

**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:** FY22

**Agency:** Transportation, Department Of

**Vendor Name:** BL COMPANIES INC

**Total Amount Paid to Vendor for Services:** \$2,415,476.08

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3729689	Engineering Services		\$255,847.54	
PO 3729855	Engineering Services		\$229,017.47	
PO 3730071	Engineering Services		\$367,867.50	
PO 3730709	Engineering Services		\$423,393.63	
PO 3741509	Engineering Services		\$349,097.44	
PO 3742882	Engineering Services		\$253,436.25	
PO 3744253	Engineering Services		\$197,893.33	
PO 3750076	Engineering Services		\$152,966.54	
PO 3760682	Engineering Services		\$185,956.38	

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:**

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# **ITEM 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3729689**  
 Reference Contract Number  
 3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 07-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY22 MPA-359 BL COMPANIES ASSIGNMENT #5						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1712314		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 2**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3729855**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 07-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1712343			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
						Total:			

<b>STATE PURCHASING AGENT</b>
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## **ITEM 3**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number <b>3730071</b> Reference Contract Number 3674840
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 08-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1713588			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
						Total:			

<b>STATE PURCHASING AGENT</b>
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## **ITEM 4**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3730709**  
Reference Contract Number  
3651155

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1714229			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
Total:									

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

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## **ITEM 5**



# Purchase Order

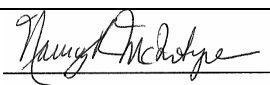
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3741509**  
 Reference Contract Number  
 3651155

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1724318</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1724318	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1724318										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
Total:												

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 6**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3742882**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 14-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1725630			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
Total:									

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

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## **ITEM 7**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3744253**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 24-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1727158			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
Total:									

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

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## **ITEM 8**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3750076**  
Reference Contract Number  
3724976

<b>S H I P  T O</b>	DOT PLAN ROOM TWO CAPITOL HILL, RM 025 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: SFY22 - 2021-OG-006 TIP ID 3334 PRE-SCOPE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT PLAN ROOM			*OTHER	1733013		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

## **ITEM 9**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3760682**  
Reference Contract Number  
3651155

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1742806			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
						Total:			

<b>STATE PURCHASING AGENT</b>
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