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: WSP USA SOLUTIONS INC

Total Amount Paid to Vendor for Services: $506,741.84

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 3694301</td>
<td>Engineering Services</td>
<td>$5,518.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3705940</td>
<td>Engineering Services</td>
<td>$361,229.33</td>
<td></td>
<td></td>
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<tr>
<td>PO 3706910</td>
<td>Engineering Services</td>
<td>$28,598.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3712011</td>
<td>Engineering Services</td>
<td>$88,542.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3723508</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td>$22,854.00</td>
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<td></td>
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</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 3694301</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 2</td>
<td>PO 3705940</td>
<td>Purchase Order contract</td>
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<td>Item 3</td>
<td>PO 3706910</td>
<td>Purchase Order contract</td>
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<td>Item 4</td>
<td>PO 3712011</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 5</td>
<td>PO 3723508</td>
<td>Purchase Order contract</td>
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</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 2016-EB-031A WO1 - TASK 008 PTSID #0114N

<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>
<td></td>
<td>DOT: 2016-EB-031A WO1 - TASK 008 PTSID #0014N OXFORD ST BRIDGE NO. 653 (FEDERAL)</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
</tbody>
</table>

PO 3486431 IS CANCELED

VENDOR CHANGE:
FROM: LOUIS BERGER GROUP INC
TO: WSP USA SOLUTIONS INC

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURIES(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

STATE PURCHASING AGENT

Nancy R. McIntyre

Page 1 of 2
**State of Rhode Island**

**Standard Purchase Order 3694301, 1**

**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:
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<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>DOT: 2016-EB-031A WO1 - TASK 008 PTSID #0014N OXFORD ST BRIDGE NO. 653 (STATE MATCH GARVEE)</td>
<td>1103.61</td>
<td>Each</td>
<td>1</td>
<td>1,103.61</td>
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</tbody>
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PO 3486431 IS CANCELED
VENDOR CHANGE:
FROM: LOUIS BERGER GROUP INC THE
TO: WSP USA SOLUTIONS INC

PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

<table>
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<tr>
<th>Line CANCELED on 11-AUG-2021</th>
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<tr>
<td>Original quantity ordered: 1</td>
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<td>Quantity CANCELED: 1</td>
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| 3    |      | DOT: 2016-EB-031A WO1 - TASK 008 PTSID #0014N OXFORD ST BRIDGE NO. 653 (FEDERAL GARVEE) | 4414.45 | Each | 1    | 4,414.45 |

PO 3486431 IS CANCELED
VENDOR CHANGE:
FROM: LOUIS BERGER GROUP INC THE
TO: WSP USA SOLUTIONS INC

PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

<table>
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<th>Line CANCELED on 11-AUG-2021</th>
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<tr>
<td>Original quantity ordered: 4414.45</td>
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<td>Quantity CANCELED: 0</td>
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Total: **5,518.06 (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

**PO DESCRIPTION: DOT: FY21 2016-EB-031 WO4 PTSID #0013A**

<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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<tr>
<td>1</td>
<td></td>
<td>DOT: FY18 2016-EB-031 WO4 PTSID #0013A - BRIDGE GROUP ONE</td>
<td>361229.33</td>
<td>Each</td>
<td>1</td>
<td>361,229.33</td>
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</table>

PO 3486431 IS CANCELED

VENDOR CHANGE:
FROM: LOUIS BERGER GROUP INC
TO: WSP USA SOLUTIONS INC

PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

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

Total: **361,229.33** (USD)
ITEM 3
This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-031 WO3 PTSID #0013P

<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>
<td></td>
<td>DOT: 2016-EB-031 WO3 PTSID #0013P - I-95 BRIDGES IN PROVIDENCE</td>
<td>22878.6</td>
<td>Each</td>
<td>1</td>
<td>22,878.60</td>
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PO 3486431 IS CANCELED
VENDOR CHANGE:
FROM: LOUIS BERGER GROUP INC THE
TO: WSP USA SOLUTIONS INC

STATE PURCHASING AGENT

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
State of Rhode Island

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 PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<table>
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<tr>
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<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: 2016-EB-031 WO3 PTSID #0013P - I-95 BRIDGES IN PROVIDENCE (STATE MATCH)</td>
<td>5719.65 Each</td>
<td>1</td>
<td>5,719.65</td>
<td>5,719.65</td>
</tr>
</tbody>
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PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 13-AUG-2021
Original quantity ordered: 22878.6
Quantity CANCELED: 0

PO 3486431 IS CANCELED
VENDOR CHANGE:
FROM: LOUIS BERGER GROUP INC THE
TO: WSP USA SOLUTIONS INC

PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 13-AUG-2021
Original quantity ordered: 5719.65
Quantity CANCELED: 0

Total: **28,598.25** (USD)
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 13-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-031 WO5 PTSID #0015C

<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: 2016-EB-031 WO5 PTSID #0015C - BRIDGE GROUP 16B FAP# BR-BRDG-002 FEDERAL</td>
<td>74180.59</td>
<td>Each</td>
<td>1</td>
<td>74,180.59</td>
</tr>
</tbody>
</table>

PO 3486431 IS CANCELED

VENDOR CHANGE:
FROM: LOUIS BERGER GROUP INC THE
TO : WSP USA SOLUTIONS INC

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

Standard Purchase Order 3712011, 1

<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: FY18 2016-EB-031 WO5 PTSID #0015C - BRIDGE GROUP 16B FAP# BR-BRDG-002 - STATE</td>
<td>14361.61</td>
<td>Each</td>
<td>1</td>
<td>14,361.61</td>
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PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 74180.59  
Quantity CANCELED: 0

PO 3486431 IS CANCELED  
VENDOR CHANGE:  
FROM: LOUIS BERGER GROUP INC  
TO: WSP USA SOLUTIONS INC

PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 14361.61  
Quantity CANCELED: 0

Total: **88,542.20 (USD)**

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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

**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre
ITEM 5
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 2016-ET-019 INVESTMENT GRADE TRAFFIC AND REVENUE STUDY FOR RIDOT TRUCK TOLLING PROGRAM

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2016-ET-019 INVESTMENT GRADE TRAFFIC AND REVENUE STUDY FOR RIDOT TRUCK TOLLING PROGRAM</td>
<td>22854</td>
<td>Each</td>
<td>1</td>
<td>22,854.00</td>
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CHANGE TO PO #3700854:

CHANGE EFFECTIVE PERIOD:

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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FROM: 11/13/2020 - 12/31/2020  
TO: 11/13/2020 - 06/30/2021

REASON/JUSTIFICATION:  
TIME EXTENSION TO PAY FINAL INVOICE  
CHANGE TO PO #3700854:

CHANGE EFFECTIVE PERIOD:
FROM: 11/13/2020 - 12/31/2020  
TO: 11/13/2020 - 06/30/2021

REASON/JUSTIFICATION:  
TIME EXTENSION TO PAY FINAL INVOICE

Line CANCELED on 17-AUG-2021  
Original quantity ordered: 22854  
Quantity CANCELED: 0  

Total: **22,854.00 (USD)**

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**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:  
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