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: PARE CORPORATION

Total Amount Paid to Vendor for Services: \$1,150,342.09

Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Amount	Notes
PO	3682069	Engineering Services		\$ 9,051.60	
PO	3682071	Engineering Services		\$ 4,435.63	
PO	3682193	Engineering Services		\$ 27,228.96	
PO	3682195	Engineering Services		\$ 25,725.71	
PO	3682751	Other Design, Engineering, Survey And		\$ 23,019.23	
		Environ. Services			
PO	3682753	Other Design, Engineering, Survey And		\$ 1,280.00	
		Environ. Services			
PO	3682926	Engineering Services		\$ 11,368.98	
PO	3682928	Engineering Services		\$ 10,182.40	
PO	3683204	Engineering Services		\$ 116,288.87	
PO	3683206	Engineering Services		\$ 44,305.31	
PO	3683453	Other Design, Engineering, Survey And		\$ 131,156.46	
		Environ. Services			
PO	3684196	Engineering Services		\$ 7,955.78	
PO	3684203	Engineering Services		\$ 8,950.00	
PO	3684210	Engineering Services		\$ 9,260.00	
PO	3684471	Engineering Services		\$ 11,543.73	
PO	3686933	Engineering Services		\$ 200,291.25	
PO	3689732	Engineering Services		\$ 35,813.45	
PO	3689734	Engineering Services		\$ 26,170.55	
PO	3695987	Engineering Services		\$ 249,778.19	
PO	3703295	Engineering Services		\$ 9,697.10	
PO	3703297	Engineering Services		\$ 2,885.00	
PO	3703301	Engineering Services		\$ 13,356.10	
PO	3704038	Engineering Services		\$ 2,656.48	
PO	3704040	Engineering Services		\$ 1,121.93	
PO	3704042	Engineering Services		\$ 23,050.00	
PO	3704741	Engineering Services		\$ 9,520.00	
PO	3704743	Engineering Services		\$ 18,055.01	
PO	3706748	Engineering Services		\$ 21,643.40	

PO	3708080	Engineering Services	\$ 47,382.80	
PO	3725515	Engineering Services	\$ 10,028.60	
PO	3726458	Engineering Services	\$ 27,000.00	
PO	3726556	Engineering Services	\$ 10,139.57	

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	ber Document ID		Description	Notes
ltem 1	PO	3682069	Purchase Order contract	
Item 2	PO	3682071	Purchase Order contract	
Item 3	PO	3682193	Purchase Order contract	
Item 4	PO	3682195	Purchase Order contract	
Item 5	PO	3682751	Purchase Order contract	
Item 6	PO	3682753	Purchase Order contract	
Item 7	PO	3682926	Purchase Order contract	
Item 8	PO	3682928	Purchase Order contract	
Item 9	PO	3683204	Purchase Order contract	
Item 10	PO	3683206	Purchase Order contract	
Item 11	PO	3683453	Purchase Order contract	
Item 12	PO	3684196	Purchase Order contract	
Item 13	PO	3684203	Purchase Order contract	
Item 14	PO	3684210	Purchase Order contract	
Item 15	PO	3684471	Purchase Order contract	
Item 16	PO	3686933	Purchase Order contract	
ltem 17	PO	3689732	Purchase Order contract	
Item 18	PO	3689734	Purchase Order contract	
Item 19	PO	3695987	Purchase Order contract	
Item 20	PO	3703295	Purchase Order contract	
Item 21	PO	3703297	Purchase Order contract	
Item 22	PO	3703301	Purchase Order contract	
Item 23	PO	3704038	Purchase Order contract	
Item 24	PO	3704040	Purchase Order contract	
Item 25	PO	3704042	Purchase Order contract	
Item 26	PO	3704741	Purchase Order contract	
Item 27	PO	3704743	Purchase Order contract	
Item 28	PO	3706748	Purchase Order contract	
Item 29	PO	3708080	Purchase Order contract	
Item 30	PO	3725515	Purchase Order contract	
Item 31	PO	3726458	Purchase Order contract	
Item 32	PO	3726556	Purchase Order contract	



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T O SMITH ST

United States

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

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DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3682069
Revision Number	4
Reference Contract Number	3487155
PO Date	03-JUL-2020
Approved PO Date	28-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664832
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2016-EB-030A WO1 RELEASE (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030A WO1 - TASK 011 PTSID #0170C	9051.6	Each	· · · · ·	9,051.60
	CHANGE TO PO# 3487155					
	DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21					

INVOICE TO

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Aulder
SMITH ST	Jang Manper
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Menicyre
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	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST TIME EXTENS	IFICATION: ION PER CA#002				()
	Original qua	ELED on 11-AUG-2021 ntity ordered: 9051.6 CANCELED: 0				
					Total: 9,05	1.60 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	rianey it. monityre
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	



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T O SMITH ST

United States

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3682071
Revision Number	6
Reference Contract Number	3588644
PO Date	03-JUL-2020
Approved PO Date	14-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664825
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-EI-021 RELEASE (FED|STATE)

				(USD)	(USD)
	DOT: 2018-EI-021 FEDERAL	3548.508	Each	1	3,548.51
) T	ATE CHANGE ROM: 09/17	HANGE TO PO# 3588644 6/16/2021 ATE CHANGE: ROM: 09/17/2018 - 09/16/2021	HANGE TO PO# 3588644 6/16/2021 ATE CHANGE: ROM: 09/17/2018 - 09/16/2021	HANGE TO PO# 3588644 6/16/2021 ATE CHANGE: ROM: 09/17/2018 - 09/16/2021	HANGE TO PO# 3588644 6/16/2021 ATE CHANGE: ROM: 09/17/2018 - 09/16/2021

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		STIFICATION:				
		NSION PER ATTACHED ROC 001 D PO# 3588644 6/16/2021				
	DATE CHAN FROM: 09	NGE: 9/17/2018 - 09/16/2021				
		/17/2018 - 09/15/2023				
	REASON/III	STIFICATION:				
		NSION PER ATTACHED ROC 001				
	Line CAN	ICELED on 11-AUG-2021				
		quantity ordered: 3548.508				
2	Quant	ity CANCELED: 0 DOT: 2018-EI-021 STATE MATCH	887.12	Each	1	887.12
-			007.11	Luch	-	007.12
	CHANGE TO	D PO# 3588644 6/16/2021				
	DATE CHAN					
		9/17/2018 - 09/16/2021 /17/2018 - 09/15/2023				
		STIFICATION: NSION PER ATTACHED ROC 001				
		D PO# 3588644 6/16/2021				
	DATE CHAI	NGE:				
	FROM: 09	9/17/2018 - 09/16/2021				
	TO: 09	/17/2018 - 09/15/2023				
		STIFICATION:				
	TIME EXTE	NSION PER ATTACHED ROC 001				
		NCELED on 11-AUG-2021				
		quantity ordered: 887.12 ity CANCELED: 0				
		-			Total: 4,43	5.63 (USD)
						- (2-)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	



