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: FUSS & ONEILL INC

Total Amount Paid to Vendor for Services: $331,579.02

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 3683345</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$21,361.38</td>
<td></td>
</tr>
<tr>
<td>PO 3686496</td>
<td>Engineering Services</td>
<td></td>
<td>$2,012.94</td>
<td></td>
</tr>
<tr>
<td>PO 3687795</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$112,196.29</td>
<td></td>
</tr>
<tr>
<td>PO 3693424</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$114,503.53</td>
<td></td>
</tr>
<tr>
<td>PO 3695854</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$40,950.13</td>
<td></td>
</tr>
<tr>
<td>PO 3705607</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$30,130.90</td>
<td></td>
</tr>
<tr>
<td>PO 3707175</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$10,423.85</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>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3683345</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 2</td>
<td>PO 3686496</td>
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<td>Item 3</td>
<td>PO 3687795</td>
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<td>Item 4</td>
<td>PO 3693424</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 5</td>
<td>PO 3695854</td>
<td>Purchase Order contract</td>
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</table>
ITEM 1
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 - PRELIMINARY DESIGN, STU AT SMITHFIELD HS

<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 DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - 2016-CD-005 WO4 - PRELIMINARY DESIGN, STU AT SMITHFIELD HS</td>
<td>21361.38</td>
<td>Each</td>
<td>1</td>
<td>21,361.38</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3617177
State of Rhode Island

Standard Purchase Order 3683345, 6

<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>

**AMOUNT CHANGE:**
- **ORIGINAL:** $545,454.50
- **INCREASE C/O 1:** $454,545.50
- **REVISED:** $1,000,000.00
- **INCREASE:** 500,000.00
- **REVISED AMOUNT:** $1,500,000.00

**CONTROL VALUE INCREASE**

<table>
<thead>
<tr>
<th>Line CANCELED on 11-AUG-2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original quantity ordered: 21361.38</td>
</tr>
<tr>
<td>Quantity CANCELED: 0</td>
</tr>
</tbody>
</table>

Total: **21,361.38 (USD)**

**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
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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EE-055 - WORK ORDER 4 RELEASE

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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
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<td>DOT: 2016-EE-055 WO4 PTSID# 60002B AQUIDNECK ISLAND STORMWATER CONTROL PLAN</td>
<td>2012.94</td>
<td>Each</td>
<td>1</td>
<td>2,012.94</td>
</tr>
</tbody>
</table>

CHANGE TO PO# 3487207

DATE CHANGE:
FROM: 10/01/16 - 09/30/19

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: 10/01/16 - 09/30/20

TIME EXTENSION PER ROC

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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 2012.94
Quantity CANCELED: 0

Total: 2,012.94 (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

STATE PURCHASING AGENT

[Signature] Nancy R. McIntyre
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 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO6 - 2021 STORMWATER CONTROL PLAN PETTAQUAMSCUTT

<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 DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - 2016-CD-005 WO6</td>
<td>112196.29</td>
<td>Each</td>
<td>1</td>
<td>112,196.29</td>
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</table>

CHANGE TO PO #3617177

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 PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE C/O 1: $454,545.50
REVISED: $1,000,000.00
INCREASE 500,000.00
REVISED AMOUNT $1,500,000.00

CONTROL VALUE INCREASE

<table>
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<tr>
<td>CANCELED on 11-AUG-2021</td>
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<tr>
<td>Original quantity ordered: 112196.29</td>
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<tr>
<td>Quantity CANCELED: 0</td>
</tr>
</tbody>
</table>

Total: **112,196.29** (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 4
**Standard Purchase Order**

**Purchase Order Number**: 3693424
**Revision Number**: 5
**Reference Contract Number**: 3617177
**PO Date**: 16-SEP-2020
**Approved PO Date**: 02-JUL-2021
**Buyer**: Autocreate, *

---

**Vendor**: FUSS & ONEILL INC
146 HARTFORD RD
MANCHESTER, CT 06040-5992
United States

**Reference Contract Number**: 3617177

**PO Date**: 16-SEP-2020
**Approved PO Date**: 02-JUL-2021

**Type of Requisition**: Requisition Number: 1675949
**Freight**: Paid
**Payment Terms**: NET 30
**Vendor Number**: 667-iSupplier
**Requester Name**: Dress, Rachel A
**Work Telephone**: 401-222-6590x4661

---

**Line** | **Code** | **Description** | **Quantity** | **Unit** | **Unit Price (USD)** | **Amount (USD)**
---|---|---|---|---|---|---
1 | | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO5 | 114503.53 | Each | 1 | 114,503.53

---

**Registeration 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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**Invoice To**

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

**Registration Requirements**

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
## AMOUNT CHANGE:
- **ORIGINAL:** $545,454.50
- **INCREASE C/O 1:** $454,545.50
- **REVISED:** $1,000,000.00
- **INCREASE:** $500,000.00
- **REVISED AMOUNT:** $1,500,000.00

## CONTROL VALUE INCREASE

**Line CANCELED on 11-AUG-2021**
- **Original quantity ordered:** 114503.53
- **Quantity CANCELED:** 0

**Total:** **114,503.53** (USD)

**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
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 12-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO3 - LINEAR STORMWATER MANUAL IMPLEMENTAION & TOOLS

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - LINEAR STORMWATER MANUAL IMPLEMENTAION &amp; TOOLS</td>
<td>40950.13</td>
<td>Each</td>
<td>1</td>
<td>40,950.13</td>
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</tbody>
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CHANGE TO PO #3617177

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 3695854, 3

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

<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>
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<tbody>
<tr>
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<td>AMOUNT CHANGE:</td>
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<tr>
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<td></td>
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<td>INCREASE C/O 1: $454,545.50</td>
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<td>REVISED: $1,000,000.00</td>
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<td>CONTROL VALUE INCREASE</td>
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Line CANCELED on 12-AUG-2021
Original quantity ordered: 40950.13
Quantity CANCELED: 0

Total: 40,950.13 (USD)
ITEM 6
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 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 W07 - STORMWATER CONTROL PLAN DATABASE UPDATES

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
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<td>30130.9</td>
<td>Each</td>
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CHANGE TO PO #3617177
AMOUNT CHANGE:
ORIGINAL:              $545,454.50
INCREASE C/O 1:    $454,545.50
REVISED:               $1,000,000.00
INCREASE               500,000.00
REVISED AMOUNT $1,500,000.00

CONTROL VALUE INCREASE

<table>
<thead>
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<td>Original quantity ordered: 45686</td>
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<td>Quantity CANCELED: 15555.1</td>
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Total: 30,130.90 (USD)
ITEM 7
Standard Purchase Order 3707175, 2

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

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: SFY21 STORMWATER CONSENT DECREED COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO2 - UPPER WOONASQUATUCKET WATERSHED ZINC SAMPLING PLAN AND EXECUTION

<table>
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<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 - UPPER WOONASQUATUCKET WATERSHED ZINC SAMPLING PLAN AND EXECUTION</td>
<td>10423.85</td>
<td>Each</td>
<td>1</td>
<td>10,423.85</td>
</tr>
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STATE PURCHASING AGENT

Nancy R. McIntyre
CHANGE TO PO #3617177

AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE C/O 1: $454,545.50
REVISED: $1,000,000.00
INCREASE 500,000.00
REVISED AMOUNT $1,500,000.00

CONTROL VALUE INCREASE

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<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td></td>
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<td>Original quantity ordered: 10423.85</td>
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<td>Total: 10,423.85 (USD)</td>
<td>10,423.85</td>
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</table>

Original quantity ordered: 10423.85
Quantity CANCELED: 0

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