

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: Human Services, Department Of

Vendor Name: DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC

Total Amount Paid to Vendor for Services: \$146,068.81

Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Description | Amount | Notes |
|-------------------------|--------------------------|--------------------|---------------|--------------|
| PO 3688024 | Interpreters/Translators | | \$ 37,447.50 | |
| PO 3694434 | Interpreters/Translators | | \$ 1,860.00 | |
| PO 3708904 | Interpreters/Translators | | \$ 1,951.56 | |
| PO 3708936 | Interpreters/Translators | | \$ 85,617.00 | |
| PO 3709793 | Interpreters/Translators | | \$ 625.75 | |
| PO 3712021 | Interpreters/Translators | | \$ 172.75 | |
| PO 3721597 | Interpreters/Translators | | \$ 170.00 | |
| PO 3725990 | Interpreters/Translators | | \$ 170.25 | |
| PO 3726968 | Interpreters/Translators | | \$ 17,994.00 | |
| PO 3729169 | Interpreters/Translators | | \$ 60.00 | |

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>.

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ITEM 1



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
 645 ELMWOOD AVE
 PROVIDENCE, RI 02907-3313
 UNITED STATES

| |
|---|
| Purchase Order Number 3688024 Reference Contract Number 3308410 |
|---|

| | | | | | | | | | |
|---|--|--------------------------|---|-----------------|--|--|--|-------------------|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | | PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DHS FINANCIAL MANAGEMENT | | *OTHER | | 1670937 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| | | | | | | Total: | | | |

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| STATE PURCHASING AGENT |
|  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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3694434
Reference Contract Number
3308410

| | | | | | | | |
|---|--|--------------------|---|-------------|--|--|-------------------|
| S H I P T O | DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 23-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | DDS - TRANSLATION IN DDS DOCTOR OFFICE | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DHS-ORS DISABILITY DETERMINATION | | | *OTHER | | 1677786 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| | | | | | | | |
| Total: | | | | | | | |

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ITEM 3



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
 645 ELMWOOD AVE
 PROVIDENCE, RI 02907-3313
 UNITED STATES

Purchase Order Number
3708904
 Reference Contract Number
 3701124

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|--|--|---|--|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | PO Date: 21-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|--|--|---|--|--|

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|--------------------------|--------|--|---------------------|--------------------|------------|--------|
| DHS FINANCIAL MANAGEMENT | | | *OTHER | 1692357 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 961.75 | Lingala -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 |
| 2 | 961.75 | Burmese -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 |
| 3 | 961.75 | Dari -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 |
| 4 | 961.75 | Kirundi -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 |
| 5 | 961.75 | Kibembe -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 |
| 6 | 961.75 | Spanish -flyer on COVID vaccines for the refugee populations .25 per word | 1 | Each | 104.25 | 104.25 |
| 7 | 961.75 | Portuguese -flyer on COVID vaccines for the refugee populations .25 per word | 1 | Each | 104.25 | 104.25 |
| 8 | 961.75 | Swahili -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 |
| 9 | 961.75 | Tigrinya -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 |

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Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3708904
Reference Contract Number
3701124

| | | | | | | | |
|--|--|--|---|-------------|--|--|-------------------|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | | PO Date: 21-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | Department | | Type of Requisition | | | Requisition Number | Bid Number |
| | | DHS FINANCIAL MANAGEMENT | | *OTHER | | 1692357 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 10 | 961.75 | Ukrainian -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 | |
| 11 | 961.75 | Kunama-flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 | |
| 12 | 961.75 | Kinyarwanda-flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 | |
| 13 | 961.75 | Arabic -flyer on COVID vaccines for the refugee populations .38 per word | 1 | Each | 158.46 | 158.46 | |
| Total: | | | | | 1,951.56 | | |

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ITEM 4



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3708936
Reference Contract Number
3701124

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|--|--|---|--|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | PO Date: 22-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|--|--|---|--|--|

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|--------------------------|--------|---|---------------------|--------------------|------------|------------|
| DHS FINANCIAL MANAGEMENT | | | *OTHER | 1692364 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 961.75 | PinPoint Language Services: \$1.50/minute | 100000 | Each | 1 | 100,000.00 |
| Total: | | | | | | 100,000.00 |

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ITEM 5



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3709793
Reference Contract Number
3701124

| | | | | |
|--|--|---|--|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | PO Date: 28-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|--|--|---|--|--|

| | | | | | | |
|------------------------------------|-------------|---------------------|-----------------|----------------------------|---------------------------|-------------------|
| PINPOINT CHILD CARE PLAYBOOK COVID | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS FINANCIAL MANAGEMENT | | | | *OTHER | 1693116 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 961.75 | TRANSLATION SPANISH | 2503 | Each | .25 | 625.75 |
| Total: | | | | | | 625.75 |

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ITEM 6



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3712021
Reference Contract Number
3701124

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|--|--|---|--|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | PO Date: 16-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|--|--|---|--|--|

PINPOINT CHILD CARE PLAYBOOK COVID \$175.75

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|--------------------------|--------|---------------------|---------------------|--------------------|------------|--------|
| DHS FINANCIAL MANAGEMENT | | | *OTHER | 1695661 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 961.75 | TRANSLATION SPANISH | 691 | Each | .25 | 172.75 |
| Total: | | | | | | 172.75 |

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ITEM 7



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE
 ISLAND INC
 645 ELMWOOD AVE
 PROVIDENCE, RI 02907-3313
 UNITED STATES

Purchase Order Number
3721597
 Reference Contract Number
 3701124

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|---|--|---|--|--|-------------------|--------------|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | PO Date: 04-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| PINPOINT - HEARING SSBG 8/28/2020 \$170 | | | | | | |
| Department | | | Type of Requisition | Requisition Number | Bid Number | |
| DHS FINANCIAL MANAGEMENT | | | *OTHER | 1704951 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 961.75 | TRANSLATION SPANISH | 2 | Each | 85 | 170.00 |
| Total: | | | | | | 170.00 |

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 8



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3725990
Reference Contract Number
3701124

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|--|--|---|--|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | PO Date: 09-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|--|--|---|--|--|

| | | | | | | |
|---|-------------|---------------------|-----------------|----------------------------|---------------------------|-------------------|
| PINPOINT - CHILD CARE PLAYBOOK COVID \$170.25 | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS FINANCIAL MANAGEMENT | | | | *OTHER | 1709083 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 961.75 | TRANSLATION SPANISH | 681 | Each | .25 | 170.25 |
| Total: | | | | | | 170.25 |

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ITEM 9



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE
ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3726968
Reference Contract Number
3701124

| | | | | | | | | | |
|---|--|--------------------------|---|-----------------|--|--|--|-------------------|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | | PO Date: 16-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DHS FINANCIAL MANAGEMENT | | *OTHER | | 1710220 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| | | | | Total: | | | | | |

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ITEM 10



Purchase Order

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

DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC
645 ELMWOOD AVE
PROVIDENCE, RI 02907-3313
UNITED STATES

Purchase Order Number
3729169
Reference Contract Number
3701124

| | | | | |
|--|--|---|--|--|
| S H I P T O | DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES | PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 361 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|--|--|---|--|--|

| | | | | | | |
|--|-------------|-----------------------|----------------------------|-------------|---------------------------|-------------------|
| PINPOINT - HEARING SNAP 5/24/2021 \$60 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | Bid Number |
| DHS FINANCIAL MANAGEMENT | | | *OTHER | | 1712883 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 961.75 | TRANSLATION CAMBODIAN | 1 | Each | 60 | 60.00 |
| Total: | | | | | | 60.00 |

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| STATE PURCHASING AGENT |
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