

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: STEERE ENGINEERING INC

Total Amount Paid to Vendor for Services: \$440,128.33

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3684431	Engineering Services		\$ 766.58	
PO 3684473	Engineering Services		\$ 35,879.96	
PO 3684508	Engineering Services		\$ 71,444.13	
PO 3686993	Engineering Services		\$ 52,699.56	
PO 3694416	Engineering Services		\$ 2,228.00	
PO 3696634	Engineering Services		\$ 13,695.00	
PO 3701828	Engineering Services		\$ 3,813.60	
PO 3705078	Engineering Services		\$ 8,282.29	
PO 3711697	Engineering Services		\$ 6,157.90	
PO 3718112	Engineering Services		\$ 190,622.04	
PO 3718450	Engineering Services		\$ 4,974.42	
PO 3720692	Engineering Services		\$ 47,924.60	
PO 3727415	Engineering Services		\$ 1,640.25	

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 Number	Document ID	Description	Notes
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Item 4	PO 3686993	Purchase Order contract	
Item 5	PO 3694416	Purchase Order contract	

Item 6	PO 3696634	Purchase Order contract	
Item 7	PO 3701828	Purchase Order contract	
Item 8	PO 3705078	Purchase Order contract	
Item 9	PO 3711697	Purchase Order contract	
Item 10	PO 3718112	Purchase Order contract	
Item 11	PO 3718450	Purchase Order contract	
Item 12	PO 3720692	Purchase Order contract	
Item 13	PO 3727415	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
 3684431, 1

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3684431
Revision Number	1
Reference Contract Number	3651190
PO Date	21-JUL-2020
Approved PO Date	21-JUL-2020
Buyer	Autocreate, *
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S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1667323
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(FEDERAL)	613.26	Each	1	613.26

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

 10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 613.26 Quantity CANCELED: 0					
2		DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)	153.32	Each	1	153.32

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

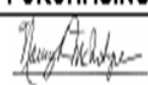
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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						Total: 766.58 (USD)

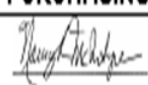
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TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

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
 3684473, 2

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3684473
Revision Number	2
Reference Contract Number	3651190
PO Date	21-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
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S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1667026
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(FEDERAL)	28703.97	Each	1	28,703.97

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

 10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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


STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 28703.97 Quantity CANCELED: 0				
2		DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)	7175.99	Each	1	7,175.99

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

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FAP NO. STP-SCOP (001)

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)
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Total: 35,879.96 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
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SMITH ST
PROVIDENCE, RI 02903
United States

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3684508, 6

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3684508
Revision Number	6
Reference Contract Number	3651190
PO Date	21-JUL-2020
Approved PO Date	18-FEB-2021
Buyer	Autocreate, *
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S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1667320
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 RELEASE 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369 (FEDERAL)	57155.3	Each	1	57,155.30

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3
 10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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INVOICE TO
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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)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 57155.3 Quantity CANCELED: 0				
2		DOT: 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369 (STATE MATCH)	14288.83	Each	1	14,288.83

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

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KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

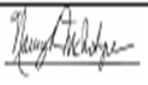
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						Total: 71,444.13 (USD)

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3686993, 5

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3686993
Revision Number	5
Reference Contract Number	3651190
PO Date	29-JUL-2020
Approved PO Date	28-DEC-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1669710
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-024 WO#2 BRIDGE GROUP 17C - NEWELL

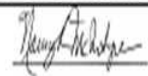
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL(FEDERAL)	42159.648	Each	1	42,159.65

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

 10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 42875.238 Quantity CANCELED: 715.59				
2		DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (STATE MATCH)	10539.91	Each	1	10,539.91

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 10718.812 Quantity CANCELED: 178.902</p> </div>						
						Total: 52,699.56 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3694416, 1

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3694416
Revision Number	1
Reference Contract Number	3486983
PO Date	23-SEP-2020
Approved PO Date	23-SEP-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1677662
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-036 - WO6 - PTSID 0016R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-036 WO6 BRIDGE GROUP 39 PTSID# 0016R FAP# BR-BRDG-003	2228	Each	1	2,228.00

CHANGE TO PO #3486983

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/2020
 TO: 10/01/16 - 09/30/2021

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC CHANGE TO PO #3486983</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2228 Quantity CANCELED: 0</p> </div>						
Total: 2,228.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3696634, 1

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
--	---

Purchase Order Number	3696634
Revision Number	1
Reference Contract Number	3595074
PO Date	08-OCT-2020
Approved PO Date	08-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1679773
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-030 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 FAP# BR-BRDG-004	13695	Each	1	13,695.00

