

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: RDW GROUP INC

Total Amount Paid to Vendor for Services: \$2,606,848.82

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683200	Public Relations Services		\$ 101,132.25	
PO 3684308	Public Relations Services		\$ 165,779.33	
PO 3684310	Public Relations Services		\$ 18,930.00	
PO 3684670	Public Relations Services		\$ 7,820.00	
PO 3688239	Public Relations Services		\$ 431,119.03	
PO 3688250	Public Relations Services		\$ 252,962.39	
PO 3691157	Public Relations Services		\$ 447,239.15	
PO 3699390	Public Relations Services		\$ 590,037.23	
PO 3700508	Public Relations Services		\$ 249,130.23	
PO 3704728	Public Relations Services		\$ 9,302.65	
PO 3706146	Public Relations Services		\$ 224,221.31	
PO 3712664	Public Relations Services		\$ 108,685.25	
PO 3720881	Public Relations Services		\$ 490.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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Item 5	PO 3688239	Purchase Order contract	

Item 6	PO 3688250	Purchase Order contract	
Item 7	PO 3691157	Purchase Order contract	
Item 8	PO 3699390	Purchase Order contract	
Item 9	PO 3700508	Purchase Order contract	
Item 10	PO 3704728	Purchase Order contract	
Item 11	PO 3706146	Purchase Order contract	
Item 12	PO 3712664	Purchase Order contract	
Item 13	PO 3720881	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3683200, 2

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3683200
Revision Number	2
Reference Contract Number	3327603
PO Date	13-JUL-2020
Approved PO Date	28-APR-2021
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1665840
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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

**PO DESCRIPTION: DOT: FY21 MPA-479 OHS STATEWIDE SPEED & PEDESTRIAN SAFETY PROGRAM
 MARKETING CAMPAIGNS - 2019-OH-027**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-479 MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES - 2019-OH-027 - SPEED MANAGEMENT NHTSA 402 PM 20 04	101132.25	Each	1	101,132.25

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 101132.25 Quantity CANCELED: 0				
Total: 101,132.25 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3684308, 2

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3684308
Revision Number	2
Reference Contract Number	3450868
PO Date	20-JUL-2020
Approved PO Date	09-OCT-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667067
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES (Q2 2020)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ALCOHOL CAMPAIGN - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	55919.55	Each	1	55,919.55

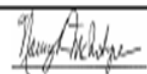
INVOICE TO

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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 55919.55 Quantity CANCELED: 0				
2		DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	0	Each	1	0.00
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1				
3		DOT: MOTORCYCLE AWARENESS - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	109859.78	Each	1	109,859.78
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 109859.78 Quantity CANCELED: 0				
4		DOT: PEDESTRIAN/BICYCLE SAFETY - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	0	Each	1	0.00
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1				
Total: 165,779.33 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3684310, 1

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3684310
Revision Number	1
Reference Contract Number	3450868
PO Date	20-JUL-2020
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667086
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY	6310	Each	1	6,310.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 6310 Quantity CANCELED: 0				
2		DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY	6310	Each	1	6,310.00
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 6310 Quantity CANCELED: 0				
3		DOT: SPEED ENFORCEMENT (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY	6310	Each	1	6,310.00
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 6310 Quantity CANCELED: 0				
						Total: 18,930.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3684670, 1

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3684670
Revision Number	1
Reference Contract Number	3327603
PO Date	22-JUL-2020
Approved PO Date	22-JUL-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667000
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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 MPA-479 RELEASE CREATIVE MEDIA NEW MULTI-HUB BUS SYSTEM FOR PROVIDENCE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: CREATIVE MEDIA NEW MULTI-HUB BUS SYSTEM FOR PROVIDENCE	7820	Each	1	7,820.00

Line CANCELED on 11-AUG-2021
Original quantity ordered: 7820
Quantity CANCELED: 0

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
						Total: 7,820.00 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3688239, 8

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3688239
Revision Number	8
Reference Contract Number	3450868
PO Date	06-AUG-2020
Approved PO Date	09-OCT-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1671043
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	23722.82	Each	1	23,722.82

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 23722.82 Quantity CANCELED: 0				
2		DOT: OCCUPANT PROTECTION (OP) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	115508.68	Each	1	115,508.68
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 115508.68 Quantity CANCELED: 0				
3		DOT: SPEED (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	0	Each	1	0.00
		Line CANCELED on 30-SEP-2020 Original quantity ordered: 99018.29 Quantity CANCELED: 99018.29				
4		DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	209144.24	Each	1	209,144.24
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 209144.24 Quantity CANCELED: 0				
5		DOT: SPEED (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	82743.29	Each	1	82,743.29
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 82743.29 Quantity CANCELED: 0				
Total: 431,119.03 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3688250, 2

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3688250
Revision Number	2
Reference Contract Number	3450868
PO Date	06-AUG-2020
Approved PO Date	15-SEP-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667095
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	252962.39	Each	1	252,962.39

INVOICE TO

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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 252962.39 Quantity CANCELED: 0				
2		DOT: OCCUPANT PROTECTION (OP) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	0	Each	1	0.00
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1				
3		DOT: SPEED (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	0	Each	1	0.00
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1				
4		DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	0	Each	1	0.00
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1				
Total: 252,962.39 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3691157, 8

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3691157
Revision Number	8
Reference Contract Number	3327603
PO Date	31-AUG-2020
Approved PO Date	13-APR-2021
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1673639
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-479 RELEASE CREATIVE MEDIA FOR RI DRIVING COMMUNICATIONS CAMPAIGN 5/1/20 - 9/30/21

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ALCOHOL AWARENESS - CREATIVE MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	447239.15	Each	1	447,239.15

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 470000 Quantity CANCELED: 22760.85				
Total: 447,239.15 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3699390, 5

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3699390
Revision Number	5
Reference Contract Number	3450868
PO Date	30-OCT-2020
Approved PO Date	07-DEC-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681985
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES (Q3 2020)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ALCOHOL CAMPAIGN - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	296451	Each	1	296,451.00

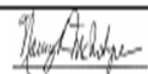
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 296451 Quantity CANCELED: 0				
2		DOT: CHILD PASSENGER SAFETY - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	49334.55	Each	1	49,334.55
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 49334.55 Quantity CANCELED: 0				
3		DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	146500.49	Each	1	146,500.49
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 146500.49 Quantity CANCELED: 0				
4		DOT: PEDESTRIAN/BICYCLE SAFETY - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	97751.19	Each	1	97,751.19
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 97751.21 Quantity CANCELED: 0.02				
Total: 590,037.23 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3700508, 1

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3700508
Revision Number	1
Reference Contract Number	3450868
PO Date	10-NOV-2020
Approved PO Date	10-NOV-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1683776
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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 23-AUG-21

PO DESCRIPTION: DOT: SFY21 MPA-417 RIPPLE EFFECT NOV/DEC 2020 HOLIDAY & 2021 PLAYOFFS/SUPERBOWL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: NHTSA 164 PM 21 01 ALCOHOL CAMPAIGN - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES	249130.23	Each	1	249,130.23

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 250000 Quantity CANCELED: 869.77				
Total: 249,130.23 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3704728, 1

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3704728
Revision Number	1
Reference Contract Number	3327603
PO Date	15-DEC-2020
Approved PO Date	15-DEC-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1687394
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-479 RELEASE CREATIVE MEDIA FOR THE DIRECTOR'S OFFICE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: CREATIVE MEDIA FOR THE DIRECTOR'S OFFICE	9302.65	Each	1	9,302.65
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 9302.65 Quantity CANCELED: 0 </div>						
Total: 9,302.65 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 11



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

Standard Purchase Order
 3706146, 2

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3706146
Revision Number	2
Reference Contract Number	3450868
PO Date	29-DEC-2020
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
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S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1689393
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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>

PO DESCRIPTION: DOT: FFY21 MPA-417 PAID MEDIA FOR OCCUPANT PROTECTION, SPEED, DISTRACTED DRIVING (Q1 2021)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: NHTSA 402 PM 21 01 - OCCUPANT PROTECTION	99834.34	Each	1	99,834.34
2		DOT: NHTSA 402 PM 21 03 - SPEED	124386.97	Each	1	124,386.97
3		DOT: NHTSA FESPE 21 02 - DISTRACTED DRIVING	0	Each	1	0.00

Line CANCELED on 29-JUN-2021
Original quantity ordered: 250000
Quantity CANCELED: 250000

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 224,221.31 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3712664, 7

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3712664
Revision Number	7
Reference Contract Number	3450868
PO Date	20-FEB-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1696193
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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 13-AUG-21

PO DESCRIPTION: DOT: FFY21 MPA-417 PAID MEDIA FOR Q2 2021 (APRIL, MAY, JUNE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: NHTSA 164 PM 21 01 - ALCOHOL	9417.45	Each	1	9,417.45
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 13-AUG-2021 Original quantity ordered: 9417.45 Quantity CANCELED: 0 </div>						
2		DOT: NHTSA 402 PM 21 05 - MC AWARENESS	0	Each	1	0.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 29-JUN-2021 Original quantity ordered: 110000 Quantity CANCELED: 110000				
3		DOT: NHTSA 402 PM 21 01 - OCCUPANT PROTECTION	0	Each	1	0.00
		Line CANCELED on 29-JUN-2021 Original quantity ordered: 100000 Quantity CANCELED: 100000				
4		DOT: NHTSA FHPE 21 01 - PEDESTRIAN/BICYCLE SAFETY	99267.8	Each	1	99,267.80
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 99267.8 Quantity CANCELED: 0				
5		DOT: NHTSA 402 PM 21 03 - SPEED	0	Each	1	0.00
		Line CANCELED on 29-JUN-2021 Original quantity ordered: 125000 Quantity CANCELED: 125000				
6		DOT: NHTSA M8PE 21 02 - DISTRACTED DRIVING	0	Each	1	0.00
		Line CANCELED on 29-JUN-2021 Original quantity ordered: 250000 Quantity CANCELED: 250000				
Total: 108,685.25 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3720881, 1

V E N D O R	RDW GROUP INC 125 HOLDEN ST PROVIDENCE, RI 02908-4919 United States
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Purchase Order Number	3720881
Revision Number	1
Reference Contract Number	3716400
PO Date	28-APR-2021
Approved PO Date	28-APR-2021
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1702187
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	464-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 17-AUG-21

PO DESCRIPTION: DOT: SFY21 MPA-479 RELEASE CREATIVE MEDIA FOR KNOW THE LIMITS CAMPAIGN (SPEED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: NHTSA 402 PM 31 04 SPEED MANAGEMENT	490	Each	1	490.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 101517.75 Quantity CANCELED: 101027.75 </div>						
Total: 490.00 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre