**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](http://www.admin.ri.gov/publicrecords/index.php).

**Fiscal Year:** FY21

**Agency:** Transportation, Department Of

**Vendor Name:** GILL ENGINEERING ASSOCIATES INC

**Total Amount Paid to Vendor for Services:** $1,926,810.16

**Summary of Services Rendered to Agency:**

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
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<th>Notes</th>
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<tr>
<td>PO 3684512</td>
<td>Engineering Services</td>
<td></td>
<td>$ 543,798.46</td>
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<tr>
<td>PO 3684528</td>
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<td>PO 3702652</td>
<td>Engineering Services</td>
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<td>PO 3702889</td>
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<td>$ 100,301.12</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](http://www.purchasing.ri.gov/MPA/MPASearch.aspx).

**Contents:**

<table>
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<th>Item Number</th>
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<td>PO 3684512</td>
<td>Purchase Order contract</td>
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ITEM 1
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3684512, 4

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 agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-035 WO#2 PTSID# 2603M

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<th>Line</th>
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<td>DOT: 2018-EB-035 WO#2 PTSID# 2603M BRIDGE GROUP 04R HUNTINGTON I-95 &amp; RT 10 INTERCHANGE FAP# BR-BRDG-005</td>
<td>543798.46</td>
<td>Each</td>
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10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

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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 PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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Original quantity ordered: 543798.46  
Quantity CANCELED: 0

Total: 543,798.46 (USD)

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INVOICE TO

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United States

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STATE PURCHASING AGENT  
Nancy R. McIntyre
ITEM 2
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-035 WO#1 PTSID# 0016K

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**State of Rhode Island Standard Purchase Order 3684528, 2**

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

**REGISTRATION REQUIREMENTS**
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**Total:** 49,527.49 (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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-035 WO#2 PTSID# 2603M

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State of Rhode Island Standard Purchase Order 3702652, 8

<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>
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</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1233183.09
Quantity CANCELED: 0

Total: 1,233,183.09 (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 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 23-AUG-21

**PO DESCRIPTION:** DOT: FY21 2018-EB-035 WO#1 PTSID# #0016K

<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>
<td>1</td>
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<td>DOT: 2018-EB-035 WO#1 PTSID# #0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005</td>
<td>100301.12</td>
<td>Each</td>
<td>1</td>
<td>100,301.12</td>
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</table>

10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

**REGISTRATION REQUIREMENTS**

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STATE OF RHODE ISLAND

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<td>RI CONTRACT NO. 2018-EB-035 C-4</td>
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<tr>
<td>CATEGORY: BRIDGE RECONSTRUCTION</td>
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<td>MAXIMUM CONTRACT VALUE: $8,000,000.00</td>
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<td>FAP: BRDG-005</td>
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<tr>
<td>80% FEDERAL</td>
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<tr>
<td>20% STATE</td>
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<tr>
<td>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</td>
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<tr>
<td>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</td>
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<tr>
<td>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</td>
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<tr>
<td>SUPPLIER CONTACT: JOSEPH P. GILL <a href="mailto:jgill@gill-eng.com">jgill@gill-eng.com</a></td>
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Line CANCELED on 23-AUG-2021
Original quantity ordered: 100301.12
Quantity CANCELED: 0

Total: 100,301.12 (USD)