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

V E N D R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
	l

DOT OFFICE ON HIGHWAY SAFETY

TWO CAPITOL HILL, RM 150

PROVIDENCE, RI 02903

United States

Purchase Order Number	3682193
Revision Number	5
Reference Contract Number	3487161
PO Date	07-JUL-2020
Approved PO Date	19-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664817
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EH-044 WO# 1 PTSID# 0055L

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-044 WO# 1 PTSID# 0055L - OLD TOWER HILL ROAD (RT 108 TO US 1) FAP# STP-PVMT-001	27228.96	Each	· /	27,228.96
CHANGE TO PO# 3487161						
	DATE CHANGE: FROM: 10/01/16 - 09/30/19					

INVOICE TO

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Ard I.
SMITH ST	Jange Wedora
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Michilyre
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)
	TO: 10/01/	16 - 09/30/20					
	REASON/JUSTIFICATION: TIME EXTENSION FOR 2016-EH-044 PER ATTACHED ROC						
	CHANGE TO P	O# 3487161					
		E: 1/16 - 09/30/19 16 - 09/30/21					
	REASON/JUST TIME EXTENS	IFICATION: ION FOR 2016-EH-044 PER A	TTACHED ROC	002			
	Original qua	ELED on 11-AUG-2021 antity ordered: 29858.03 CANCELED: 2629.07					
						Total: 27,22	28.96 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Theund The Ashar
SMITH ST PROVIDENCE, RI 02903	Noney D. Melnhro
United States	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	



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T O SMITH ST

United States

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

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3682195
Revision Number	8
Reference Contract Number	3584337
PO Date	07-JUL-2020
Approved PO Date	29-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664823
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-EI-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EI-001 RELEASE FEDERAL	25725.71	Each	1	25,725.71
	CHANGE TO	PO# 3584337 6/16/2021				
	DATE CHANO	JE:				
	FROM: 09/0	01/2018 - 08/31/2021				
	TO: 09/0	1/2018 - 08/31/2022				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER ROC 001				
	CHANGE TO P	O# 3584337 6/16/2021				
		7.				
	DATE CHANGE					
		/2018 - 08/31/2021				
	TO: 09/01/	/2018 - 08/31/2022				
	REASON/JUST	IFICATION				
		ION PER ROC 001				
	TIME EXTENSI	ION FER ROC 001				
	Line CANCE	ELED on 11-AUG-2021				
	Original qua	ntity ordered: 25725.71				
		CANCELED: 0				
					Total: 25.	,725.71 (USD)
					10tul. 20 9	, 201 , 1 (00 D)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230	
SMITH ST PROVIDENCE, RI 02903	Jang-Makter
United States REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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

Purchase Order Number	3682751
Revision Number	7
Reference Contract Number	3617180
PO Date	09-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665423
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
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

DOT DESIGN SECTION

PROVIDENCE, RI 02903

SMITH ST

United States

TWO CAPITOL HILL, RM 260

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO2 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	23019.23	Each	1	23,019.23	
	CHANGE TO PO #3617180						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	AMOUNT CHA					
	ORIGINAL:	\$545,454.50 1: \$454,545.50				
	REVISED:	\$1,000,000.00				
	CONTROL VAI	LUE INCREASE				
	CHANGE TO PO	D #3617180				
	AMOUNT CHA	NGE:				
	ORIGINAL:	\$545,454.50				
		1: \$454,545.50				
	REVISED:	\$1,000,000.00				
	CONTROL VAI	LUE INCREASE				
	Line CANCE	ELED on 11-AUG-2021				
		ntity ordered: 23019.23				
		CANCELED: 0				
					Total: 2	23,019.23 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	New And day-
SMITH ST PROVIDENCE, RI 02903	- Contraction
United States	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	



V E N D O R

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States	

Purchase Order Number	3682753
Revision Number	1
Reference Contract Number	3617180
PO Date	09-JUL-2020
Approved PO Date	09-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665418
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
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

DOT DESIGN SECTION

PROVIDENCE, RI 02903

SMITH ST

United States

TWO CAPITOL HILL, RM 260

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-005 WO2 - 660 ROCKLAND ROAD, SCITUATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 660 ROCKLAND ROAD, SCITUATE	1280	Each	1	1,280.00	
	CHANGE TO PO #3617180						