CHANGE TO PO #3595074

DATE CHANGE:
FROM: 10/24/2018 – 10/23/2021

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/24/2018 – 10/23/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3595074</p> <p>DATE CHANGE: FROM: 10/24/2018 – 10/23/2021 TO: 10/24/2018 – 10/23/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 13695 Quantity CANCELED: 0</p> </div>						
Total: 13,695.00 (USD)						

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>

ITEM 7



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

Standard Purchase Order
 3701828, 1

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
--	--

Purchase Order Number	3701828
Revision Number	1
Reference Contract Number	3651190
PO Date	20-NOV-2020
Approved PO Date	20-NOV-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1685039
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 23-AUG-21

PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (FEDERAL)	3050.88	Each	1	3,050.88

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 9832.048 Quantity CANCELED: 6781.168				
2		DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (STATE MATCH)	762.72	Each	1	762.72

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 2458.012 Quantity CANCELED: 1695.292</p> </div>						
Total: 3,813.60 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3705078, 1

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3705078
Revision Number	1
Reference Contract Number	3651190
PO Date	17-DEC-2020
Approved PO Date	17-DEC-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1688303
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (FEDERAL)	6625.84	Each	1	6,625.84

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

 10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 12410.54 Quantity CANCELED: 5784.7				
2		DOT: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (STATE MATCH)	1656.45	Each	1	1,656.45

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 3102.63 Quantity CANCELED: 1446.18</p> </div>						
Total: 8,282.29 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3711697, 1

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3711697
Revision Number	1
Reference Contract Number	3651190
PO Date	12-FEB-2021
Approved PO Date	12-FEB-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1695298
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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: SFY21 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (FEDERAL)	4926.32	Each	1	4,926.32

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

 10/15/2019 - 10/14/2021

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 5476.968 Quantity CANCELED: 550.648				
2		DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (STATE MATCH)	1231.58	Each	1	1,231.58

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 1369.242 Quantity CANCELED: 137.662</p> </div>						
Total: 6,157.90 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3718112, 1

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
--	---

Purchase Order Number	3718112
Revision Number	1
Reference Contract Number	3609201
PO Date	02-APR-2021
Approved PO Date	02-APR-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1701368
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 17-AUG-21

PO DESCRIPTION: DOT: SFY21 2019-EH-016 WO# 1 I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-016 WO# PTSID#0012X I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION FAP# STP-PVMT-003	190622.04	Each	1	190,622.04
2019-EH-016 CONTRACT C-7: 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


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES 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.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL 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.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: PATRICIA D. STEERE 401-773-7880 2019-EH-016 CONTRACT C-7: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES 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.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL 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.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	401-563-4402					
<p>VENDOR CONTACT PERSON: PATRICIA D. STEERE 401-773-7880</p>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 262031.06 Quantity CANCELED: 71409.02</p> </div>						
						Total: 190,622.04 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 11



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

Standard Purchase Order
 3718450, 2

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3718450
Revision Number	2
Reference Contract Number	3651190
PO Date	06-APR-2021
Approved PO Date	10-MAY-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1701778
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 RELEASE 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369 (FEDERAL)	3979.54	Each	1	3,979.54

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

 10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

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)
	Line CANCELED on 17-AUG-2021 Original quantity ordered: 3979.54 Quantity CANCELED: 0					
2		DOT: 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369 (STATE MATCH)	994.88	Each	1	994.88

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 994.88 Quantity CANCELED: 0</p> </div>						
Total: 4,974.42 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3720692, 2

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3720692
Revision Number	2
Reference Contract Number	3651190
PO Date	26-APR-2021
Approved PO Date	03-AUG-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1703889
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 17-AUG-21

PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR) (FEDERAL)	38339.68	Each	1	38,339.68

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

INVOICE TO

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

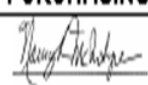
REGISTRATION REQUIREMENTS
 IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p>						
<p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 38339.68 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR) (STATE MATCH)	9584.92	Each	1	9,584.92

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
 KIMBERLY VADENAS
 (401) 563-4402

SUPPLIER CONTACT:
 PATRICIA D. STEERE
 (401) 773-7880

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

INVOICE TO

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 9584.92 Quantity CANCELED: 0</p> </div>						
Total: 47,924.60 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3727415, 2

V E N D O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
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Purchase Order Number	3727415
Revision Number	2
Reference Contract Number	3651190
PO Date	21-JUN-2021
Approved PO Date	24-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1710708
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(FEDERAL)	1312.2	Each	1	1,312.20

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANCELED on 17-AUG-2021 Original quantity ordered: 1705.61 Quantity CANCELED: 393.41					
2		DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)	328.05	Each	1	328.05

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 426.41 Quantity CANCELED: 98.36</p> </div>						
Total: 1,640.25 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre