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: FY21

Agency: Transportation, Department Of

Vendor Name: BRYANT ASSOCIATES

Total Amount Paid to Vendor for Services: $463,563.19

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>
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<tbody>
<tr>
<td>PO 3683208</td>
<td>Engineering Services</td>
<td></td>
<td>$191,886.55</td>
<td></td>
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<tr>
<td>PO 3713272</td>
<td>Engineering Services</td>
<td></td>
<td>$83,574.25</td>
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<td>PO 3713273</td>
<td>Engineering Services</td>
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<td>$125,083.24</td>
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<tr>
<td>PO 3717297</td>
<td>Engineering Services</td>
<td></td>
<td>$63,019.15</td>
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</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>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3683208</td>
<td>Purchase Order contract</td>
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<td>Item 2</td>
<td>PO 3713272</td>
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<td>PO 3713273</td>
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<tr>
<td>Item 4</td>
<td>PO 3717297</td>
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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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: DOT: FY21 2018-ET-018 RELEASE**

<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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<td>DOT: 2018-ET-018 RELEASE FEDERAL</td>
<td>191,886.55</td>
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2018-ET-018 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - DOT CONTRACT 1

BLANKET DATES:
6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE’S DISCRETION

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.

INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE OF THE INITIAL CONTRACT SUM OF $500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF $2,500,000.00.

RI FAP NO: STPG-8888(227)

FEDERAL 100%

SUPPLIER CONTACT:
BRYANT ASSOCIATES INC.
TODD BRAYTON
401-834-1063

AGENCY CONTACT:
JAMES CAPALDI
401-563-4083
2018-ET-018 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - DOT CONTRACT 1

BLANKET DATES:
6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION

TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.

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<tr>
<td></td>
<td></td>
<td>TODD BRAYTON</td>
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AGENCY CONTACT:
JAMES CAPALDI
401-563-4083

Line CANCELED on 11-AUG-2021
Original quantity ordered: 191886.55
Quantity CANCELED: 0

Total: **191,886.55 (USD)**

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 18-AUG-21

DOT; FY21 2000-EH-004 FINAL PAYMENT

PO DESCRIPTION: DOT; FY21 2000-EH-004 FINAAL PAYMENT

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>66859.4</td>
<td>Each</td>
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Line CANCELED on 18-AUG-2021
Original quantity ordered: 66859.4
Quantity CANCELED: 0

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
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<td>DOT; 2000-EH-004 STATE MATCH PE</td>
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<td>Each</td>
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Line CANCELED on 18-AUG-2021
Original quantity ordered: 16714.85
Quantity CANCELED: 0

Total: $83,574.25 (USD)
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 18-AUG-21

FY21 95104 STANDARD TO PAY FINAL

PO DESCRIPTION: DOT; FY21 95104 FINAL PAYMENT

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<tr>
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<td>DOT; 95104 FEDERAL PE</td>
<td>100066.59</td>
<td>Each</td>
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Line CANCELED on 18-AUG-2021
Original quantity ordered: 100066.59
Quantity CANCELED: 0

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### State of Rhode Island Standard Purchase Order 3713273, 1

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**  
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</tr>
</thead>
<tbody>
<tr>
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Line CANCELED on 18-AUG-2021  
Original quantity ordered: 25016.65  
Quantity CANCELED: 0

Total: **125,083.24 (USD)**
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2018-ET-018 RELEASE

<table>
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<tr>
<th>Line</th>
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<tr>
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2018-ET-018 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - DOT CONTRACT 1

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RI FAP NO: STPG-8888(227)

FEDERAL 100%

SUPPLIER CONTACT:
BRYANT ASSOCIATES INC.
TODD BRAYTON
401-834-1063

AGENCY CONTACT:
JAMES CAPALDI
401-563-4083

2018-ET-018 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - DOT CONTRACT 1

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<td>401-834-1063</td>
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AGENCY CONTACT:
JAMES CAPALDI
401-563-4083

Line CANCELED on 13-AUG-2021
Original quantity ordered: 63019.15
Quantity CANCELED: 0

Total: 63,019.15 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT
Nancy R. McIntyre