

## **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:** VANASSE HANGEN BRUSTLIN INC

**Total Amount Paid to Vendor for Services:** \$7,755,613.27

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3683300	Engineering Services		\$ 461,944.40	
PO 3684304	Engineering Services		\$ 123,186.13	
PO 3684312	Engineering Services		\$ 30,422.49	
PO 3684392	Engineering Services		\$ 19,189.63	
PO 3684462	Engineering Services		\$ 18,661.91	
PO 3684469	Engineering Services		\$ 103,918.92	
PO 3684489	Engineering Services		\$ 30,959.06	
PO 3684800	Other Design, Engineering, Survey And Environ. Services		\$ 18,257.52	
PO 3686544	Engineering Services		\$ 115,847.75	
PO 3689742	Engineering Services		\$ 292,556.81	
PO 3689754	Engineering Services		\$ 2,506,075.52	
PO 3691553	Engineering Services		\$ 65,596.66	
PO 3691861	Engineering Services		\$ 793,255.08	
PO 3692685	Engineering Services		\$ 64,424.15	
PO 3692694	Engineering Services		\$ 30,474.79	
PO 3692795	Other Design, Engineering, Survey And Environ. Services		\$ 165,962.68	
PO 3692879	Engineering Services		\$ 186,945.03	
PO 3694389	Engineering Services		\$ 49,261.06	
PO 3694964	Other Design, Engineering, Survey And Environ. Services		\$ 112,746.73	
PO 3699714	Other Design, Engineering, Survey And Environ. Services		\$ 34,795.00	
PO 3700900	Engineering Services		\$ 171,186.20	
PO 3702809	Engineering Services		\$ 11,388.39	
PO 3703459	Engineering Services		\$ 384,497.97	
PO 3704347	Engineering Services		\$ 44,068.10	
PO 3704985	Engineering Services		\$ 9,475.32	
PO 3705108	Engineering Services		\$ 161,373.56	
PO 3705110	Engineering Services		\$ 462,450.12	

PO 3705307	Other Design, Engineering, Survey And Environ. Services		\$ 184,867.50	
PO 3705320	Engineering Services		\$ 3,450.55	
PO 3709373	Engineering Services		\$ 40,810.66	
PO 3710737	Engineering Services		\$ 35,716.00	
PO 3711858	Engineering Services		\$ 521,314.52	
PO 3715069	Engineering Services		\$ 16,507.65	
PO 3715806	Engineering Services		\$ 411,615.41	
PO 3719583	Engineering Services		\$ 72,410.00	

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 Number	Document ID	Description	Notes
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Item 3	PO 3684312	Purchase Order contract	
Item 4	PO 3684392	Purchase Order contract	
Item 5	PO 3684462	Purchase Order contract	
Item 6	PO 3684469	Purchase Order contract	
Item 7	PO 3684489	Purchase Order contract	
Item 8	PO 3684800	Purchase Order contract	
Item 9	PO 3686544	Purchase Order contract	
Item 10	PO 3689742	Purchase Order contract	
Item 11	PO 3689754	Purchase Order contract	
Item 12	PO 3691553	Purchase Order contract	
Item 13	PO 3691861	Purchase Order contract	
Item 14	PO 3692685	Purchase Order contract	
Item 15	PO 3692694	Purchase Order contract	
Item 16	PO 3692795	Purchase Order contract	
Item 17	PO 3692879	Purchase Order contract	
Item 18	PO 3694389	Purchase Order contract	
Item 19	PO 3694964	Purchase Order contract	
Item 20	PO 3699714	Purchase Order contract	
Item 21	PO 3700900	Purchase Order contract	
Item 22	PO 3702809	Purchase Order contract	
Item 23	PO 3703459	Purchase Order contract	
Item 24	PO 3704347	Purchase Order contract	
Item 25	PO 3704985	Purchase Order contract	
Item 26	PO 3705108	Purchase Order contract	
Item 27	PO 3705110	Purchase Order contract	
Item 28	PO 3705307	Purchase Order contract	
Item 29	PO 3705320	Purchase Order contract	
Item 30	PO 3709373	Purchase Order contract	
Item 31	PO 3710737	Purchase Order contract	
Item 32	PO 3711858	Purchase Order contract	
Item 33	PO 3715069	Purchase Order contract	
Item 34	PO 3715806	Purchase Order contract	

Item 35	PO 3719583	Purchase Order contract	
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# ITEM 1



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

Standard Purchase Order  
 3683300, 9

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3683300</b>
Revision Number	<b>9</b>
Reference Contract Number	<b>3595089</b>
PO Date	<b>13-JUL-2020</b>
Approved PO Date	<b>17-MAR-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1665682</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-EB-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-EB-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005</b>	<b>461944.4</b>	<b>Each</b>	<b>1</b>	<b>461,944.40</b>

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.  
 RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**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>RI CONTRACT NO. 2018-EB-039 C-8</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-039 C-8</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 461944.4</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 461,944.40 (USD)</b>						

**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 2**





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

Standard Purchase Order  
 3684304, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3684304</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3468030</b>
PO Date	<b>20-JUL-2020</b>
Approved PO Date	<b>31-AUG-2020</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1667034</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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: 2015-ET-002**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2015-ET-002, FEDERAL</b>	<b>66263.34</b>	<b>Total</b>	<b>1</b>	<b>66,263.34</b>
CHANGE TO PO# 3531520  DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021						

**INVOICE TO**

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

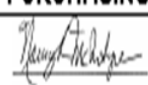
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**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>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 66263.34</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2015-ET-002 NHTSA</b>	<b>56922.79</b>	<b>Total</b>	<b>1</b>	<b>56,922.79</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 56922.79</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 123,186.13 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 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  
 3684312, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3684312</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3646617</b>
PO Date	<b>20-JUL-2020</b>
Approved PO Date	<b>26-OCT-2020</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1667041</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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-ET-034 WO#1 PTSID# 2602M STC IMPROVEMENTS 2020 FAP#**  
**STPG-TDTP-001**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-ET-034 WO#1 PTSID# 2602M</b> <b>STC IMPROVEMENTS 2020 FAP#</b> <b>STPG-TDTP-001</b>	<b>30422.49</b>	<b>Each</b>	<b>1</b>	<b>30,422.49</b>

