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: FY20

Agency: Department of Transportation

Vendor Name: BL COMPANIES INC

Total Amount Paid to Vendor for Services: $549,760.65

Summary of Services Rendered to Agency:

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<th>Service Type</th>
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<td></td>
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<td>PO 3665890</td>
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<td></td>
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<td>PO 3672013</td>
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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:

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<td>Item 6</td>
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ITEM 1
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20


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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.
TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

DOT ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

<table>
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DOT ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527
DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

STATE PURCHASING AGENT

Line CANCELED on 04-AUG-2020
Original quantity ordered: 120552.152
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Total: **134,567.84 (USD)**

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**INVOICE TO**

DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 2
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI

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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.
FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS
State of Rhode Island

Standard Purchase Order 3665890, 5

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<td>Total: <strong>209,116.46</strong> (USD)</td>
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INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI  02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 3
State Of Rhode Island and Providence Plantations  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3656531, 1

Purchase Order Number 3656531  
Revision Number 1  
Reference Contract Number 3651155  
PO Date 20-NOV-2019  
Approved PO Date 20-NOV-2019  
Buyer Autocreate, *

Type of Requisition DOT CONTRACT ADMINISTRATION  
Requisition Number 1639792  
Change Order Requisition Number  
Solicitation Number  
Freight Paid  
Payment Terms NET 30  
Vendor Number 34917-iSupplier  
Requester Name Smith, Brian K  
Work Telephone 401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20


<table>
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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

INVOICE TO

DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States

STATE PURCHASING AGENT

[Signature]
Nancy R. McIntyre

Page 1 of 3
Line  Code  Description                                                                                       Quantity  Unit  Unit Price (USD)  Amount (USD)
FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

Line CANCELED on 04-AUG-2020
Original quantity ordered: 54793.088
Quantity CANCELED: 15987.878

2  DOT: 2019-EH-022 WO#1 BRIDGE GROUP
   13D - PVD (STATE MATCH)                    9701.33  Each  1  9,701.33

DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT
Nancy R. McIntyre
<table>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: $4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: KATHY RODO (203) 608-2527 DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: $4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: KATHY RODO (203) 608-2527</td>
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Line CANCELED on 04-AUG-2020
Original quantity ordered: 13698.272
Quantity CANCELED: 3996.942

Total: 48,506.54 (USD)

**INVOICE TO**

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 4
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3

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<th>Quantity</th>
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<td>DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3 (STATE MATCH)</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.
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**Line CANCELED on 06-AUG-2020**
Original quantity ordered: 12624.75
Quantity CANCELED: 0

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<td>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</td>
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<td>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: $4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: KATHY RODO (203) 608-2527</td>
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<td>LINE CANCELED on 06-AUG-2020 Original quantity ordered: 50499.04 Quantity CANCELED: 0</td>
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</table>

Total: **63,123.79 (USD)**
ITEM 5
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2019-EH-022 WO#3 BIRCH SWAMP & SCHOOL HOUSE RD

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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.
FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

<table>
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<tr>
<th>Line</th>
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<td>DOT: 2019-EH-022 WO#3 BIRCH SWAMP &amp; SCHOOL HOUSE RD (STATE MATCH)</td>
<td>6593.59</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

Line CANCELED on 06-AUG-2020
Original quantity ordered: 8982.17
Quantity CANCELED: 2388.58

Total: 32,967.89 (USD)
ITEM 6
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20


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<th>Line</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<td>DOT: 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST (FEDERAL)</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.
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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1
10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
KATHY RODO
(203) 608-2527

**Line CANCELED on 06-AUG-2020**
Original quantity ordered: 41786.91
Quantity CANCELED: 29509.29
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Total: **61,388.13 (USD)**

**INVOICE TO**

DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States

**STATE PURCHASING AGENT**  
Nancy R. McIntyre