

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: BRYANT ASSOCIATES

Total Amount Paid to Vendor for Services: \$463,563.19

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683208	Engineering Services		\$ 191,886.55	
PO 3713272	Engineering Services		\$ 83,574.25	
PO 3713273	Engineering Services		\$ 125,083.24	
PO 3717297	Engineering Services		\$ 63,019.15	

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



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

Standard Purchase Order
 3683208, 9

V E N D O R	BRYANT ASSOCIATES 640 GEORGE WASHINGTON HWY BLDG B STE 100 LINCOLN, RI 02865 United States
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Purchase Order Number	3683208
Revision Number	9
Reference Contract Number	3630755
PO Date	13-JUL-2020
Approved PO Date	19-FEB-2021
Buyer	Autocreate, *
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S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1665688
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	333-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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>

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-ET-018 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-018 RELEASE FEDERAL	191886.55	Each	1	191,886.55
2018-ET-018 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - DOT CONTRACT 1 BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION						

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:
 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)
		<p>TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.</p> <p>INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.</p> <p>RI FAP NO: STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: BRYANT ASSOCIATES INC. TODD BRAYTON 401-834-1063</p> <p>AGENCY CONTACT: JAMES CAPALDI 401-563-4083 2018-ET-018 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - DOT CONTRACT 1</p> <p>BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION</p> <p>TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.</p> <p>INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.</p> <p>RI FAP NO: STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: BRYANT ASSOCIATES INC.</p>				

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TODD BRAYTON 401-834-1063</p> <p>AGENCY CONTACT: JAMES CAPALDI 401-563-4083</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 191886.55 Quantity CANCELED: 0</p> </div>						
Total: 191,886.55 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3713272, 1

V E N D O R	BRYANT ASSOCIATES 640 GEORGE WASHINGTON HWY BLDG B STE 100 LINCOLN, RI 02865 United States
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Purchase Order Number	3713272
Revision Number	1
Reference Contract Number	
PO Date	25-FEB-2021
Approved PO Date	01-MAR-2021
Buyer	Hill, Lisa -

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	*OTHER
Requisition Number	1696464
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	333-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 18-AUG-21

DOT; FY21 2000-EH-004 FINAL PAYMENT

PO DESCRIPTION: DOT; FY21 2000-EH-004 FINAAL PAYMENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2000-EH-004 FEDERAL PE	66859.4	Each	1	66,859.40

Line CANCELED on 18-AUG-2021
Original quantity ordered: 66859.4
Quantity CANCELED: 0

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)
2		DOT; 2000-EH-004 STATE MATCH PE	16714.85	Each	1	16,714.85
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 18-AUG-2021 Original quantity ordered: 16714.85 Quantity CANCELED: 0</p> </div>						
						Total: 83,574.25 (USD)

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

Standard Purchase Order
 3713273, 1

V E N D O R	BRYANT ASSOCIATES 640 GEORGE WASHINGTON HWY BLDG B STE 100 LINCOLN, RI 02865 United States
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Purchase Order Number	3713273
Revision Number	1
Reference Contract Number	
PO Date	25-FEB-2021
Approved PO Date	01-MAR-2021
Buyer	Hill, Lisa -

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	*OTHER
Requisition Number	1696468
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	333-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 18-AUG-21

FY21 95104 STANDARD TO PAY FINAL

PO DESCRIPTION: DOT; FY21 95104 FINAL PAYMENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 95104 FEDERAL PE	100066.59	Each	1	100,066.59

Line CANCELED on 18-AUG-2021
Original quantity ordered: 100066.59
Quantity CANCELED: 0

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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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2		DOT; 95104 STATE MATCH PE	25016.65	Each	1	25,016.65
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 18-AUG-2021 Original quantity ordered: 25016.65 Quantity CANCELED: 0</p> </div>						
						Total: 125,083.24 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
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SMITH ST
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United States

STATE PURCHASING AGENT

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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

Standard Purchase Order
 3717297, 3

V E N D O R	BRYANT ASSOCIATES 640 GEORGE WASHINGTON HWY BLDG B STE 100 LINCOLN, RI 02865 United States
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Purchase Order Number	3717297
Revision Number	3
Reference Contract Number	3630755
PO Date	26-MAR-2021
Approved PO Date	27-MAY-2021
Buyer	Autocreate, *
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S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1700600
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	333-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2018-ET-018 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-018 RELEASE FEDERAL	63019.15	Each	1	63,019.15
2018-ET-018 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - DOT CONTRACT 1 BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
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STATE PURCHASING AGENT

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REGISTRATION REQUIREMENTS

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TODD BRAYTON 401-834-1063</p> <p>AGENCY CONTACT: JAMES CAPALDI 401-563-4083</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 63019.15 Quantity CANCELED: 0</p> </div>						
Total: 63,019.15 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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