

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: CDR MAGUIRE INC
 Total Amount Paid to Vendor for Services: \$517,691.14

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3781406	Other Design, Engineering, Survey And Environ. Services	\$79,931.45
PO 3795341	Other Design, Engineering, Survey And Environ. Services	\$149,461.00
PO 3795506	Other Design, Engineering, Survey And Environ. Services	\$2,520.00
PO 3795520	Other Design, Engineering, Survey And Environ. Services	\$9,828.00
PO 3803572	Other Design, Engineering, Survey And Environ. Services	\$165,026.44
PO 3803673	Other Design, Engineering, Survey And Environ. Services	\$110,924.25

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 3781406	Other Design, Engineering, Survey And Environ. Services
Item 2	PO 3795341	Other Design, Engineering, Survey And Environ. Services
Item 3	PO 3795506	Other Design, Engineering, Survey And Environ. Services
Item 4	PO 3795520	Other Design, Engineering, Survey And Environ. Services
Item 5	PO 3803572	Other Design, Engineering, Survey And Environ.

		Services
Item 6	PO 3803673	Other Design, Engineering, Survey And Environ. Services

ITEM 1



Purchase Order

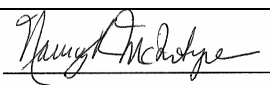
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CDR MAGUIRE INC
 11740 SW 80TH ST STE 102
 MIAMI, FL 33183-4822
 UNITED STATES

Purchase Order Number
3781406
 Reference Contract Number
 3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
DOT CONSTRUCTION OPERATIONS				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1759788	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	63945.16	Each	1	63,945.16
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	15986.29	Each	1	15,986.29
Total:						79,931.45

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

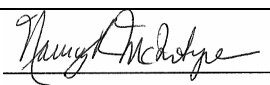
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CDR MAGUIRE INC
 11740 SW 80TH ST STE 102
 MIAMI, FL 33183-4822
 UNITED STATES

Purchase Order Number
3795341
 Reference Contract Number
 3695229

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277	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	1776118			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	149461	Each	1	149,461.00
Total:					149,461.00	

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ITEM 3



Purchase Order

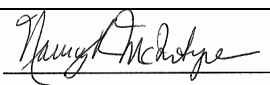
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CDR MAGUIRE INC
 11740 SW 80TH ST STE 102
 MIAMI, FL 33183-4822
 UNITED STATES

Purchase Order Number
3795506
 Reference Contract Number
 3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
DOT CONSTRUCTION OPERATIONS				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1776382	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	2016	Each	1	2,016.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	504	Each	1	504.00
Total:						2,520.00

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ITEM 4



Purchase Order

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

CDR MAGUIRE INC
11740 SW 80TH ST STE 102
MIAMI, FL 33183-4822
UNITED STATES

Purchase Order Number
3795520
Reference Contract Number
3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277		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 CONSTRUCTION OPERATIONS		*OTHER		1776360			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL		7862.4	Each	1	7,862.40		
2	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE		1965.6	Each	1	1,965.60		
Total:						9,828.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 5



Purchase Order

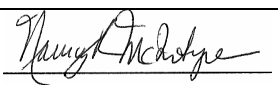
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CDR MAGUIRE INC
 11740 SW 80TH ST STE 102
 MIAMI, FL 33183-4822
 UNITED STATES

Purchase Order Number
3803572
 Reference Contract Number
 3695229

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 #: 277	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	1783740			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	165026.44	Each	1	165,026.44
Total:					165,026.44	

STATE PURCHASING AGENT


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ITEM 6



Purchase Order

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

CDR MAGUIRE INC
11740 SW 80TH ST STE 102
MIAMI, FL 33183-4822
UNITED STATES

Purchase Order Number
3803673
Reference Contract Number
3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277	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 CONSTRUCTION OPERATIONS			*OTHER	1783726		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	89503.8	Each	1	89,503.80
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	21420.45	Each	1	21,420.45
Total:					110,924.25	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 1



Purchase Order

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

CDR MAGUIRE INC
11740 SW 80TH ST STE 102
MIAMI, FL 33183-4822
UNITED STATES

Purchase Order Number
3781406
Reference Contract Number
3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277	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 CONSTRUCTION OPERATIONS			*OTHER	1759788		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	63945.16	Each	1	63,945.16
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	15986.29	Each	1	15,986.29
Total:					79,931.45	

STATE PURCHASING AGENT
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ITEM 2



Purchase Order

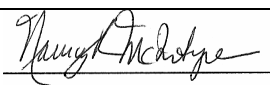
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CDR MAGUIRE INC
 11740 SW 80TH ST STE 102
 MIAMI, FL 33183-4822
 UNITED STATES

Purchase Order Number
3795341
 Reference Contract Number
 3695229

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277	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	1776118			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	149461	Each	1	149,461.00
Total:					149,461.00	

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ITEM 3



Purchase Order

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

CDR MAGUIRE INC
11740 SW 80TH ST STE 102
MIAMI, FL 33183-4822
UNITED STATES

Purchase Order Number
3795506
Reference Contract Number
3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277		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 CONSTRUCTION OPERATIONS		*OTHER		1776382			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	2016	Each	1	2,016.00			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	504	Each	1	504.00			
Total:					2,520.00				

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ITEM 4



Purchase Order

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

CDR MAGUIRE INC
11740 SW 80TH ST STE 102
MIAMI, FL 33183-4822
UNITED STATES

Purchase Order Number
3795520
Reference Contract Number
3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277		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 CONSTRUCTION OPERATIONS		*OTHER		1776360			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL		7862.4	Each	1	7,862.40		
2	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE		1965.6	Each	1	1,965.60		
Total:						9,828.00			

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ITEM 5



Purchase Order

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

CDR MAGUIRE INC
11740 SW 80TH ST STE 102
MIAMI, FL 33183-4822
UNITED STATES

Purchase Order Number
3803572
Reference Contract Number
3695229

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 #: 277	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 MAINTENANCE BUSINESS OFFICE			*OTHER	1783740		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	165026.44	Each	1	165,026.44
Total:					165,026.44	

STATE PURCHASING AGENT
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ITEM 6



Purchase Order

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

CDR MAGUIRE INC
11740 SW 80TH ST STE 102
MIAMI, FL 33183-4822
UNITED STATES

Purchase Order Number
3803673
Reference Contract Number
3695229

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 277		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 CONSTRUCTION OPERATIONS		*OTHER		1783726			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	89503.8	Each	1	89,503.80			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	21420.45	Each	1	21,420.45			
					Total:	110,924.25			

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