

## **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:** FY17

**Agency:** Department of Human Services

**Vendor Name:** Horton Interpreting Services

**Total Amount Paid to Vendor for Services:** \$710,597.56

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3471811	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3472815	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3474207	Interpreters/Translators	Individual client	\$110.00	<a href="#">MPA-54</a>
PO 3475615	Interpreters/Translators		\$104,405.25	<a href="#">MPA-54</a>
PO 3475872	Interpreters/Translators	Individual client	\$114.00	<a href="#">MPA-54</a>
PO 3475874	Interpreters/Translators	CCAP Portal	\$1,450.08	<a href="#">MPA-54</a>
PO 3476319	Interpreters/Translators	UHIP Materials	\$18,620.50	<a href="#">MPA-54</a>
PO 3476512	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3479096	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3480783	Interpreters/Translators	Individual client	\$114.00	<a href="#">MPA-54</a>
PO 3481457	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3481669	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3482949	Interpreters/Translators	UHIP CCR	\$1,485.76	<a href="#">MPA-54</a>
PO 3485568	Interpreters/Translators	DHS-2 RI Bridges Pilot Application	\$7,588.48	<a href="#">MPA-54</a>
PO 3487247	Interpreters/Translators	Woonsocket Customer Notice	\$386.56	<a href="#">MPA-54</a>
PO 3487271	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3489654	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3490675	Interpreters/Translators		\$567,508.75	<a href="#">MPA-54</a>
PO 3490793	Interpreters/Translators	DHS Notices	\$6,619.68	<a href="#">MPA-54</a>
PO 3498159	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3500596	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>

PO 3500985	Interpreters/Translators	Individual client	\$228.00	<a href="#">MPA-54</a>
PO 3501766	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3505124	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3506246	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3507208	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3507212	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3507224	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3507730	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3513265	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3513656	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3514253	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3516308	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3516698	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3517357	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3517359	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>
PO 3517761	Interpreters/Translators	Individual client	\$85.50	<a href="#">MPA-54</a>
PO 3519538	Interpreters/Translators	Individual client	\$114.00	<a href="#">MPA-54</a>
PO 3520572	Interpreters/Translators	Individual client	\$57.00	<a href="#">MPA-54</a>

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 3475615	Purchase order contract	
Item 2	PO 3475874	Purchase order contract	CCAP Portal
Item 3	PO 3476319	Purchase order contract	UHIP Materials
Item 4	PO 3482949	Purchase order contract	UHIP CCR
Item 5	PO 3485568	Purchase order contract	DHS-2 RI Bridges Pilot Application
Item 6	PO 3487247	Purchase order contract	Woonsocket Customer Notice
Item 7	PO 3490675	Purchase order contract	
Item 8	PO 3490793	Purchase order contract	DHS Notices

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**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	---

<b>HORTON - INTERPRETING ALL FIELD OFFICES - 1ST QTR, SFY17</b>	
Award Number	<b>3475615</b>
Revision Number	<b>2</b>
Effective Period	<b>-</b>
Approved PO Date	<b>25-AUG-2016</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1469418</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 22-AUG-17**

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>INTERPRETING - CHILD CARE</b>	<b>Each</b>	<b>47</b>
<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)
	<b>Line 1 CANCELED on 22-AUG-2017</b>		
2	<b>INTERPRETING - FIELD - ALL</b>	<b>Each</b>	<b>47</b>
<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>			
	<b>Line 2 CANCELED on 22-AUG-2017</b>		
3	<b>INTERPRETING - CHILD CARE</b>	<b>Each</b>	<b>47</b>
<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>			
	<b>Line 3 CANCELED on 22-AUG-2017</b>		
4	<b>INTERPRETING - FIELD - ALL</b>	<b>Each</b>	<b>47</b>
<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>			
	<b>Line 4 CANCELED on 22-AUG-2017</b>		
5	<b>INTERPRETING - FIELD - ALL</b>	<b>Each</b>	<b>57</b>

**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*

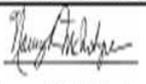
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<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 style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line 5 CANCELED on 22-AUG-2017</b></p> </div>			

**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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## Item 2



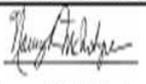
Line	Description	Unit	Unit Price (USD)
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>			
2	<b>CCAP PORTAL - SPANISH</b>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

