

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: PROVCITY GROUP
Total Amount Paid to Vendor for Services: \$174,858.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3781404	Other Design, Engineering, Survey And Environ. Services	\$63,207.75
PO 3789392	Other Design, Engineering, Survey And Environ. Services	\$6,840.00
PO 3789669	Other Design, Engineering, Survey And Environ. Services	\$10,794.00
PO 3803674	Other Design, Engineering, Survey And Environ. Services	\$94,016.25

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 3781404	Other Design, Engineering, Survey And Environ. Services
Item 2	PO 3789392	Other Design, Engineering, Survey And Environ. Services
Item 3	PO 3789669	Other Design, Engineering, Survey And Environ. Services
Item 4	PO 3803674	Other Design, Engineering, Survey And Environ. Services

ITEM 1



Purchase Order

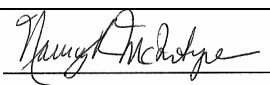
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

PROVCITY GROUP
 DBA PROVCITY ENGINEERING
 600 BROAD ST
 PROVIDENCE, RI 02907-1456
 UNITED STATES

Purchase Order Number
3781404
 Reference Contract Number
 3695231

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 #: 40700	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	1759792			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	50566.2	Each	1	50,566.20
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	12641.55	Each	1	12,641.55
Total:					63,207.75	

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

PROVCITY GROUP
DBA PROVCITY ENGINEERING
600 BROAD ST
PROVIDENCE, RI 02907-1456
UNITED STATES

Purchase Order Number
3789392
Reference Contract Number
3695231

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40700		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		1770465	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: ON-CALL TRANSPORTATON INSPECTION SERVICES (3900110) FEDERAL	5472	Each	1	5,472.00	
2	999.26	DOT: ON-CALL TRANSPORTATON INSPECTION SERVICES (3885101) STATE	1368	Each	1	1,368.00	
Total:					6,840.00		

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ITEM 3



Purchase Order

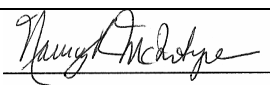
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

PROVCITY GROUP
 DBA PROVCITY ENGINEERING
 600 BROAD ST
 PROVIDENCE, RI 02907-1456
 UNITED STATES

Purchase Order Number
3789669
 Reference Contract Number
 3695231

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40700	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	1770807			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	8635.2	Each	1	8,635.20
2	999.26	DOT: ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	2158.8	Each	1	2,158.80
Total:					10,794.00	

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ITEM 4



Purchase Order

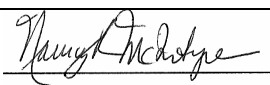
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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

PROVCITY GROUP
 DBA PROVCITY ENGINEERING
 600 BROAD ST
 PROVIDENCE, RI 02907-1456
 UNITED STATES

Purchase Order Number
3803674
 Reference Contract Number
 3695231

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 #: 40700	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	1783728			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	75213	Each	1	75,213.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	18803.25	Each	1	18,803.25
Total:						94,016.25

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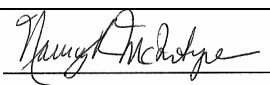
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 ONE CAPITOL HILL
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PROVCITY GROUP
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 600 BROAD ST
 PROVIDENCE, RI 02907-1456
 UNITED STATES

Purchase Order Number
3781404
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 3695231

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 #: 40700	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	1759792			
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Total:					63,207.75	

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ITEM 2



Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

PROVCITY GROUP
DBA PROVCITY ENGINEERING
600 BROAD ST
PROVIDENCE, RI 02907-1456
UNITED STATES

Purchase Order Number
3789392
Reference Contract Number
3695231

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40700		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		1770465			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: ON-CALL TRANSPORTATON INSPECTION SERVICES (3900110) FEDERAL	5472	Each	1	5,472.00			
2	999.26	DOT: ON-CALL TRANSPORTATON INSPECTION SERVICES (3885101) STATE	1368	Each	1	1,368.00			
Total:					6,840.00				

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ITEM 3



Purchase Order

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

PROVCITY GROUP
DBA PROVCITY ENGINEERING
600 BROAD ST
PROVIDENCE, RI 02907-1456
UNITED STATES

Purchase Order Number
3789669
Reference Contract Number
3695231

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 11-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 40700		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		1770807			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	8635.2	Each	1	8,635.20			
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Total:					10,794.00				

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ITEM 4



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ONE CAPITOL HILL
PROVIDENCE RI 02908

PROVCITY GROUP
DBA PROVCITY ENGINEERING
600 BROAD ST
PROVIDENCE, RI 02907-1456
UNITED STATES

Purchase Order Number
3803674
Reference Contract Number
3695231

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 #: 40700	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	1783728		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	75213	Each	1	75,213.00
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