

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: MCMAHON ASSOCIATES INC

Total Amount Paid to Vendor for Services: \$406,045.22

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3682067	Engineering Services		\$ 288,416.66	
PO 3695946	Engineering Services		\$ 54,423.84	
PO 3706109	Engineering Services		\$ 46,419.65	
PO 3724608	Engineering Services		\$ 16,785.07	

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 4	PO 3724608	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
 3682067, 7

V E N D O R	MCMAHON ASSOCIATES INC 415 FALLOWFIELD RD STE 301 CAMP HILL, PA 17011-4907 United States
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Purchase Order Number	3682067
Revision Number	7
Reference Contract Number	3595296
PO Date	03-JUL-2020
Approved PO Date	26-MAY-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	1664834
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34730-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 2018-ET-040 RELEASE (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-040 FEDERAL RELEASE	230733.35	Each	1	230,733.35
CHANGE TO PO# 3595296 DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023						

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>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002 CHANGE TO PO# 3595296</p> <p>DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002</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: 230733.44 Quantity CANCELED: 0.09</p> </div>						
2		DOT: 2018-ET-040 STATE MATCH RELEASE	57683.31	Each	1	57,683.31
<p>CHANGE TO PO# 3595296</p> <p>DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002 CHANGE TO PO# 3595296</p> <p>DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002</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: 57683.31 Quantity CANCELED: 0</p> </div>						
						Total: 288,416.66 (USD)

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

ITEM 2



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

Standard Purchase Order
 3695946, 1

V E N D O R	MCMAHON ASSOCIATES INC 415 FALLOWFIELD RD STE 301 CAMP HILL, PA 17011-4907 United States
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S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Purchase Order Number	3695946
Revision Number	1
Reference Contract Number	
PO Date	05-OCT-2020
Approved PO Date	08-OCT-2020
Buyer	Delfarno, Marisa -

Type of Requisition	*OTHER
Requisition Number	1673481
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34730-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 17-AUG-21

AGENCY CONTACT:
 SEAN RAYMOND
 401-563-4204

SUPPLIER CONTACT:
 MCMAHON ASSOCIATES
 508-823-2245

AS PER ATTACHED INVOICES.

Reference Documents: 3695946ATTACH.pdf

PO DESCRIPTION: FY21 2015-ET-017 FINAL PAYMENT

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)
1		DOT: RELEASE: 2015-ET-017, FEDERAL ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES	54423.84	Total	1	54,423.84
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 54423.84 Quantity CANCELED: 0 </div>						
						Total: 54,423.84 (USD)

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 3



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

Standard Purchase Order
 3706109, 4

V E N D O R	MCMAHON ASSOCIATES INC 415 FALLOWFIELD RD STE 301 CAMP HILL, PA 17011-4907 United States
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Purchase Order Number	3706109
Revision Number	4
Reference Contract Number	3299064
PO Date	28-DEC-2020
Approved PO Date	15-APR-2021
Buyer	Autocreate, *
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S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1688935
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34730-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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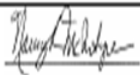
PO DESCRIPTION: DOT: FY20 RELEASE 2012-ET-007

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2012-ET-007 FEDERAL RELEASE	25636.39	Each	1	25,636.39
CHANGE TO PO# 3299064 DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21 TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC CHANGE TO PO# 3299064						

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)
DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21 TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC Reference Documents: 3299064A.pdf						
2		DOT: 2012-ET-007 STATE BOND RELEASE	24594.19	Each	1	24,594.19
CHANGE TO PO# 3299064 DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21 TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC CHANGE TO PO# 3299064 DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21 TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC Reference Documents: 3299064A.pdf						
						Total: 50,230.58 (USD)

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
 3724608, 1

V E N D O R	MCMAHON ASSOCIATES INC 415 FALLOWFIELD RD STE 301 CAMP HILL, PA 17011-4907 United States
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Purchase Order Number	3724608
Revision Number	1
Reference Contract Number	3595296
PO Date	27-MAY-2021
Approved PO Date	27-MAY-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	1707740
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34730-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2018-ET-040 RELEASE (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-040 FEDERAL RELEASE	13428.05	Each	1	13,428.05
CHANGE TO PO# 3595296 DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023						

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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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002 CHANGE TO PO# 3595296</p> <p>DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 22694.7 Quantity CANCELED: 9266.65</p> </div>						
2		DOT: 2018-ET-040 STATE MATCH RELEASE	3357.02	Each	1	3,357.02
<p>CHANGE TO PO# 3595296</p> <p>DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002 CHANGE TO PO# 3595296</p> <p>DATE CHANGE: FROM: 10/26/2018 - 10/26/2021 TO: 10/26/2018 - 10/26/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 5673.71 Quantity CANCELED: 2316.69</p> </div>						
Total: 16,785.07 (USD)						

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