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: WSP USA SOLUTIONS INC

Total Amount Paid to Vendor for Services: \$506,741.84

Summary of Services Rendered to Agency:

Identifying Code		Service Type	Description	Amount	Notes
PO	3694301	Engineering Services		\$ 5,518.06	
PO	3705940	Engineering Services		\$ 361,229.33	
PO	3706910	Engineering Services		\$ 28,598.25	
PO	3712011	Engineering Services		\$ 88,542.20	
РО	3723508	Other Design, Engineering, Survey And		\$ 22,854.00	
		Environ. Services			

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

Contents:

Item Number	Doc	ument ID	Description	Notes
ltem 1	PO	3694301	Purchase Order contract	
Item 2	PO	3705940	Purchase Order contract	
Item 3	PO	3706910	Purchase Order contract	
Item 4	PO	3712011	Purchase Order contract	
Item 5	PO	3723508	Purchase Order contract	



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T O SMITH ST

United States

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

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DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3694301
Revision Number	1
Reference Contract Number	3676331
PO Date	23-SEP-2020
Approved PO Date	23-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1677553
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	56526
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-031A WO1 - TASK 008 PTSID #0114N

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-031A WO1 - TASK 008	0	Each	1	0.00
		PTSID #0014N OXFORD ST BRIDGE NO.				
	653 (FEDERAL)					
	PO 3486431 IS CANCELED					
	VENDOR CHANGE:					
	FROM: LOUIS BERGER GROUP INC THE					
	TO: WSP USA SOLUTIONS INC					

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

	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	PO 3676331 THE CONTR	REPLACES PO 3486431 AN AACT	ND IS ISSUED TO WSI	P USA SOLU	TIONS IN	C FOR THE	E REMAINDER OF
	Original o	CELED on 11-AUG-2021 quantity ordered: 1 ity CANCELED: 1					
2		DOT: 2016-EB-031A V PTSID #0014N OXFO 653 (STATE MATCH	RD ST BRIDGE NO.	1103.61	Each	1	1,103.61
	VENDOR CI FROM: LOU TO : WSP	IS CANCELED HANGE: IS BERGER GROUP INC T USA SOLUTIONS INC REPLACES PO 3486431 AN			TIONS IN	C EOD TUT	DEMAINDED OF
	THE CONTR		ND 15 1550ED 10 WSI	P USA SOLU	HONS IN	C FOR THE	E REMAINDER OF
		CELED on 11-AUG-2021					
	Original o	CELED on 11-AUG-2021 quantity ordered: 1103.61 ity CANCELED: 0					
3	Original o	quantity ordered: 1103.61	RD ST BRIDGE NO.	4414.45	Each	1	4,414.45
3	PO 3486431 VENDOR CI FROM: LOU	juantity ordered: 1103.61 ity CANCELED: 0 DOT: 2016-EB-031A V PTSID #0014N OXFO 653 (FEDERAL GARV IS CANCELED	RD ST BRIDGE NO. /EE)	4414.45	Each	1	4,414.45
3	Original o Quant PO 3486431 VENDOR CH FROM: LOU TO : WSP	juantity ordered: 1103.61 ity CANCELED: 0 DOT: 2016-EB-031A V PTSID #0014N OXFOI 653 (FEDERAL GARV IS CANCELED HANGE: IS BERGER GROUP INC T USA SOLUTIONS INC REPLACES PO 3486431 AN	RD ST BRIDGE NO. /EE) 'HE				
3	Original o Quant PO 3486431 VENDOR CH FROM: LOU TO : WSP PO 3676331 THE CONTR Line CAN Original o	juantity ordered: 1103.61 ity CANCELED: 0 DOT: 2016-EB-031A V PTSID #0014N OXFOI 653 (FEDERAL GARV IS CANCELED HANGE: IS BERGER GROUP INC T USA SOLUTIONS INC REPLACES PO 3486431 AN	RD ST BRIDGE NO. /EE) 'HE				

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



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United States

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

V E N D R	WSP USA SOLUTIONS INC 412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07962-1946 United States
	т

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

Purchase Order Number	3705940
Revision Number	1
Reference Contract Number	3676331
PO Date	24-DEC-2020
Approved PO Date	23-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1689268
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	56526
Requester Name	Malikowski, Ted T
Work Telephone	

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

PO DESCRIPTION: DOT: FY21 2016-EB-031 WO4 PTSID #0013A

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: FY18 2016-EB-031 WO4 PTSID	361229.33	Each	1	361,229.33
		#0013A - BRIDGE GROUP ONE				,
	PO 3676331 RE THE CONTRAC	PLACES PO 3486431 AND IS ISSUED TO WSI T	P USA SOLU	TIONS IN	IC FOR THE	REMAINDER OF

