

**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:** GZA GEOENVIRONMENTAL INC

**Total Amount Paid to Vendor for Services:** \$238,361.48

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3683294	Other Design, Engineering, Survey And Environ. Services		\$ 29,321.86	
PO 3683298	Engineering Services		\$ 20,653.62	
PO 3683452	Other Design, Engineering, Survey And Environ. Services		\$ 112,606.87	
PO 3693425	Other Design, Engineering, Survey And Environ. Services		\$ 57,021.48	
PO 3695495	Other Design, Engineering, Survey And Environ. Services		\$ 18,757.65	

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  
 3683294, 4

<b>V E N D O R</b>	<b>GZA GEOENVIRONMENTAL INC</b> <b>249 VANDERBILT AVE</b> <b>NORWOOD, MA 02062-5033</b> <b>United States</b>
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Purchase Order Number	<b>3683294</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>13-JUL-2020</b>
Approved PO Date	<b>28-JUN-2021</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>1665945</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO1 - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN</b>	<b>29321.86</b>	<b>Each</b>	<b>1</b>	<b>29,321.86</b>
CHANGE TO PO #3617179						

**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>AMOUNT CHANGE:  ORIGINAL: \$545,454.50  INCREASE C/O 1: \$454,545.50  REVISED: \$1,000,000.00</p> <p>CONTROL VALUE INCREASE  CHANGE TO PO #3617179</p> <p>AMOUNT CHANGE:  ORIGINAL: \$545,454.50  INCREASE C/O 1: \$454,545.50  REVISED: \$1,000,000.00</p> <p>CONTROL VALUE INCREASE</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: 29321.86</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 29,321.86 (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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## **ITEM 2**



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

Standard Purchase Order  
 3683298, 3

<b>V E N D O R</b>	<b>GZA GEOENVIRONMENTAL INC</b> <b>249 VANDERBILT AVE</b> <b>NORWOOD, MA 02062-5033</b> <b>United States</b>
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Purchase Order Number	<b>3683298</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>13-JUL-2020</b>
Approved PO Date	<b>13-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>1665936</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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

**PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO1 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</b>	<b>20653.62</b>	<b>Each</b>	<b>1</b>	<b>20,653.62</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:**  
 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)
CHANGE TO PO #3617179						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE C/O 1: \$454,545.50						
REVISED: \$1,000,000.00						
CONTROL VALUE INCREASE						
CHANGE TO PO #3617179						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE C/O 1: \$454,545.50						
REVISED: \$1,000,000.00						
CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 20653.62</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 20,653.62 (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**

Standard Purchase Order  
 3683452, 7

<b>V E N D O R</b>	<b>GZA GEOENVIRONMENTAL INC</b> <b>249 VANDERBILT AVE</b> <b>NORWOOD, MA 02062-5033</b> <b>United States</b>
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Purchase Order Number	<b>3683452</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>14-JUL-2020</b>
Approved PO Date	<b>28-JUN-2021</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>1665937</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</b>	<b>112606.87</b>	<b>Each</b>	<b>1</b>	<b>112,606.87</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:**  
 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)
CHANGE TO PO #3617179						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE C/O 1: \$454,545.50						
REVISED: \$1,000,000.00						
CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 112606.87</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 112,606.87 (USD)</b>

**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

## **ITEM 4**



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

Standard Purchase Order  
 3693425, 7

<b>V E N D O R</b>	<b>GZA GEOENVIRONMENTAL INC</b> <b>249 VANDERBILT AVE</b> <b>NORWOOD, MA 02062-5033</b> <b>United States</b>
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Purchase Order Number	<b>3693425</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>16-SEP-2020</b>
Approved PO Date	<b>02-JUL-2021</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>1675948</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO4 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE (GROUP D)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</b>	<b>57021.48</b>	<b>Each</b>	<b>1</b>	<b>57,021.48</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

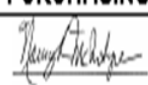
**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 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)
CHANGE TO PO #3617179						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE C/O 1: \$454,545.50						
REVISED: \$1,000,000.00						
CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 57021.48</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 57,021.48 (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 5**



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

Standard Purchase Order  
 3695495, 2

<b>V E N D O R</b>	<b>GZA GEOENVIRONMENTAL INC</b> <b>249 VANDERBILT AVE</b> <b>NORWOOD, MA 02062-5033</b> <b>United States</b>
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Purchase Order Number	<b>3695495</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>01-OCT-2020</b>
Approved PO Date	<b>02-JUL-2021</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>1678637</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO5 - WASTE REMEDIATION - WATERFRONT DRIVE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - WASTE REMEDIATION - WATERFRONT DRIVE</b>	<b>18757.65</b>	<b>Each</b>	<b>1</b>	<b>18,757.65</b>
CHANGE TO PO #3617179						

**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>AMOUNT CHANGE:  ORIGINAL: \$545,454.50  INCREASE C/O 1: \$454,545.50  REVISED: \$1,000,000.00</p> <p>CONTROL VALUE INCREASE</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: 18757.65</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 18,757.65 (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>