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Here Ard L
SMITH ST PROVIDENCE, RI 02903	- Martin Martin
United States	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)
	AMOUNT CHA						
	ORIGINAL:	\$545,454.50					
		1: \$454,545.50					
	REVISED:	\$1,000,000.00					
	CONTROL VAI	UE INCREASE					
	CHANGE TO PO						
	AMOUNT CHA	NGE:					
	ORIGINAL:	\$545,454.50					
	INCREASE C/O	1: \$454,545.50					
	REVISED :	\$1,000,000.00					
	~~~~~						
	CONTROL VAL	LUE INCREASE					
	[		1				
		CLED on 11-AUG-2021					
		ntity ordered: 1280					
	Quantity	CANCELED: 0					
						Total: 1,2	80.00 (USD)
						,	. ,

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Never Arel Lan
SMITH ST	Jun Ment par-
PROVIDENCE, RI 02903 United States	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	



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T O SMITH ST

**United States** 

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States	

Purchase Order Number	3682926
Revision Number	4
Reference Contract Number	3487153
PO Date	10-JUL-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665698
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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# This agreement CANCELED on 11-AUG-21

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

# PO DESCRIPTION: DOT: FY21 2016-EE-058H WO4 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2016-EE-058H WO4 PTSID #60004 -	11368.98	Each	1	11,368.98	
		WOONASQUATUCKET RIVER &					
		TRIBUTARIES WATERSBODY 10B					
	CHANGE TO PO# 3487153						
	DATE CHANGE: FROM: 10/01/16 - 09/30/19						

# INVOICE TO

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Aulder
SMITH ST	Jang- Mange
PROVIDENCE, RI 02903 United States	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)
	TO: 10/0	1/16 - 09/30/20				
		ION PER ATTACHED				
	CHANGE TO P	O# 3487153				
	DATE CHANGI	E:				
	FROM: 10/0	1/16 - 09/30/19				
	TO: 10/0	1/16 - 09/30/20				
	TIME EXTENS	ION PER ATTACHED				
	Reference Docur	ments: 3487153A.pdf				
	Original qua	ELED on 11-AUG-2021 ntity ordered: 11368.98 CANCELED: 0				
	·				Total: <b>11,</b>	368.98 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
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	



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T O SMITH ST

**United States** 

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States	

Purchase Order Number	3682928
Revision Number	4
Reference Contract Number	3487153
PO Date	10-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665683
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

# PO DESCRIPTION: DOT: FY21 2016-EE-058H WO3 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: FY18 2016-EE-058H WO2 PTSID #60004B - RWP PONDS FEASIBILITY & PRIORITY 1 & 2 DESIGNS	10182.4	Each	· · · ·	10,182.40	
	CHANGE TO PO# 3487153						
	DATE CHANGE: FROM: 10/01/16 - 09/30/19						

# **INVOICE TO**

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them Aug 1
SMITH ST	Jang Mangue
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Michilyre
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)
	TO: 10/0	1/16 - 09/30/20			· · · ·	
	TIME EXTENS	ION PER ATTACHED				
	DATE CHANG					
		1/16 - 09/30/19				
	TO: 10/0	1/16 - 09/30/20				
	TIME EXTENS	ON PER ATTACHED				
	Reference Docur	nents: 3487153A.pdf				
	Original qua	ELED on 11-AUG-2021 ntity ordered: 14662.4 CANCELED: 4480				
					Total: <b>1</b> (	),182.40 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Theur Archidae
SMITH ST PROVIDENCE, RI 02903	Nancy R. McIntyre
United States REGISTRATION REQUIREMENTS	Nancy R. Michilyre
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	



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T O SMITH ST

**United States** 

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

V E N D R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3683204
Revision Number	8
Reference Contract Number	3609198
PO Date	13-JUL-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665700
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2019-EH-015 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
			-		(USD)	(USD)
1		DOT: 2019-EH-015 WO#1 PTSID# 2602L	116288.87	Each	1	116,288.87
		I-295 AT BALD HILL ROAD FAP#				
		STP-PVMT-003				
2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.					

# 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

Line	Code	Description	Quantity Ur	nit Unit Price	Amount
	MAXIMUM	CONTRACT VALUE: \$6,000,000.00		(USD)	(USD)
		CONTRACT VALUE. \$6,000,000.00			
	PRESERVAT SIDEWALKS SIDEWALKS SIGNAL WO	ERVICES UNDER THIS CONTRACT AW TON AND/OR REPLACEMENT OF EXIS S AND/OR DRAINAGE SYSTEMS; UPGA S; IMPROVEMENTS TO GUARDRAILS, RK AND RIGHT-OF-WAY ACTIONS; PF IONS, QUANTITIES AND ESTIMATES (	TING PAVEMENT STR ARADES TO EXISTING SUBSURFACE INVEST REPARTION OF CONTI	RUCTURES; IMPROV AND/OR NEW CUR IGATIONS; MINOR RACT PLANS, SKET	VEMENTS TO BING AND TRAFFIC
	THREE (3) Y	R ASSIGNMENTS WILL BE ISSUED DU YEARS OF THE CONTRACT TERM WILL VICES. ALL SERVICES MUST BE COM	L TO BE UTILIZED TO	COMPLETE THE O	RIGINAL
	AGENCY CC KIMBERLY 401-563-4402				
	VENDOR CC LARRY RIGO 401-334-4100				
		CONTRACT C-6: ON-CALL ENGINEER NG/HIGHWAY PAVEMENT IMPROVEN		OGRAM - HIGHWAY	Y PAVMENT
	EFFECTIVE	PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE	E-YEAR RENEWAL OP	TIONS AT STATE'S	DISCRETION.
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.				
	THREE (3) Y	R ASSIGNMENTS WILL BE ISSUED DU ÆARS OF THE CONTRACT TERM WIL VICES. ALL SERVICES MUST BE COM	L TO BE UTILIZED TO	COMPLETE THE O	RIGINAL
	AGENCY CC KIMBERLY 401-563-4402				
INV	OICE TO	7			
	ACCOUNTS P				NG AGENT
	) CAPITOL HI FH ST	LL, KW 230		Manyt-Mastre	-
PRO	VIDENCE, RI	02903		Nancy R. McIr	ntvre
	ed States	EQUIREMENTS		Handy K. Mon	nyi o
IMM	EDIATE VEND	OR ACTION REQUIRED:		1	
ALL PROO	vendors with an CURES(OSP).	existing Purchase Order must be registered Bet Instructions at :	in OCEAN STATE		
https:	//www.ridop.ri.g	gov/osp/osp-vendor-registration.php			

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	VENDOR CON	TACT PERSON:		•			
	LARRY RIGGS						
	401-334-4100						
			7				
		ELED on 11-AUG-2021					
		ntity ordered: 116288.87					
	Quantity	CANCELED: 0					
						Total: 116,28	8.87 (USD)
						,	```

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States	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	



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T O SMITH ST

**United States** 

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

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States	

Purchase Order Number	3683206
Revision Number	4
Reference Contract Number	3595086
PO Date	13-JUL-2020
Approved PO Date	07-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665690
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

# PO DESCRIPTION: DOT: FY21 2018-EB-038 WO#1 BRIDGE GROUP 42B - COV, WW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-038 WO#1 PTSID# 2601N BRIDGE GROUP 42B – COV, WW FAP# BR-BRDG-005	44305.31	Each	1	44,305.31
		/21 WITH OPTION TO RENEW FOR TWO ON			VEADS 1 AI	NID 2

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them And Sac
SMITH ST PROVIDENCE, RI 02903	Noney D. Moletre
United States	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	

ine	Code	Description		Quantity	Unit	Unit Price (USD)	Amo (US		
	RI CONTR	ACT NO. 2018-EB-038 C-7	,			(000)	(05		
	CATEGOR	CATEGORY: BRIDGE RECONSTRUCTION							
