## 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: FY20

## Agency: Administration, Department Of

Vendor Name: GUIDESOFT INC
Total Amount Paid to Vendor for Services: \$154,380.00
Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Description | Amount | Notes |
| :--- | :--- | :--- | :--- | :--- |
| PO 3652503 | Information Technology: System <br> Support |  | $\$ 154,480.00$ |  |

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 | Notes |
| :--- | :--- | :--- | :--- |
| Item 1 | PO 3652503 | Purchase Order contract |  |

ITEM 1

State Of Rhode Island

|  |  |
| :--- | :--- |
| $\mathbf{V}$ |  |
| $\mathbf{E}$ | GUIDESOFT INC |
| $\mathbf{N}$ | DBA KNOWLEDGE SERVICES |
| D | 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 |
| O | INDIANAPOLIS, IN 46250-4329 |
| R | United States |


| Purchase Order Number | $\mathbf{3 6 5 2 5 0 3}$ |
| ---: | :--- |
| Revision Number | $\mathbf{2}$ |
| Reference Contract Number | $\mathbf{3 6 2 9 6 4 3}$ |
| PO Date | $\mathbf{2 3 - O C T}-2019$ |
| Approved PO Date | $\mathbf{0 6 - D E C - 2 0 1 9}$ |
| Buyer | Autocreate, * |
|  | - |


|  |  |
| :--- | :--- |
| $\mathbf{S}$ | MASTER PRICE AGREEMENT |
| $\mathbf{H}$ | SEE BELOW |
| $\mathbf{I}$ | RELEASE AGAINST, RI MPA |
| $\mathbf{P}$ | United States |
| $\mathbf{T}$ |  |
| $\mathbf{O}$ |  |


| Type of Requisition |  |
| ---: | :--- |
| Requisition Number | $\mathbf{1 6 3 2 6 6 3}$ |
| Change Order Requisition <br> Number |  |
| Solicitation Number |  |
| Freight | Paid |
| Payment Terms | NET 20 |
| Vendor Number | $\mathbf{5 7 4 1 1}$ |
| Requester Name | Yanke, Erica L |
| Work Telephone | $\mathbf{4 0 1 - 5 7 4 - 9 2 1 2}$ |

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 04-AUG-20

PO DESCRIPTION: DOIT- SR SOLUTION ARCHITECT- SRI SUNKAVALLI 10/28/19-12/31/19

| Line | Code | Description | Quantity | Unit | Unit Price <br> (USD) | Amount <br> (USD) |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: |
| $\mathbf{1}$ |  | DOIT- SR SOLUTION ARCHITECT- SRI <br> SUNKAVALLI- 10/28/19-12/31/19 | $\mathbf{1 2 8 6 . 5}$ | Each | $\mathbf{1 2 0}$ | $\mathbf{1 5 4 , 3 8 0 . 0 0}$ |

Line CANCELED on 04-AUG-2020
Original quantity ordered: 1316
Quantity CANCELED: 29.5
Total: 154,380.00 (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\ Information/Paperl ess\%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