CHANGE TO PO #3646617

DATE CHANGE:

**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:

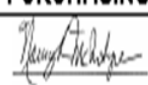
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001                      CHANGE TO PO #3646617</p> <p>DATE CHANGE:                      FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 30422.49</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 30,422.49 (USD)</b>						

**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 4**



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

Standard Purchase Order  
 3684392, 10

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3684392</b>
Revision Number	<b>10</b>
Reference Contract Number	<b>70A00216740A</b>
PO Date	<b>21-JUL-2020</b>
Approved PO Date	<b>03-DEC-2020</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1667270</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 2001-EB-011 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2001-EB-011 STATE BOND</b>	<b>2910.87</b>	<b>Each</b>	<b>1</b>	<b>2,910.87</b>
CHANGE TO PO# 70A00216740A  DATE CHANGE: FROM: 07/17/01 - 11/16/18 TO: 09/17/01 - 12/31/22  REASON/JUSTIFICATION:						

**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)
TIME EXTENSION						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 2910.87</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>2</b>		<b>DOT; 2001-EB-011 FEDERAL PE</b>	<b>13023.02</b>	<b>Each</b>	<b>1</b>	<b>13,023.02</b>
CHANGE TO PO# 70A00216740A						
DATE CHANGE: FROM: 07/17/01 - 11/16/18 TO: 09/17/01 - 12/31/22						
REASON/JUSTIFICATION: TIME EXTENSION						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 13023.02</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>3</b>		<b>DOT; 2001-EB-011 STATE MATCH PE</b>	<b>3255.74</b>	<b>Each</b>	<b>1</b>	<b>3,255.74</b>
CHANGE TO PO# 70A00216740A						
DATE CHANGE: FROM: 07/17/01 - 11/16/18 TO: 09/17/01 - 12/31/22						
REASON/JUSTIFICATION: TIME EXTENSION						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 3255.74</b>  <b>Quantity CANCELED: 0</b> </div>						
						<b>Total: 19,189.63 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 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  
 3684462, 3

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3684462</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3646617</b>
PO Date	<b>21-JUL-2020</b>
Approved PO Date	<b>26-OCT-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1667004</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020 FAP# STPG-HSIP-061</b>	<b>18661.91</b>	<b>Each</b>	<b>1</b>	<b>18,661.91</b>
CHANGE TO PO #3646617						

**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>DATE CHANGE:                      FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001                      CHANGE TO PO #3646617</p> <p>DATE CHANGE:                      FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</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><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 18661.91</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 18,661.91 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 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  
 3684469, 5

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3684469</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3531506</b>
PO Date	<b>21-JUL-2020</b>
Approved PO Date	<b>23-OCT-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1667030</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 2017-OI-009 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>2017-OI-009 FEDERAL RELEASE</b>	<b>83135.14</b>	<b>Each</b>	<b>1</b>	<b>83,135.14</b>
CHANGE TO PO 3531506  CHANGE EFFECTIVE PERIOD  FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021						

**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>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 83135.14</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		2017-OI-009 STATE RELEASE	20783.78	Each	1	20,783.78
<p>CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 20783.78</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 103,918.92 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 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  
3684489, 5

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST WATERTOWN, MA 02472-4054 United States</b>
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Purchase Order Number	<b>3684489</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3588626</b>
PO Date	<b>21-JUL-2020</b>
Approved PO Date	<b>05-NOV-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1667268</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-EI-020 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-EI-020 FEDERAL</b>	<b>24767.23</b>	<b>Each</b>	<b>1</b>	<b>24,767.23</b>

CHANGE TO PO# 3588626

DATE CHANGE:  
FROM: 09/17/18 - 09/16/2021  
TO: 09/17/18 - 09/16/2023

**INVOICE TO**

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

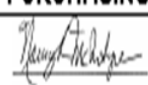
**STATE PURCHASING AGENT**  
  
**Nancy R. McIntyre**

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626</p> <p>DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023</p> <p>REASON/JUSTIFICATION: PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 24767.23</b> <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2018-EI-020 STATE MATCH</b>	<b>6191.83</b>	<b>Each</b>	<b>1</b>	<b>6,191.83</b>
<p>CHANGE TO PO# 3588626</p> <p>DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023</p> <p>REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626</p> <p>DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023</p> <p>REASON/JUSTIFICATION: PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 6191.83</b> <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 30,959.06 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 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  
 3684800, 7

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3684800</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3617183</b>
PO Date	<b>22-JUL-2020</b>
Approved PO Date	<b>06-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
--	--

Type of Requisition	
Requisition Number	<b>1667670</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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-003 WO1 - SCP FOR KICKEMUIT RIVER, MOUNT HOPE BAY & SAKONNET RIVER WATERSHEDS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - SCP FOR KICKEMUIT RIVER, MOUNT HOPE BAY &amp; SAKONNET RIVER</b>	<b>18257.52</b>	<b>Each</b>	<b>1</b>	<b>18,257.52</b>

**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 #3617183						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE: 454,545.50						
REVISED: \$1,000,000.00						
INCREASE 500,000.00						
REVISED \$1,500,000.00						
INCREASE 1,000,000.00						
REVISED \$2,500,000.00						
CONTROL VALUE INCREASE PER ATTACHED CHANGE TO PO #3617183						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE: 454,545.50						
REVISED: \$1,000,000.00						
INCREASE 500,000.00						
REVISED \$1,500,000.00						
INCREASE 1,000,000.00						
REVISED \$2,500,000.00						
CONTROL VALUE INCREASE PER ATTACHED						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 18257.52</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 18,257.52 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 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  
 3686544, 7

