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: PICTOMETRY INTERNATIONAL CORP

Total Amount Paid to Vendor for Services: $231,946.00

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 3631369</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$231,946.00</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 3631369</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 03-AUG-20

PO DESCRIPTION: DOT: FY20 3” ORTHO IMAGING RELEASE

<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>1</td>
<td></td>
<td>DOT; 3” ORTHO IMAGE RIDOT INSTALLMENT &amp; RIDEM INSTALLMENT</td>
<td>231946</td>
<td>Each</td>
<td>1</td>
<td>231,946.00</td>
</tr>
</tbody>
</table>

Effective Dates 05/25/2018-05/30/2021
with 2 one year options to renew.

Services are for both RIDOT and RIDEM as stated below:
RIDOT Capture sub 3” Ortho Image capture. $183,330.00
RIDEM $3,500.00
RIDOT Extension $183,330.00
RIDEM Extension $3,500.00
State of Disaster $45,540.00
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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
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<tr>
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</tbody>
</table>

Award total: $599,030.00

Agency Contact:
John Priess
401-585-8616

Supplier Contact:
Pictometry International Corp
Daniel Grashoff
585-486-0098

Line CANCELED on 03-AUG-2020
Original quantity ordered: 304820
Quantity CANCELED: 72874

Total: **231,946.00** (USD)