

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: BUILDING FUTURES
Total Amount Paid to Vendor for Services: \$501,174.64

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3717595	Other Design, Engineering, Survey And Environ. Services	\$46,878.80
PO 3726743	Other Design, Engineering, Survey And Environ. Services	\$70,884.67
PO 3790504	Other Design, Engineering, Survey And Environ. Services	\$54,296.00
PO 3790636	Other Design, Engineering, Survey And Environ. Services	\$329,115.17

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 3717595	Other Design, Engineering, Survey And Environ. Services
Item 2	PO 3726743	Other Design, Engineering, Survey And Environ. Services
Item 3	PO 3790504	Other Design, Engineering, Survey And Environ. Services
Item 4	PO 3790636	Other Design, Engineering, Survey And Environ. Services

ITEM 1



Purchase Order

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

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3717595-2
Reference Contract Number

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-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210	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	1769898		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32 G0	APA-20355 FY21-23 ON THE JOB TRAINING/SUPPORTIVE SERVICES STEP PROGAM	46878.8	Each	1	46,878.80
Total:					46,878.80	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

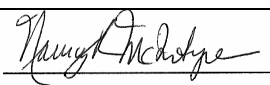
BUILDING FUTURES
 1 ACORN ST BLDG FUTURES
 PROVIDENCE, RI 02903-1028
 UNITED STATES

Purchase Order Number
3717595-1
 Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210	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 ACCOUNTS PAYABLE			*OTHER	1730022		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32 G0	APA-20355 FY21-23 ON THE JOB TRAINING/SUPPORTIVE SERVICES STEP PROGAM	61135.78	Each	1	61,135.78
Total:					61,135.78	

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

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3726743-2
Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 09-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 APA-20397 RELEASE (2021OC017)							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			SS		1769895			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.32 G0	DOT; APA-20397 7/1/21 - 9/30/22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2021-OC-017)	70884.67	Each	1	70,884.67		
Total:					70,884.67			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3726743-1
Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 23-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY22 APA-20397 RELEASE (2021OC017)							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			SS		1734690			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.32 G0	DOT; APA-20397 7/1/21 - 9/30/22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2021-OC-017)	321998.0 3	Each	1	321,998.02		
Total:						321,998.02		

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ITEM 3



Purchase Order

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

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3790504
Reference Contract Number
3789955

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 16-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 RELEASE 2022-OC-018 03/01/22 - 02/28/23							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1771653			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.32	DOT: OJT/SS STEPConnect: RECRUITING AND RETAINING THE NEXT GENERATION OF TRADESWORKERS 2022-OC-018 03/01/22 - 02/28/23	54296	Each	1	54,296.00		
Total:					54,296.00			

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ITEM 4



Purchase Order

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

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3790636
Reference Contract Number
3789969

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 RELEASE 2022-OC-019 07/01/22 - 06/30/23							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1771655			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.32	DOT: ON-THE-JOB TRAINING/SUPPORTIVE SERVICES (OJT/SS) STATE TRANSPORTATION EMPLOYMENT PROGRAM (STEP) 2022-OC-019 07/01/22 - 06/30/23	329115.17	Each	1	329,115.17		
Total:					329,115.17			

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ITEM 1



Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3717595-2
Reference Contract Number

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-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210	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	1769898		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32 G0	APA-20355 FY21-23 ON THE JOB TRAINING/SUPPORTIVE SERVICES STEP PROGAM	46878.8	Each	1	46,878.80
Total:					46,878.80	

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Purchase Order

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

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3717595-1
Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210	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 ACCOUNTS PAYABLE			*OTHER	1730022		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32 G0	APA-20355 FY21-23 ON THE JOB TRAINING/SUPPORTIVE SERVICES STEP PROGAM	61135.78	Each	1	61,135.78
Total:					61,135.78	

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ITEM 2



Purchase Order

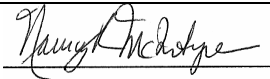
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BUILDING FUTURES
 1 ACORN ST BLDG FUTURES
 PROVIDENCE, RI 02903-1028
 UNITED STATES

Purchase Order Number
3726743-2
 Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 09-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY23 APA-20397 RELEASE (2021OC017)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			SS	1769895		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32 GO	DOT; APA-20397 7/1/21 - 9/30/22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2021-OC-017)	70884.67	Each	1	70,884.67
Total:						70,884.67

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 PROVIDENCE RI 02908

BUILDING FUTURES
 1 ACORN ST BLDG FUTURES
 PROVIDENCE, RI 02903-1028
 UNITED STATES

Purchase Order Number
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 Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 23-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY22 APA-20397 RELEASE (2021OC017)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			SS	1734690		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32 GO	DOT; APA-20397 7/1/21 - 9/30/22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2021-OC-017)	321998.0 3	Each	1	321,998.02
Total:						321,998.02

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3790504
Reference Contract Number
3789955

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 16-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 RELEASE 2022-OC-018 03/01/22 - 02/28/23							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1771653			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.32	DOT: OJT/SS STEPConnect: RECRUITING AND RETAINING THE NEXT GENERATION OF TRADESWORKERS 2022-OC-018 03/01/22 - 02/28/23	54296	Each	1	54,296.00		
Total:					54,296.00			

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ITEM 4



Purchase Order

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

BUILDING FUTURES
1 ACORN ST BLDG FUTURES
PROVIDENCE, RI 02903-1028
UNITED STATES

Purchase Order Number
3790636
Reference Contract Number
3789969

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51210		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 RELEASE 2022-OC-019 07/01/22 - 06/30/23							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1771655			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.32	DOT: ON-THE-JOB TRAINING/SUPPORTIVE SERVICES (OJT/SS) STATE TRANSPORTATION EMPLOYMENT PROGRAM (STEP) 2022-OC-019 07/01/22 - 06/30/23	329115.17	Each	1	329,115.17		
Total:					329,115.17			

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