

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: FY23
Agency: Human Services, Department Of
Vendor Name: CENTER FOR SOUTHEAST ASIANS
Total Amount Paid to Vendor for Services: \$624,725.33

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3783777	Interpreters/Translators	\$624,637.33
PO 3787568	Interpreters/Translators	\$88.00

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
Item 1	PO 3783777	Interpreters/Translators
Item 2	PO 3787568	Interpreters/Translators

ITEM 1



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

Standard Purchase Order
 3783777, 11

V E N D O R	CENTER FOR SOUTHEAST ASIANS 270 ELMWOOD AVE PROVIDENCE, RI 02907-1524 United States
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Purchase Order Number	3783777
Revision Number	11
Reference Contract Number	3701083
PO Date	19-JUL-2022
Approved PO Date	13-JUL-2023
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1765083
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>

This agreement CANCELED on 02-AUG-23

PO DESCRIPTION: SFY23 CSEA - TRANSLATION/INTERPRETING

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		INTERPRETING SERIVCES - Southeast Asian Languages-RMTS	624637.33	Each	1	624,637.33
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 630000 Quantity CANCELED: 5362.67</p> </div>						
Total: 624,637.33 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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
 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3787568, 6

V E N D O R	CENTER FOR SOUTHEAST ASIANS 270 ELMWOOD AVE PROVIDENCE, RI 02907-1524 United States
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Purchase Order Number	3787568
Revision Number	6
Reference Contract Number	3701083
PO Date	01-AUG-2022
Approved PO Date	03-OCT-2023
Buyer	Autocreate, *
	-

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1768868
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Vendor Number	2499-iSupplier
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PO DESCRIPTION: SFY23 CSEA - HEARINGS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		INTERPRETING FOR DHS HEARINGS (CCAP)	63	Each	1	63.00
2		INTERPRETING FOR DHS HEARINGS (SNAP)	25	Each	1	25.00
3		INTERPRETING FOR DHS HEARINGS (RIW)	0	Each	1	0.00

**Line CANCELED on 03-OCT-2023
 Original quantity ordered: 25
 Quantity CANCELED: 25**

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
4		INTERPRETING FOR DHS HEARINGS (SSP)	0	Each	1	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 03-OCT-2023 Original quantity ordered: 25 Quantity CANCELED: 25 </div>						
5		INTERPRETING FOR DHS HEARINGS (GPA)	0	Each	1	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 03-OCT-2023 Original quantity ordered: 25 Quantity CANCELED: 25 </div>						
						Total: 88.00 (USD)

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