

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: LEXISNEXIS COPLOGIC SOLUTIONS

Total Amount Paid to Vendor for Services: \$390,265.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3685104	Other Design, Engineering, Survey And Environ. Services		\$ 47,690.00	
PO 3693416	Other Design, Engineering, Survey And Environ. Services		\$ 342,575.00	

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 3685104	Purchase Order contract	
Item 2	PO 3693416	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
 3685104, 1

V E N D O R	LEXISNEXIS COPLOGIC SOLUTIONS 1000 ALDERMAN DR ALPHARETTA, GA 30005-4101 United States
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Purchase Order Number	3685104
Revision Number	1
Reference Contract Number	3662082
PO Date	23-JUL-2020
Approved PO Date	23-JUL-2020
Buyer	Autocreate, *
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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	1667617
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58098
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 2019-OT-035 (FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-OT-035 TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM - FEDERAL	38152	Each	1	38,152.00

2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM

 BLANKET DATES:

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>1/9/20 - 1/8/22 WITH OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE-YEAR TERMS (MAXIMUM FIVE YEAR CONTRACT TERM)</p> <p>CONTRACT PRICE - \$956,736.00</p> <p>SERVICES PROVIDED ARE IN ACCORDANCE WITH RFP #7598792 DATED 6/12/19 AND ATTACHED AGREEMENT</p> <p>FAP NO. SPR-337</p> <p>80% FEDERAL 20% STATE</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS (401) 563-4402</p> <p>SUPPLIER CONTACT: DANIEL SCHUESSLER (860) 577-0080</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: 38152 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-OT-035 TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM - STATE MATCH	9538	Each	1	9,538.00
<p>2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM</p> <p>BLANKET DATES: 1/9/20 - 1/8/22 WITH OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE-YEAR TERMS (MAXIMUM FIVE YEAR CONTRACT TERM)</p> <p>CONTRACT PRICE - \$956,736.00</p> <p>SERVICES PROVIDED ARE IN ACCORDANCE WITH RFP #7598792 DATED 6/12/19 AND ATTACHED AGREEMENT</p> <p>FAP NO. SPR-337</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		80% FEDERAL 20% STATE				
		AGENCY CONTACT: KIMBERLY VADENAIS (401) 563-4402				
		SUPPLIER CONTACT: DANIEL SCHUESSLER (860) 577-0080				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 9538 Quantity CANCELED: 0</p> </div>						
						Total: 47,690.00 (USD)

INVOICE TO

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

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STATE PURCHASING AGENT



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
 3693416, 6

V E N D O R	LEXISNEXIS COPLOGIC SOLUTIONS 1000 ALDERMAN DR ALPHARETTA, GA 30005-4101 United States
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Purchase Order Number	3693416
Revision Number	6
Reference Contract Number	3662082
PO Date	16-SEP-2020
Approved PO Date	12-APR-2021
Buyer	Autocreate, *
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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	1676126
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58098
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 2019-OT-035 (FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-OT-035 TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM - FEDERAL	274060	Each	1	274,060.00

2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM

 BLANKET DATES:

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)	
<p>1/9/20 - 1/8/22 WITH OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE-YEAR TERMS (MAXIMUM FIVE YEAR CONTRACT TERM)</p> <p>CONTRACT PRICE - \$956,736.00</p> <p>SERVICES PROVIDED ARE IN ACCORDANCE WITH RFP #7598792 DATED 6/12/19 AND ATTACHED AGREEMENT</p> <p>FAP NO. SPR-337</p> <p>80% FEDERAL 20% STATE</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS (401) 563-4402</p> <p>SUPPLIER CONTACT: DANIEL SCHUESSLER (860) 577-0080</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 320000 Quantity CANCELED: 45940</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 320000 Quantity CANCELED: 45940</p>
<p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 320000 Quantity CANCELED: 45940</p>							
2		DOT: 2019-OT-035 TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM - STATE MATCH	68515	Each	1	68,515.00	
<p>2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM</p> <p>BLANKET DATES: 1/9/20 - 1/8/22 WITH OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE-YEAR TERMS (MAXIMUM FIVE YEAR CONTRACT TERM)</p> <p>CONTRACT PRICE - \$956,736.00</p> <p>SERVICES PROVIDED ARE IN ACCORDANCE WITH RFP #7598792 DATED 6/12/19 AND ATTACHED AGREEMENT</p> <p>FAP NO. SPR-337</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)
		80% FEDERAL 20% STATE				
		AGENCY CONTACT: KIMBERLY VADENAIS (401) 563-4402				
		SUPPLIER CONTACT: DANIEL SCHUESSLER (860) 577-0080				
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 80000 Quantity CANCELED: 11485				
Total: 342,575.00 (USD)						

INVOICE TO

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SMITH ST
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United States

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