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: GZA GEOENVIRONMENTAL INC

Total Amount Paid to Vendor for Services: $238,361.48

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 3683294</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$29,321.86</td>
<td></td>
</tr>
<tr>
<td>PO 3683298</td>
<td>Engineering Services</td>
<td></td>
<td>$20,653.62</td>
<td></td>
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<tr>
<td>PO 3683452</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$112,606.87</td>
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<tr>
<td>PO 3693425</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
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<tr>
<td>PO 3695495</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$18,757.65</td>
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</tr>
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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 3683294</td>
<td>Purchase Order contract</td>
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<td>Item 2</td>
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<td>Item 5</td>
<td>PO 3695495</td>
<td>Purchase Order contract</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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO1 - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN

<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 DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN</td>
<td>29321.86</td>
<td>Each</td>
<td>1</td>
<td>29,321.86</td>
</tr>
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</table>

CHANGE TO PO #3617179

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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

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

CONTROL VALUE INCREASE
CHANGE TO PO #3617179

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

CONTROL VALUE INCREASE

Line CANCELED on 11-AUG-2021
Original quantity ordered: 29321.86
Quantity CANCELED: 0

Total: 29,321.86 (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

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 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO1 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE

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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tr>
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<td>DOT: ON-CALL STORMWATER CONSENT DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</td>
<td>20653.62</td>
<td>Each</td>
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<td>20,653.62</td>
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## 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>Line</th>
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<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<td>AMOUNT CHANGE:</td>
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**CONTROL VALUE INCREASE CHANGE TO PO #3617179**

AMOUNT CHANGE:

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

**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 20,653.62
Quantity CANCELED: 0

Total: **20,653.62 (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 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE

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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<td>DOT: ON-CALL STORMWATER CONSENT DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</td>
<td>112606.87</td>
<td>Each</td>
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<td>112,606.87</td>
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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 PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<table>
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<tr>
<th>Line</th>
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<td>INCREASE C/O 1: $454,545.50</td>
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<td>CONTROL VALUE INCREASE</td>
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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 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 W04 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE (GROUP D)

<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>
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</thead>
<tbody>
<tr>
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<td></td>
<td>DOT: ON-CALL STORMWATER CONSENT DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</td>
<td>57021.48</td>
<td>Each</td>
<td>1</td>
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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
CHANGE TO PO #3617179

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

CONTROL VALUE INCREASE

Line CANCELED on 11-AUG-2021
Original quantity ordered: 57021.48
Quantity CANCELED: 0

Total: 57,021.48 (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 Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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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This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 W05 - WASTE REMEDIATION - WATERFRONT DRIVE

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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CHANGE TO PO #3617179
AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE C/O 1: $454,545.50
REVISED: $1,000,000.00

CONTROL VALUE INCREASE

Line CANCELED on 12-AUG-2021
Original quantity ordered: 18757.65
Quantity CANCELED: 0

Total: 18,757.65 (USD)