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC      101 WALNUT ST      WATERTOWN, MA 02472-4054      United States</b>
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Purchase Order Number	<b>3686544</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3486403</b>
PO Date	<b>27-JUL-2020</b>
Approved PO Date	<b>12-NOV-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION      TWO CAPITOL HILL, RM 112      SMITH ST      PROVIDENCE, RI 02903      United States</b>
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Type of Requisition	
Requisition Number	<b>1669365</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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-EE-060 - WORK ORDER 2 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EE-060 WO2 PTSID# 60001B GP AND CD SUPPORT 2018</b>	<b>115847.75</b>	<b>Each</b>	<b>1</b>	<b>115,847.75</b>

CHANGE TO PO# 3486403

DATE CHANGE:  
 FROM: 10/01/19 - 09/30/20  
 TO: 10/01/20 - 09/30/21

**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)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 115847.75</b>  <b>Quantity CANCELED: 0</b> </td> </tr> </table>							<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 115847.75</b> <b>Quantity CANCELED: 0</b>
<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 115847.75</b> <b>Quantity CANCELED: 0</b>							
						<b>Total: 115,847.75 (USD)</b>	

**INVOICE TO**

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

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**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>

<b>STATE PURCHASING AGENT</b>
 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  
 3689742, 10

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3689742</b>
Revision Number	<b>10</b>
Reference Contract Number	<b>3584317</b>
PO Date	<b>18-AUG-2020</b>
Approved PO Date	<b>13-JAN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1672517</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-ET-011 FEDERAL RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-ET-011 FEDERAL RELEASE</b>	<b>292460.22</b>	<b>Each</b>	<b>1</b>	<b>292,460.22</b>
CHANGE TO PO# 3584317  DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005 CHANGE TO PO# 3584317</p> <p>DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 292460.22</b> <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2018-ET-011 GARVEE RELEASE</b>	77.27	Each	1	77.27
<p>CHANGE TO PO# 3584317</p> <p>DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005 CHANGE TO PO# 3584317</p> <p>DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 77.27</b> <b>Quantity CANCELED: 0</b></p> </div>						
3		<b>DOT: 2018-ET-011 STATE GARVEE RELEASE</b>	19.32	Each	1	19.32

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CHANGE TO PO# 3584317						
DATE CHANGE:						
FROM: 09/01/2018 – 08/31/2021						
TO: 09/01/2018 – 09/01/2022						
REASON/JUSTIFICATION:						
TIME EXTENSION PER ROC 005						
CHANGE TO PO# 3584317						
DATE CHANGE:						
FROM: 09/01/2018 – 08/31/2021						
TO: 09/01/2018 – 09/01/2022						
REASON/JUSTIFICATION:						
TIME EXTENSION PER ROC 005						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 19.32</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 292,556.81 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 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  
 3689754, 10

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3689754</b>
Revision Number	<b>10</b>
Reference Contract Number	<b>70A202606</b>
PO Date	<b>18-AUG-2020</b>
Approved PO Date	<b>13-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1672567</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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>

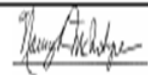
**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 RELEASE 2000-EH-033**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 2000-EH-033 FEDERAL PE</b>	<b>2004860.45</b>	<b>Each</b>	<b>1</b>	<b>2,004,860.45</b>
CHANGE TO PO 70A202606						
CHANGE EFFECTIVE PERIOD:						
FROM: 1/30/2001 - 7/31/2016						
TO: 1/30/2001 - 12/31/2022						

**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)
DATE EXTENSION FOR THE PELL BRIDGE.						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 2004860.45</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>2</b>		<b>DOT; 2000-EH-033 STATE MATCH PE</b>	<b>501215.07</b>	<b>Each</b>	<b>1</b>	<b>501,215.07</b>
CHANGE TO PO 70A202606						
CHANGE EFFECTIVE PERIOD:						
FROM: 1/30/2001 - 7/31/2016						
TO: 1/30/2001 - 12/31/2022						
DATE EXTENSION FOR THE PELL BRIDGE.						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 501215.07</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 2,506,075.52 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 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  
 3691553, 2

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3691553</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3076275</b>
PO Date	<b>02-SEP-2020</b>
Approved PO Date	<b>10-SEP-2020</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P  T O</b>	<b>DOT PURCHASING UNIT</b> <b>TWO CAPITOL HILL, ROOM 234</b> <b>PROVIDENCE, RI 02908</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1674542</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 2008-EB-001 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 2008-EB-001 FEDERAL PE</b>	<b>59037.01</b>	<b>Each</b>	<b>1</b>	<b>59,037.01</b>
CHANGE TO PO #3076275 9/10/2020  CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99 CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99</p> <p>Reference Documents: 3076275_099.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 59037.01</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		DOT; 2008-EB-001 STATE MATCH PE	6559.65	Each	1	6,559.65
<p>CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99 CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99</p> <p>Reference Documents: 3076275_099.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 6559.65</b>  <b>Quantity CANCELED: 0</b></p> </div>						
3		DOT; 2008-EB-001 - BOND	0	Each	1	0.00

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CHANGE TO PO #3076275 9/10/2020						
CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020						
REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99 CHANGE TO PO #3076275 9/10/2020						
CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020						
REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99						
Reference Documents: 3076275_099.pdf						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></p> </div>						
						<b>Total: 65,596.66 (USD)</b>

**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 13**



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

Standard Purchase Order  
 3691861, 3

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3691861</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3595089</b>
PO Date	<b>03-SEP-2020</b>
Approved PO Date	<b>07-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1674367</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-EB-039 WO#2 PTSID# 0018B I-95 NORTHBOUND VIADUCT**  
**PROVIDENCE FAP# BR-BRDG-005**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-EB-039 WO#2 PTSID# 0018B</b> <b>I-95 NORTHBOUND VIADUCT</b> <b>PROVIDENCE FAP# BR-BRDG-005</b>	<b>793255.08</b>	<b>Each</b>	<b>1</b>	<b>793,255.08</b>

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.  
 RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**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>RI CONTRACT NO. 2018-EB-039 C-8</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-039 C-8</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com</p>						

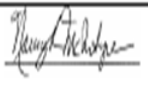
<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:          ALL vendors with an existing Purchase Order must be registered in OCEAN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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 793255.08</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 793,255.08 (USD)</b>						

**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 14**





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

Standard Purchase Order  
 3692685, 7

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC        101 WALNUT ST        WATERTOWN, MA 02472-4054        United States</b>
--	--

Purchase Order Number	<b>3692685</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3076275</b>
PO Date	<b>10-SEP-2020</b>
Approved PO Date	<b>04-DEC-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>DOT PURCHASING UNIT        TWO CAPITOL HILL, ROOM 234        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	
Requisition Number	<b>1675704</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 2008-EB-001 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 2008-EB-001 FEDERAL PE</b>	<b>62821.29</b>	<b>Each</b>	<b>1</b>	<b>62,821.29</b>
CHANGE TO PO #3076275 9/10/2020  CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99 CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99</p> <p>Reference Documents: 3076275_099.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 62821.29</b> <b>Quantity CANCELED: 0</b></p> </div>						
2		DOT; 2008-EB-001 STATE MATCH PE	1602.86	Each	1	1,602.86
<p>CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99 CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE: FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 99</p> <p>Reference Documents: 3076275_099.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 1610.41</b> <b>Quantity CANCELED: 7.55</b></p> </div>						
3		DOT; 2008-EB-001 - BOND	0	Each	1	0.00

**INVOICE TO**

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

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**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>CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE:                      FROM: 04/01/2008 - 09/13/2020                      TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 99                      CHANGE TO PO #3076275 9/10/2020</p> <p>CHANGE TO DATE:                      FROM: 04/01/2008 - 09/13/2020                      TO: 04/01/2008 - 12/31/2020</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 99</p> <p>Reference Documents: 3076275_099.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></p> </div>						
<b>Total: 64,424.15 (USD)</b>						

**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 15**



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

Standard Purchase Order  
 3692694, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC        101 WALNUT ST        WATERTOWN, MA 02472-4054        United States</b>
--	--

Purchase Order Number	<b>3692694</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3486476</b>
PO Date	<b>10-SEP-2020</b>
Approved PO Date	<b>23-SEP-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1675716</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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-024C WO2 - PTSID #0114L**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-024B WO1 - PTSID #0114L            REPAIRS TO PIERS FOR BRIDGE NO.            459 &amp; 583</b>	<b>30474.79</b>	<b>Each</b>	<b>1</b>	<b>30,474.79</b>

CHANGE TO PO# 3486476

DATE CHANGE:  
 FROM: 10/01/19 - 09/30/20

**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>TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 30474.79</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 30,474.79 (USD)</b>						

**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 16**



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

Standard Purchase Order  
 3692795, 8

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3692795</b>
Revision Number	<b>8</b>
Reference Contract Number	<b>3617183</b>
PO Date	<b>11-SEP-2020</b>
Approved PO Date	<b>06-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
--	--

Type of Requisition	
Requisition Number	<b>1675773</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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-005 W2 - SAUGATUCKET FEASIBILITY & PRIORITY 1 STU'S**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - SAUGATUCKET FEASIBILITY &amp; PRIORITY 1 STU'S</b>	<b>165962.68</b>	<b>Each</b>	<b>1</b>	<b>165,962.68</b>
CHANGE TO PO #3617183						

**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>AMOUNT CHANGE:  ORIGINAL: \$545,454.50  INCREASE: 454,545.50  REVISED: \$1,000,000.00  INCREASE 500,000.00  REVISED \$1,500,000.00  INCREASE 1,000,000.00  REVISED \$2,500,000.00</p> <p>CONTROL VALUE INCREASE PER ATTACHED CHANGE TO PO #3617183</p> <p>AMOUNT CHANGE:  ORIGINAL: \$545,454.50  INCREASE: 454,545.50  REVISED: \$1,000,000.00  INCREASE 500,000.00  REVISED \$1,500,000.00  INCREASE 1,000,000.00  REVISED \$2,500,000.00</p> <p>CONTROL VALUE INCREASE PER ATTACHED</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 165962.68</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 165,962.68 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 17**



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

Standard Purchase Order  
 3692879, 5

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC      101 WALNUT ST      WATERTOWN, MA 02472-4054      United States</b>
--	--

Purchase Order Number	<b>3692879</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3468030</b>
PO Date	<b>11-SEP-2020</b>
Approved PO Date	<b>02-DEC-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION      TWO CAPITOL HILL, RM 112      SMITH ST      PROVIDENCE, RI 02903      United States</b>
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Type of Requisition	
Requisition Number	<b>1675834</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 14-DEC-20**

**PO DESCRIPTION: DOT: FY21 RELEASE: 2015-ET-002**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2015-ET-002, FEDERAL</b>	<b>186622.15</b>	<b>Total</b>	<b>1</b>	<b>186,622.15</b>
CHANGE TO PO# 3531520  DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021						

**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>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 14-DEC-2020</b> <b>Original quantity ordered: 186622.25</b> <b>Quantity CANCELED: 0.1</b></p> </div>						
2		<b>DOT: 2015-ET-002 NHTSA</b>	<b>110.94</b>	<b>Total</b>	<b>1</b>	<b>110.94</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 14-DEC-2020</b> <b>Original quantity ordered: 169.56</b> <b>Quantity CANCELED: 58.62</b></p> </div>						
3		<b>DOT: 2015-ET-002, STATE MATCH</b>	<b>42.38</b>	<b>Total</b>	<b>1</b>	<b>42.38</b>
<p>CHANGE TO PO# 3531520</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010                      CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 14-DEC-2020</b>  <b>Original quantity ordered: 45137.67</b>  <b>Quantity CANCELED: 45095.29</b></p> </div>						
<b>4</b>		<b>DOT: 2015-ET-002, (3900126)</b>	<b>169.56</b>	<b>Total</b>	<b>1</b>	<b>169.56</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 14-DEC-2020</b>  <b>Original quantity ordered: 26341.32</b>  <b>Quantity CANCELED: 26171.76</b></p> </div>						
<b>Total: 186,945.03 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

