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: CHA CONSULTING INC

Total Amount Paid to Vendor for Services: \$1,061,741.38

Summary of Services Rendered to Agency:

Identifying		Service Type	Description	Amount	Notes
Code					
РО	3731944	Engineering Services		\$623,786.72	
		Other Design, Engineering, Survey And			
РО	3748617	Environ. Services		\$437,954.66	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited

process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

Contents:

Item Number	Document ID		Description	Notes
Item 1 PO 3731944		3731944	Engineering Services	
			Other Design, Engineering, Survey And	
Item 2	PO	3748617	Environ. Services	



NATIONAL STREET

Purchase Order

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

CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 UNITED STATES Purchase Order Number 3731944 Reference Contract Number 3664977

S H DOT DESIGN SECTION
I TWO CAPITOL HILL, RM 260
P SMITH ST
PROVIDENCE,RI 02903
UNITED STATES

0

PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474 DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE,RI 02903
UNITED STATES

DOT: FY22 2018-EB-033 WO# 3 PTSID# 0016R RELEASE

Department			Type of Requisition		Requisition Number	Bid Number
	DOT DESIGN SECTION			*OTHER		
Line	Code	Description	Quantity	Unit	Unit Price	Total
				Total:		

STATE PURCHASING AGENT

Nancy R. McIntyre





Purchase Order

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

CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 UNITED STATES Purchase Order Number 3748617 Reference Contract Number 3664977

S H DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

PO Date: 25-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474 N V DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

DOT: FY22 2018-EB-033C WO# 2 PTSID# 0027B RELEASE

Department				Type of Requisition		Bid Number
DOT DESIGN SECTION			*OTHER		1731307	
Line	Code	Description	Quantity	Unit	Unit Price	Total
				Total:		

STATE PURCHASING AGENT

Nancy R. McIntyre