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: BUILDING FUTURES

Total Amount Paid to Vendor for Services: $332,352.28

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<tbody>
<tr>
<td>PO 3602067FY20</td>
<td>Other Design, Engineering, Survey And</td>
<td></td>
<td>$ 39,740.64</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Environ. Services</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>PO 3662293</td>
<td>Other Design, Engineering, Survey And</td>
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<td>6,279.62</td>
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<tr>
<td></td>
<td>Environ. Services</td>
<td></td>
<td></td>
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<tr>
<td>PO 3604206</td>
<td>Other Design, Engineering, Survey And</td>
<td></td>
<td>286,332.02</td>
<td></td>
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<td></td>
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<td></td>
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</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3602067FY20</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 2</td>
<td>PO 3662293</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 3</td>
<td>PO 3604206</td>
<td>Purchase Order contract</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 13-AUG-20

DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR RIDOT-1/25/19-1/24/20

AGENCY CONTACT:
DONNA KOCH-MINETT
X 4456

SUPPLIER CONTACT:
BUILDING FUTURES

PO DESCRIPTION: DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR RIDOT-1/25/19-1/24/20

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT; FHWA FUNDED HIGHWAY CONSTRUCTION WORKFORCE PILOT</td>
<td>39740.64</td>
<td>Each</td>
<td>1</td>
<td>39,740.64</td>
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INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States
<table>
<thead>
<tr>
<th>Line Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
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<tbody>
<tr>
<td>HCWP 1</td>
<td>(HCWP) PROJECT FOR RIDOT - 1/25/19-1/24/20 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES (OJT/SS)</td>
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Line CANCELED on 13-AUG-2020
Original quantity ordered: 60820.97
Quantity CANCELED: 21080.33

Total: 39,740.64 (USD)
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.

DOT; APA-19850 OJT STEP PROGRAM  2020-OC-004

BLANKET DATES: 
01/01/20 - 12/31/20

AGENCY CONTACT: 
KELLY CAESAR
401-563-4405

SUPPLIER CONTACT: 
BUILDING FUTURES
ANDREW CORTES
401-919-5519

PO DESCRIPTION: DOT; APA-19850 OJT STEP PROGRAM  2020-OC-004

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</table>

**INVOICE TO**

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States
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<th>Line</th>
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<th>Unit Price (USD)</th>
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Total: (USD)
ITEM 3
**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
One Capitol Hill  
Providence, RI 02908-5860

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**Purchase Order Number**: 3604206  
**Revision Number**: 1  
**Reference Contract Number**:  
**PO Date**: 04-JAN-2019  
**Approved PO Date**: 09-JAN-2020  
**Buyer**: Hill, Lisa

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**Type of Requisition**: SINGLE / SOLE SOURCE  
**Requisition Number**: 1591909  
**Change Order Requisition Number**: DOT-FY-20-144  
**Solicitation Number**: APA# 18784  
**Freight**: Paid  
**Payment Terms**: NET 30  
**Vendor Number**: 51210-iSupplier  
**Requester Name**:  
**Work Telephone**: 

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.

**CHANGE TO PO 3604206**  
**CHANGE EFFECTIVE PERIOD:**  
**FROM**: 1/1/2019 - 12/31/2019  
**TO**: 1/1/2019 - 3/31/2020  
**PER AGENCY ID DOT-FY20144**

**PO DESCRIPTION: APA# 18784 DOT YEAR 2 FOR RIDOT STEP PROGRAM**

<table>
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<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>0.00</td>
<td>0.00</td>
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**INVOICE TO**  
DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States

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![Signature]
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>

Total: (USD)