	MAXIMUM CONTRACT VALUE: \$8,000,000.00								
	FAP: BRD	G-005							
	80% FEDE 20% STAT								
	AND PERI	T TERM SHALL NOT EX OD OF ALLOWABLE EXT SPECIFIED.							
	CONTRAC	T AWARD IN ACCORDA	NCE WITH RFP #7593570	DATED 7/0	5/18.				
	AGENCY	CONTACT: KIMBERLY V	ADENAIS 401-222-2495, E	EXT. 4413					
		CONTACT:JOHN SHEVL 0/23/21 WITH OPTION TO		-YEAR TE	RMS.				
	RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.								
	RI CONTR	ACT NO. 2018-EB-038 C-7	,						
	CATEGORY: BRIDGE RECONSTRUCTION								
	MAXIMU	I CONTRACT VALUE: \$8	,000,000.00						
	FAP: BRD	G-005							
	80% FEDE 20% STAT								
	AND PERI	T TERM SHALL NOT EX OD OF ALLOWABLE EXT SPECIFIED.							
	CONTRAC	T AWARD IN ACCORDA	NCE WITH RFP #7593570	DATED 7/0	5/18.				
	AGENCY	CONTACT: KIMBERLY V	ADENAIS 401-222-2495, E	EXT. 4413					
	SUPPLIER	CONTACT: JOHN SHEVL	IN jshevlin@pare.corp						
INV	OICE TO								
	ACCOUNT				ST/	ATE PURCHASING A	GENT		
SMI	) CAPITOL   FH ST VIDENCE, F	HILL, RM 230 H 02903				<u>Thurgt-Tichoba</u> Nancy R. McIntyre			

Nancy R. McIntyre

**REGISTRATION REQUIREMENTS** IMMEDIATE VENDOR ACTION REQUIRED:

**United States** 

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

Page 2 of 3

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		CLED on 11-AUG-2021					
	Original qua	ntity ordered: 44305.31 CANCELED: 0					
	·		·			Total: <b>44,30</b>	)5.31 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
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	



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

V E N D R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
	11

Purchase Order Number	3683453
Revision Number	8
Reference Contract Number	3617180
PO Date	14-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665934
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
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

DOT DESIGN SECTION

**PROVIDENCE, RI 02903** 

SMITH ST

**United States** 

**TWO CAPITOL HILL, RM 260** 

### PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO1 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	131156.46	Each	1	131,156.46	
	CHANGE TO PO #3617180						

# INVOICE TO STATE PURCHASING AGENT 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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	AMOUNT CHA	NGE:					
	ORIGINAL:	\$545,454.50					
	INCREASE C/O	1: \$454,545.50					
	<b>REVISED</b> :	\$1,000,000.00					
	CONTROL VAI	LUE INCREASE					
	Original qua	CLED on 11-AUG-2021 ntity ordered: 131156.46 CANCELED: 0					
	•		L			Total: <b>13</b>	1,156.46 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	
https://www.httop.n.gov/osp/osp-vendor-registration.php	



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T O SMITH ST

**United States** 

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

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DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3684196
Revision Number	4
Reference Contract Number	3487155
PO Date	20-JUL-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667015
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2016-EB-030E WO5 PTSID #0013V

Line	Code	Description	Quantity	Unit	Unit Price	Amount
_					(USD)	(USD)
1		DOT: 2016-EB-030E WO5 - PTSID #0013V	7955.78	Each	1	7,955.78
		BRIDGE PRESERVATION GROUP 9				,
	CHANGE TO PO# 3487155					
	DATE CHANGE:					
	FROM: 10/01/19 - 09/30/20					
	TO: 10/01/20 - 09/30/21					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Menu Arelder -
SMITH ST	nange-nanne-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Wentyre
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)
	REASON/JUSTIFICATION: TIME EXTENSION PER CA#002		I			(0.02)	
	Original qua	CLED on 11-AUG-2021 ntity ordered: 7955.78 CANCELED: 0					
						Total: 7,95	5.78 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	Nancy IX. Montyre
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	



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T O SMITH ST

**United States** 

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

V E N D R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3684203
Revision Number	4
Reference Contract Number	3487155
PO Date	20-JUL-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667021
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2016-EB-030G WO7 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-030G WO7 - PTSID #0031Y	8950	Each	1	8,950.00
		BRIDGE GROUP 18B				,
	CHANGE TO P					
	DATE CHANG					
	FROM: 10/01/19 - 09/30/20					
	TO: 10/01/	20 - 09/30/21				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them Auld
SMITH ST	Jang Manger
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nulley IX: Mellicyre
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	

REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 Line CANCELED on 11-AUG-2021 Original quantity ordered: 8950 Quantity CANCELED: 0	Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Original quantity ordered: 8950 Quantity CANCELED: 0							(22-)
		Original quantity ordered: 8950					
Total. 8,550.00 (C						Total: 8,95	0.00 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST	STATE PURCHASING AGENT
PROVIDENCE, RI 02903 United States	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	
https://www.ndop.n.gov/osp/osp-vendor-registration.php	



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T O SMITH ST

**United States** 

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

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DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3684210
Revision Number	3
Reference Contract Number	3487155
PO Date	20-JUL-2020
Approved PO Date	19-AUG-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667044
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2016-EB-030 WO#3 PTSID# 0114V

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		2016-EB-030 WO#3 PTSID# 0114V I-295	0	Each	1	0.00
		BRIDGES CONTRACT 3 - FEDERAL				
	CHANGE TO P					
	DATE CHANGE:					
	FROM: 10/01/19 - 09/30/20					
	TO: 10/01/	20 - 09/30/21				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	n. An
SMITH ST	Jange-Marshar-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Wontyre
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)
		JSTIFICATION: INSION PER CA#002			(030)	(03D)
	Original	NCELED on 11-AUG-2021 quantity ordered: 1 tity CANCELED: 1				
2		2016-EB-030 WO#3 PTSI BRIDGES CONTRACT 3	7408	Each	1	7,408.00
	DATE CHAI FROM: 10 TO: 10, REASON/JU TIME EXTE	O PO# 3487155 NGE: )/01/19 - 09/30/20 /01/20 - 09/30/21 JSTIFICATION: INSION PER CA#002 NCELED on 11-AUG-2021 quantity ordered: 7520				
		tity CANCELED: 112				
3		2016-EB-030 WO#3 PTSII BRIDGES CONTRACT 3	1852	Each	1	1,852.00
	DATE CHAI FROM: 10 TO: 10 REASON/JU TIME EXTE	O PO# 3487155 NGE: )/01/19 - 09/30/20 /01/20 - 09/30/21 JSTIFICATION: ENSION PER CA#002 NCELED on 11-AUG-2021 quantity ordered: 1880				
		tity CANCELED: 28				

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	



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T O SMITH ST

**United States** 

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

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States	

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3684471
Revision Number	2
Reference Contract Number	3487155
PO Date	21-JUL-2020
Approved PO Date	24-AUG-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667029
