

**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:** FY21

**Agency:** Transportation, Department Of

**Vendor Name:** ADLER POLLOCK & SHEEHAN P C

**Total Amount Paid to Vendor for Services:** \$3,443,778.51

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3653197	Legal Services: General/Other		\$ 707,919.23	
PO 3671858	Legal Services: General/Other		\$ 95,818.28	
PO 3693739	Legal Services: General/Other		\$ 10,167.75	
PO 3693744	Legal Services: General/Other		\$ 137.50	
PO 3697687	Legal Services: General/Other		\$ 2,629,735.75	

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>.

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Item 1	PO 3653197	Purchase Order contract	
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Item 5	PO 3697687	Purchase Order contract	

# ITEM 1



State Of Rhode Island  
 Department of Administration  
 Division of Purchases  
 One Capitol Hill  
 Providence, RI 02908-5860

Blanket Purchase Agreement 3653197, 4

V E N D O R	<b>ADLER POLLOCK &amp; SHEEHAN P C</b> <b>1 CITIZENS PLZ FL 8</b> <b>PROVIDENCE, RI 02903-1345</b> <b>United States</b>
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Purchase Order Number	<b>3653197</b>
Revision Number	<b>4</b>
Reference Contract Number	
PO Date	<b>28-OCT-2019</b>
Approved PO Date	<b>24-SEP-2020</b>
Buyer	<b>Legal, *</b> -

S H I P T O	<b>DOT LEGAL OFFICE</b> <b>TWO CAPITOL HILL, RM 220</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>LEGAL SERVICES</b>
Requisition Number	<b>1636412</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>5625</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**PO DESCRIPTION: RLC-4362 10/30/19-10/29/20 LEGAL SERVICES (RHODEWORKS)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>RLC-4362 FY20-21 DOT LEGAL SERVICES - LAWYER FEE \$350.00/HR</b>		<b>Hour</b>	<b>350</b>	<b>192,605.00</b>
2		<b>RLC-4362 FY20-21 DOT LEGAL SERVICES - SHAREHOLDER FEE \$300.00/HR</b>		<b>Hour</b>	<b>300</b>	<b>491,460.00</b>
3		<b>RLC-4362 FY20-21 DOT LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR</b>		<b>Hour</b>	<b>150</b>	<b>309,100.00</b>
4		<b>RLC-4362 FY20-21 DOT LEGAL SERVICES - LEGAL ASSISTANT FEE</b>		<b>Hour</b>	<b>110</b>	<b>23,430.00</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:  
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>\$110.00/HR</b>				
<b>5</b>		<b>RLC-4362 FY20-21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES</b>		<b>Total</b>	<b>1</b>	<b>144,128.63</b>
<b>Total: (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States**

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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## **ITEM 2**



**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Blanket Purchase  
 Agreement 3671858, 2

<b>V E N D O R</b>	<b>ADLER POLLOCK &amp; SHEEHAN P C</b> <b>1 CITIZENS PLZ FL 8</b> <b>PROVIDENCE, RI 02903-1345</b> <b>United States</b>
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Purchase Order Number	<b>3671858</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>18-MAR-2020</b>
Approved PO Date	<b>30-AUG-2021</b>
Buyer	<b>Legal, *</b> -

<b>S H I P T O</b>	<b>DOT LEGAL OFFICE</b> <b>TWO CAPITOL HILL, RM 220</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>LEGAL SERVICES</b>
Requisition Number	<b>1653343</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>5625</b>
Requester Name	
Work Telephone	

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8/30/21 END DATE HAS BEEN EXTENDED TO 10/31/21 TO PAY FINAL INVOICES./dmb

**PO DESCRIPTION: RLC-4378 2/20/20-2/19/21 DOT LEGAL SERVICES - HV COLLINS PROPERTIES (SUPREME COURT)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>RLC-4378 FY20-21 LEGAL SERVICES - LAWYER FEE \$350.00/HR</b>		<b>Hour</b>	<b>350</b>	<b>31,920.66</b>
2		<b>RLC-4378 FY20-21 LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR</b>		<b>Hour</b>	<b>150</b>	<b>84,555.00</b>
3		<b>RLC-4378 FY20-21 LEGAL SERVICES - ASSISTANCE FEE \$110.00/HR</b>		<b>Hour</b>	<b>110</b>	<b>5,181.00</b>

<b>INVOICE TO</b>
<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
<b>REGISTRATION REQUIREMENTS</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
4		<b>RLC-4378 FY20-21 LEGAL SERVICES - DOT - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.</b>		<b>Total</b>	<b>1</b>	<b>39,580.00</b>
<b>Total: (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States**

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**  
IMMEDIATE VENDOR ACTION REQUIRED:  
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## **ITEM 3**





**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Blanket Purchase Agreement 3693739, 1

<b>V E N D O R</b>	<b>ADLER POLLOCK &amp; SHEEHAN P C</b> <b>1 CITIZENS PLZ FL 8</b> <b>PROVIDENCE, RI 02903-1345</b> <b>United States</b>
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Purchase Order Number	<b>3693739</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>17-SEP-2020</b>
Approved PO Date	<b>21-JUL-2021</b>
Buyer	<b>Legal, *</b> -

<b>S H I P T O</b>	<b>DOT LEGAL OFFICE</b> <b>TWO CAPITOL HILL, RM 220</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>LEGAL SERVICES</b>
Requisition Number	<b>1673374</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>5625</b>
Requester Name	
Work Telephone	

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7/21/21 PURCHASE AGREEMENT #3693739 END DATE HAS BEEN EXTENDED FROM 6/30/21 TO 8/31/21 TO PAY FOR FINAL INVOICE FOR WORK PERFORMED WITHIN THE ORIGINAL CONTRACT DATES 7/1/2020 - 6/30/2021./dmb

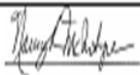
**PO DESCRIPTION: RLC-4416 7/1/20-06/30/21 LEGAL SERVICES PAWTUCKET/CENTRAL FALLS COMMUTER RAIL STATION AND BUS HUB**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>RLC-4416 FY21 DOT LEGAL SERVICES - LAWYER FEE \$275.00/HR</b>		<b>Hour</b>	<b>275</b>	<b>10,769.00</b>
2		<b>RLC-4416 FY21 DOT LEGAL SERVICES - ASSISTANT FEE (\$150-\$200 PER HOUR)</b>		<b>Hour</b>	<b>1</b>	<b>90.00</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

  
**Nancy R. McIntyre**

**REGISTRATION REQUIREMENTS**

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
3		<b>RLC-4416 FY21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES</b>		<b>Hour</b>	<b>1</b>	<b>0.10</b>
<b>Total: (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States**

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**  
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## **ITEM 4**



**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Blanket Purchase Agreement 3693744, 1

<b>V E N D O R</b>	<b>ADLER POLLOCK &amp; SHEEHAN P C</b> <b>1 CITIZENS PLZ FL 8</b> <b>PROVIDENCE, RI 02903-1345</b> <b>United States</b>
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Purchase Order Number	<b>3693744</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>17-SEP-2020</b>
Approved PO Date	<b>29-OCT-2020</b>
Buyer	<b>Legal, *</b> -

<b>S H I P T O</b>	<b>DOT LEGAL OFFICE</b> <b>TWO CAPITOL HILL, RM 220</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>LEGAL SERVICES</b>
Requisition Number	<b>1675755</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>5625</b>
Requester Name	
Work Telephone	

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LINES #4, #5 AND #6 HAVE BEEN ADDED FOR PROVHUB BOND.

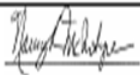
**PO DESCRIPTION: RLC-4418 8/1/20-7/31/21 LEGAL SERVICES INTERMODAL TRANSIT HUB PROVIDENCE TRAIN STATION**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>RLC-4418 FY21 DOT LEGAL SERVICES - LAWYER FEE \$275.00/HR</b>		<b>Hour</b>	<b>275</b>	<b>68.75</b>
2		<b>RLC-4418 FY21 DOT LEGAL SERVICES - ASSISTANT FEE (\$150-\$200 PER HOUR)</b>		<b>Hour</b>	<b>1</b>	<b>0.00</b>
3		<b>RLC-4418 FY21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE</b>		<b>Total</b>	<b>1</b>	<b>0.00</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

  
**Nancy R. McIntyre**

**REGISTRATION REQUIREMENTS**

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>EXPENSES</b>				
4		<b>RLC-4418 FY21 DOT LEGAL SERVICES - LAWYER FEE \$275.00/HR (PROVHUB BOND)</b>		<b>Hour</b>	<b>275</b>	<b>68.75</b>
5		<b>RLC-4418 FY21 DOT LEGAL SERVICES - ASSISTANT FEE (\$150-\$200 PER HOUR) (PROVHUB BOND)</b>		<b>Hour</b>	<b>1</b>	<b>0.00</b>
6		<b>RLC-4418 FY21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES (PROVHUB BOND)</b>		<b>Total</b>	<b>1</b>	<b>0.00</b>
<b>Total: (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States**

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**  
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## **ITEM 5**



State Of Rhode Island  
 Department of Administration  
 Division of Purchases  
 One Capitol Hill  
 Providence, RI 02908-5860

Blanket Purchase Agreement 3697687, 1

V E N D O R	<b>ADLER POLLOCK &amp; SHEEHAN P C</b> <b>1 CITIZENS PLZ FL 8</b> <b>PROVIDENCE, RI 02903-1345</b> <b>United States</b>
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Purchase Order Number	<b>3697687</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>19-OCT-2020</b>
Approved PO Date	<b>16-APR-2021</b>
Buyer	<b>Legal, *</b> -

S H I P T O	<b>DOT LEGAL OFFICE</b> <b>TWO CAPITOL HILL, RM 220</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>LEGAL SERVICES</b>
Requisition Number	<b>1680217</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>5625</b>
Requester Name	
Work Telephone	

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**PO DESCRIPTION: RLC-4443 10/30/20-10/29/21 LEGAL SERVICES (RHODEWORKS)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>RLC-4443 FY21-22 DOT LEGAL SERVICES - LAWYER FEE \$350.00/HR</b>		<b>Hour</b>	<b>350</b>	<b>280,525.00</b>
2		<b>RLC-4443 FY21-22 DOT LEGAL SERVICES - SHAREHOLDER FEE \$300.00/HR</b>		<b>Hour</b>	<b>300</b>	<b>1,340,460.00</b>
3		<b>RLC-4443 FY21-22 DOT LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR</b>		<b>Hour</b>	<b>150</b>	<b>611,780.00</b>
4		<b>RLC-4443 FY21-22 DOT LEGAL SERVICES - LEGAL ASSISTANT FEE</b>		<b>Hour</b>	<b>110</b>	<b>87,895.00</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
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**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>\$110.00/HR</b>				
<b>5</b>		<b>RLC-4443 FY21-22 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES</b>		<b>Total</b>	<b>1</b>	<b>499,775.75</b>
<b>Total: (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
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 SMITH ST  
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 United States**

**STATE PURCHASING AGENT**  
  
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