

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: FY23
Agency: Transportation, Department Of
Vendor Name: BETA GROUP INC
Total Amount Paid to Vendor for Services: \$220,289.35

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3796716	Other Design, Engineering, Survey And Environ. Services	\$36,544.65
PO 3797525	Other Design, Engineering, Survey And Environ. Services	\$135,401.70
PO 3803485	Environmental Services	\$12,170.00
PO 3810267	Other Design, Engineering, Survey And Environ. Services	\$36,173.00

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>.

Contents:

Item Number	Document ID	Description
Item 1	PO 3796716	Other Design, Engineering, Survey And Environ. Services
Item 2	PO 3797525	Other Design, Engineering, Survey And Environ. Services
Item 3	PO 3803485	Environmental Services
Item 4	PO 3810267	Other Design, Engineering, Survey And Environ. Services

ITEM 1



Purchase Order

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

BETA GROUP INC
701 GEORGE WASHINGTON HWY
LINCOLN, RI 02865-4299
UNITED STATES

Purchase Order Number
3796716
Reference Contract Number
3617170

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143		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	1777175		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - WARWICK PONDS WATERSHED - FINAL DESIGN TASKS	36544.65	Each	1	36,544.65	
Total:					36,544.65		

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

BETA GROUP INC
701 GEORGE WASHINGTON HWY
LINCOLN, RI 02865-4299
UNITED STATES

Purchase Order Number
3797525
Reference Contract Number
3617170

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 26-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143		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 MAINTENANCE BUSINESS OFFICE		*OTHER		1777748	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ROUTE 114 BAGY WRINKLE WATERSHED ASSESSMENT	135401.7	Each	1	135,401.70	
Total:					135,401.70		

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ITEM 3



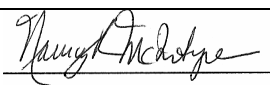
Purchase Order

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

BETA GROUP INC
 701 GEORGE WASHINGTON HWY
 LINCOLN, RI 02865-4299
 UNITED STATES

Purchase Order Number 3803485 Reference Contract Number 3769108

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143		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 MAINTENANCE BUSINESS OFFICE		*OTHER		1783727			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	918.43	DOT: MPA-489 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) AND STATE ENVIRONMENTAL POLICY SUPPORT SERVICES		12170	Each	1		12,170.00	
Total:						12,170.00			

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ITEM 4



Purchase Order

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

BETA GROUP INC
 701 GEORGE WASHINGTON HWY
 LINCOLN, RI 02865-4299
 UNITED STATES

Purchase Order Number
3810267
 Reference Contract Number
 3617170

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 03-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143	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 MAINTENANCE BUSINESS OFFICE		*OTHER	1786596			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - BARRINGTON AND PALMER RIVERS WATERSHED GROUP	36173	Each	1	36,173.00
Total:					36,173.00	

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PROVIDENCE RI 02908

BETA GROUP INC
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3617170

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143		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		1777175			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - WARWICK PONDS WATERSHED - FINAL DESIGN TASKS		36544.65	Each	1	36,544.65		
Total:						36,544.65			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

BETA GROUP INC
701 GEORGE WASHINGTON HWY
LINCOLN, RI 02865-4299
UNITED STATES

Purchase Order Number
3797525
Reference Contract Number
3617170

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 26-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143		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 MAINTENANCE BUSINESS OFFICE		*OTHER		1777748	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ROUTE 114 BAGY WRINKLE WATERSHED ASSESSMENT	135401.7	Each	1	135,401.70	
Total:					135,401.70		

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PROVIDENCE RI 02908

BETA GROUP INC
701 GEORGE WASHINGTON HWY
LINCOLN, RI 02865-4299
UNITED STATES

Purchase Order Number
3803485
Reference Contract Number
3769108

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143		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 MAINTENANCE BUSINESS OFFICE		*OTHER		1783727	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.43	DOT: MPA-489 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) AND STATE ENVIRONMENTAL POLICY SUPPORT SERVICES	12170	Each	1	12,170.00	
Total:					12,170.00		

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 UNITED STATES

Purchase Order Number 3810267 Reference Contract Number 3617170

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 03-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 143		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 MAINTENANCE BUSINESS OFFICE		*OTHER		1786596			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - BARRINGTON AND PALMER RIVERS WATERSHED GROUP		36173	Each	1	36,173.00		
Total:						36,173.00			

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