

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: JACOBS ENGINEERING GROUP INC

Total Amount Paid to Vendor for Services: \$2,665,860.38

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3733550	Engineering Services		\$206,163.97	
PO 3733718	Engineering Services		\$196,678.46	
PO 3736156	Other Design, Engineering, Survey And Environ. Services		\$334,279.26	
PO 3741383	Engineering Services		\$238,425.00	
PO 3741389	Engineering Services		\$1,535,481.69	
PO 3755487	Engineering Services		\$154,832.00	

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>.

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ITEM 1



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3733550
Reference Contract Number
3674868

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 #: 33969		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		1716977			
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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3733718
Reference Contract Number
3674868

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 #: 33969		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		1717118			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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ITEM 3



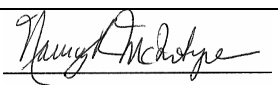
Purchase Order

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

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3736156 Reference Contract Number 3469417

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY22 2016-ET-001 RELEASE (STATE BOND)						
Department			Type of Requisition		Requisition Number		Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1719384		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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ITEM 4



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3741383
Reference Contract Number
3674868

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969		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		1724467			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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ITEM 5



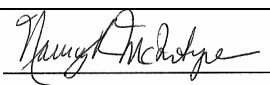
Purchase Order

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

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3741389 Reference Contract Number 3720679

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969		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		1724520			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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ITEM 6



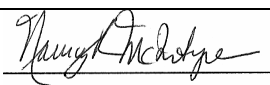
Purchase Order

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

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3755487 Reference Contract Number 3674868

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 #: 33969		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		1737962			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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