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
					Total: 3	61,229.33 (USD)
						- , ()

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



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United States

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

Purchase Order Number	3706910
Revision Number	1
Reference Contract Number	3676331
PO Date	05-JAN-2021
Approved PO Date	05-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1690141
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	56526
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 13-AUG-21

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

PO DESCRIPTION: DOT: FY21 2016-EB-031 WO3 PTSID #0013P

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-031 WO3 PTSID #0013P -	22878.6	Each	1	22,878.60
		I-95 BRIDGES IN PROVIDENCE				,

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Aul
SMITH ST	1 Jacop - Mange-
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	· · · · · · · · · · · · · · · · · · ·
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	
https://www.httop.ff.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		PO 3676331 REPLACES PO 3486431 AND IS THE CONTRACT		OUSA SOLU	TIONS IN	C FOR THE	REMAINDER OF
	Original qua	ELED on 13-AUG-2021 intity ordered: 22878.6 CANCELED: 0					
2		DOT: 2016-EB-031 WO3 PT I-95 BRIDGES IN PROVIDE MATCH)		5719.65	Each	1	5,719.65
	TO: WSP US	NGE: BERGER GROUP INC THE A SOLUTIONS INC PLACES PO 3486431 AND IS 1	ISSUED TO WSF	9 USA SOLU	TIONS IN	IC FOR THE	REMAINDER OF
	Original qua	ELED on 13-AUG-2021 antity ordered: 5719.65 CANCELED: 0					
						Total:	28,598.25 (USD)

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



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T O SMITH ST

United States

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

WSP USA SOLUTIONS INC 412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07962-1946 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3712011
Revision Number	1
Reference Contract Number	3676331
PO Date	16-FEB-2021
Approved PO Date	16-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1695566
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	56526
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-031 WO5 PTSID #0015C

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-031 WO5 PTSID #0015C - BRIDGE GROUP 16B FAP# BR-BRDG-002 FEDERAL	74180.59	Each	1	74,180.59
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC						

INVOICE TO	7
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Theread The Ada -
SMITH ST PROVIDENCE, RI 02903	- Contraction of the second se
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price	Amount
	PO 3676331 I	REPLACES PO 3486431 AND IS I	SSUED TO WSI		TIONS IN	(USD)	(USD)
	THE CONTR		550ED 10 W51	- USA SOLU	TIONS IN	C FOR THE	KEMAINDER OF
	Original q	CELED on 13-AUG-2021 uantity ordered: 74180.59 ty CANCELED: 0					
2		DOT: FY18 2016-EB-031 WC #0015C - BRIDGE GROUP 1 BR-BRDG-002 - STATE		14361.61	Each	1	14,361.61
	VENDOR CH FROM: LOUI TO : WSP U PO 3676331 H THE CONTR	IS BERGER GROUP INC THE JSA SOLUTIONS INC REPLACES PO 3486431 AND IS I ACT	SSUED TO WSI	9 USA SOLU	TIONS IN	IC FOR THE	REMAINDER OF
	Original q	CELED on 13-AUG-2021 uantity ordered: 14361.61 ty CANCELED: 0					
						Total:	88,542.20 (USD)

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



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United States

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

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DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3723508
Revision Number	1
Reference Contract Number	3700854
PO Date	18-MAY-2021
Approved PO Date	18-MAY-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1706674
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	56526
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: SFY21 2016-ET-019 INVESTMENT GRADE TRAFFIC AND REVENUE STUDY FOR RIDOT TRUCK TOLLING PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2016-ET-019 INVESTMENT GRADE	22854	Each	1	22,854.00	
		TRAFFIC AND REVENUE STUDY FOR					
	RIDOT TRUCK TOLLING PROGRAM						
	CHANGE TO PO #3700854:						
	CHANGE EFFECTIVE PERIOD:						

INVOICE TO

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them Auld
SMITH ST	- Ange - Meno gu-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	-
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
-	FROM: 11/12	3/2020 - 12/31/2020					
	TO: 11/13	8/2020 - 06/30/2021					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION TO PAY FINAL INVOICE					
	CHANGE TO P	O #3700854:					
	CHANGE EFFE	ECTIVE PERIOD:					
	FROM: 11/12	3/2020 - 12/31/2020					
	TO: 11/13	8/2020 - 06/30/2021					
	REASON/JUST	IFICATION:					
		ION TO PAY FINAL INVOICE	2				
		ELED on 17-AUG-2021]				
		ntity ordered: 22854					
		CANCELED: 0					
	Quality					Total: 22.	854.00 (USD)
						- stall ,	(0.02)

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