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: FY22

Agency: Human Services, Department Of

Vendor Name: CENTER FOR SOUTHEAST ASIANS

Total Amount Paid to Vendor for Services: \$349,862.99

Summary of Services Rendered to Agency:

Iden	ntifying Code	Service Type	Description	Amount	Notes
PO	3729450	Interpreters/Translators		\$349,862.99	

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
ltem 1	PO 3729450	Purchase Order contract	

ITEM 1



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

V E N D R	CENTER FOR SOUTHEAST ASIANS 270 ELMWOOD AVE PROVIDENCE, RI 02907-1524 United States

DHS FINANCIAL MANAGEMENT

57 HOWARD AVENUE CRANSTON, RI 02920

United States

LOUIS PASTEUR BLDG #57, 3RD FLOOR

Purchase Order Number	3729450
Revision Number	3
Reference Contract Number	3701083
PO Date	06-JUL-2021
Approved PO Date	05-JUL-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1713082
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2499-iSupplier
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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: SFY22 CSEA - TRANSLATION/INTERPRETING

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		INTERPRETING SERIVCES - Southeast	350000	Each	1	350,000.00
		Asian Languages-RMTS				
	CHANGE TO P	O 3701083 DATED 06/23/2022				
	EXTEND EFFECTIVE TERM DATES:					
	FROM: 11/30/2020 - 11/30/2022					
	TO: 11/30/2020	- 11/30/2023				
	CHANGE TO BUYER: FROM: NINA LENNON					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	The Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jalugt-Waitpe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maint ro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: CLARISA H	ENCARNACION	·		· · · ·	
	REASON/JUST	FICATION:				
		CTIVE TERMS - EXERCISING OPTION TO R	ENEW WITH	H TWO (2)) ADDITIONAL 12	2-MONTH
		REMAINING TO BE EXERCISED AT THE SO	LE DISCRET	FION OF 7	THE STATE OF RE	HODE
	ISLAND.	O 3701083 DATED 06/23/2022				
	CHANGE IU P	J 5701085 DATED 00/25/2022				
	EXTEND EFFE	CTIVE TERM DATES:				
	FROM: 11/30/20					
	TO: 11/30/2020	- 11/30/2023				
	CHANGE TO B	UYER:				
	FROM: NINA L					
	TO: CLARISA H	ENCARNACION				
	REASON/JUST	IFICATION:				
		CTIVE TERMS - EXERCISING OPTION TO R	ENEW WITH	H TWO (2)) ADDITIONAL 12	2-MONTH
		REMAINING TO BE EXERCISED AT THE SO	LE DISCRET	FION OF 1	THE STATE OF RI	HODE
	ISLAND.					
					Total: 350.00)0.00 (USD)
					10	

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	There and a star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Newsy D. Malatan
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	