

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: H W LOCHNER INC

Total Amount Paid to Vendor for Services: \$2,008,928.90

Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Description | Amount | Notes |
|------------------|---|-------------|----------------|-------|
| PO 3732428 | Other Design, Engineering, Survey And Environ. Services | | \$2,008,928.90 | |

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 3732428 | Other Design, Engineering, Survey And Environ. Services | |

ITEM 1



Purchase Order

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

H W LOCHNER INC
225 W WASHINGTON ST FL 12
CHICAGO, IL 60606-2418
UNITED STATES

Purchase Order Number
3732428
Reference Contract Number
3597310

| | | | | | | | | | |
|--|--|----------------------|---|-----------------|--|--|--|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES | | PO Date: 20-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55675 | | 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 | | 1715561 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| | | | | | | Total: | | | |

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| 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