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: GILL ENGINEERING ASSOCIATES INC

Total Amount Paid to Vendor for Services: $1,073,061.45

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>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3676056</td>
<td>Engineering Services</td>
<td></td>
<td>$32,778.46</td>
<td></td>
</tr>
<tr>
<td>PO 3657097</td>
<td>Engineering Services</td>
<td></td>
<td>1,040,282.99</td>
<td></td>
</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 3676056</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3657097</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</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 06-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EB-035 WO#2 PTSID# 2603M

<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>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EB-035 WO#2 PTSID# 2603M BRIDGE GROUP 04R HUNTINGTON I-95 &amp; RT 10 INTERCHANGE FAP# BR-BRDG-005</td>
<td>32778.46</td>
<td>Each</td>
<td>1</td>
<td>32,778.46</td>
</tr>
</tbody>
</table>

10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-035 C-4

CATEGORY: BRIDGE RECONSTRUCTION
MAXIMUM CONTRACT VALUE: $8,000,000.00

FAP: BRDG-005

80% FEDERAL
20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAI 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com

10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-035 C-4

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: $8,000,000.00

FAP: BRDG-005

80% FEDERAL
20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAI 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com

Line CANCELED on 06-AUG-2020
Original quantity ordered: 32778.46
Quantity CANCELED: 0

Total: 32,778.46 (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.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EB-035 WO#1 PTSID# 0016K

<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>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EB-035 WO#1 PTSID# 0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005</td>
<td>1040282.99</td>
<td>Each</td>
<td>1</td>
<td>1,040,282.99</td>
</tr>
</tbody>
</table>

10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-035 C-4

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: $8,000,000.00
State of Rhode Island  

Standard Purchase Order 3657097, 2

### Table: Description of Items

<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>

- **FAP: BRDG-005**
- **80% FEDERAL**
- **20% STATE**

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAI 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com

10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-035 C-4

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: $8,000,000.00

FAP: BRDG-005

- **80% FEDERAL**
- **20% STATE**

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAI 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com

**Line CANCELED on 04-AUG-2020**

- Original quantity ordered: 1304319
- Quantity CANCELED: 264036.01

**Total: 1,040,282.99 (USD)**

**INVOICE TO**

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

**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre