

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: STANTEC CONSULTING SERVICES INC

Total Amount Paid to Vendor for Services: \$239,435.37

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683145	Other Design, Engineering, Survey And Environ. Services		\$ 51,091.00	
PO 3692982	Other Design, Engineering, Survey And Environ. Services		\$ 188,344.37	

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

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3683145	Purchase Order contract	
Item 2	PO 3692982	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
 3683145, 8

V E N D O R	STANTEC CONSULTING SERVICES INC 5 BURLINGTON WOODS BURLINGTON, MA 01803 United States
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Purchase Order Number	3683145
Revision Number	8
Reference Contract Number	3617181
PO Date	13-JUL-2020
Approved PO Date	21-JUN-2021
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1665433
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35777-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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO1 - WATER QUALITY IMPROVEMENTS WRWC

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - PARTNERSHIP ASSISTANCE FOR WATER QUALITY IMPROVEMENTS WRWC	51091	Each	1	51,091.00

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CHANGE TO PO #3617181						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE: \$454,545.50						
REVISED: \$1,000,000.00						
INCREASE: \$500,000.00						
REVISED: \$1,500,000.00						
CONTROL VALUE INCREASE PER ATTACHED MEMO						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 51091 Quantity CANCELED: 0</p> </div>						
						Total: 51,091.00 (USD)

INVOICE TO

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

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
 3692982, 6

V E N D O R	STANTEC CONSULTING SERVICES INC 5 BURLINGTON WOODS BURLINGTON, MA 01803 United States
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Purchase Order Number	3692982
Revision Number	6
Reference Contract Number	3617181
PO Date	14-SEP-2020
Approved PO Date	02-JUL-2021
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1675766
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35777-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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE (GROUP E)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE	188344.37	Each	1	188,344.37

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CHANGE TO PO #3617181						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE: \$454,545.50						
REVISED: \$1,000,000.00						
INCREASE: \$500,000.00						
REVISED: \$1,500,000.00						
CONTROL VALUE INCREASE PER ATTACHED MEMO						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 188344.37 Quantity CANCELED: 0</p> </div>						
						Total: 188,344.37 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS
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