

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY20

Agency: Elementary And Secondary Education, Department Of

Vendor Name: CONSTRUCTION ADVOCACY PROFESSIONALS LLC

Total Amount Paid to Vendor for Services: \$ 354,250.00

Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Description | Amount | Notes |
|-------------------------|---|--------------------|---------------|--------------|
| PO 3641516 | Other Design, Engineering, Survey And Environ. Services | | \$ 89,250.00 | |
| PO 3641517 | Other Design, Engineering, Survey And Environ. Services | | \$ 89,250.00 | |
| PO 3641519 | Other Design, Engineering, Survey And Environ. Services | | \$ 89,250.00 | |
| PO 3641520 | Other Design, Engineering, Survey And Environ. Services | | \$ 77,000.00 | |
| PO 3641521 | Other Design, Engineering, Survey And Environ. Services | | \$ 9,500.00 | |

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

| Item Number | Document ID | Description | Notes |
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| Item 1 | PO 3641516 | Purchase Order contract | |
| Item 2 | PO 3641517 | Purchase Order contract | |
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| Item 4 | PO 3641520 | Purchase Order contract | |
| Item 5 | PO 3641521 | Purchase Order contract | |

ITEMS 1-5



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CONSTRUCTION ADVOCACY PROFESSIONALS LLC
8 STONEHOUSE DR
MOOSUP, CT 06354-1606
UNITED STATES

Purchase Order Number
3641516
Reference Contract Number
3622013

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|---|--|--|---|--------------------------|--|--|--|-------------------|--|
| S H I P T O | RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 19-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55659 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | RIDE MAIN OFFICE | | CRITICAL EXPENSE REQUEST | | 1625948 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| 1 | 918.32 | FY20 STATEWIDE BOND OWNER'S PROGRAM MANAGER, PROJECT 1 - 7/1/19-6/30/20 | | | Each | | | 89,250.00 | |
| Total: | | | | | | 89,250.00 | | | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CONSTRUCTION ADVOCACY PROFESSIONALS LLC
8 STONEHOUSE DR
MOOSUP, CT 06354-1606
UNITED STATES

Purchase Order Number
3641517
Reference Contract Number
3622014

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|---|--|--|---|-------------|--|--|--|
| S H I P T O | RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 19-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55659 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | Department | | Type of Requisition | | | Requisition Number | |
| RIDE MAIN OFFICE | | CRITICAL EXPENSE REQUEST | | 1625957 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 1 | 918.32 | FY STATEWIDE BOND OWNER'S PROGRAM MANAGER, PROJECT 2 - 7/1/19-6/30/20 | | Each | | 89,250.00 | |
| Total: | | | | | 89,250.00 | | |

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| STATE PURCHASING AGENT |
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CONSTRUCTION ADVOCACY PROFESSIONALS LLC
8 STONEHOUSE DR
MOOSUP, CT 06354-1606
UNITED STATES

Purchase Order Number
3641519
Reference Contract Number
3622015

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|---|--|--|---|-------------|--|--|-------------------|
| S H I P T O | RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 19-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55659 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | Department | | Type of Requisition | | | Requisition Number | Bid Number |
| RIDE MAIN OFFICE | | CRITICAL EXPENSE REQUEST | | 1625968 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 1 | 918.32 | FY20 STATEWIDE BOND OWNER'S PROGRAM MANAGER, PROJECT 3 - 7/1/19-6/30/20 | | Each | | 89,250.00 | |
| Total: | | | | | 89,250.00 | | |

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| STATE PURCHASING AGENT |
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| Nancy R. McIntyre |

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



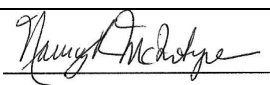
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CONSTRUCTION ADVOCACY PROFESSIONALS LLC
 8 STONEHOUSE DR
 MOOSUP, CT 06354-1606
 UNITED STATES

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|---|
| Purchase Order Number 3641520 Reference Contract Number 3625326 |
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|---|--|--|---|-------------|--|--|-------------------|
| S H I P T O | RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 19-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55659 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | Department | | Type of Requisition | | | Requisition Number | Bid Number |
| RIDE MAIN OFFICE | | CRITICAL EXPENSE REQUEST | | 1626004 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 1 | 918.32 | FY20 STATEWIDE BOND OWNER'S PROGRAM MANAGER, PROJECT 4 - 7/1/19-6/30/20 | | Each | | 77,000.00 | |
| Total: | | | | | 77,000.00 | | |

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| STATE PURCHASING AGENT |
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CONSTRUCTION ADVOCACY PROFESSIONALS LLC
8 STONEHOUSE DR
MOOSUP, CT 06354-1606
UNITED STATES

Purchase Order Number
3641521
Reference Contract Number
3625333

| | | | | | | | | | |
|---|--|---|---|--------------------------|--|--|--------------|-------------------|--|
| S H I P T O | RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 19-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55659 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | RIDE MAIN OFFICE | | CRITICAL EXPENSE REQUEST | | 1626008 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 1 | 918.32 | FY20 TECHNICAL ASSISTANCE PROJECT MANAGER SERVICES 7/1/19-6/30/20 | | 9500 | Each | 1 | 9,500.00 | | |
| Total: | | | | | | 9,500.00 | | | |

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