

## **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:** CDR MAGUIRE INC

**Total Amount Paid to Vendor for Services:** \$255,442.58

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3684526	Other Design, Engineering, Survey And Environ. Services		\$ 44,125.20	
PO 3689746	Other Design, Engineering, Survey And Environ. Services		\$ 142,739.98	
PO 3717368	Other Design, Engineering, Survey And Environ. Services		\$ 3,656.50	
PO 3724713	Other Design, Engineering, Survey And Environ. Services		\$ 64,920.90	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
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Item 2	PO 3689746	Purchase Order contract	
Item 3	PO 3717368	Purchase Order contract	
Item 4	PO 3724713	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  
 3684526, 3

<b>V E N D O R</b>	<b>CDR MAGUIRE INC        8669 NW 36TH ST STE 340        DORAL, FL 33166-6698        United States</b>
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Purchase Order Number	<b>3684526</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>21-JUL-2020</b>
Approved PO Date	<b>22-SEP-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1667344</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CT-036 CDR MAGUIRE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>44125.2</b>	<b>Each</b>	<b>1</b>	<b>44,125.20</b>

CHANGE TO PO# 3422144

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**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>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD CHANGE TO PO# 3422144</p> <p>DATE CHANGE: FROM: 5/27/15 - 05/26/20 TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 44125.2</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 44,125.20 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><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></p>

<b>STATE PURCHASING AGENT</b>
 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  
 3689746, 4

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>8669 NW 36TH ST STE 340</b> <b>DORAL, FL 33166-6698</b> <b>United States</b>
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Purchase Order Number	<b>3689746</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>18-AUG-2020</b>
Approved PO Date	<b>13-JAN-2021</b>
Buyer	<b>Autocreate, *</b>
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<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1672528</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES -3RD PARTY</b>	<b>142739.98</b>	<b>Each</b>	<b>1</b>	<b>142,739.98</b>

CHANGE TO PO# 3422144

DATE CHANGE:  
FROM: 5/27/15 - 05/26/20

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

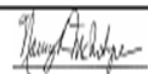
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD CHANGE TO PO# 3422144</p> <p>DATE CHANGE:                      FROM: 5/27/15 - 05/26/20                      TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 142739.98</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 142,739.98 (USD)</b>						

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
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**REGISTRATION REQUIREMENTS**

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 3**





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

Standard Purchase Order  
 3717368, 2

V E N D O R	<b>CDR MAGUIRE INC</b> <b>8669 NW 36TH ST STE 340</b> <b>DORAL, FL 33166-6698</b> <b>United States</b>
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Purchase Order Number	<b>3717368</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3695229</b>
PO Date	<b>29-MAR-2021</b>
Approved PO Date	<b>22-APR-2021</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1700825</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

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**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES -3RD PARTY</b>	<b>3656.5</b>	<b>Each</b>	<b>1</b>	<b>3,656.50</b>

**Line CANCELED on 13-AUG-2021**  
**Original quantity ordered: 3656.51**  
**Quantity CANCELED: 0.01**

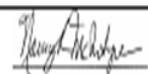
**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
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**REGISTRATION REQUIREMENTS**

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**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

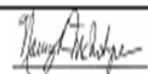
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 3,656.50 (USD)</b>						

**INVOICE TO**

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 4**



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

Standard Purchase Order  
 3724713, 5

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>8669 NW 36TH ST STE 340</b> <b>DORAL, FL 33166-6698</b> <b>United States</b>
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Purchase Order Number	<b>3724713</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3695229</b>
PO Date	<b>27-MAY-2021</b>
Approved PO Date	<b>28-JUL-2021</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1707869</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

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**This agreement CANCELED on 17-AUG-21**

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES -3RD PARTY</b>	<b>64920.9</b>	<b>Each</b>	<b>1</b>	<b>64,920.90</b>

**Line CANCELED on 17-AUG-2021**  
**Original quantity ordered: 64920.9**  
**Quantity CANCELED: 0**

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
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**REGISTRATION REQUIREMENTS**

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 64,920.90 (USD)</b>						

**INVOICE TO**

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 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre