

**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:** CAPUTO & WICK LTD

**Total Amount Paid to Vendor for Services:** \$656,769.42

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3687045	Engineering Services		\$ 172,172.10	
PO 3696482	Engineering Services		\$ 4,824.59	
PO 3698419	Engineering Services		\$ 61,832.72	
PO 3704360	Engineering Services		\$ 19,826.25	
PO 3709470	Engineering Services		\$ 398,113.76	

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 3687045	Purchase Order contract	
Item 2	PO 3696482	Purchase Order contract	
Item 3	PO 3698419	Purchase Order contract	
Item 4	PO 3704360	Purchase Order contract	
Item 5	PO 3709470	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  
 3687045, 2

V E N D O R	<b>CAPUTO &amp; WICK LTD</b> <b>1150 PAWTUCKET AVE</b> <b>RUMFORD, RI 02916-1811</b> <b>United States</b>
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Purchase Order Number	<b>3687045</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>70A67738</b>
PO Date	<b>29-JUL-2020</b>
Approved PO Date	<b>21-DEC-2020</b>
Buyer	<b>Autocreate, *</b>
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S H I P T O	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1667348</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>153-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 83113 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 83113 RELEASE, STATE BOND</b>	<b>172172.1</b>	<b>Each</b>	<b>1</b>	<b>172,172.10</b>
CHANGE TO PO# 70A67738  DATE CHANGE: FROM: 08/31/83 - 07/31/19 TO: 08/31/83 - 12/31/22						

**INVOICE TO**

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

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION 83113B CA 193							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 172172.1</b>  <b>Quantity CANCELED: 0</b> </td> </tr> </table>							<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 172172.1</b> <b>Quantity CANCELED: 0</b>
<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 172172.1</b> <b>Quantity CANCELED: 0</b>							
						Total: <b>172,172.10 (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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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

## **ITEM 2**



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

Standard Purchase Order  
 3696482, 2

<b>V E N D O R</b>	<b>CAPUTO &amp; WICK LTD</b> <b>1150 PAWTUCKET AVE</b> <b>RUMFORD, RI 02916-1811</b> <b>United States</b>
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Purchase Order Number	<b>3696482</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3550242</b>
PO Date	<b>07-OCT-2020</b>
Approved PO Date	<b>28-OCT-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1679772</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>153-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 12-AUG-21**

**PO DESCRIPTION: DOT: FY21 2017-ET-004 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2017-ET-004 RELEASE FEDERAL</b>	<b>3907.68</b>	<b>Each</b>	<b>1</b>	<b>3,907.68</b>
1/5/2018 - 1/4/2021  WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS  ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD						

**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>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER ( 40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extension. (2) Shall specify a maximum total contract amount which may be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of \$1,500,000.00</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p>						

<b>INVOICE TO</b>
<p><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></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>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></p>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER ( 40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extention. (2) Shall specify a maximum total contract amount which my be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of \$1,500,000.00</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p>				
		<p><b>Line CANCELED on 12-AUG-2021</b> <b>Original quantity ordered: 3907.69</b> <b>Quantity CANCELED: 0.01</b></p>				
2		<p><b>DOT: 2017-ET-004 RELEASE STATE MATCH</b></p>	916.91	Each	1	916.91
<p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p>						

<b>INVOICE TO</b>
<p><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></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>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></p>

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



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI FAP NO. STP-STCC-002 100% FEDERAL					
<p>IN ACCORDANCE WITH THE BROOKS ACT UNDER ( 40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extention. (2) Shall specify a maximum total contract amount which my be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of \$1,500,000.00</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER ( 40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extention. (2) Shall specify a maximum total contract amount which my be awarded under said contract.</p>						

<b>INVOICE TO</b>
<p><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></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>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></p>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of \$1,500,000.00</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 12-AUG-2021</b>  <b>Original quantity ordered: 916.92</b>  <b>Quantity CANCELED: 0.01</b></p> </div>						
<b>Total: 4,824.59 (USD)</b>						

<b>INVOICE TO</b>
<p><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></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>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></p>

<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  
 3698419, 1

<b>V E N D O R</b>	<b>CAPUTO &amp; WICK LTD</b> <b>1150 PAWTUCKET AVE</b> <b>RUMFORD, RI 02916-1811</b> <b>United States</b>
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Purchase Order Number	<b>3698419</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>70A203533</b>
PO Date	<b>23-OCT-2020</b>
Approved PO Date	<b>23-OCT-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1681789</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>153-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 12-AUG-21**

