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: LEXISNEXIS COPLOGIC SOLUTIONS

Total Amount Paid to Vendor for Services: $390,265.00

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 3685104</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$47,690.00</td>
<td></td>
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<tr>
<td>PO 3693416</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$342,575.00</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>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3685104</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3693416</td>
<td>Purchase Order contract</td>
<td></td>
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</tbody>
</table>
ITEM 1
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**INVOICE TO**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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<tbody>
<tr>
<td>LEXISNEXIS COPLOGIC SOLUTIONS</td>
<td>1000 ALDERMAN DR</td>
<td>ALPHARETTA, GA</td>
<td>30005-4101</td>
<td>United States</td>
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**S H I P T O**

<table>
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<th>Zip Code</th>
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<tr>
<td>DOT CONTRACT ADMINISTRATION</td>
<td>TWO CAPITOL HILL, RM 112</td>
<td>SMITH ST</td>
<td>PROVIDENCE, RI</td>
<td>02903</td>
</tr>
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</table>

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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 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 RELEASE FOR 2019-OT-035 (FED/STATE)**

<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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<tr>
<td>1</td>
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<td>DOT: 2019-OT-035 TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM - FEDERAL</td>
<td>38152</td>
<td>Each</td>
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<td>38,152.00</td>
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**2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM**

**BLANKET DATES:**

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**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
1/9/20 - 1/8/22 WITH OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE-YEAR TERMS (MAXIMUM FIVE YEAR CONTRACT TERM)

**CONTRACT PRICE** - $956,736.00

SERVICES PROVIDED ARE IN ACCORDANCE WITH RFP #7598792 DATED 6/12/19 AND ATTACHED AGREEMENT

FAP NO. SPR-337

80% FEDERAL
20% STATE

AGENCY CONTACT:
KIMBERLY VADENAIS
(401) 563-4402

SUPPLIER CONTACT:
DANIEL SCHUESSLER
(860) 577-0080

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
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<td>2</td>
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<td>DOT: 2019-OT-035 TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM - STATE MATCH</td>
<td>9538</td>
<td>Each</td>
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<td>9,538.00</td>
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2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM

BLANKET DATES:
1/9/20 - 1/8/22 WITH OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE-YEAR TERMS (MAXIMUM FIVE YEAR CONTRACT TERM)

**CONTRACT PRICE** - $956,736.00

SERVICES PROVIDED ARE IN ACCORDANCE WITH RFP #7598792 DATED 6/12/19 AND ATTACHED AGREEMENT

FAP NO. SPR-337

**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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<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>(860) 577-0080</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 9538
Quantity CANCELED: 0

Total: **47,690.00** (USD)
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 RELEASE FOR 2019-OT-035 (FED/STATE)

<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>
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<td>DOT: 2019-OT-035 TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM - FEDERAL</td>
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<td>Each</td>
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2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM

BLANKET DATES:
State of Rhode Island

Standard Purchase Order 3693416, 6

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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

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**LINE CANCELED on 11-AUG-2021**
Original quantity ordered: 320000
Quantity CANCELED: 45940

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2019-OT-035 CONSULTANT SERVICES FOR THE TECHNICAL SUPPORT OF THE STATEWIDE CRASH SYSTEM

BLANKET DATES:
1/9/20 - 1/8/22 WITH OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE-YEAR TERMS (MAXIMUM FIVE YEAR CONTRACT TERM)

CONTRACT PRICE - $956,736.00

SERVICES PROVIDED ARE IN ACCORDANCE WITH RFP #7598792 DATED 6/12/19 AND ATTACHED AGREEMENT

FAP NO. SPR-337

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**INVOICE TO**

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

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

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Page 2 of 3
<table>
<thead>
<tr>
<th>Line</th>
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</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 80000
Quantity CANCELED: 11485

Total: **342,575.00 (USD)**