

## **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:** HORTON INTERPRETING SERVICES INC

**Total Amount Paid to Vendor for Services:** \$ 533,356.47

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3635056	Interpreters/Translators		\$ 533,356.47	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3635056	Purchase Order contract	

# ITEM 1



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

HORTON INTERPRETING SERVICES INC  
 225 CHAPMAN ST  
 3RD FL SUITE 303  
 PROVIDENCE, RI 02905-4533  
 UNITED STATES

Purchase Order Number <b>3635056</b> Reference Contract Number 3257807
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<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 246		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	SFY20 HORTON - INTERPRETING (1JUL19-30JUN20)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS FINANCIAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1618895		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
						Total:	

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

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements