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: CAPUTO & WICK LTD

Total Amount Paid to Vendor for Services: $656,769.42

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
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<td>Engineering Services</td>
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<td>$172,172.10</td>
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<tr>
<td>PO 3696482</td>
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<td>PO 3698419</td>
<td>Engineering Services</td>
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<td>PO 3704360</td>
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<td>PO 3709470</td>
<td>Engineering Services</td>
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<td>$398,113.76</td>
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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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</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3687045</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 2</td>
<td>PO 3696482</td>
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<td>PO 3698419</td>
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<td>Item 4</td>
<td>PO 3704360</td>
<td>Purchase Order contract</td>
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<td>Item 5</td>
<td>PO 3709470</td>
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ITEM 1
This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: DOT: FY21 83113 RELEASE**

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CHANGE TO PO# 70A67738

DATE CHANGE:
FROM: 08/31/83 - 07/31/19
TO: 08/31/83 - 12/31/22

**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

**STATE PURCHASING AGENT**

Nancy R. McIntyre
### 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

---

<table>
<thead>
<tr>
<th>Line</th>
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Total: **172,172.10 (USD)**

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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 2
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3696482, 2

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

REGISTRATION REQUIREMENTS
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This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 2017-ET-004 RELEASE

<table>
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1/5/2018 - 1/4/2021

WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS

ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD
### Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
--- | --- | --- | --- | --- | --- | ---
RI CONTRACT NO. 2017-ET-004
ON CALL STC TRAFFIC DESIGN SERVICES
CONTRACT PRICE - $500,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.
RI FAP NO. STP-STCC-002
100% FEDERAL
IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITIED UNDER 23 CFR PART 172.9(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extension. (2) Shall specify a maximum total contract amount which may be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of $1,500,000.00
AGENCY CONTACT:
LUCY MURRAY
401-222-2495 X 4406
SUPPLIER CONTACT:
CAPUTO AND WICK
BETSY KILLMAN
401-434-8880
1/5/2018 - 1/4/2021
WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS
ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD
RI CONTRACT NO. 2017-ET-004
ON CALL STC TRAFFIC DESIGN SERVICES
CONTRACT PRICE - $500,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.
IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extension. (2) Shall specify a maximum total contract amount which may be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of $1,500,000.00

AGENCY CONTACT:
LUCY MURRAY
401-222-2495 X 4406

SUPPLIER CONTACT:
CAPUTO AND WICK
BETSY KILLMAN
401-434-8880

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1/5/2018 - 1/4/2021

WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS

ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD

RI CONTRACT NO. 2017-ET-004

ON CALL STC TRAFFIC DESIGN SERVICES

CONTRACT PRICE - $500,000.00

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.
### Line | Code | Description |
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<td>RI FAP NO. STP-STCC-002</td>
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<td>100% FEDERAL</td>
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IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITIED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extension. (2) Shall specify a maximum total contract amount which my be awarded under said contract.

Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of $1,500,000.00

**AGENCY CONTACT:**
LUCY MURRAY
401-222-2495 X 4406

**SUPPLIER CONTACT:**
CAPUTO AND WICK
BETSY KILLMAN
401-434-8880

1/5/2018 - 1/4/2021

WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS

ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD

**RI CONTRACT NO. 2017-ET-004**

**ON CALL STC TRAFFIC DESIGN SERVICES**

**CONTRACT PRICE** - $500,000.00

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.

RI FAP NO. STP-STCC-002
100% FEDERAL

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Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of $1,500,000.00

AGENCY CONTACT:
LUCY MURRAY
401-222-2495 X 4406

SUPPLIER CONTACT:
CAPUTO AND WICK
BETSY KILLMAN
401-434-8880

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<th>Unit Price (USD)</th>
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Line CANCELED on 12-AUG-2021
Original quantity ordered: 916.92
Quantity CANCELED: 0.01

Total: **4,824.59 (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 12-AUG-21

PO DESCRIPTION: DOT: FY21 2001-ET-012 RELEASE

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<th>Code</th>
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09/08/06 - CONTROL VALUE $486,459.36
09/08/06 - CA #008 NET INCREASE $68,528.02 - REVISED CONTROL VALUE $554,987.38
08/31/07 - CA #009 TIME EXTENSION ONLY (THROUGH 06/21/10) - REVISED CONTROL VALUE $554,987.38
10/28/09 - CA #010 NET INCREASE $4,754.37 - REVISED CONTROL VALUE $559,744.75
03/25/11 - CA #012 NET INCREASE $140,961.95 - REVISED CONTROL VALUE $700,706.70
05/01/12 - CA #013 NET INCREASE $273,209.71 - REVISED CONTROL VALUE $973,916.41

