

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: BL COMPANIES NEW ENGLAND INC
Total Amount Paid to Vendor for Services: \$1,595,037.25

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3784067	Engineering Services	\$850,626.85
PO 3794885	Engineering Services	\$3,422.00
PO 3806477	Engineering Services	\$740,988.40

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 3784067	Engineering Services
Item 2	PO 3794885	Engineering Services
Item 3	PO 3806477	Engineering Services

ITEM 1



Purchase Order

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

BL COMPANIES NEW ENGLAND INC
DBA BL COMPANIES INC
355 RESEARCH PKWY
MERIDEN, CT 06450-7100
UNITED STATES

Purchase Order Number
3784067
Reference Contract Number
3720025

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56226	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 DESIGN SECTION			*OTHER	1765285		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-011A WO#1 BRIDGE GROUP 17B - RI 102 BRONCOS HWY BRIDGES (FEDERAL)	850626.85	Each	1	850,626.85
Total:					850,626.85	

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

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BL COMPANIES NEW ENGLAND INC
DBA BL COMPANIES INC
355 RESEARCH PKWY
MERIDEN, CT 06450-7100
UNITED STATES

Purchase Order Number
3794885
Reference Contract Number
3742932

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56226	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	1775815		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: FACILITY DESIGN SERVICES FOR NEW BUILDING LOCATED AT 360 LINCOLN AVE, WARWICK	3422	Each	1	3,422.00
Total:					3,422.00	

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ITEM 3



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UNITED STATES

Purchase Order Number
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3720025

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 30-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56226	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT DESIGN SECTION			*OTHER	1786714		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-011B WO#2 BRIDGE GROUP 17D BURRILLVILLE (FEDERAL)	740988.4	Each	1	740,988.40
Total:					740,988.40	

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