

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: TRANSYSTEMS
Total Amount Paid to Vendor for Services: \$1,016,966.02

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3786406	Engineering Services	\$3,018.00
PO 3786408	Engineering Services	\$54,660.00
PO 3787221	Engineering Services	\$37,854.00
PO 3787223	Engineering Services	\$182,707.50
PO 3787225	Engineering Services	\$189,148.92
PO 3788243	Engineering Services	\$295,279.73
PO 3794825	Engineering Services	\$11,072.00
PO 3803005	Engineering Services	\$98,219.06
PO 3807549	Engineering Services	\$137,064.56
PO 3825027	Engineering Services	\$7,942.25

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
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Item 2	PO 3786408	Engineering Services
Item 3	PO 3787221	Engineering Services
Item 4	PO 3787223	Engineering Services
Item 5	PO 3787225	Engineering Services
Item 6	PO 3788243	Engineering Services
Item 7	PO 3794825	Engineering Services
Item 8	PO 3803005	Engineering Services
Item 9	PO 3807549	Engineering Services
Item 10	PO 3825027	Engineering Services

ITEM 1



Purchase Order

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

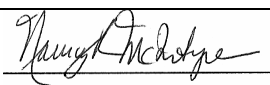
TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number
3786406
 Reference Contract Number
 3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1767828		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	3018	Each	1	3,018.00
Total:						3,018.00

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3786408
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1767817		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	54660	Each	1	54,660.00
Total:					54,660.00	

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ITEM 3



Purchase Order

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

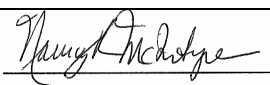
TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number
3787221
 Reference Contract Number
 3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1768459		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	37854	Each	1	37,854.00
Total:					37,854.00	

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ITEM 4



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3787223
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1768457		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	182707.5	Each	1	182,707.50
Total:					182,707.50	

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ITEM 5



Purchase Order

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

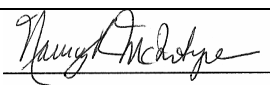
TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number
3787225
 Reference Contract Number
 3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1768456		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	189148.9 2	Each	1	189,148.92
Total:						189,148.92

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 6



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3788243
Reference Contract Number
3674876

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 #: 9303	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 ACCOUNTS PAYABLE			*OTHER	1769219		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	295279.73	Each	1	295,279.73
Total:					295,279.73	

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ITEM 7



Purchase Order

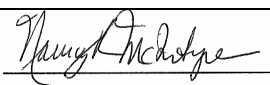
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number 3794825 Reference Contract Number 3674876

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 #: 9303	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	1775744		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	11072	Each	1	11,072.00
Total:					11,072.00	

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ITEM 8



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3803005
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1783445		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	98219.06	Each	1	98,219.06
Total:					98,219.06	

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ITEM 9



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3807549
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 07-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1787697		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	137064.56	Each	1	137,064.56
Total:						137,064.56

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ITEM 10



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3825027
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1804097		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - BOND	7942.25	Each	1	7,942.25
Total:					7,942.25	

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ITEM 1



Purchase Order

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

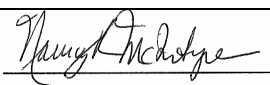
TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number
3786406
 Reference Contract Number
 3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1767828		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	3018	Each	1	3,018.00
Total:						3,018.00

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ITEM 2



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3786408
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1767817		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	54660	Each	1	54,660.00
Total:					54,660.00	

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ITEM 3



Purchase Order

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

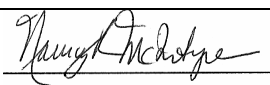
TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number
3787221
 Reference Contract Number
 3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1768459		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	37854	Each	1	37,854.00
Total:					37,854.00	

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ITEM 4



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3787223
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1768457		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	182707.5	Each	1	182,707.50
Total:					182,707.50	

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ITEM 5



Purchase Order

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

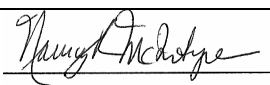
TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number
3787225
 Reference Contract Number
 3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1768456		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	189148.9 2	Each	1	189,148.92
Total:						189,148.92

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ITEM 6



Purchase Order

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

TRANSYSTEMS
 2400 PERSHING RD STE 400
 KANSAS CITY, MO 64108-2526
 UNITED STATES

Purchase Order Number
3788243
 Reference Contract Number
 3674876

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 #: 9303	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
DOT ACCOUNTS PAYABLE						
Type of Requisition						
*OTHER						
Requisition Number						
1769219						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	295279.7 3	Each	1	295,279.73
Total:					295,279.73	

STATE PURCHASING AGENT


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ITEM 7



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3794825
Reference Contract Number
3674876

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 #: 9303	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	1775744		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	11072	Each	1	11,072.00
Total:					11,072.00	

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ITEM 8



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3803005
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1783445		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	98219.06	Each	1	98,219.06
Total:					98,219.06	

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 9



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3807549
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 07-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1787697		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - FEDERAL	137064.56	Each	1	137,064.56
Total:						137,064.56

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 10



Purchase Order

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

TRANSYSTEMS
2400 PERSHING RD STE 400
KANSAS CITY, MO 64108-2526
UNITED STATES

Purchase Order Number
3825027
Reference Contract Number
3674876

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 9303	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	1804097		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 TRANSYSTEMS - BOND	7942.25	Each	1	7,942.25
Total:					7,942.25	

STATE PURCHASING AGENT
Nancy R. McIntyre

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