

**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:** FY20

**Agency:** Human Services, Department Of

**Vendor Name:** CENTER FOR SOUTHEAST ASIANS

**Total Amount Paid to Vendor for Services:** \$388,829.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3632641	Interpreters/Translators		\$ 388,829.00	

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:**

Item Number	Document ID	Description	Notes
Item 1	PO 3632641	Purchase Order contract	

# ITEM 1



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

Standard Purchase Order  
 3632641, 3

V E N D O R	<b>CENTER FOR SOUTHEAST ASIANS</b> <b>270 ELMWOOD AVE</b> <b>PROVIDENCE, RI 02907</b> <b>United States</b>
----------------------------	---

Purchase Order Number	<b>3632641</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3328790</b>
PO Date	<b>09-JUL-2019</b>
Approved PO Date	<b>26-MAR-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1617401</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>2499-iSupplier</b>
Requester Name	<b>Almonte, Daniela</b>
Work Telephone	<b>401-528-3742</b>

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 purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: FY20 CSEA - TRANSLATION - (01JUL19-30JUN20)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>INTERPRETING SERVICES - Southeast Asian Languages- CCAP</b>	<b>0</b>	<b>Each</b>	<b>50</b>	<b>0.00</b>

CHANGE TO PO #3328790 DATED 10/06/2020

EXTENDED EFFECTIVE TERMS:  
 FROM: 06/11/2013 - 09/30/2020  
 TO: 06/11/2013 - 10/31/2020

EXTEND EFFECTIVE TERMS TO ALLOW ADDITIONAL TIME TO PAY INVOICE.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 100</b>  <b>Quantity CANCELED: 100</b></p> </div>						
2		INTERPRETING SERIVCES - Southeast Asian Languages- SNAP	0	Each	50	0.00
<p>CHANGE TO PO #3328790 DATED 10/06/2020</p> <p>EXTENDED EFFECTIVE TERMS:                  FROM: 06/11/2013 - 09/30/2020                  TO: 06/11/2013 - 10/31/2020</p> <p>EXTEND EFFECTIVE TERMS TO ALLOW ADDITIONAL TIME TO PAY INVOICE.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  <a href="https://rules.sos.ri.gov/regulations/part/220-30-00-13">https://rules.sos.ri.gov/regulations/part/220-30-00-13</a></p> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 100</b>  <b>Quantity CANCELED: 100</b></p> </div>						
3		INTERPRETING SERIVCES - Southeast Asian Languages-RMTS	7776.58	Each	50	388,829.00
<p>CHANGE TO PO #3328790 DATED 10/06/2020</p> <p>EXTENDED EFFECTIVE TERMS:                  FROM: 06/11/2013 - 09/30/2020                  TO: 06/11/2013 - 10/31/2020</p> <p>EXTEND EFFECTIVE TERMS TO ALLOW ADDITIONAL TIME TO PAY INVOICE.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  <a href="https://rules.sos.ri.gov/regulations/part/220-30-00-13">https://rules.sos.ri.gov/regulations/part/220-30-00-13</a></p> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 8000</b>  <b>Quantity CANCELED: 223.42</b></p> </div>						
						<b>Total: 388,829.00 (USD)</b>

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre