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: BUILDING FUTURES

Total Amount Paid to Vendor for Services: $331,613.90

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 3602067FY21</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$10,068.92</td>
<td></td>
</tr>
<tr>
<td>PO 3662291</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$8,894.57</td>
<td></td>
</tr>
<tr>
<td>PO 3662293</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$312,650.41</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 3602067FY21</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3662291</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3662293</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 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 17-AUG-21**

**DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR RIDOT-1/25/19-1/24/20**

**AGENCY CONTACT:**
DONNA KOCH-MINETT  
X 4456

**SUPPLIER CONTACT:**
BUILDING FUTURES

**PO DESCRIPTION: DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR**

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### INVOICE TO

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOT ACCOUNTS PAYABLE</td>
<td>TWO CAPITAL HILL, RM 230</td>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02903</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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
## RIDOT-1/25/19-1/24/20

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT; FHWA FUNDED HIGHWAY CONSTRUCTION WORKFORCE PILOT (HCWP) PROJECT FOR RIDOT - 1/25/19-1/24/20 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES (OJT/SS)</td>
<td>10068.92</td>
<td>Each</td>
<td>1</td>
<td>10,068.92</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 21080.33
Quantity CANCELED: 11011.41

Total: **10,068.92 (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 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

CHANGE TO PO 3662291

CHANGE EFFECTIVE PERIOD:

FROM: 1/1/2020 - 12/31/2020
TO: 1/2/2020 - 12/31/2021

TIME EXTENSION PER ATTACHED MEMO

Reference Documents: 3662291attach.pdf

PO DESCRIPTION: DOT; OJT BRIDGE TO THE FUTURE 2020-OC-003

<table>
<thead>
<tr>
<th>Line Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

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
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<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>APA-19849 FY-20-21 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES BRIDGE TO THE FUTURE (2020-OC-003), NOT TO EXCEED $82,497.00</td>
<td>Each</td>
<td>1</td>
<td>$82,497.00</td>
</tr>
<tr>
<td>1.1</td>
<td>APA-19849 FY-21-22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES BRIDGE TO THE FUTURE (2020-OC-003), NOT TO EXCEED $82,497.00</td>
<td>Each</td>
<td>1</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total:</strong> <strong>(USD)</strong></td>
<td></td>
<td></td>
<td><strong>(USD)</strong></td>
</tr>
</tbody>
</table>

**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 3
Change to PO# 3662293

Date Change:
From: 01/01/2020 - 06/30/2021
To: 01/01/2020 - 09/29/2021

Reason/Justification:
Time extension per attached memo

Po Description: DOT; APA-19850 OJT Step Program 2020-OC-004

<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>
</table>

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
### 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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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>APA-19850 FY20/21 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2020-OC-004)</td>
<td>Each</td>
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<td>399,999.97</td>
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<tr>
<td>1.1</td>
<td>APA-19850 FY21/22 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2020-OC-004)</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** (USD)