## Item 3

# 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**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	---

<b>HORTON - TRANSLATION - UHIP MATERIALS - QUOTE #16-148</b>	
Award Number	<b>3476319</b>
Revision Number	<b>0</b>
Effective Period	-
Approved PO Date	<b>25-JUL-2016</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1470800</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- - <b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

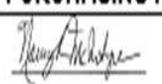
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>UHIP MATERIALS - SPANISH</b>	<b>Each</b>	<b>1</b>
<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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

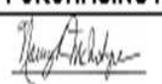
Line	Description	Unit	Unit Price (USD)
2	<b>UHIP MATERIALS - PORTUGUESE</b>	<b>Each</b>	<b>1</b>
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR 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

## Item 4

# 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**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	---

<b>HORTON - TRANSLATION - UHIP CCR - QUOTE #16-199 \$1,485.75</b>	
Award Number	<b>3482949</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>31-AUG-2016</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1477976</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- - <b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

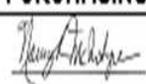
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>RR ENGLISH VERSION 5.3 - SPANISH</b>	<b>Each</b>	<b>1</b>
<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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

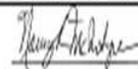
Line	Description	Unit	Unit Price (USD)
2	<b>RR ENGLISH VERSION 5.3 - PORTUGUESE</b>	<b>Each</b>	<b>1</b>
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW 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

## Item 5

# 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**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	---

<b>HORTON - TRANSLATION - DHS-2 RI BRIDGES PILOT APPL - QUOTE #16-171</b>	
Award Number	<b>3485568</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>16-SEP-2016</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1480481</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- - <b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

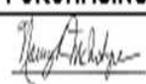
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>DHS-2 RI BRIDGES PILOT APPL - PORTUGUESE</b>	<b>Each</b>	<b>1</b>
<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.

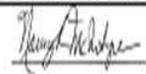
<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2	<b>DHS-2 RI BRIDGES PILOT APPL - SPANISH</b>	<b>Each</b>	<b>1</b>
<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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## Item 6

# 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**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	---

<b>HORTON - TRANSLATION - WOONSOCKET CUST NOTICE - QUOTE #16-212</b>	
Award Number	<b>3487247</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>29-SEP-2016</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1482229</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

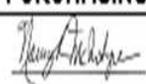
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>WOONSOCKET CUSTOMER NOTICE- PORTUGUESE</b>	<b>Each</b>	<b>1</b>
<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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

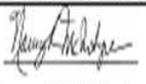
Line	Description	Unit	Unit Price (USD)
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>			
2	<b>WOONSOCKET CUSTOMER NOTICE-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

## Item 7

# 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**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	---

<b>SFY17 HORTON - INTERPRETING - ALL FIELD OFFICES - 1OCT16-30JUN17</b>	
Award Number	<b>3490675</b>
Revision Number	<b>8</b>
Effective Period	-
Approved PO Date	<b>21-JUL-2017</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1482670</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 23-AUG-17**

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>INTERPRETING - CHILD CARE</b>	<b>Each</b>	<b>47</b>
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.			

**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**

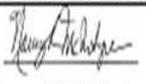
*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>Line 1 CANCELED on 23-AUG-2017</b> </div>			
2	<b>INTERPRETING - FIELD - ALL</b>	<b>Each</b>	<b>47</b>
<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 style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line 2 CANCELED on 23-AUG-2017</b> </div>			
3	<b>INTERPRETING - FIELD - ALL (&lt;60 HRS)</b>	<b>Each</b>	<b>57</b>
<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 style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line 3 CANCELED on 23-AUG-2017</b> </div>			

**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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## Item 8

## 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**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	---

<b>DHS NOTICES: 38 WORD DOCUMENTS - SPANISH</b>	
Award Number	<b>3490793</b>
Revision Number	<b>1</b>
Effective Period	<b>-</b>
Approved PO Date	<b>02-NOV-2016</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1485862</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Autocreate, *</b>
Requester Name	<b>Zawislak, Sandra J</b>
Work Telephone	<b>401-462-6866</b>

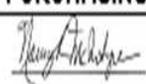
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>DHS NOTICES: 38 WORD DOCUMENTS - PORTUGUESE</b>	<b>Each</b>	<b>1</b>
<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.

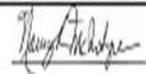
<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<b>2</b>	<b>DHS NOTICES: 38 WORD DOCUMENTS - SPANISH</b>	<b>Each</b>	<b>1</b>
<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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre