

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: GILL ENGINEERING ASSOCIATES INC
Total Amount Paid to Vendor for Services: \$649,702.28

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3784361	Engineering Services	\$16,979.31
PO 3788216	Engineering Services	\$518,122.04
PO 3791087	Engineering Services	\$51,506.63
PO 3809115	Engineering Services	\$63,094.30

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 3784361	Engineering Services
Item 2	PO 3788216	Engineering Services
Item 3	PO 3791087	Engineering Services
Item 4	PO 3809115	Engineering Services

ITEM 1



Purchase Order

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

GILL ENGINEERING ASSOCIATES INC
63 KENDRICK ST
NEEDHAM, MA 02494-2760
UNITED STATES

Purchase Order Number
3784361
Reference Contract Number
3596044

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 #: 56576		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-035 WO#1 PTSID# 0016K						
Department			Type of Requisition		Requisition Number		Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1765743		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2018-EB-035 WO#1 PTSID# 0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005	16979.31	Each	1	16,979.31	
Total:					16,979.31		

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



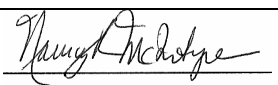
Purchase Order

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

GILL ENGINEERING ASSOCIATES INC
 63 KENDRICK ST
 NEEDHAM, MA 02494-2760
 UNITED STATES

Purchase Order Number 3788216 Reference Contract Number 3596044

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56576		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-035 WO#2 PTSID# 2603M						
Department			Type of Requisition		Requisition Number		Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1769186		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2018-EB-035 WO#2 PTSID# 2603M BRIDGE GROUP 04R HUNTINGTON I-95 & RT 10 INTERCHANGE FAP# BR-BRDG-005	518122.0 4	Each	1	518,122.04	
Total:						518,122.04	

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ITEM 3



Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

GILL ENGINEERING ASSOCIATES INC
63 KENDRICK ST
NEEDHAM, MA 02494-2760
UNITED STATES

Purchase Order Number
3791087
Reference Contract Number
3596044

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56576		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
	DOT: FY23 2018-EB-035 WO#1 PTSID# 0016K							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1772242			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2018-EB-035 WO#1 PTSID# 0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005	51506.63	Each	1	51,506.63		
Total:					51,506.63			

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ITEM 4



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

GILL ENGINEERING ASSOCIATES INC
63 KENDRICK ST
NEEDHAM, MA 02494-2760
UNITED STATES

Purchase Order Number
3809115
Reference Contract Number
3596044

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56576		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
	DOT: FY23 2018-EB-035 WO#1 PTSID# 0016K							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1789328			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2018-EB-035 WO#1 PTSID# 0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005 (3900110) FEDERAL	56784.88	Each	1	56,784.88		
2	925.17	DOT: 2018-EB-035 WO#1 PTSID# 0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005 (3885101) STATE	6309.42	Each	1	6,309.42		
Total:							63,094.30	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

GILL ENGINEERING ASSOCIATES INC
63 KENDRICK ST
NEEDHAM, MA 02494-2760
UNITED STATES

Purchase Order Number
3784361
Reference Contract Number
3596044

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	DOT: FY23 2018-EB-035 WO#1 PTSID# 0016K							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1765743			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2018-EB-035 WO#1 PTSID# 0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005	16979.31	Each	1	16,979.31		
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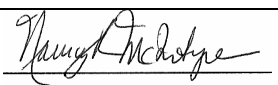
Purchase Order

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

GILL ENGINEERING ASSOCIATES INC
 63 KENDRICK ST
 NEEDHAM, MA 02494-2760
 UNITED STATES

Purchase Order Number 3788216 Reference Contract Number 3596044

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56576		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-035 WO#2 PTSID# 2603M						
Department			Type of Requisition		Requisition Number		Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1769186		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2018-EB-035 WO#2 PTSID# 2603M BRIDGE GROUP 04R HUNTINGTON I-95 & RT 10 INTERCHANGE FAP# BR-BRDG-005	518122.0 4	Each	1	518,122.04	
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ONE CAPITOL HILL
PROVIDENCE RI 02908

GILL ENGINEERING ASSOCIATES INC
63 KENDRICK ST
NEEDHAM, MA 02494-2760
UNITED STATES

Purchase Order Number
3791087
Reference Contract Number
3596044

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 56576		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
	DOT: FY23 2018-EB-035 WO#1 PTSID# 0016K							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1772242			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
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UNITED STATES

Purchase Order Number
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Reference Contract Number
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	DOT: FY23 2018-EB-035 WO#1 PTSID# 0016K							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1789328			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
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