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: CONNECTICUT COUNTS LLC

Total Amount Paid to Vendor for Services: $173,880.00

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 3687364</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td>$173,880.00</td>
<td></td>
<td></td>
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</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 3687364</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**Standard Purchase Order**  
3687364, 5

**Purchase Order Number**  
3687364

**Revision Number**  
5

**Reference Contract Number**  
3608801

**PO Date**  
31-JUL-2020

**Approved PO Date**  
30-APR-2021

**Vendor Number**  
32513-i

**Supplier**  
REQUESTED NAME: Smith, Brian K

**Work Telephone**  
401-222-6590

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](https://rules.sos.ri.gov/regulations/part/220-30-00-13)

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: DOT: FY21 RELEASE FOR 2018-OS-043 STATEWIDE SHORT-TERM COUNTING SERVICES**

<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>
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<td>DOT; 2018-OS-043 - FEDERAL</td>
<td>139104</td>
<td>Each</td>
<td>1</td>
<td>139,104.00</td>
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STATEWIDE SHORT TERM TRAFFIC COUNTING SERVICES

2018-OS-043

EFFECTIVE DATES:: 2/5/19 - 2/4/22

**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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
State of Rhode Island Standard Purchase Order 3687364

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

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<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>MAXIMUM CONTRACT TERM: FIVE YEARS</td>
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<tr>
<td></td>
<td></td>
<td>NOT TO EXCEED $470,780.00</td>
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<tr>
<td>2</td>
<td></td>
<td>48 HOUR ATR COUNTS (1-2 LANE) WITH ROAD TUBE (INCLUDES VOLUMN, CLASS, SPEED)</td>
<td></td>
<td></td>
<td>$220</td>
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<td></td>
<td></td>
<td>EACH</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>3</td>
<td></td>
<td>48 HOUR ATR COUNTS (1-2 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED)</td>
<td></td>
<td></td>
<td>$960</td>
<td></td>
</tr>
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<td></td>
<td></td>
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<tr>
<td>4</td>
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<td>48 HOUR ATR COUNTS (93-4 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED)</td>
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<td></td>
<td>$1080</td>
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<td>EACH</td>
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<td></td>
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</tr>
<tr>
<td>5</td>
<td></td>
<td>48 HOUR ATR COUNTS (4+ LANE) INCLUDES VOLUME, CLASS, SPEED</td>
<td></td>
<td></td>
<td>$440</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>EACH</td>
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<tr>
<td>6</td>
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<td>TURNING MOVEMENT COUNT</td>
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<td>$144/HOUR</td>
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<tr>
<td>7</td>
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<td>NON-MOTORIZED CLASSIFICATION COUNT (EQUIPMENT)</td>
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<td>$960</td>
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<td></td>
<td></td>
<td>EACH</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>8</td>
<td></td>
<td>MISCELLANEOUS TASKS - PAID AT $1.00 PER $1.00 OF ALLOWABLE/APPROVED EXPENSE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

AGENCY CONTACT
KIMBERLY VADENAI
401-563-4402

SUPPLIER CONTACT:
CONNECTICUT COUNTS
CARLOS CABRAL
86-828-1693

Line CANCELED on 11-AUG-2021
Original quantity ordered: 139104
Quantity CANCELED: 0

2 DOT; 2018-OS-043 - STATE
34776 Each 1 34,776.00

STATEWIDE SHORT TERM TRAFFIC COUNTING SERVICES
2018-OS-043

INVOICE TO

STATE PURCHASING AGENT
Nancy R. McIntyre
State of Rhode Island

EFFECTIVE DATES: 2/5/19 - 2/4/22

OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS

MAXIMUM CONTRACT TERM: FIVE YEARS

NOT TO EXCEED $470,780.00

1. 48 HOUR ATR COUNTS (1-2 LANE) WITH ROAD TUBE (INCLUDES VOLUME, CLASS, SPEED) $220 EACH

2. 48 HOUR ATR COUNTS (1-2 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) $960 EACH

3. 48 HOUR ATR COUNTS 93-4 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) $1080 EACH

4. 48 HOUR ATR COUNTS (4+ LANE) INCLUDES VOLUME, CLASS, SPEED $440 EACH

5. TURNING MOVEMENT COUNT $144/HOUR

6. NON-MOTORIZED CLASSIFICATION COUNT (EQUIPMENT) $960 EACH

7. MISCELLANEOUS TASKS - PAID AT $1.00 PER $1.00 OF ALLOWABLE/APPROVED EXPENSE

AGENCY CONTACT
KIMBERLY VADENAI
401-563-4402

SUPPLIER CONTACT:
CONNECTICUT COUNTS
CARLOS CABRAL
86-828-1693

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Original quantity ordered: 34776
Quantity CANCELED: 0

Total: 173,880.00 (USD)

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

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INVOICE TO

STATE PURCHASING AGENT

Nancy R. McIntyre