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: STANTEC CONSULTING SERVICES INC

Total Amount Paid to Vendor for Services: $239,435.37

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 3683145</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$ 51,091.00</td>
<td></td>
</tr>
<tr>
<td>PO 3692982</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$ 188,344.37</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 3683145</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3692982</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
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 - WATER QUALITY IMPROVEMENTS WRWC

<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 - PARTNERSHIP ASSISTANCE FOR WATER QUALITY IMPROVEMENTS WRWC</td>
<td>51091</td>
<td>Each</td>
<td>1</td>
<td>51,091.00</td>
</tr>
</tbody>
</table>

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
**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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**Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)**

**CHANGE TO PO #3617181**

**AMOUNT CHANGE:**

| ORIGINAL:     | $545,454.50 |
| INCREASE:     | $454,545.50 |
| REVISED:      | $1,000,000.00 |
| INCREASE:     | $500,000.00 |
| REVISED:      | $1,500,000.00 |

CONTROL VALUE INCREASE PER ATTACHED MEMO

<table>
<thead>
<tr>
<th>Line CANCELED on 11-AUG-2021</th>
<th>Original quantity ordered: 51091</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity CANCELED: 0</td>
<td></td>
</tr>
</tbody>
</table>

Total: **51,091.00 (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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 W03 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE (GROUP E)

<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 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</td>
<td>188344.37</td>
<td>Each</td>
<td>1</td>
<td>188,344.37</td>
</tr>
</tbody>
</table>

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
State of Rhode Island  

Standard Purchase Order 3692982, 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>

CHANGE TO PO #3617181

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

CONTROL VALUE INCREASE PER ATTACHED MEMO

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 188344.37  
Quantity CANCELED: 0

Total: 188,344.37 (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