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2016-EB-030D WO4 PTSID #0015A

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-030D WO4 - PTSID #0015A	9234.98	Each	1	9,234.98
		AQUIDNECK ISLAND BRIDGE				
		PRESERVATION (GR.15B) (FEDERAL)				
	CHANGE TO PO# 3487155					
	DATE CHANGE: FROM: 10/01/19 - 09/30/20					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	1 August
SMITH ST	1 Range- Marga-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Membyre
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	Amount
	TO: 1	0/01/20 - 09/30/21			(USD)	(USD)
		USTIFICATION: ENSION PER CA#002				
	TIME EAT	ENSION FER CA#002				
	Line CA	NCELED on 11-AUG-2021				
		l quantity ordered: 9234.98				
	Quar	ntity CANCELED: 0				
2		DOT: 2016-EB-030D V AQUIDNECK ISLAN	 2308.75	Each	1	2,308.75
		PRESERVATION (GI				
		FO DO# 2407155				
	CHANGE	ГО РО# 3487155				
	DATE CHA					
		10/01/19 - 09/30/20 0/01/20 - 09/30/21				
	10. 1	0/01/20 - 09/30/21				
		USTIFICATION:				
	IIME EAT	ENSION PER CA#002				
	Line CA	NCELED on 11-AUG-2021				
	Original	l quantity ordered: 2308.75				
	Quar	ntity CANCELED: 0				
					Total: <b>11,5</b>	43.73 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Themat The Adam
SMITH ST PROVIDENCE, RI 02903	Noney D. Malatra
United States	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	



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T O SMITH ST

**United States** 

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

V E N D R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3686933
Revision Number	2
Reference Contract Number	3609198
PO Date	28-JUL-2020
Approved PO Date	05-AUG-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1669612
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2019-EH-015 WO#2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-015 WO#2 PTSID# 0050A	200291.25	Each	1	200,291.25		
		PELL BRIDGE RAMPS PAHSE 1 FAP#						
		STP-PVMT-003						
	2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS							
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.							

# INVOICE TO DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States 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 Un		Amount					
		CONTRACT VALUE: \$6,000,000.00		(USD)	(USD)					
		CONTRACT TERM: FIVE YEARS								
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.									
	TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN. THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.									
	AGENCY CO KIMBERLY 401-563-4402									
	VENDOR CO LARRY RIGO 401-334-4100									
		CONTRACT C-6: ON-CALL ENGINEER NG/HIGHWAY PAVEMENT IMPROVEN		OGRAM - HIGHWAY PA	VMENT					
	EFFECTIVE	PERIOD: 2/7/19 - 2/6/22 WITH TWO ONI	E-YEAR RENEWAL OP	FIONS AT STATE'S DIS	CRETION.					
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS									
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.									
	THREE (3) Y	R ASSIGNMENTS WILL BE ISSUED DU 'EARS OF THE CONTRACT TERM WIL VICES. ALL SERVICES MUST BE COM	L TO BE UTILIZED TO	COMPLETE THE ORIG	INAL					
	AGENCY CO KIMBERLY 401-563-4402									
INV	OICE TO	7								
DOT TWC SMIT PRO	ACCOUNTS P CAPITOL HI FH ST VIDENCE, RI ed States	LL, RM 230		STATE PURCHASING A Jung Archdrac Nancy R. McIntyre	GENT					
		EQUIREMENTS								
ALL PRO	vendors with an CURES(OSP). G	OR ACTION REQUIRED: existing Purchase Order must be registered fet Instructions at : gov/osp/osp-vendor-registration.php								
		I I I I I I I I I I I I I I I I I I I								

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	VENDOR CON	TACT PERSON:	•			
	LARRY RIGGS					
	401-334-4100					
	Line CANCE	CLED on 11-AUG-2021				
	Original qua	ntity ordered: 200291.25				
		CANCELED: 0				
	Quality					1.05 (UCD)
					Total: 200,29	1.25 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States	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	



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**United States** 

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

N 8 BLACKSTONE VALLEY PL D LINCOLN, RI 02865-1145 O United States R
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DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3689732
Revision Number	3
Reference Contract Number	3487155
PO Date	18-AUG-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672363
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2016-EB-030F WO6 PTSID #0014M

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2016-EB-030E WO5 - PTSID #0014M	28650.76	Each	1	28,650.76	
		MANVILLE BRIDGE NO 396				,	
	CHANGE TO PO# 3487155						
	DATE CHANGE:						
	FROM: 10/01/19 - 09/30/20						
	TO: 10/01/	/20 - 09/30/21					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Aulder
SMITH ST	Jang Manper
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Menicyre
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	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		USTIFICATION: ENSION PER CA#002					
	Original	NCELED on 11-AUG-20 quantity ordered: 28650 tity CANCELED: 0					
2			E WO5 - PTSID #0014M GE NO 396 (STATE)	7162.69	Each	1	7,162.69
	CHANGE T	O PO# 3487155					
		NGE: )/01/19 - 09/30/20 /01/20 - 09/30/21					
		JSTIFICATION: ENSION PER CA#002					
	Original	NCELED on 11-AUG-20 quantity ordered: 7162.0 tity CANCELED: 0					
	•					Total: <b>35,8</b>	13.45 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Neur And Sac-
SMITH ST PROVIDENCE, RI 02903	- Carlo in the part
United States	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	



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T O SMITH ST

**United States** 

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States	

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3689734
Revision Number	4
Reference Contract Number	3487155
PO Date	18-AUG-2020
Approved PO Date	03-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672370
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2016-EB-030 WO2 PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
1		DOT: 2016-EB-030 WO2 - PTSID #10001D	26170.55	Each	(USD) 1	(USD) 26,170.55	
		REPLACEMENT OF SILVER CREEK BRIDGE #153					
	CHANGE TO PO# 3487155						
	DATE CHANGE: FROM: 10/01/19 - 09/30/20						

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	n. Au
SMITH ST	There we and the
PROVIDENCE, RI 02903 United States	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)
	TO: 10/01/	20 - 09/30/21				
	REASON/JUST					
	TIME EXTENS	ION PER CA#002				
	Original qua	ELED on 11-AUG-2021 ntity ordered: 26170.55 CANCELED: 0				
	·				Total: <b>26,</b> 1	170.55 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	ivancy iv. menicyre
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	



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T O SMITH ST

**United States** 

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

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3695987
Revision Number	5
Reference Contract Number	3595086
PO Date	05-OCT-2020
Approved PO Date	04-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1679355
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 12-AUG-21

## PO DESCRIPTION: DOT: FY21 2018-EB-038 WO#2 BRIDGE GROUP 44_H NONQUIT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-038 WO#2 PTSID# 2602V	249778.19	Each	1	249,778.19
		BRIDGE GROUP 44_H NONQUIT FAP#				
		BR-BRDG-005				
10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.						
	RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.					

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Namy-Thehidge-
PROVIDENCE, RI 02903 United States	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)	Amou (USI
	RI CONTR	ACT NO. 2018-EB-038 C-	-7			(000)	(00)
	CATEGOR	Y: BRIDGE RECONSTRU	UCTION				
	MAXIMUM CONTRACT VALUE: \$8,000,000.00						
	FAP: BRDO	G-005					
	80% FEDERAL 20% STATE						
	AND PERI		XCEED MAXIMUM TERM ( XTENSIONS, AND SHALL B				
	CONTRAC	T AWARD IN ACCORD	ANCE WITH RFP #7593570	DATED 7/0	5/18.		
	AGENCY (	CONTACT: KIMBERLY	VADENAIS 401-222-2495, E	XT. 4413			
		CONTACT:JOHN SHEV 0/23/21 WITH OPTION T	LIN jshevlin@pare.corp TO RENEW FOR TWO ONE-	YEAR TE	RMS.		
	RENEWAL	OPTIONS ARE LIMITE	D TO COMPLETION OF TA	SKS ASSI	GNED IN	VYEARS 1 AND 2	
	RI CONTRACT NO. 2018-EB-038 C-7 CATEGORY: BRIDGE RECONSTRUCTION						
	MAXIMUN	I CONTRACT VALUE: \$	\$8,000,000.00				
	FAP: BRDO	G-005					
	80% FEDE 20% STAT						
	AND PERI		XCEED MAXIMUM TERM ( XTENSIONS, AND SHALL B				
	CONTRAC	T AWARD IN ACCORD	ANCE WITH RFP #7593570	DATED 7/0	5/18.		
	AGENCY (	CONTACT: KIMBERLY	VADENAIS 401-222-2495, E	XT. 4413			
	SUPPLIER	CONTACT: JOHN SHEV	LIN jshevlin@pare.corp				
INV	OICE TO				CT.		CENT
TWC SMI1	FH ST	HILL, RM 230			51	ATE PURCHASING A JangAncholyn	AGENI
	VIDENCE, R ed States	1 02905				Nancy R. McIntyre	e

**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)
	Original qua	CLED on 12-AUG-2021 ntity ordered: 250000 CANCELED: 221.81	]				
	•					Total: 249	,778.19 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States DECUSTRATION DECULDEMENTS	Nancy R. Weintyre
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	



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**United States** 

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3703295
Revision Number	3
Reference Contract Number	3487155
PO Date	03-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686740
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

#### PO DESCRIPTION: DOT: FY21 2016-EB-030 WO2 PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030 WO2 - PTSID #10001D REPLACEMENT OF SILVER CREEK BRIDGE #153	9697.1	Each	× /	9,697.10
	CHANGE TO PO# 3487155					
	DATE CHANGE: FROM: 10/01/19 - 09/30/20					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	n. Au
SMITH ST	There we and the
PROVIDENCE, RI 02903 United States	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)
	TO: 10/01/2	20 - 09/30/21				
	REASON/JUSTI	FICATION:				
	TIME EXTENSI	ON PER CA#002				
		CLED on 23-AUG-2021 ntity ordered: 9697.1				
		CANCELED: 0				
					Total:	9,697.10 (USD)

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



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**United States** 

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

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DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3703297
Revision Number	3
Reference Contract Number	3487155
PO Date	03-DEC-2020
Approved PO Date	04-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686721
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

#### PO DESCRIPTION: DOT: FY21 2016-EB-030A WO1 RELEASE (FED)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-030A WO1 - TASK 011 PTSID #0170C	2885	Each	1	2,885.00
	CHANGE TO P	O# 3487155				
		E: /19 - 09/30/20 20 - 09/30/21				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Aulder
SMITH ST	Jang Manper
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Menicyre
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	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST TIME EXTENS	FICATION: ION PER CA#002				
	Original qua	CLED on 23-AUG-2021 ntity ordered: 5365 CANCELED: 2480				
					Total: <b>2,88</b>	5.00 (USD)

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



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T O SMITH ST

**United States** 

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3703301
Revision Number	5
Reference Contract Number	3487155
PO Date	03-DEC-2020
Approved PO Date	23-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686704
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

#### PO DESCRIPTION: DOT: FY21 2016-EB-030 WO#3 PTSID# 0114V

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		2016-EB-030 WO#3 PTSID# 0114V I-295	0	Each	1	0.00
		BRIDGES CONTRACT 3 - FEDERAL				
	CHANGE TO PO# 3487155					
	DATE CHANGE:					
	FROM: 10/01/19 - 09/30/20					
	TO: 10/01/	20 - 09/30/21				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	n. An
SMITH ST	1 Jaung-Wikstope-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Michilyre
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	Amount
		STIFICATION: NSION PER CA#002			(USD)	(USD)
	Original o	ICELED on 23-AUG-2021 quantity ordered: 1 ity CANCELED: 1				
2		2016-EB-030 WO#3 PTSID# 0114 BRIDGES CONTRACT 3 - GAR	10684.88	Each	1	10,684.88
	DATE CHAN FROM: 10 TO: 10/ REASON/JU	D PO# 3487155 NGE: /01/19 - 09/30/20 01/20 - 09/30/21 STIFICATION: NSION PER CA#002				
	Original o	ICELED on 23-AUG-2021 quantity ordered: 10720 ity CANCELED: 35.12				
3		2016-EB-030 WO#3 PTSID# 0114 BRIDGES CONTRACT 3 - STAT	2671.22	Each	1	2,671.22
	DATE CHAN FROM: 10 TO: 10/ REASON/JU	D PO# 3487155 NGE: /01/19 - 09/30/20 01/20 - 09/30/21 STIFICATION: NSION PER CA#002				
	Original o	ICELED on 23-AUG-2021 quantity ordered: 2680 ity CANCELED: 8.78				
					Total: <b>1</b>	3,356.10 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST DROVIDENCE, DL 2002	Mange-Theholar-
PROVIDENCE, RI 02903 United States	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	



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T O SMITH ST

**United States** 

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3704038
Revision Number	2
Reference Contract Number	3487155
PO Date	09-DEC-2020
Approved PO Date	04-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1687434
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

# PO DESCRIPTION: DOT: FY21 2016-EB-030E WO5 PTSID #0013V (FED)

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2016-EB-030E WO5 - PTSID #0013V	2656.48	Each	1	2,656.48	
		<b>BRIDGE PRESERVATION GROUP 9</b>				<i>,</i>	
	CHANGE TO PO# 3487155						
	DATE CHANGE:						
	FROM: 10/01/19 - 09/30/20						
	TO: 10/01/	20 - 09/30/21					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them And day
SMITH ST	Jang Manper
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Montyre
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)
	REASON/JUST	I IFICATION:			(05D)	(03D)
		ION PER CA#002				
	TIME EATENS	ION PER CA#002				
	Line CANCE	ELED on 23-AUG-2021				
		ntity ordered: 3350.6				
	Quantity	CANCELED: 694.12				
					Total: 2,65	6.48 (USD)
					/	. ,

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	rianey it. monityre
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	



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T O SMITH ST

**United States** 

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

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3704040
Revision Number	3
Reference Contract Number	3487155
PO Date	09-DEC-2020
Approved PO Date	04-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1687450
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

# PO DESCRIPTION: DOT: FY21 2016-EB-030G WO7 RELEASE (100 FED)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-030G WO7 - PTSID #0031Y	1121.93	Each	1	1,121.93
		BRIDGE GROUP 18B				,
CHANGE TO PO# 3487155						
	DATE CHANG	Ξ:				
	FROM: 10/01/19 - 09/30/20					
	TO: 10/01/	20 - 09/30/21				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Ault.
SMITH ST	Jang Mangue
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Weineyre
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)
	Line CANCE Original qua	FICATION: ON PER CA#002 CLED on 23-AUG-2021 ntity ordered: 2800 CANCELED: 1678.07	]				
	Quality					Total: <b>1,12</b>	1.93 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	Nancy IX. Montyre
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	



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T O SMITH ST

**United States** 

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

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3704042
Revision Number	5
Reference Contract Number	3487155
PO Date	09-DEC-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1687444
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

# PO DESCRIPTION: DOT: FY21 2016-EB-030F WO6 PTSID #0014M

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-030E WO6 - PTSID #0014M	18440	Each	1	18,440.00
		MANVILLE BRIDGE NO 396				,
	CHANGE TO PO# 3487155					
	DATE CHANGE:					
	FROM: 10/01/19 - 09/30/20					
	TO: 10/01/20 - 09/30/21					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The August
SMITH ST	Jang Marga
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Wontyre
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)
		USTIFICATION: ENSION PER CA#002					
	Original	NCELED on 23-AUG-2021 quantity ordered: 18440 tity CANCELED: 0					
2		DOT: 2016-EB-030E WO MANVILLE BRIDGE NO		4610	Each	1	4,610.00
	DATE CHA FROM: 10 TO: 10 REASON/JU	O PO# 3487155 NGE: )/01/19 - 09/30/20 /01/20 - 09/30/21 JSTIFICATION: ENSION PER CA#002					
	Original	NCELED on 23-AUG-2021 quantity ordered: 4610 tity CANCELED: 0					
			· · · · · · · · · · · · · · · · · · ·			Total: 23	,050.00 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Themat The Istac
SMITH ST PROVIDENCE, RI 02903	Nancy D. Moint ro
United States	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	



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T O SMITH ST

**United States** 

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

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3704741
Revision Number	5
Reference Contract Number	3487153
PO Date	15-DEC-2020
Approved PO Date	14-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688154
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

# PO DESCRIPTION: DOT: FY21 2016-EE-058H WO3 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EE-058H WO2 PTSID #60004B - RWP PONDS FEASIBILITY & PRIORITY 1 & 2 DESIGNS	9520	Each	1	9,520.00
	CHANGE TO PO# 3487153					
	DATE CHANGE: FROM: 10/01/16 - 09/30/19					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them Aug 1
SMITH ST	Jang Mangue
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Michilyre
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)
	TO: 10/0	1/16 - 09/30/20			· · · ·	
	TIME EXTENSI CHANGE TO P	ON PER ATTACHED O# 3487153				
		E: 1/16 - 09/30/19 1/16 - 09/30/20				
	TIME EXTENS	ON PER ATTACHED				
	Reference Docur	nents: 3487153A.pdf				
	Original qua	ELED on 23-AUG-2021 ntity ordered: 10800 CANCELED: 1280				
					Total:	9,520.00 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Marry the Adre-
PROVIDENCE, RI 02903 United States	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	



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T O SMITH ST

**United States** 

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

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3704743
Revision Number	4
Reference Contract Number	3487153
PO Date	15-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688145
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 23-AUG-21

# PO DESCRIPTION: DOT: FY21 2016-EE-058H WO4 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-058H WO4 PTSID #60004 - WOONASQUATUCKET RIVER & TRIBUTARIES WATERSBODY 10B	18055.01	Each	1	18,055.01
	CHANGE TO PO# 3487153					
	DATE CHANGE: FROM: 10/01/16 - 09/30/19					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Aulder
SMITH ST	Jang- Mange
PROVIDENCE, RI 02903 United States	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)
	TO: 10/0	1/16 - 09/30/20				
		ION PER ATTACHED				
	CHANGE TO P	0# 3487153				
	DATE CHANG	Ξ:				
		1/16 - 09/30/19				
	TO: 10/0	1/16 - 09/30/20				
	TIME EXTENS	ION PER ATTACHED				
	Reference Docur	nents: 3487153A.pdf				
	Original qua	ELED on 23-AUG-2021 ntity ordered: 18055.01 CANCELED: 0				
	·				Total: <b>18,</b>	055.01 (USD)

INVOICE TO	-
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Thengt Theholar-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States REGISTRATION REQUIREMENTS	rianoj ra montajo
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	



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T O SMITH ST

**United States** 

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

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3706748
Revision Number	3
Reference Contract Number	3584337
PO Date	04-JAN-2021
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1689996
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 13-AUG-21

# PO DESCRIPTION: DOT: FY21 2018-EI-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EI-001 RELEASE FEDERAL	21643.4	Each	1	21,643.40
	DATE CHANG FROM: 09/0	O# 3584337 6/16/2021 E: 1/2018 - 08/31/2021 /2018 - 08/31/2022				

# 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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUSTI	IFICATION:					
	TIME EXTENSI	ION PER ROC 001					
	CHANGE TO PO	O# 3584337 6/16/2021					
		-					
	DATE CHANGE						
		/2018 - 08/31/2021					
	TO: 09/01/	/2018 - 08/31/2022					
	REASON/JUSTI	IFICATION					
		ION PER ROC 001					
		ION I ER ROC 001					
			1				
	Line CANCE	ELED on 13-AUG-2021					
	Original qua	ntity ordered: 21643.4					
		CANCELED: 0					
						Total. 71	643.40 (USD)
						1 otal: <b>21</b> ,	043.40 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230	
SMITH ST PROVIDENCE, RI 02903	Jang-Makter
United States REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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T O SMITH ST

**United States** 

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

V E N D R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3708080
Revision Number	2
Reference Contract Number	3609198
PO Date	14-JAN-2021
Approved PO Date	05-AUG-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1691440
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 13-AUG-21

# PO DESCRIPTION: DOT: SFY21 2019-EH-015 WO#3 2021 CRACK SEALING CONTRACT 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-015 WO#3 PTSID# 2604C 2021 CRACK SEALING CONTRACT 1 FAP# STP-PVMT-003 FAP# STP-PVMT-003	47382.8	Each	1	47,382.80
2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						

# INVOICE TO DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT JundAddue Nancy R. McIntyre 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

ine	Code	Description		Quantity	Unit	Unit Price	Amou
	EFFECTIVE P	ERIOD: 2/7/19 - 2/6/22 WITH TW	O ONE-YEAR	RENEWAL	OPTIONS	(USD)	USE USCRETION
					01 110110		
		ONTRACT VALUE: \$6,000,000.00 ONTRACT TERM: FIVE YEARS					
	MAXIMUM C	ONTRACT TERM. FIVE TEAKS	)				
		RVICES UNDER THIS CONTRAC					
		ON AND/OR REPLACEMENT OF AND/OR DRAINAGE SYSTEMS;					
		IMPROVEMENTS TO GUARDR.					
		K AND RIGHT-OF-WAY ACTIO					HS,
	SPECIFICATI	ONS, QUANTITIES AND ESTIMA	ATES OF THE	WORK REQ	UIREME	NI.	
		ASSIGNMENTS WILL BE ISSU					
		EARS OF THE CONTRACT TERN /ICES. ALL SERVICES MUST BE					
	DESIGN SERV	VICES. ALL SERVICES MUST BE	ECOMPLETE	) WITHIN II	HE FIVE-	IEAR CONTRA	CI IEKM.
		NTACT PERSON:					
	KIMBERLY V 401-563-4402	ADENAIS					
	401-303-4402						
		NTACT PERSON:					
	LARRY RIGG 401-334-4100	S					
	401-334-4100						
		CONTRACT C-6: ON-CALL ENGI		SK ORDER I	PROGRAM	M - HIGHWAY I	PAVMENT
	RESURFACIN	G/HIGHWAY PAVEMENT IMPR	OVEMENTS				
	EFFECTIVE P	ERIOD: 2/7/19 - 2/6/22 WITH TW	O ONE-YEAR	RENEWAL	OPTIONS	AT STATE'S D	ISCRETION.
	MAXIMIMC	ONTRACT VALUE: \$6,000,000.00	0				
		ONTRACT VALUE: \$0,000,000.00					
	GCODE OF GE	DVICES UNDED THIS CONTRA					0
		RVICES UNDER THIS CONTRAC					
	SIDEWALKS	AND/OR DRAINAGE SYSTEMS;	UPGARADES	TO EXISTI	NG AND/	OR NEW CURB	ING AND
		IMPROVEMENTS TO GUARDR.					
		K AND RIGHT-OF-WAY ACTIO	,			,	15,
		ASSIGNMENTS WILL BE ISSUI					
		VICES. ALL SERVICES MUST BE					
	AGENCYCO	NTACT PERSON:					
INV	OICE TO						
0.7					STA	TE PURCHASING	AGENT
	ACCOUNTS PA CAPITOL HIL					1 Au	
SMITH ST						Thenge-Wehstone-	
PROVIDENCE, RI 02903 United States						Nancy R. McInty	re
		EQUIREMENTS					-
MM	EDIATE VENDO	OR ACTION REQUIRED:					
		existing Purchase Order must be regi	istered in OCEA	AN STATE			
		et Instructions at : ov/osp/osp-vendor-registration.php					
ups.	// w w w.1100p.11.go	wosposposposposition registration.php					

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	KIMBERLY VA	DENAIS	·				
	401-563-4402						
	VENDOR CON	TACT PERSON:					
	LARRY RIGGS						
	401-334-4100						
	Line CANCE	ELED on 13-AUG-2021					
		ntity ordered: 47382.8					
		CANCELED: 0					
	Quantity	CANCELED: 0					
						Total: 4	7,382.80 (USD)
							, , ,

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States	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	



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**United States** 

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

DOT ACCOUNTS PAYABLE

**PROVIDENCE, RI 02903** 

**TWO CAPITOL HILL, RM 230** 

Purchase Order Number	3725515
Revision Number	0
Reference Contract Number	3487155
PO Date	04-JUN-2021
Approved PO Date	04-JUN-2021
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1708455
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

# PO DESCRIPTION: DOT: FY21 2016-EB-030D WO4 PTSID #0015A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (FEDERAL)	8022.88	Each	1	8,022.88
	CHANGE TO PO# 3487155					
	DATE CHANGE:					

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Never Deldar-
SMITH ST PROVIDENCE, RI 02903	
United States	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)
	FROM: 1	0/01/19 - 09/30/20					
	TO: 10	0/01/20 - 09/30/21					
		JSTIFICATION:	-				
	TIME EXTR	ENSION PER CA#00		-			
2		AQUIDNECK	-030D WO4 - PTSID #0015A ISLAND BRIDGE ON (GR.15B) (STATE)	2005.72	Each	1	2,005.72
	CHANGE T	O PO# 3487155					
	DATE CHA	NGE:					
	FROM: 1	0/01/19 - 09/30/20					
	TO: 10	)/01/20 - 09/30/21					
	REASON/JU	<b>JSTIFICATION:</b>					
	TIME EXTR	ENSION PER CA#00	2				
						Total: 1	10,028.60 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States	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	



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**United States** 

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

V E N D R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3726458
Revision Number	1
Reference Contract Number	3595086
PO Date	14-JUN-2021
Approved PO Date	14-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1709058
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 17-AUG-21

# PO DESCRIPTION: DOT: FY21 2018-EB-038 WO#2 BRIDGE GROUP 44_H NONQUIT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-038 WO#2 PTSID# 2602V	27000	Each	1	27,000.00
		BRIDGE GROUP 44 H NONQUIT FAP#				,
		BR-BRDG-005				
10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.						
RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.						

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The All
SMITH ST	Therefore
PROVIDENCE, RI 02903 United States	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	
https://www.httop.n.gov/osp/osp-vention-registration.php	

ine	Code	Description		Quantity U	Unit	Unit Price (USD)	Amou (USI	
	RI CONTR	ACT NO. 2018-EB-038	C-7			(000)	(051	
	CATEGORY: BRIDGE RECONSTRUCTION							
	MAXIMUM CONTRACT VALUE: \$8,000,000.00							
	FAP: BRDG-005							
		80% FEDERAL 20% STATE						
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.							
	CONTRAC	T AWARD IN ACCOR	DANCE WITH RFP #759	93570 DATED 7/6/	18.			
	AGENCY (	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413						
			EVLIN jshevlin@pare.corp NTO RENEW FOR TWO		MS.			
	RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.							
	RI CONTRACT NO. 2018-EB-038 C-7							
	CATEGORY: BRIDGE RECONSTRUCTION							
	MAXIMUM CONTRACT VALUE: \$8,000,000.00							
	FAP: BRDG-005							
	80% FEDERAL 20% STATE							
	AND PERI		EXCEED MAXIMUM T EXTENSIONS, AND SH.					
	CONTRAC	T AWARD IN ACCOR	DANCE WITH RFP #759	93570 DATED 7/6/	18.			
	AGENCY (	CONTACT: KIMBERLY	Y VADENAIS 401-222-24	495, EXT. 4413				
	SUPPLIER	CONTACT: JOHN SHE	EVLIN jshevlin@pare.corp	)				
INV	OICE TO							
TWC SMI1	ГН ST	HILL, RM 230			STA	TE PURCHASING A	GENT	
	VIDENCE, R ed States	1 02903				Nancy R. McIntyre		

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)
	Original qua	ELED on 17-AUG-2021 ntity ordered: 27000 CANCELED: 0				
					Total: <b>27</b>	,000.00 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States	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	



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T O SMITH ST

**United States** 

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

PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3726556
Revision Number	2
Reference Contract Number	3588644
PO Date	14-JUN-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1709643
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 17-AUG-21

# PO DESCRIPTION: DOT: FY21 2018-EI-021 RELEASE (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EI-021 FEDERAL	8111.65	Each	1	8,111.65
	CHANGE DATE CH	TO PO# 3588644 6/16/2021 ANGE:				
	FROM: 09/17/2018 - 09/16/2021					
	TO:	09/17/2018 - 09/15/2023				

# 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		STIFICATION:			(052)	(052)	
	TIME EXTENSION PER ATTACHED ROC 001 CHANGE TO PO# 3588644 6/16/2021						
	DATE CHAN FROM: 09	GE: /17/2018 - 09/16/2021					
		17/2018 - 09/15/2023					
	REASON/IUS	STIFICATION:					
		NSION PER ATTACHED ROC 001					
	Line CAN	CELED on 17-AUG-2021					
	Original q	uantity ordered: 8111.65					
2	Quanti	ty CANCELED: 0 DOT: 2018-EI-021 STATE MATCH	2027.92	Each	1	2,027.92	
2		DOI: 2018-EI-021 STATE MATCH	2027.92	Each	1	2,027.92	
	CHANGE TO	PO# 3588644 6/16/2021					
	DATE CHAN	IGE:					
		/17/2018 - 09/16/2021					
	TO: 09/	17/2018 - 09/15/2023					
		STIFICATION:					
		NSION PER ATTACHED ROC 001 PO# 3588644 6/16/2021					
	DATE CHAN FROM: 09	IGE: /17/2018 - 09/16/2021					
		17/2018 - 09/15/2023					
	REASON/JUS	STIFICATION:					
		NSION PER ATTACHED ROC 001					
	Line CAN	CELED on 17-AUG-2021					
		uantity ordered: 2027.92					
	Quanti	ty CANCELED: 0			m . 1 10 12		
					Total: <b>10,1</b> 3	<b>39.57</b> (USD)	

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	
nups.//www.nuop.n.gov/osp/osp vendor registration.php	