

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: CONNECTICUT COUNTS LLC

Total Amount Paid to Vendor for Services: \$173,880.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3687364	Other Design, Engineering, Survey And Environ. Services		\$ 173,880.00	

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 3687364	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
 3687364, 5

V E N D O R	CONNECTICUT COUNTS LLC 63 SUGAR MAPLE LN KENSINGTON, CO 06037 United States
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Purchase Order Number	3687364
Revision Number	5
Reference Contract Number	3608801
PO Date	31-JUL-2020
Approved PO Date	30-APR-2021
Buyer	Autocreate, * -

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	1669701
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	32513-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 RELEASE FOR 2018-OS-043 STATEWIDE SHORT-TERM COUNTING SERVICES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2018-OS-043 - FEDERAL	139104	Each	1	139,104.00
STATEWIDE SHORT TERM TRAFFIC COUNTING SERVICES						
2018-OS-043						
EFFECTIVE DATES;; 2/5/19 - 2/4/22						

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>OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS</p> <p>MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>NOT TO EXCEED \$470,780.00</p> <p>1. 48 HOUR ATR COUNTS (1-2 LANE) WITH ROAD TUBE (INCLUDES VOLUMN, CLASS, SPEED) \$220 EACH</p> <p>2. 48 HOUR ATR COUNTS (1-2 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) \$960 EACH</p> <p>3. 48 HOUR ATR COUNTS 93-4 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) \$1080 EACH</p> <p>4. 48 HOUR ATR COUNTS (4+ LANE) INCLUDES VOLUME, CLASS , SPEED \$440 EACH</p> <p>5. TURNING MOVEMENT COUNT \$144/HOUR</p> <p>6. NON-MOTORIZED CLASSIFICATION COUNT (EQUIPMENT) \$960 EACH</p> <p>7. MISCELLANEOUS TASKS - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE/APPROVED EXPENSE</p> <p>AGENCY CONTACT KIMBERLY VADENAIS 401-563-4402</p> <p>SUPPLIER CONTACT: CONNECTICUT COUNTS CARLOS CABRAL 86-828-1693</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: 139104 Quantity CANCELED: 0</p> </div>						
2		DOT; 2018-OS-043 - STATE	34776	Each	1	34,776.00
<p>STATEWIDE SHORT TERM TRAFFIC COUNTING SERVICES</p> <p>2018-OS-043</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
EFFECTIVE DATES:: 2/5/19 - 2/4/22						
OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS						
MAXIMUM CONTRACT TERM: FIVE YEARS						
NOT TO EXCEED \$470,780.00						
		1. 48 HOUR ATR COUNTS (1-2 LANE) WITH ROAD TUBE (INCLUDES VOLUMN, CLASS, SPEED) EACH			\$220	
		2. 48 HOUR ATR COUNTS (1-2 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) EACH			\$960	
		3. 48 HOUR ATR COUNTS 93-4 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) EACH			\$1080	
		4. 48 HOUR ATR COUNTS (4+ LANE) INCLUDES VOLUME, CLASS , SPEED			\$440 EACH	
		5. TURNING MOVEMENT COUNT			\$144/HOUR	
		6. NON-MOTORIZED CLASSIFICATION COUNT (EQUIPMENT) EACH			\$960	
		7. MISCELLANEOUS TASKS - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE/APPROVED EXPENSE				
AGENCY CONTACT KIMBERLY VADENAIS 401-563-4402 SUPPLIER CONTACT: CONNECTICUT COUNTS CARLOS CABRAL 86-828-1693						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 34776 Quantity CANCELED: 0 </div>						
						Total: 173,880.00 (USD)

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