

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: Revenue, Department Of
Vendor Name: MULTISTATE TAX COMMISSION
Total Amount Paid to Vendor for Services: \$182,327.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3790310	Financial Services: Accounting/Auditing	\$32,577.00
PO 3798030	Financial Services: Accounting/Auditing	\$149,750.00

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 3790310	Financial Services: Accounting/Auditing
Item 2	PO 3798030	Financial Services: Accounting/Auditing

ITEM 1



Purchase Order

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

MULTISTATE TAX COMMISSION
444 N CAPITOL ST NW STE 425
WASHINGTON, DC 20001-1505
UNITED STATES

Purchase Order Number
3790310-1
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5868		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-MTC MEMBERSHIP ASSESSMENT						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			SS		1772052		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	946.20 HO	APA-41986 MTC MEMBERSHIP ASSESSMENT	14565	Each	1	14,565.00	
2	946.20 HO	APA-41986 NATIONAL NEXUS PROGRAM FEE	18012	Each	1	18,012.00	
Total:					32,577.00		

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

MULTISTATE TAX COMMISSION
444 N CAPITOL ST NW STE 425
WASHINGTON, DC 20001-1505
UNITED STATES

Purchase Order Number
3798030-2
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5868		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	
		DOR DIVISION OF TAXATION		*OTHER		1794757			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	946.20 HO	APA-42132 AUDIT PROGRAM - INCOME & FRANCHISE	60709.5	Each	1	60,709.50			
2	946.20 HO	APA-42132 AUDIT PROGRAM - SALES & USE	14165.5	Each	1	14,165.50			
Total:					74,875.00				

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 UNITED STATES

Purchase Order Number
3798030-1
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 12-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5868	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-42132 AUDIT PROGRAM - INCOME & FRANCHISE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			*OTHER	1779707		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.20 HO	APA-42132 AUDIT PROGRAM - INCOME & FRANCHISE	60709.5	Each	1	60,709.50
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UNITED STATES

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Purchase Order Number
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Department		Type of Requisition	Requisition Number	Bid Number		
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