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: RDW GROUP INC

Total Amount Paid to Vendor for Services: $2,606,848.82

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>
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<tr>
<td>PO 3683200</td>
<td>Public Relations Services</td>
<td></td>
<td>$ 101,132.25</td>
<td></td>
</tr>
<tr>
<td>PO 3684308</td>
<td>Public Relations Services</td>
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<tr>
<td>PO 3684310</td>
<td>Public Relations Services</td>
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<tr>
<td>PO 3684670</td>
<td>Public Relations Services</td>
<td></td>
<td>$ 7,820.00</td>
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<tr>
<td>PO 3688239</td>
<td>Public Relations Services</td>
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<td>$ 431,119.03</td>
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<td>$ 9,302.65</td>
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<td>PO 3706146</td>
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<td>$ 490.00</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.

Contents:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<td>Item 1</td>
<td>PO 3683200</td>
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<td>Item 2</td>
<td>PO 3684308</td>
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<td>Item 3</td>
<td>PO 3684310</td>
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<td>Item 4</td>
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<td>Item 6</td>
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<td>Item 13</td>
<td>PO 3720881</td>
<td>Purchase Order contract</td>
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This agreement CANCELED on 11-AUG-21


<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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<td>DOT: MPA-479 MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES - 2019-OH-027 - SPEED MANAGEMENT NHTSA 402 PM 20 04</td>
<td>101132.25</td>
<td>Each</td>
<td>1</td>
<td>101,132.25</td>
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</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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**REGISTRATION REQUIREMENTS**

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<td><strong>Total:</strong> 101,132.25 (USD)</td>
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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 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES (Q2 2020)

<table>
<thead>
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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>1</td>
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<td>DOT: ALCOHOL CAMPAIGN - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>55919.55</td>
<td>Each</td>
<td>1</td>
<td>55,919.55</td>
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</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
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<td>Each</td>
<td>1</td>
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<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
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<td>Original quantity ordered: 109859.78</td>
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<td>Each</td>
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<td></td>
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<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
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<td>Original quantity ordered: 1</td>
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<td><strong>Total:</strong> 165,779.33 (USD)</td>
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IMMEDIATE VENDOR ACTION REQUIRED:
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ITEM 3
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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY

<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: ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY</td>
<td>6310</td>
<td>Each</td>
<td>1</td>
<td>6,310.00</td>
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</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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IMMEDIATE VENDOR ACTION REQUIRED:
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<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY</td>
<td>6310</td>
<td>Each</td>
<td>1</td>
<td>6,310.00</td>
</tr>
<tr>
<td>3</td>
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<td>DOT: SPEED ENFORCEMENT (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES FOR WORK ZONE SAFETY</td>
<td>6310</td>
<td>Each</td>
<td>1</td>
<td>6,310.00</td>
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Total: **18,930.00** (USD)
ITEM 4
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-479 RELEASE CREATIVE MEDIA NEW MULTI-HUB BUS SYSTEM FOR PROVIDENCE

<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: CREATIVE MEDIA NEW MULTI-HUB BUS SYSTEM FOR PROVIDENCE</td>
<td>7820</td>
<td>Each</td>
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Line CANCELED on 11-AUG-2021  
Original quantity ordered: 7820  
Quantity CANCELED: 0

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-479 RELEASE CREATIVE MEDIA NEW MULTI-HUB BUS SYSTEM FOR PROVIDENCE

<table>
<thead>
<tr>
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<td>Each</td>
<td>1</td>
<td>7,820.00</td>
</tr>
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Line CANCELED on 11-AUG-2021  
Original quantity ordered: 7820  
Quantity CANCELED: 0

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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: CREATIVE MEDIA NEW MULTI-HUB BUS SYSTEM FOR PROVIDENCE</td>
<td>7820</td>
<td>Each</td>
<td>1</td>
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</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 7820  
Quantity CANCELED: 0

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<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: CREATIVE MEDIA NEW MULTI-HUB BUS SYSTEM FOR PROVIDENCE</td>
<td>7820</td>
<td>Each</td>
<td>1</td>
<td>7,820.00</td>
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Line CANCELED on 11-AUG-2021  
Original quantity ordered: 7820  
Quantity CANCELED: 0

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</tr>
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</table>

Total: **7,820.00 (USD)**
ITEM 5
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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES

<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>
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<td>DOT: ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>23722.82</td>
<td>Each</td>
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<td>23,722.82</td>
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</tbody>
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INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENT(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island  

Standard Purchase Order 3688239, 8

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:


**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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<table>
<thead>
<tr>
<th>Line</th>
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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>
<td>2</td>
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<td>DOT: OCCUPANT PROTECTION (OP) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>115508.68</td>
<td>Each</td>
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<td>115,508.68</td>
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<td>DOT: SPEED (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
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<td>4</td>
<td></td>
<td>DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>209144.24</td>
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<td>DOT: SPEED (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>82743.29</td>
<td>Each</td>
<td>1</td>
<td>82,743.29</td>
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</table>

**Total:** 431,119.03 (USD)
ITEM 6
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

VENDOR: RDW GROUP INC  
125 HOLDEN ST  
PROVIDENCE, RI 02908-4919  
United States

IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

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

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 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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</thead>
<tbody>
<tr>
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<td>DOT: ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>252962.39</td>
<td>Each</td>
<td>1</td>
<td>252,962.39</td>
</tr>
</tbody>
</table>

INVOICE TO

STATE PURCHASING AGENT

Nancy R. McIntyre

Page 1 of 2
### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

### 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>
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<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tr>
<td>2</td>
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<tr>
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<td>DOT: SPEED (PT) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
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<td>Each</td>
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</tr>
<tr>
<td>4</td>
<td></td>
<td>DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
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<td>Each</td>
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<td>0.00</td>
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Total: **252,962.39** (USD)
ITEM 7
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860  

**INVOICE TO**  
IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

**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

---

**Master Price Agreement**  
See below  
Release Against, RI MPA  

**To**  
United States  

**Vendor**  
RDW GROUP INC  
125 HOLDEN ST  
PROVIDENCE, RI 02908-4919  
United States  

---

**Purchase Order**  

<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: ALCOHOL AWARENESS - CREATIVE MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>447239.15</td>
<td>Each</td>
<td>1</td>
<td>447,239.15</td>
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</table>

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-479 RELEASE CREATIVE MEDIA FOR RI DRIVING COMMUNICATIONS CAMPAIGN 5/1/20 - 9/30/21
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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>
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<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></td>
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<td>Line CANCELED on 11-AUG-2021</td>
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<td>Original quantity ordered: 470000</td>
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<tr>
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<td></td>
<td>Quantity CANCELED: 22760.85</td>
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<tr>
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<td></td>
<td><strong>Total:</strong> 447,239.15 (USD)</td>
<td></td>
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</table>
ITEM 8
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Purchase Order Number 3699390
Revision Number 5
Reference Contract Number 3450868
PO Date 07-OCT-2020
Approved PO Date 07-DEC-2020
Buyer Autocreate, *

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-417 PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES (Q3 2020)

<table>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>DOT: ALCOHOL CAMPAIGN - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>296451</td>
<td>Each</td>
<td>1</td>
<td>296,451.00</td>
</tr>
</tbody>
</table>

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

INVOICE TO

STATE PURCHASING AGENT  
Nancy R. McIntyre

Page 1 of 2
<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>2</td>
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<td>DOT: CHILD PASSENGER SAFETY - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>49334.55</td>
<td>Each</td>
<td>1</td>
<td>49,334.55</td>
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<td>3</td>
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<td>DOT: DISTRACTED DRIVING - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>146500.49</td>
<td>Each</td>
<td>1</td>
<td>146,500.49</td>
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<tr>
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<td>DOT: PEDESTRIAN/BICYCLE SAFETY - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>97751.19</td>
<td>Each</td>
<td>1</td>
<td>97,751.19</td>
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</table>

Total: **590,037.23 (USD)**
ITEM 9
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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 23-AUG-21


<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: NHTSA 164 PM 21 01 ALCOHOL CAMPAIGN - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</td>
<td>249130.23</td>
<td>Each</td>
<td>1</td>
<td>249,130.23</td>
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Original quantity ordered: 250000  
Quantity CANCELED: 869.77

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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>
<th>Amount (USD)</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>249,130.23</td>
</tr>
</tbody>
</table>

Total: **249,130.23 (USD)**

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

**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 10
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Purchase Order Number: 3704728
Revision Number: 1
Reference Contract Number: 3327603
PO Date: 15-DEC-2020
Approved PO Date: 15-DEC-2020
Buyer: Autocreate, *

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
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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 MPA-479 RELEASE CREATIVE MEDIA FOR THE DIRECTOR'S OFFICE

<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: CREATIVE MEDIA FOR THE DIRECTOR'S OFFICE</td>
<td>9302.65</td>
<td>Each</td>
<td>1</td>
<td>9,302.65</td>
</tr>
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</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 9302.65
Quantity CANCELED: 0

Total: 9,302.65 (USD)
ITEM 11
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

**PO DESCRIPTION: DOT: FFY21 MPA-417 PAID MEDIA FOR OCCUPANT PROTECTION, SPEED, DISTRACTED DRIVING (Q1 2021)**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: NHTSA 402 PM 21 01 - OCCUPANT PROTECTION</td>
<td>99834.34</td>
<td>Each</td>
<td>1</td>
<td>99,834.34</td>
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<tr>
<td>2</td>
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<td>DOT: NHTSA 402 PM 21 03 - SPEED</td>
<td>124386.97</td>
<td>Each</td>
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<tr>
<td>3</td>
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<td>DOT: NHTSA FESPE 21 02 - DISTRACTED DRIVING</td>
<td>0</td>
<td>Each</td>
<td>1</td>
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</tbody>
</table>

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

**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 3706146, 2

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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>
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<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>

Total: **224,221.31** (USD)
ITEM 12
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: FFY21 MPA-417 PAID MEDIA FOR Q2 2021 (APRIL, MAY, JUNE)

<table>
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<td>9,417.45</td>
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<td><strong>Line CANCELED on 13-AUG-2021</strong></td>
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<td>DOT: NHTSA 402 PM 21 05 - MC AWARENESS</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
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</tbody>
</table>

INVIOCE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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>
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<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>
<td>3</td>
<td></td>
<td>DOT: NHTSA 402 PM 21 01 - OCCUPANT PROTECTION</td>
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<td>Each</td>
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<td></td>
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<td>Line CANCELED on 29-JUN-2021</td>
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<td>Original quantity ordered: 110000</td>
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<tr>
<td>5</td>
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<td>DOT: NHTSA 402 PM 21 03 - SPEED</td>
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<td>Each</td>
<td>1</td>
<td>0.00</td>
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<tr>
<td></td>
<td></td>
<td>Line CANCELED on 29-JUN-2021</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 125000</td>
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<td></td>
<td></td>
<td>Quantity CANCELED: 125000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>DOT: NHTSA M8PE 21 02 - DISTRACTED DRIVING</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 29-JUN-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 250000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 250000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 108,685.25 (USD)</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

Immediate Vendor Action Required:
Paperless invoicing is now required. Vendors who do not currently invoice electronically must comply. Get instructions at:

**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 13
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 17-AUG-21

PO DESCRIPTION: DOT: SFY21 MPA-479 RELEASE CREATIVE MEDIA FOR KNOW THE LIMITS CAMPAIGN (SPEED)

<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: NHTSA 402 PM 31 04 SPEED MANAGEMENT</td>
<td>490</td>
<td>Each</td>
<td>1</td>
<td>490.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 101517.75
Quantity CANCELED: 101027.75

Total: 490.00 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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<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>

STATE PURCHASING AGENT
Nancy R. McIntyre