# **ITEM 18**



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

Standard Purchase Order  
 3694389, 2

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3694389</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609202</b>
PO Date	<b>23-SEP-2020</b>
Approved PO Date	<b>23-OCT-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1677582</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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-017 WO#1 BROAD STREET REGENERATION PROJECT RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>2019-EH-017 WO#1 PTSID# 0004D BROAD STREET REGENERATION PROJECT FAP# STP-PVMT-003</b>	<b>49261.06</b>	<b>Each</b>	<b>1</b>	<b>49,261.06</b>

2019-EH-017 CONTRACT C-8 ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

**INVOICE TO**

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

**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: \$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; PREPARATION OF CONTRACT PLANS, SKETCHES, 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:                      JOSEPH WANAT, P.E.                      401-272-8100                      2019-EH-017 CONTRACT C-8 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; PREPARATION OF CONTRACT PLANS, SKETCHES, 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>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>VENDOR CONTACT PERSON:                      JOSEPH WANAT, P.E.                      401-272-8100</p>						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 49261.06</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						Total: <b>49,261.06 (USD)</b>

**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 19**



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

Standard Purchase Order  
 3694964, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3694964</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3617183</b>
PO Date	<b>28-SEP-2020</b>
Approved PO Date	<b>06-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
--	--

Type of Requisition	
Requisition Number	<b>1678070</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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-005 WO3 - ROAD-STREAM CROSSING/CULVERT DESIGN GUIDE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ROAD-STREAM CROSSING/CULVERT DESIGN GUIDE</b>	<b>112746.73</b>	<b>Each</b>	<b>1</b>	<b>112,746.73</b>
CHANGE TO PO #3617183						

**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>AMOUNT CHANGE:</p> <p>ORIGINAL: \$545,454.50</p> <p>INCREASE: 454,545.50</p> <p>REVISED: \$1,000,000.00</p> <p>INCREASE 500,000.00</p> <p>REVISED \$1,500,000.00</p> <p>INCREASE 1,000,000.00</p> <p>REVISED \$2,500,000.00</p> <p>CONTROL VALUE INCREASE PER ATTACHED</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 112746.73</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 112,746.73 (USD)</b>						

**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 20**



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

Standard Purchase Order  
 3699714, 2

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3699714</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3617183</b>
PO Date	<b>04-NOV-2020</b>
Approved PO Date	<b>06-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1682934</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-002 WO5 - STORMWATER PERMITTING SUBMISSION TOOL (E-TOOL)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - STORMWATER PERMITTING SUBMISSION TOOL (E-TOOL)</b>	<b>34795</b>	<b>Each</b>	<b>1</b>	<b>34,795.00</b>
CHANGE TO PO #3617183						

**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>AMOUNT CHANGE:</p> <p>ORIGINAL: \$545,454.50</p> <p>INCREASE: 454,545.50</p> <p>REVISED: \$1,000,000.00</p> <p>INCREASE 500,000.00</p> <p>REVISED \$1,500,000.00</p> <p>INCREASE 1,000,000.00</p> <p>REVISED \$2,500,000.00</p> <p>CONTROL VALUE INCREASE PER ATTACHED</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><b>Line CANCELED on 23-AUG-2021</b></p> <p><b>Original quantity ordered: 34795</b></p> <p><b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 34,795.00 (USD)</b>						

**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 21**





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

Standard Purchase Order  
 3700900, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3700900</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3486403</b>
PO Date	<b>13-NOV-2020</b>
Approved PO Date	<b>15-JAN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1684083</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 2016-EE-060 - WORK ORDER 2 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EE-060 WO2 PTSID# 60001B GP AND CD SUPPORT 2018</b>	<b>171186.2</b>	<b>Each</b>	<b>1</b>	<b>171,186.20</b>

CHANGE TO PO# 3486403

DATE CHANGE:  
 FROM: 10/01/19 - 09/30/20  
 TO: 10/01/20 - 09/30/21

**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)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 12-AUG-2021</b>  <b>Original quantity ordered: 171186.2</b>  <b>Quantity CANCELED: 0</b> </td> </tr> </table>							<b>Line CANCELED on 12-AUG-2021</b> <b>Original quantity ordered: 171186.2</b> <b>Quantity CANCELED: 0</b>
<b>Line CANCELED on 12-AUG-2021</b> <b>Original quantity ordered: 171186.2</b> <b>Quantity CANCELED: 0</b>							
Total: <b>171,186.20 (USD)</b>							

**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 22**



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

Standard Purchase Order  
 3702809, 1

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3702809</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3531506</b>
PO Date	<b>01-DEC-2020</b>
Approved PO Date	<b>01-DEC-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1685679</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 2017-OI-009 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>2017-OI-009 FEDERAL RELEASE</b>	<b>144</b>	<b>Each</b>	<b>1</b>	<b>144.00</b>
CHANGE TO PO 3531506  CHANGE EFFECTIVE PERIOD  FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021						

**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>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 144</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		2017-OI-009 STATE RELEASE	36	Each	1	36.00
<p>CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 36</b>  <b>Quantity CANCELED: 0</b></p> </div>						
3		2017-OI-009 PROVHUB RELEASE	11208.39	Each	1	11,208.39
<p>CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 11208.39</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 11,388.39 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 23**





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

Standard Purchase Order  
 3703459, 10

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3703459</b>
Revision Number	<b>10</b>
Reference Contract Number	<b>70A00216740A</b>
PO Date	<b>04-DEC-2020</b>
Approved PO Date	<b>12-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1686733</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: DOT: FY21 2001-EB-011 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 2001-EB-011 FEDERAL PE</b>	<b>307598.36</b>	<b>Each</b>	<b>1</b>	<b>307,598.36</b>
CHANGE TO PO# 70A00216740A  DATE CHANGE: FROM: 07/17/01 - 11/16/18 TO: 09/17/01 - 12/31/22  REASON/JUSTIFICATION:						

