

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: GM2 ASSOCIATES INC

Total Amount Paid to Vendor for Services: \$2,002,147.22

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3733544	Engineering Services		\$162,776.40	
PO 3733749	Engineering Services		\$229,456.11	
PO 3738122	Engineering Services		\$246,553.00	
PO 3742884	Engineering Services		\$234,495.00	
PO 3746029	Engineering Services		\$209,542.00	
PO 3748523	Engineering Services		\$280,476.26	
PO 3748525	Engineering Services		\$162,195.84	
PO 3755576	Engineering Services		\$207,135.71	
PO 3764053	Engineering Services		\$269,516.90	

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 3733544	Engineering Services	
Item 2	PO 3733749	Engineering Services	
Item 3	PO 3738122	Engineering Services	
Item 4	PO 3742884	Engineering Services	
Item 5	PO 3746029	Engineering Services	

Item 6	PO 3748523	Engineering Services	
Item 7	PO 3748525	Engineering Services	
Item 8	PO 3755576	Engineering Services	
Item 9	PO 3764053	Engineering Services	

ITEM 1



Purchase Order

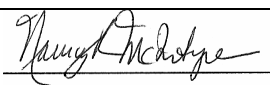
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number
3733544
 Reference Contract Number
 3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1716881			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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. 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

GM2 ASSOCIATES INC
115 GLASTONBURY BLVD
GLASTONBURY, CT 06033-4403
UNITED STATES

Purchase Order Number
3733749
Reference Contract Number
3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1716875			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 3



Purchase Order

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

GM2 ASSOCIATES INC
115 GLASTONBURY BLVD
GLASTONBURY, CT 06033-4403
UNITED STATES

Purchase Order Number
3738122
Reference Contract Number
3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1721277			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
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ITEM 4



Purchase Order

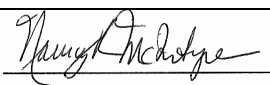
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number
3742884
 Reference Contract Number
 3674859

S H I P T O	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 #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1725669			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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ITEM 5



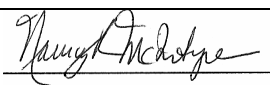
Purchase Order

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

GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number 3746029 Reference Contract Number 3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1729025			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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ITEM 6



Purchase Order

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

GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number
3748523
 Reference Contract Number
 3741753

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	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>1731478</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1731478	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1731478										
Line	Code	Description	Quantity	Unit	Unit Price	Total						
Total:												

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 7



Purchase Order

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

GM2 ASSOCIATES INC
115 GLASTONBURY BLVD
GLASTONBURY, CT 06033-4403
UNITED STATES

Purchase Order Number
3748525
Reference Contract Number
3741755

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1731476			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 8



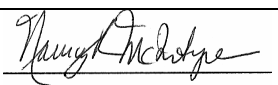
Purchase Order

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

GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number 3755576 Reference Contract Number 3741753

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 21-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1737506			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
						Total:			

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ITEM 9



Purchase Order

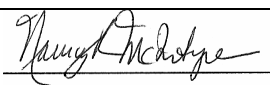
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number
3764053
 Reference Contract Number
 3741755

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1746022			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT


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