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		\$ 154,480.00	
	Support			

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 Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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Н

I P

T O

- E GUIDESOFT INC
- N DBA KNOWLEDGE SERVICES
- D 5875 CASTLE CREEK PARKWAY NORTH DR STE 400
- O INDIANAPOLIS, IN 46250-4329

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

R United States

SEE BELOW

United States

Purchase Order Number	3652503
Revision Number	2
Reference Contract Number	3629643
PO Date	23-OCT-2019
Approved PO Date	06-DEC-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1632663
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Yanke, Erica L
Work Telephone	401-574-9212

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	Amount
					(USD)	(USD)
1		DOIT- SR SOLUTION ARCHITECT- SRI	1286.5	Each	120	154,380.00
		SUNKAVALLI- 10/28/19-12/31/19				
Line CANCELED on 04-AUG-2020 Original quantity ordered: 1316 Quantity CANCELED: 29.5						
					Total: 1	54,380.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOR ONA SING AGENT
must comply. Get Instructions at :	12. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jaings-Weastar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Manau D. Malah ra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	