

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: RDW GROUP INC
Total Amount Paid to Vendor for Services: \$1,091,562.75

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3788993	Public Relations Services	\$307,937.46
PO 3794912	Public Relations Services	\$783,625.29

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 3788993	Public Relations Services
Item 2	PO 3794912	Public Relations Services

ITEM 1



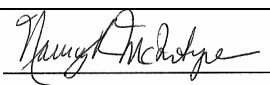
Purchase Order

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

RDW GROUP INC
 125 HOLDEN ST
 PROVIDENCE, RI 02908-4919
 UNITED STATES

Purchase Order Number 3788993 Reference Contract Number 3716400

S H I P T O	DOT OFFICE ON HIGHWAY SAFETY TWO CAPITOL HILL, RM 150 PROVIDENCE, RI 02903 UNITED STATES		PO Date: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 464		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 OFFICE ON HIGHWAY SAFETY		*OTHER		1769880			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	915.01	DOT: NHTSA 402 PM 22 01 OCCUPANT PROTECTION (PAID MEDIA)	155424.3 2	Each	1	155,424.32			
2	915.01	DOT: NHTSA 402 PM 22 02 OCCUPANT PROTECTION (CREATIVE MEDIA)	158983.0 1	Each	1	158,983.01			
Total:					314,407.33				

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

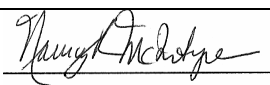
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 UNITED STATES

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S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 464	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 ACCOUNTS PAYABLE			*OTHER	1775741		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	915.01	DOT: NHTSA 164 PM 22 01 PAID MEDIA PLACEMENT	396515.29	Each	1	396,515.29
2	915.01	DOT: NHTSA 164 PM 22 02 CREATIVE MEDIA	387110	Each	1	387,110.00
3	915.01	DOT: NHTSA M5X 22 01 PAID/CREATIVE MEDIA PLACEMENT	0	Each	1	0.00
Total:						783,625.29

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ITEM 1



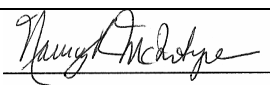
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 UNITED STATES

Purchase Order Number 3788993 Reference Contract Number 3716400

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ONE CAPITOL HILL
PROVIDENCE RI 02908

RDW GROUP INC
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