

**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:** BUILDING FUTURES

**Total Amount Paid to Vendor for Services:** \$331,613.90

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3602067FY21	Other Design, Engineering, Survey And Environ. Services		\$ 10,068.92	
PO 3662291	Other Design, Engineering, Survey And Environ. Services		\$ 8,894.57	
PO 3662293	Other Design, Engineering, Survey And Environ. Services		\$ 312,650.41	

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
Item 1	PO 3602067FY21	Purchase Order contract	
Item 2	PO 3662291	Purchase Order contract	
Item 3	PO 3662293	Purchase Order contract	

# ITEM 1



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

Standard Purchase Order  
 3602067FY21, 1

<b>V E N D O R</b>	<b>BUILDING FUTURES        1 ACORN ST BLDG FUTURES        PROVIDENCE, RI 02903-1028        United States</b>
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Purchase Order Number	<b>3602067FY21</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>24-JUL-2020</b>
Approved PO Date	<b>24-JUL-2020</b>
Buyer	<b>Hill, Lisa</b> -

<b>S H I P  T O</b>	<b>DOT ACCOUNTS PAYABLE        TWO CAPITOL HILL, RM 230        SMITH ST        PROVIDENCE, RI 02903        United States</b>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1668394</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>51210-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 17-AUG-21**

DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR  
 RIDOT-1/25/19-1/24/20

AGENCY CONTACT:  
 DONNA KOCH-MINETT  
 X 4456

SUPPLIER CONTACT:  
 BUILDING FUTURES

**PO DESCRIPTION: DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR**

<b>INVOICE TO</b>
<b>DOT ACCOUNTS PAYABLE        TWO CAPITOL HILL, RM 230        SMITH ST        PROVIDENCE, RI 02903        United States</b>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: 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>

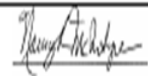
Nancy R. McIntyre

**RIDOT-1/25/19-1/24/20**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT; FHWA FUNDED HIGHWAY CONSTRUCTION WORKFORCE PILOT (HCWP) PROJECT FOR RIDOT - 1/25/19-1/24/20 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES (OJT/SS)</b>	<b>10068.92</b>	<b>Each</b>	<b>1</b>	<b>10,068.92</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 17-AUG-2021</b>  <b>Original quantity ordered: 21080.33</b>  <b>Quantity CANCELED: 11011.41</b> </div>						
<b>Total: 10,068.92 (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 2**



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

Blanket Purchase Agreement 3662291, 1

V E N D O R	<b>BUILDING FUTURES</b> <b>1 ACORN ST BLDG FUTURES</b> <b>PROVIDENCE, RI 02903-1028</b> <b>United States</b>
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S H I P  T O	<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>
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Purchase Order Number	<b>3662291</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>10-JAN-2020</b>
Approved PO Date	<b>07-JAN-2021</b>
Buyer	<b>Hill, Lisa</b> -

Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1644708</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>51210-iSupplier</b>
Requester Name	
Work Telephone	

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CHANGE TO PO 3662291

CHANGE EFFECTIVE PERIOD:

FROM: 1/1/2020 - 12/31/2020

TO: 1/2/2020 - 12/31/2021

TIME EXTENSION PER ATTACHED MEMO

Reference Documents: 3662291attach.pdf

**PO DESCRIPTION: DOT; OJT BRIDGE TO THE FUTURE 2020-OC-003**

Line	Code	Description	Quantity	Unit	Unit Price	Amount
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<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>
IMMEDIATE VENDOR ACTION REQUIRED: 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

				(USD)	(USD)
<b>1</b>		<b>APA-19849 FY-20-21 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES BRIDGE TO THE FUTURE (2020-OC-003). NOT TO EXCEED \$82,497.00</b>		<b>Each 1</b>	<b>82,497.00</b>
<b>1.1</b>		<b>APA-19849 FY-21-22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES BRIDGE TO THE FUTURE (2020-OC-003). NOT TO EXCEED \$82,497.00</b>		<b>Each 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**  
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 3662293, 3

V E N D O R	<b>BUILDING FUTURES</b> <b>1 ACORN ST BLDG FUTURES</b> <b>PROVIDENCE, RI 02903-1028</b> <b>United States</b>
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Purchase Order Number	<b>3662293</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>10-JAN-2020</b>
Approved PO Date	<b>08-JUL-2021</b>
Buyer	<b>Hill, Lisa</b> -

S H I P  T O	<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>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1644702</b>
Change Order Requisition Number	<b>DOT-FY21-099</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>51210-iSupplier</b>
Requester Name	
Work Telephone	

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CHANGE TO PO# 3662293

DATE CHANGE:

FROM: 01/01/2020 - 06/30/2021

TO: 01/01/2020 - 09/29/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED MEMO

**PO DESCRIPTION: DOT; APA-19850 OJT STEP PROGRAM 2020-OC-004**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
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<b>STATE PURCHASING AGENT</b>  <b>Nancy R. McIntyre</b>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>APA-19850 FY20/21 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2020-OC-004)</b>		<b>Each</b>	<b>1</b>	<b>399,999.97</b>
<b>1.1</b>		<b>APA-19850 FY21/22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2020-OC-004)</b>		<b>Each</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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