

**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: GZA GEOENVIRONMENTAL INC  
Total Amount Paid to Vendor for Services: \$235,146.61

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3787364	Other Design, Engineering, Survey And Environ. Services	\$34,285.20
PO 3795412	Other Design, Engineering, Survey And Environ. Services	\$17,862.39
PO 3800777	Other Design, Engineering, Survey And Environ. Services	\$173,000.00
PO 3813008	Other Design, Engineering, Survey And Environ. Services	\$9,999.02

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 3787364	Other Design, Engineering, Survey And Environ. Services
Item 2	PO 3795412	Other Design, Engineering, Survey And Environ. Services
Item 3	PO 3800777	Other Design, Engineering, Survey And Environ. Services
Item 4	PO 3813008	Other Design, Engineering, Survey And Environ. Services

# **ITEM 1**



# Purchase Order

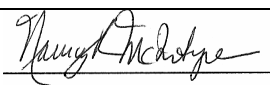
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GZA GEOENVIRONMENTAL INC  
 249 VANDERBILT AVE  
 NORWOOD, MA 02062-5033  
 UNITED STATES

Purchase Order Number  
**3787364**  
 Reference Contract Number  
 3617179

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1768653			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN	34285.2	Each	1	34,285.20
Total:					34,285.20	

**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](http://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

GZA GEOENVIRONMENTAL INC  
249 VANDERBILT AVE  
NORWOOD, MA 02062-5033  
UNITED STATES

Purchase Order Number  
**3795412**  
Reference Contract Number  
3617179

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1776245			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - WASTE REMEDIATION - WATERFRONT DRIVE		17862.39	Each	1	17,862.39		
Total:						17,862.39			

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Nancy R. McIntyre

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## **ITEM 3**



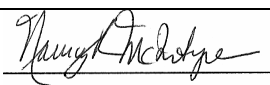
# Purchase Order

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

GZA GEOENVIRONMENTAL INC  
 249 VANDERBILT AVE  
 NORWOOD, MA 02062-5033  
 UNITED STATES

Purchase Order Number <b>3800777</b> Reference Contract Number 3617179
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1780676			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - POCASSET RIVER WATERSHED STORMWATER CONTROL PLAN		173000	Each	1	173,000.00		
Total:						173,000.00			

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## **ITEM 4**





# Purchase Order

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

GZA GEOENVIRONMENTAL INC  
249 VANDERBILT AVE  
NORWOOD, MA 02062-5033  
UNITED STATES

Purchase Order Number  
**3813008**  
Reference Contract Number  
3617179

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 20-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1792964			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE		9999.02	Each	1	9,999.02		
<b>Total:</b>						<b>9,999.02</b>			

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# **ITEM 1**



# Purchase Order

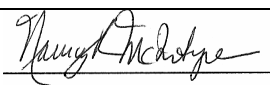
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GZA GEOENVIRONMENTAL INC  
 249 VANDERBILT AVE  
 NORWOOD, MA 02062-5033  
 UNITED STATES

Purchase Order Number  
**3787364**  
 Reference Contract Number  
 3617179

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1768653			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN	34285.2	Each	1	34,285.20
Total:					34,285.20	

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## **ITEM 2**



# Purchase Order

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

GZA GEOENVIRONMENTAL INC  
249 VANDERBILT AVE  
NORWOOD, MA 02062-5033  
UNITED STATES

Purchase Order Number  
**3795412**  
Reference Contract Number  
3617179

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1776245			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - WASTE REMEDIATION - WATERFRONT DRIVE		17862.39	Each	1	17,862.39		
Total:						17,862.39			

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## **ITEM 3**



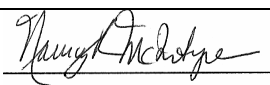
# Purchase Order

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

GZA GEOENVIRONMENTAL INC  
 249 VANDERBILT AVE  
 NORWOOD, MA 02062-5033  
 UNITED STATES

Purchase Order Number <b>3800777</b> Reference Contract Number 3617179
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1780676			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - POCASSET RIVER WATERSHED STORMWATER CONTROL PLAN		173000	Each	1	173,000.00		
Total:						173,000.00			

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## **ITEM 4**





# Purchase Order

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

GZA GEOENVIRONMENTAL INC  
249 VANDERBILT AVE  
NORWOOD, MA 02062-5033  
UNITED STATES

Purchase Order Number  
**3813008**  
Reference Contract Number  
3617179

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 20-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1005		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1792964			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE		9999.02	Each	1		9,999.02	
<b>Total:</b>						<b>9,999.02</b>			

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