**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)
TIME EXTENSION						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 307598.36</b>  <b>Quantity CANCELED: 0</b> </div>						
2		<b>DOT; 2001-EB-011 STATE MATCH PE</b>	<b>76899.61</b>	<b>Each</b>	<b>1</b>	<b>76,899.61</b>
CHANGE TO PO# 70A00216740A						
DATE CHANGE: FROM: 07/17/01 - 11/16/18 TO: 09/17/01 - 12/31/22						
REASON/JUSTIFICATION: TIME EXTENSION						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 76899.61</b>  <b>Quantity CANCELED: 0</b> </div>						
3		<b>DOT: 2001-EB-011 STATE BOND</b>	<b>0</b>	<b>Each</b>	<b>1</b>	<b>0.00</b>
CHANGE TO PO# 70A00216740A						
DATE CHANGE: FROM: 07/17/01 - 11/16/18 TO: 09/17/01 - 12/31/22						
REASON/JUSTIFICATION: TIME EXTENSION						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b> </div>						
						<b>Total: 384,497.97 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

# **ITEM 24**



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

Standard Purchase Order  
 3704347, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3704347</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3588626</b>
PO Date	<b>11-DEC-2020</b>
Approved PO Date	<b>12-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1687476</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-EI-020 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-EI-020 FEDERAL</b>	<b>35254.49</b>	<b>Each</b>	<b>1</b>	<b>35,254.49</b>
CHANGE TO PO# 3588626  DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626</p> <p>DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023</p> <p>REASON/JUSTIFICATION: PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b> <b>Original quantity ordered: 35254.49</b> <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2018-EI-020 STATE MATCH</b>	<b>8813.61</b>	<b>Each</b>	<b>1</b>	<b>8,813.61</b>
<p>CHANGE TO PO# 3588626</p> <p>DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023</p> <p>REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626</p> <p>DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023</p> <p>REASON/JUSTIFICATION: PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b> <b>Original quantity ordered: 8813.61</b> <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 44,068.10 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 25**



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

Standard Purchase Order  
 3704985, 2

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3704985</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3646617</b>
PO Date	<b>16-DEC-2020</b>
Approved PO Date	<b>10-MAR-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1688379</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: DOT: FY21 2019-ET-034 WO#1 PTSID# 2602M STC IMPROVEMENTS 2020 FAP# STPG-TDTP-001**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-ET-034 WO#1 PTSID# 2602M STC IMPROVEMENTS 2020 FAP# STPG-TDTP-001</b>	<b>9475.32</b>	<b>Each</b>	<b>1</b>	<b>9,475.32</b>

CHANGE TO PO #3646617

DATE CHANGE:

**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>FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001                      CHANGE TO PO #3646617</p> <p>DATE CHANGE:                      FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b>                              Original quantity ordered: 9475.32                              Quantity CANCELED: 0</p> </div>						
<b>Total: 9,475.32 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



## **ITEM 26**



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

Standard Purchase Order  
 3705108, 6

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3705108</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3531506</b>
PO Date	<b>17-DEC-2020</b>
Approved PO Date	<b>06-MAY-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1688357</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: DOT: FY21 2017-OI-009 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>2017-OI-009 FEDERAL RELEASE</b>	<b>2027.2</b>	<b>Each</b>	<b>1</b>	<b>2,027.20</b>
CHANGE TO PO 3531506  CHANGE EFFECTIVE PERIOD  FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021						

**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>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 2027.2</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		2017-OI-009 STATE RELEASE	506.8	Each	1	506.80
<p>CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 506.8</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>3</b>		<b>2017-OI-009 PROVHUB RELEASE</b>	<b>158839.56</b>	<b>Each</b>	<b>1</b>	<b>158,839.56</b>
<p>CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007                      CHANGE TO PO 3531506</p> <p>CHANGE EFFECTIVE PERIOD</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: 8/25/2017 - 8/23/2021                      TO: 8/25/2017 - 12/31/2021</p> <p>CHANGE TO CONTROL VALUE:</p> <p>ORIGINAL PO AMOUNT: \$554,126.00                      INCREASE: \$250,852.00                      REVISED AMOUNT: \$804,978.00</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION &amp; CONTROL VALUE INCREASE PER ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 158839.56</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 161,373.56 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 27**



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

Standard Purchase Order  
 3705110, 3

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3705110</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3468030</b>
PO Date	<b>17-DEC-2020</b>
Approved PO Date	<b>13-JAN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1688002</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 RELEASE: 2015-ET-002**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2015-ET-002, FEDERAL</b>	<b>383077.35</b>	<b>Total</b>	<b>1</b>	<b>383,077.35</b>

CHANGE TO PO# 3531520

DATE CHANGE:  
 FROM: 06/01/2016 - 06/01/2021  
 TO: 06/01/2016 - 12/31/2021

**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>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b> <b>Original quantity ordered: 383077.35</b> <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2015-ET-002 NHTSA</b>	<b>15660.27</b>	<b>Total</b>	<b>1</b>	<b>15,660.27</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b> <b>Original quantity ordered: 19634.44</b> <b>Quantity CANCELED: 3974.17</b></p> </div>						
3		<b>DOT: 2015-ET-002, STATE MATCH</b>	<b>12742.5</b>	<b>Total</b>	<b>1</b>	<b>12,742.50</b>
<p>CHANGE TO PO# 3531520</p>						

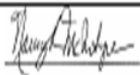
<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP).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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010                      CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 12742.5</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>4</b>		<b>DOT: 2015-ET-002, (3900126)</b>	<b>50970</b>	<b>Total</b>	<b>1</b>	<b>50,970.00</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010                      CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 50970</b>  <b>Quantity CANCELED: 0</b></p> </div>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 462,450.12 (USD)</b>						