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
<table>
<thead>
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<th>Line</th>
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<td>01/08/13</td>
<td>CA #015</td>
<td>TIME EXTENSION ONLY (THROUGH 12/21/2017)</td>
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**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 96092.62
Quantity CANCELED: 34259.9

Total: **$61,832.72 (USD)**
ITEM 4
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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<td>PO Date</td>
<td>11-DEC-2020</td>
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<td>Approved PO Date</td>
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<tr>
<td>Buyer</td>
<td>Autocreate, *</td>
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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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2017-ET-004 RELEASE

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1/5/2018 - 1/4/2021

WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS

ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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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

Page 1 of 5
<table>
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<td>ON CALL STC TRAFFIC DESIGN SERVICES</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>CONTRACT PRICE - $500,000.00</td>
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<td>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</td>
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<td>100% FEDERAL</td>
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AGENCY CONTACT:
LUCY MURRAY
401-222-2495 X 4406

SUPPLIER CONTACT:
CAPUTO AND WICK
BETSY KILLMAN
401-434-8880

1/5/2018 - 1/4/2021
WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS
ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD
RI CONTRACT NO. 2017-ET-004
ON CALL STC TRAFFIC DESIGN SERVICES
CONTRACT PRICE - $500,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.
State of Rhode Island

INVOICE TO
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</thead>
<tbody>
<tr>
<td>RI FAP NO. STP-STCC-002</td>
<td></td>
<td>100% FEDERAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extension. (2) Shall specify a maximum total contract amount which may be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of $1,500,000.00

AGENCY CONTACT:
LUCY MURRAY
401-222-2495 X 4406

SUPPLIER CONTACT:
CAPUTO AND WICK
BETSY KILLMAN
401-434-8880

<table>
<thead>
<tr>
<th>Line CANCELED on 23-AUG-2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original quantity ordered: 19826.25</td>
</tr>
<tr>
<td>Quantity CANCELED: 0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2</th>
<th>DOT: 2017-ET-004 RELEASE STATE MATCH</th>
<th>0</th>
<th>Each</th>
<th>1</th>
<th>0.00</th>
</tr>
</thead>
</table>

1/5/2018 - 1/4/2021
WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS
ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD
RI CONTRACT NO. 2017-ET-004
ON CALL STC TRAFFIC DESIGN SERVICES
CONTRACT PRICE - $500,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.
<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>RI FAP NO. STP-STCC-002 100% FEDERAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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AGENCY CONTACT:  
LUCY MURRAY  
401-222-2495 X 4406

SUPPLIER CONTACT:  
CAPUTO AND WICK  
BETSY KILLMAN  
401-434-8880

1/5/2018 - 1/4/2021

WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS

ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD

RI CONTRACT NO. 2017-ET-004

ON CALL STC TRAFFIC DESIGN SERVICES

CONTRACT PRICE - $500,000.00

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.

RI FAP NO. STP-STCC-002 100% FEDERAL

IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extension. (2) Shall specify a maximum total contract amount which my be awarded under said contract.
Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of $1,500,000.00

AGENCY CONTACT:
LUCY MURRAY
401-222-2495 X 4406

SUPPLIER CONTACT:
CAPUTO AND WICK
BETSY KILLMAN
401-434-8880

| Line CANCELED on 23-AUG-2021 | Original quantity ordered: 1 | Quantity CANCELED: 1 |

Total: 19,826.25 (USD)
ITEM 5
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 83113 RELEASE

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DOT: 83113 RELEASE, STATE</td>
<td>398113.76</td>
<td>Each</td>
<td>1</td>
</tr>
</tbody>
</table>

CHANGE TO PO# 70A67738

DATE CHANGE:
FROM: 08/31/83 - 07/31/19
TO: 08/31/83 - 12/31/22

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
### 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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### Line Canceled

**Reason/Justification:**

TIME EXTENSION 83113B CA 193

**Line CANCELLED on 13-AUG-2021**

**Original quantity ordered:** 398113.76

**Quantity CANCELLED:** 0

**Total:** **398,113.76 (USD)**