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: STANTEC CONSULTING SERVICES INC

Total Amount Paid to Vendor for Services: $260,981.71

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 3647380</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$ 207,762.71</td>
<td></td>
</tr>
<tr>
<td>PO 3650142</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>53,219.00</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 3647380</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3650142</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 04-AUG-20

PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREED COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO1 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE

<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: ON-CALL STORMWATER CONSENT DECREED COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</td>
<td>207762.71</td>
<td>Each</td>
<td>1</td>
<td>207,762.71</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3617181

AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE C/O 1: $454,545.50
State of Rhode Island

INVOICE TO

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

---

<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></td>
<td></td>
<td>REVISED:</td>
<td></td>
<td></td>
<td>$1,000,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CONTROL VALUE INCREASE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 04-AUG-2020</td>
<td></td>
<td></td>
<td>Original quantity ordered: 250000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 42237.29</td>
<td></td>
<td></td>
<td>Total: 207,762.71 (USD)</td>
<td></td>
</tr>
</tbody>
</table>

---

STATE PURCHASING AGENT

[Signature]

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: FY20 STORMWATER CONSENT DECREED COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO1 - WATER QUALITY IMPROVEMENTS WRWC

<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: ON-CALL STORMWATER CONSENT DECREED COMPLIANCE DESIGN &amp; SUPPORT SERVICES - PARTNERSHIP ASSISTANCE FOR WATER QUALITY IMPROVEMENTS WRWC</td>
<td>53219</td>
<td>Each</td>
<td>1</td>
<td>53,219.00</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3617181

AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE C/O 1: $454,545.50

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States
<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></td>
<td></td>
<td>REVISED:</td>
<td></td>
<td></td>
<td>$1,000,000.00</td>
<td></td>
</tr>
</tbody>
</table>

CONTROL VALUE INCREASE

Line CANCELED on 04-AUG-2020
Original quantity ordered: 200000
Quantity CANCELED: 146781

Total: **53,219.00 (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