**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 28**



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

Standard Purchase Order  
 3705307, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3705307</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3617183</b>
PO Date	<b>21-DEC-2020</b>
Approved PO Date	<b>06-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
--	--

Type of Requisition	
Requisition Number	<b>1688717</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-002 WO6 - ANNUAL CONSENT DECREE COMPLIANCE SERVICES**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ANNUAL CONSENT DECREE COMPLIANCE SERVICES</b>	<b>184867.5</b>	<b>Each</b>	<b>1</b>	<b>184,867.50</b>
CHANGE TO PO #3617183						

**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>AMOUNT CHANGE:</p> <p>ORIGINAL: \$545,454.50</p> <p>INCREASE: 454,545.50</p> <p>REVISED: \$1,000,000.00</p> <p>INCREASE 500,000.00</p> <p>REVISED \$1,500,000.00</p> <p>INCREASE 1,000,000.00</p> <p>REVISED \$2,500,000.00</p> <p>CONTROL VALUE INCREASE PER ATTACHED</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 184867.5</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 184,867.50 (USD)</b>						

**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 29**



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

Standard Purchase Order  
 3705320, 2

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3705320</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3646617</b>
PO Date	<b>21-DEC-2020</b>
Approved PO Date	<b>10-MAR-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1688825</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: DOT: FY21 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020 FAP# STPG-HSIP-061</b>	<b>3450.55</b>	<b>Each</b>	<b>1</b>	<b>3,450.55</b>
CHANGE TO PO #3646617						

**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>DATE CHANGE:                      FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001                      CHANGE TO PO #3646617</p> <p>DATE CHANGE:                      FROM: 09/16/2019 - 09/15/2021                      TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 5075.82</b>  <b>Quantity CANCELED: 1625.27</b></p> </div>						
<b>Total: 3,450.55 (USD)</b>						

**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 30**



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

Standard Purchase Order  
 3709373, 1

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
--	---

Purchase Order Number	<b>3709373</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486475</b>
PO Date	<b>26-JAN-2021</b>
Approved PO Date	<b>26-JAN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1692583</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 2016-EH-052A WO1 - PTSID #0004D**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EH-052A WO1 - PTSID #0004D BROAD STREET REGENERATION PROJECT (STATE MATCH)</b>	<b>0</b>	<b>Each</b>	<b>1</b>	<b>0.00</b>

CHANGE TO PO# 3486475  
  
 DATE CHANGE:  
 FROM: 10/01/16 - 09/30/19

**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)
TO: 10/01/16 - 09/30/21  TIME EXTENSION FOR 2016-EH-052  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b> </div>						
2		<b>DOT: 2016-EH-052A WO1 - PTSID #0004D BROAD STREET REGENERATION PROJECT (FEDERAL)</b>	<b>40810.66</b>	<b>Each</b>	<b>1</b>	<b>40,810.66</b>
CHANGE TO PO# 3486475  DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/21  TIME EXTENSION FOR 2016-EH-052  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 40810.66</b>  <b>Quantity CANCELED: 0</b> </div>						
						<b>Total: 40,810.66 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

# **ITEM 31**



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

Standard Purchase Order  
 3710737, 2

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC    101 WALNUT ST    WATERTOWN, MA 02472-4054    United States</b>
--	--

Purchase Order Number	<b>3710737</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609202</b>
PO Date	<b>05-FEB-2021</b>
Approved PO Date	<b>19-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION    TWO CAPITOL HILL, RM 112    SMITH ST    PROVIDENCE, RI 02903    United States</b>
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Type of Requisition	
Requisition Number	<b>1694265</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 2019-EH-017 WO#2 ENVIRONMENTAL CLOSURES**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-EH-017 WO#2 PTSID# 2604L ENVIRONMENTAL CLOSURES FAP# STP-PVMT-003</b>	<b>35716</b>	<b>Each</b>	<b>1</b>	<b>35,716.00</b>

2019-EH-017 CONTRACT C-8 ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

**INVOICE TO**

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

**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>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; PREPARATION OF CONTRACT PLANS, SKETCHES, 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:                      JOSEPH WANAT, P.E.                      401-272-8100                      2019-EH-017 CONTRACT C-8 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; PREPARATION OF CONTRACT PLANS, SKETCHES, 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>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>VENDOR CONTACT PERSON:                      JOSEPH WANAT, P.E.                      401-272-8100</p>						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 35716</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 35,716.00 (USD)</b>

**INVOICE TO**

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

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**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 32**





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

Standard Purchase Order  
 3711858, 7

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3711858</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3468030</b>
PO Date	<b>15-FEB-2021</b>
Approved PO Date	<b>15-JUN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1695343</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 RELEASE: 2015-ET-002**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2015-ET-002, FEDERAL</b>	<b>359648.87</b>	<b>Total</b>	<b>1</b>	<b>359,648.87</b>

