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: MICHAEL BAKER INTERNATIONAL INC

Total Amount Paid to Vendor for Services: $618,507.55

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 3638256</td>
<td>Engineering Services</td>
<td></td>
<td>$521,020.78</td>
<td></td>
</tr>
<tr>
<td>PO 3635657</td>
<td>Engineering Services</td>
<td></td>
<td>39,050.13</td>
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<tr>
<td>PO 3670577</td>
<td>Engineering Services</td>
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<td>31,315.47</td>
<td></td>
</tr>
<tr>
<td>PO 3668349</td>
<td>Engineering Services</td>
<td></td>
<td>27,121.17</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 3638256</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 2</td>
<td>PO 3635657</td>
<td>Purchase Order contract</td>
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<td>Purchase Order contract</td>
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<td>Item 4</td>
<td>PO 3668349</td>
<td>Purchase Order contract</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: FY20 2018-EB-029 WO#1 RELEASE

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>521020.78</td>
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10/24/18 - 10/23/21 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-029 C-6

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: $8,000,000.00

FAP: BRDG-004
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 VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: HEATHER IVESTER heather.ivester@mbakerintl.com

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

Line CANCELED on 03-AUG-2020
Original quantity ordered: 622339
Quantity CANCELED: 101318.22

Total: 521,020.78 (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 03-AUG-20

**PO DESCRIPTION: DOT: FY20 2015-EI-011 WO#1 TWO BRIDGE BICYCLE PATH**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
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</thead>
<tbody>
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<td>DOT: 2015-EI-011 WO#1 TWO BRIDGE BICYCLE PATH FAP# CMAQ-SDBP-001</td>
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<td>Each</td>
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CHANGE TO PO# 3418890

DATE CHANGE:
FROM: 04/28/15 - 10/27/20
TO: 04/28/15 - 04/28/20

TIME EXTENSION PER ROC 003 (CORRECTION)
State of Rhode Island

Standard Purchase Order 3636567, 1

<table>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<tr>
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<td>Quantity CANCELED: 21653.81</td>
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Total: **14,354.08** (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 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 06-AUG-20

**PO DESCRIPTION:** DOT: FY20 2016-EF-068 WO#2 PTSID #9003E

<table>
<thead>
<tr>
<th>Line</th>
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CHANGE TO PO# 3487944

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FROM: 10/01/16 - 09/30/19
TO: 10/01/16 - 09/30/20

TIME EXTENSION PER ATTACHED
CHANGE TO PO# 3487944
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<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>DATE CHANGE:</td>
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<tr>
<td>FROM: 10/01/16 - 09/30/19</td>
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<td>TO: 10/01/16 - 09/30/20</td>
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<td>TIME EXTENSION PER ATTACHED</td>
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<td>Reference Documents: 3487944A.pdf</td>
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<td>Total: 31,315.47 (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 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 2016-EF-068 WO#1 RELEASE

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Amount (USD)</th>
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</thead>
<tbody>
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CHANGE TO PO# 3487944

DATE CHANGE:
FROM: 10/01/16 - 09/30/19
TO: 10/01/16 - 09/30/20

TIME EXTENSION PER ATTACHED CHANGE TO PO# 3487944

DATE CHANGE:
FROM: 10/01/16 - 09/30/19
TO: 10/01/16 - 09/30/20
State of Rhode Island

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

TOTAL: 27,121.17 (USD)

State of Rhode Island

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

TOTAL: 27,121.17 (USD)

Line  Code  Description  Quantity  Unit  Unit Price (USD)  Amount (USD)
TIME EXTENSION PER ATTACHED

Reference Documents: 3487944A.pdf

Line CANCELED on 06-AUG-2020
Original quantity ordered: 29615.66
Quantity CANCELED: 2494.49

Total: 27,121.17 (USD)