

**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:** H W LOCHNER INC

**Total Amount Paid to Vendor for Services:** \$2,014,933.81

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3686846	Other Design, Engineering, Survey And Environ. Services		\$ 2,014,933.81	

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 3686846	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  
 3686846, 13

V E N D O R	<b>H W LOCHNER INC</b> <b>225 W WASHINGTON ST # 12</b> <b>CHICAGO, IL 60606-2418</b> <b>United States</b>
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Purchase Order Number	<b>3686846</b>
Revision Number	<b>13</b>
Reference Contract Number	<b>3597310</b>
PO Date	<b>28-JUL-2020</b>
Approved PO Date	<b>16-JUN-2021</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<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>1668266</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>55675-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 2018-OH-003 FEDERAL RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-OH-003 FEDERAL RELEASE</b>	<b>1611947.01</b>	<b>Each</b>	<b>1</b>	<b>1,611,947.01</b>

\*\*ADJUSTMENT MADE GENERATING A COPY OF PURCHASE ORDER\*\* PLEASE DISREGARD

**Line CANCELED on 11-AUG-2021**  
**Original quantity ordered: 1611947.01**  
**Quantity CANCELED: 0**

**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)
2		DOT: 2018-OH-003 STATE RELEASE	402986.8	Each	1	402,986.80
**ADJUSTMENT MADE GENERATING A COPY OF PURCHASE ORDER** PLEASE DISREGARD						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 402986.8</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 2,014,933.81 (USD)</b>

**INVOICE TO**

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

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