CHANGE TO PO# 3531520

DATE CHANGE:  
 FROM: 06/01/2016 - 06/01/2021  
 TO: 06/01/2016 - 12/31/2021

**INVOICE TO**

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

**STATE PURCHASING AGENT**

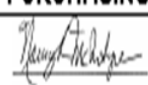
  
 Nancy R. McIntyre

**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>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 359649.87</b> <b>Quantity CANCELED: 1</b></p> </div>						
2		<b>DOT: 2015-ET-002 NHTSA (3855101)</b>	<b>35550.53</b>	<b>Total</b>	<b>1</b>	<b>35,550.53</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520</p> <p>DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 35550.53</b> <b>Quantity CANCELED: 0</b></p> </div>						
3		<b>DOT: 2015-ET-002, STATE MATCH</b>	<b>11662.66</b>	<b>Total</b>	<b>1</b>	<b>11,662.66</b>
CHANGE TO PO# 3531520						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010                      CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 11663.66</b>  <b>Quantity CANCELED: 1</b></p> </div>						
<b>4</b>		<b>DOT: 2015-ET-002, (3900126)</b>	<b>46650.68</b>	<b>Total</b>	<b>1</b>	<b>46,650.68</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010                      CHANGE TO PO# 3531520</p> <p>DATE CHANGE:                      FROM: 06/01/2016 - 06/01/2021                      TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 46651.68</b>  <b>Quantity CANCELED: 1</b></p> </div>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
5		<b>DOT: 2015-ET-002 NHTSA (3855139)</b>	<b>67801.78</b>	<b>Total</b>	<b>1</b>	<b>67,801.78</b>
<p>CHANGE TO PO# 3531520</p> <p>DATE CHANGE:            FROM: 06/01/2016 - 06/01/2021            TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:            TIME EXTENSION PER ATTACHED ROC 010            CHANGE TO PO# 3531520</p> <p>DATE CHANGE:            FROM: 06/01/2016 - 06/01/2021            TO: 06/01/2016 - 12/31/2021</p> <p>REASON/JUSTIFICATION:            TIME EXTENSION PER ATTACHED ROC 010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 67802.58</b>  <b>Quantity CANCELED: 0.8</b></p> </div>						
<b>Total: 521,314.52 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 33**



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

Standard Purchase Order  
 3715069, 1

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC</b> <b>101 WALNUT ST</b> <b>WATERTOWN, MA 02472-4054</b> <b>United States</b>
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Purchase Order Number	<b>3715069</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3299907</b>
PO Date	<b>10-MAR-2021</b>
Approved PO Date	<b>10-MAR-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1698541</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 2008-EB-001 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 2008-EB-001 FEDERAL PE</b>	<b>14856.89</b>	<b>Each</b>	<b>1</b>	<b>14,856.89</b>
CHANGE TO PURCHASE ORDER 3299907  CHANGE EFFECTIVE DATES:  FROM 10/31/2012 - 12/31/2020 TO 10/31/2012 - 07/31/2022						

**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)
PER AGENCY ID DOT-FY21-076 Reference Documents: 3299907ATTACH.pdf  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 14856.89</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>2</b>		<b>DOT; 2008-EB-001 STATE MATCH PE</b>	<b>1650.76</b>	<b>Each</b>	<b>1</b>	<b>1,650.76</b>
CHANGE TO PURCHASE ORDER 3299907  CHANGE EFFECTIVE DATES:  FROM 10/31/2012 - 12/31/2020 TO 10/31/2012 - 07/31/2022  PER AGENCY ID DOT-FY21-076 Reference Documents: 3299907ATTACH.pdf  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 1650.76</b>  <b>Quantity CANCELED: 0</b> </div>						
						<b>Total: 16,507.65 (USD)</b>

**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 34**





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

Standard Purchase Order  
 3715806, 4

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC      101 WALNUT ST      WATERTOWN, MA 02472-4054      United States</b>
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Purchase Order Number	<b>3715806</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3584317</b>
PO Date	<b>16-MAR-2021</b>
Approved PO Date	<b>12-JUL-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION      TWO CAPITOL HILL, RM 112      SMITH ST      PROVIDENCE, RI 02903      United States</b>
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Type of Requisition	
Requisition Number	<b>1698736</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-ET-011 FEDERAL RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-ET-011 FEDERAL RELEASE</b>	<b>410360.56</b>	<b>Each</b>	<b>1</b>	<b>410,360.56</b>
CHANGE TO PO# 3584317  DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005 CHANGE TO PO# 3584317</p> <p>DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 410360.56</b> <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2018-ET-011 GARVEE RELEASE</b>	0	Each	1	0.00
<p>CHANGE TO PO# 3584317</p> <p>DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005 CHANGE TO PO# 3584317</p> <p>DATE CHANGE: FROM: 09/01/2018 – 08/31/2021 TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 1</b> <b>Quantity CANCELED: 1</b></p> </div>						
3		<b>DOT: 2018-ET-011 STATE GARVEE RELEASE</b>	0	Each	1	0.00

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO PO# 3584317</p> <p>DATE CHANGE:                      FROM: 09/01/2018 – 08/31/2021                      TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ROC 005                      CHANGE TO PO# 3584317</p> <p>DATE CHANGE:                      FROM: 09/01/2018 – 08/31/2021                      TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ROC 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></p> </div>						
<b>4</b>		<b>DOT: 2018-ET-011 STATE</b>	<b>1254.85</b>	<b>Each</b>	<b>1</b>	<b>1,254.85</b>
<p>CHANGE TO PO# 3584317</p> <p>DATE CHANGE:                      FROM: 09/01/2018 – 08/31/2021                      TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ROC 005                      CHANGE TO PO# 3584317</p> <p>DATE CHANGE:                      FROM: 09/01/2018 – 08/31/2021                      TO: 09/01/2018 – 09/01/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ROC 005</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 1254.85</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 411,615.41 (USD)</b>						

**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 35**



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

Standard Purchase Order  
 3719583, 3

<b>V E N D O R</b>	<b>VANASSE HANGEN BRUSTLIN INC    101 WALNUT ST    WATERTOWN, MA 02472-4054    United States</b>
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Purchase Order Number	<b>3719583</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3595089</b>
PO Date	<b>15-APR-2021</b>
Approved PO Date	<b>16-JUN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION    TWO CAPITOL HILL, RM 112    SMITH ST    PROVIDENCE, RI 02903    United States</b>
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Type of Requisition	
Requisition Number	<b>1702912</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>907-iSupplier</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**This agreement CANCELED on 17-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-EB-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-EB-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005</b>	<b>72410</b>	<b>Each</b>	<b>1</b>	<b>72,410.00</b>

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.  
 RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
 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>RI CONTRACT NO. 2018-EB-039 C-8</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-039 C-8</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com</p>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>Line CANCELED on 17-AUG-2021</b>  <b>Original quantity ordered: 72410</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 72,410.00 (USD)</b>						

**INVOICE TO**

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