

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: CDM SMITH
Total Amount Paid to Vendor for Services: \$633,984.84

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3784423	Other Design, Engineering, Survey And Environ. Services	\$433,964.84
PO 3791233	Other Design, Engineering, Survey And Environ. Services	\$38,662.00
PO 3791765	Other Design, Engineering, Survey And Environ. Services	\$155,500.00
PO 3801123	Other Design, Engineering, Survey And Environ. Services	\$5,858.00

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 3784423	Other Design, Engineering, Survey And Environ. Services
Item 2	PO 3791233	Other Design, Engineering, Survey And Environ. Services
Item 3	PO 3791765	Other Design, Engineering, Survey And Environ. Services
Item 4	PO 3801123	Other Design, Engineering, Survey And Environ. Services

ITEM 1



Purchase Order

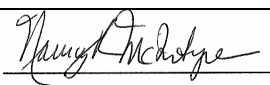
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CDM SMITH
 DBA CAMP DRESSER MCKEE INC CDM
 1218 3RD AVE STE 1100
 SEATTLE, WA 98101-3081
 UNITED STATES

Purchase Order Number
3784423
 Reference Contract Number
 3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620	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	1765104			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2021 SCP PAWTUXET RIVER	433964.8 4	Each	1	433,964.84
Total:					433,964.84	

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



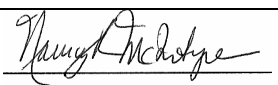
Purchase Order

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

CDM SMITH
 DBA CAMP DRESSER MCKEE INC CDM
 1218 3RD AVE STE 1100
 SEATTLE, WA 98101-3081
 UNITED STATES

Purchase Order Number 3791233 Reference Contract Number 3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620		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		1772534			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - BLACKSTONE FEASIBILITY		38662	Each	1	38,662.00		
Total:						38,662.00			

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ITEM 3



Purchase Order

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

CDM SMITH
DBA CAMP DRESSER MCKEE INC CDM
1218 3RD AVE STE 1100
SEATTLE, WA 98101-3081
UNITED STATES

Purchase Order Number
3791765
Reference Contract Number
3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620		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		1772533			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4		155500	Each	1		155,500.00	
Total:						155,500.00			

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ITEM 4



Purchase Order

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

CDM SMITH
DBA CAMP DRESSER MCKEE INC CDM
1218 3RD AVE STE 1100
SEATTLE, WA 98101-3081
UNITED STATES

Purchase Order Number
3801123
Reference Contract Number
3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 19-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620		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		1781781			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2020 SCP BLACKSTONE RIVER WATERSHED		5858	Each	1	5,858.00		
Total:						5,858.00			

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ITEM 1



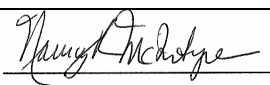
Purchase Order

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

CDM SMITH
 DBA CAMP DRESSER MCKEE INC CDM
 1218 3RD AVE STE 1100
 SEATTLE, WA 98101-3081
 UNITED STATES

Purchase Order Number 3784423 Reference Contract Number 3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 21-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620		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		1765104	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2021 SCP PAWTUXET RIVER	433964.84	Each	1	433,964.84	
Total:					433,964.84		

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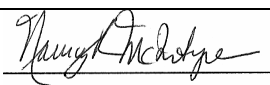
Purchase Order

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

CDM SMITH
 DBA CAMP DRESSER MCKEE INC CDM
 1218 3RD AVE STE 1100
 SEATTLE, WA 98101-3081
 UNITED STATES

Purchase Order Number 3791233 Reference Contract Number 3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620		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		1772534			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - BLACKSTONE FEASIBILITY		38662	Each	1	38,662.00		
Total:						38,662.00			

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ITEM 3



Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

CDM SMITH
DBA CAMP DRESSER MCKEE INC CDM
1218 3RD AVE STE 1100
SEATTLE, WA 98101-3081
UNITED STATES

Purchase Order Number
3791765
Reference Contract Number
3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620		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		1772533			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4		155500	Each	1		155,500.00	
Total:						155,500.00			

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PROVIDENCE RI 02908

CDM SMITH
DBA CAMP DRESSER MCKEE INC CDM
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SEATTLE, WA 98101-3081
UNITED STATES

Purchase Order Number
3801123
Reference Contract Number
3617171

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 19-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40620		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		1781781			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2020 SCP BLACKSTONE RIVER WATERSHED		5858	Each	1		5,858.00	
Total:						5,858.00			

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