

**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:** WSP USA INC

**Total Amount Paid to Vendor for Services:** \$2,119,445.73

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3737818	Engineering Services		\$219,273.00	
PO 3737824	Engineering Services		\$949,835.25	
PO 3737869	Engineering Services		\$252,823.00	
PO 3739259	Engineering Services		\$485,159.45	
PO 3748089	Engineering Services		\$212,355.03	

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3737818**  
Reference Contract Number  
3674879

<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-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1721187			
<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

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

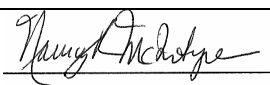
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3737824**  
 Reference Contract Number  
 3674879

<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-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1721267			
<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 3**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3737869**  
Reference Contract Number  
3674879

<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-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1721240			
<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3739259**  
Reference Contract Number  
3674879

<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: 20-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1722516			
<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**



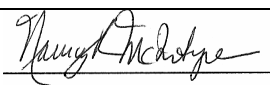
# Purchase Order

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

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3748089</b> Reference Contract Number 3720020
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<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 21-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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 DESIGN SECTION		*OTHER		1730658	
<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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