

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: FY15

Agency: Department of Human Services

Vendor Name: Horton Interpreting Services

Total Amount Paid to Vendor for Services: \$478,233.77

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3382232	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3383772	Interpreters/Translators		\$475,952.75	MPA-54
PO 3390434	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3390436	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3393843	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3393854	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3394607	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3394609	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3394611	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3395398	Interpreters/Translators	CCAP Application Instructions	\$531.52	MPA-54
PO 3398420	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3399967	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3399975	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3407224	Interpreters/Translators	Individual client	\$114.00	MPA-54
PO 3408094	Interpreters/Translators	Individual client	\$114.00	MPA-54
PO 3409085	Interpreters/Translators	Individual client	\$125.00	MPA-54
PO 3411064	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3418776	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3419760	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3419762	Interpreters/Translators	Individual client	\$85.50	MPA-54
PO 3421107	Interpreters/Translators	Individual client	\$57.00	MPA-54

PO 3421109	Interpreters/Translators	Individual client	\$57.00	MPA-54
PO 3424151	Interpreters/Translators	Individual client	\$114.00	MPA-54
PO 3424749	Interpreters/Translators	Individual client	\$85.50	MPA-54

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
Item 1	PO 3383772	Purchase order contract	
Item 2	PO 3395398	Purchase order contract	CCAP Application Instructions

Note: Purchase orders for individual clients are not included here because they contain identifying information.

Item 1

Notice of Blanket Purchase Agreement



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

V E N D O R	HORTON INTERPRETING SERVICES INC 225 CHAPMAN ST STE 303 PROVIDENCE, RI 02905 United States
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HORTON - INTERPRETING DHS - ALL FIELD OFFICE - FY15 THRU DECEMBER	
Award Number	3383772
Revision Number	2
Effective Period	-
Approved PO Date	15-MAY-2015
Vendor Number	246-iSupplier

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	1374080
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
	-
Requester Name	Gonsalves, Jessica L
Work Telephone	401-462-3520

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 05-AUG-15

Line	Description	Unit	Unit Price (USD)
1	INTERPRETING - 69/40 SPLIT - SPANISH	Each	47
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 12/1/2011 - 4/30/18 TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>			

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	Line 1 CANCELED on 05-AUG-2015		
2	INTERPRETING - CHILDCARE - SPANISH	Each	47
	CHANGE TO PO #3257807 DATED 11/30/11 CHANGE EFFECTIVE PERIOD: FROM: 12/1/2011 - 4/30/18 TO: 12/1/2011 - 1/31/19 EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.		
	Line 2 CANCELED on 05-AUG-2015		
3	INTERPRETING - SIGN	Each	65
	CHANGE TO PO #3257807 DATED 11/30/11 CHANGE EFFECTIVE PERIOD: FROM: 12/1/2011 - 4/30/18 TO: 12/1/2011 - 1/31/19 EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.		
	Line 3 CANCELED on 05-AUG-2015		
4	INTERPRETING - SPANISH - LTC	Each	57
	CHANGE TO PO #3257807 DATED 11/30/11 CHANGE EFFECTIVE PERIOD: FROM: 12/1/2011 - 4/30/18 TO: 12/1/2011 - 1/31/19 EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.		
	Line 4 CANCELED on 05-AUG-2015		
5	INTERPRETING - SPANISH - POLICY UNIT/CRANSTON	Each	57

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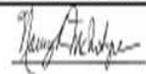
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 12/1/2011 - 4/30/18 TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p> <div data-bbox="245 548 773 627" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Line 5 CANCELED on 05-AUG-2015</p> </div>			

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STATE PURCHASING AGENT
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Item 2

Notice of Blanket Purchase Agreement



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

V E N D O R	HORTON INTERPRETING SERVICES INC 225 CHAPMAN ST STE 303 PROVIDENCE, RI 02905 United States
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Award Number	3395398
Revision Number	1
Effective Period	-
Approved PO Date	19-SEP-2014
Vendor Number	246-iSupplier

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	1387526
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Gonsalves, Jessica L
Work Telephone	401-462-3520

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 11-AUG-15

Line	Description	Unit	Unit Price (USD)
1	CCAP - APPLICATION INSTRUCTIONS - ENTIRE WRAPAROUND	Each	1
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 12/1/2011 - 4/30/18 TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>			

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Line	Description	Unit	Unit Price (USD)	
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 12/1/2011 - 4/30/18 TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>				
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td data-bbox="245 552 773 625">Line 1 CANCELED on 11-AUG-2015</td> </tr> </table>				Line 1 CANCELED on 11-AUG-2015
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