**PO DESCRIPTION: DOT: FY21 2001-ET-012 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2001-ET-012, FEDERAL</b>	<b>61832.72</b>	<b>Each</b>	<b>1</b>	<b>61,832.72</b>
09/08/06 - CONTROL VALUE \$486,459.36 09/08/06 - CA #008 NET INCREASE \$68,528.02 - REVISED CONTROL VALUE \$554,987.38 08/31/07 - CA #009 TIME EXTENSION ONLY (THROUGH 06/21/10) - REVISED CONTROL VALUE \$554,987.38 10/28/09 - CA #010 NET INCREASE \$4,754.37 - REVISED CONTROL VALUE \$559,744.75 03/25/11 - CA #012 NET INCREASE \$140,961.95 - REVISED CONTROL VALUE \$700,706.70 05/01/12 - CA #013 NET INCREASE \$273,209.71 - REVISED CONTROL VALUE \$973,916.41						

**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)
12/14/12 - CA #014 NET INCREASE \$ 24,038.81 - REVISED CONTROL VALUE \$997,955.22 01/08/13 - CA #015 TIME EXTENSION ONLY (THROUGH 12/21/2017) 02/12/14 - CA #017 NET INCREASE \$120,911.16 - REVISED CONTROL VALUE \$1,118,866.38 07/03/14 - CA #018 NET INCREASE \$246,678.05 - REVISED CONTROL VALUE \$1,365,544.43 12/23/14 - CA #020 NET INCREASE \$ 3,001.56 - REVISED CONTROL VALUE \$1,368,545.99 01/12/15 - CA #019 NET INCREASE \$ 87,357.20 - REVISED CONTROL VALUE \$1,455,903.19 03/29/16 - CA #021 NET INCREASE \$ 42,100.85 - REVISED CONTROL VALUE \$1,498,004.04 01/31/18 - CA #022 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$1,498,004.04 - TIME EXTENSION THROUGH 12/21/22 02/13/19 - CA #023 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$1,498,004.04 - ADD SUBS (TURINO & PRECISION DATA) 04/09/19 - CA #024 NET INCREASE \$141,622.40 - REVISED CONTROL VALUE \$1,639,626.44 07/23/19 - CA #025 NET INCREASE \$ 17,295.85 - REVISED CONTROL VALUE \$1,656,922.29						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 12-AUG-2021</b>  <b>Original quantity ordered: 96092.62</b>  <b>Quantity CANCELED: 34259.9</b></p> </div>						<p style="text-align: right;"><b>Total: 61,832.72 (USD)</b></p>

<b>INVOICE TO</b>
<p><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></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>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></p>

<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  
 3704360, 1

<b>V E N D O R</b>	<b>CAPUTO &amp; WICK LTD</b> <b>1150 PAWTUCKET AVE</b> <b>RUMFORD, RI 02916-1811</b> <b>United States</b>
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Purchase Order Number	<b>3704360</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3550242</b>
PO Date	<b>11-DEC-2020</b>
Approved PO Date	<b>11-DEC-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1687701</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>153-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
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>

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: DOT: FY21 2017-ET-004 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2017-ET-004 RELEASE FEDERAL</b>	<b>19826.25</b>	<b>Each</b>	<b>1</b>	<b>19,826.25</b>
<p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p>						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER ( 40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extension. (2) Shall specify a maximum total contract amount which may be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of \$1,500,000.00</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p>						

<b>INVOICE TO</b>
<p><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></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>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></p>

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



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		<p><b>Line CANCELED on 23-AUG-2021</b> <b>Original quantity ordered: 19826.25</b> <b>Quantity CANCELED: 0</b></p>				
2		<p><b>DOT: 2017-ET-004 RELEASE STATE MATCH</b></p>	0	Each	1	0.00
<p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p>						

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

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<p>Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of \$1,500,000.00</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></p> </div>						
<b>Total: 19,826.25 (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 5**



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

Standard Purchase Order  
 3709470, 3

V E N D O R	<b>CAPUTO &amp; WICK LTD      1150 PAWTUCKET AVE      RUMFORD, RI 02916-1811      United States</b>
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Purchase Order Number	<b>3709470</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>70A67738</b>
PO Date	<b>27-JAN-2021</b>
Approved PO Date	<b>03-JUN-2021</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT DESIGN SECTION      TWO CAPITOL HILL, RM 260      SMITH ST      PROVIDENCE, RI 02903      United States</b>
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Type of Requisition	
Requisition Number	<b>1692294</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>153-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
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>

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

**PO DESCRIPTION: DOT: FY21 83113 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 83113 RELEASE, STATE</b>	<b>398113.76</b>	<b>Each</b>	<b>1</b>	<b>398,113.76</b>
CHANGE TO PO# 70A67738  DATE CHANGE: FROM: 08/31/83 - 07/31/19 TO: 08/31/83 - 12/31/22						

**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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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION 83113B CA 193							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 398113.76</b>  <b>Quantity CANCELED: 0</b> </td> </tr> </table>							<b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 398113.76</b> <b>Quantity CANCELED: 0</b>
<b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 398113.76</b> <b>Quantity CANCELED: 0</b>							
						<b>Total: 398,113.76 (USD)</b>	

**INVOICE TO**

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**United States**

<b>STATE PURCHASING AGENT</b>
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