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: MAY MOBILITY INC

Total Amount Paid to Vendor for Services: $182,425.00

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>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3640627</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$182,425.00</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 3640627</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
State Of Rhode Island and Providence Plantations  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<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>
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<td>DOT: 2018-OP-003 FEDERAL RELEASE</td>
<td>145940</td>
<td>Each</td>
<td>1</td>
<td>145,940.00</td>
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</tbody>
</table>

EFFECTIVE DATES:  
12/1/18 - 6/30/20 WITH OPTION TO RENEW FOR TWO ONE-YEAR OPTIONS AT STATE'S DISCRETION.

To plan, design, furnish, test, implement, operate, maintain, insure, and manage a pilot mobility service (Service) that meets or exceeds the Goals of the TRIP Challenge via Vendor-provided Vehicle(s) and ancillary services, including but not limited to, vehicle operation and maintenance, ticketing and fare collection system(s), security and emergency response, customer support, secure housing for the Vehicle(s), and fueling/charging infrastructure (if applicable)

In accordance with RFP #7592714 dated 7/13/18.

Contract Value: $799,645.00

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
<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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</thead>
<tbody>
<tr>
<td>2</td>
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<td>DOT: 2018-OP-003 STATE MATCH RELEASE</td>
<td>36485</td>
<td>Each</td>
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<td>36,485.00</td>
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</tbody>
</table>

**EFFECTIVE DATES:**
12/1/18 - 6/30/20 WITH OPTION TO RENEW FOR TWO ONE-YEAR OPTIONS AT STATE'S DISCRETION.

To plan, design, furnish, implement, operate, maintain, insure, and manage a pilot mobility service (Service) that meets or exceeds the Goals of the TRIP Challenge via Vendor-provided Vehicle(s) and ancillary services, including but not limited to, vehicle operation and maintenance, ticketing and fare collection system(s), security and emergency response, customer support, secure housing for the Vehicle(s), and fueling/charging infrastructure (if applicable)

In accordance with RFP #7592714 dated 7/13/18.

**Contract Value:** $799,645.00

Agency Contact:
Everett Sammartino
401-563-4427

Supplier Contact:
May Mobility
Edwin Olsen
734-369-8874 Ext. 700

**Line CANCELED on 03-AUG-2020**
**Original quantity ordered: 43929**
**Quantity CANCELED: 7444**

Total: **182,425.00 (USD)**