**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](http://www.admin.ri.gov/publicrecords/index.php).

**Fiscal Year:** FY20

**Agency:** Department of Transportation

**Vendor Name:** DAMBRA CONSTRUCTION COMPANY INC

**Total Amount Paid to Vendor for Services:** $189,980.00

**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 3643538</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$ 67,830.00</td>
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<tr>
<td>PO 3655083</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>69,550.00</td>
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<tr>
<td>PO 3652878</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>52,600.00</td>
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</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](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>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3643538</td>
<td>Purchase Order contract</td>
<td></td>
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<td>Item 2</td>
<td>PO 3655083</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 3</td>
<td>PO 3652878</td>
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</table>
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 03-AUG-20

**PO DESCRIPTION: DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER 5**

<table>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>67830</td>
<td>Each</td>
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<td>67,830.00</td>
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BLANKET REQUIREMENTS:
9/1/18 - 8/31/21

OPTION TO RENEW ANNUALLY FOR FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH BID #7594622 DATED 7/24/18 FOR SERVICES DESCRIBED RELATING TO STATEWIDE STORMWATER ASSET MAINTENANCE.
State of Rhode Island

Standard Purchase Order 3643538, 1

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tr>
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<td>ALL PRICING NOT TO EXCEED THE ATTACHED UNIT COSTS.</td>
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AGENCY CONTACT:
ANGEL GARCES
401-222-2495, EXT. 4403

VENDOR CONTACT:
LEE TAYLOR
401-737-1300

Line CANCELLED on 03-AUG-2020
Original quantity ordered: 67830
Quantity CANCELED: 0

Total: **67,830.00 (USD)**

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 04-AUG-20

**PO DESCRIPTION: DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER 7**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit Price (USD)</th>
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BLANKET REQUIREMENTS:
9/1/18 - 8/31/21

OPTION TO RENEW ANNUALLY FOR FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH BID #7594622 DATED 7/24/18 FOR SERVICES DESCRIBED RELATING TO STATEWIDE STORMWATER ASSET MAINTENANCE.
State of Rhode Island

Standard Purchase Order 3655083, 1

INVOICE TO

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

STATE PURCHASING AGENT

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<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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ALL PRICING NOT TO EXCEED THE ATTACHED UNIT COSTS.

AGENCY CONTACT:
ANGEL GARCES
401-222-2495, EXT. 4403

VENDOR CONTACT:
LEE TAYLOR
401-737-1300

Line CANCELED on 04-AUG-2020
Original quantity ordered: 69550
Quantity CANCELED: 0

Total: 69,550.00 (USD)
ITEM 3
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

PO DESCRIPTION: DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER 6

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BLANKET REQUIREMENTS:
9/1/18 - 8/31/21

OPTION TO RENEW ANNUALLY FOR FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH BID #7594622 DATED 7/24/18 FOR SERVICES DESCRIBED RELATING TO STATEWIDE STORMWATER ASSET MAINTENANCE.

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
State of Rhode Island

Standard Purchase Order 3652878, 1

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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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**Line CANCELED on 04-AUG-2020**
Original quantity ordered: 52600
Quantity CANCELED: 0

Total: **52,600.00 (USD)**

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre