

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: Department of Transportation

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$272,374.41

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3648717	Other Temporary Services		\$ 13,132.16	
PO 3661279	Information Technology: System Support		80,948.00	
PO 3661280	Information Technology: System Support		18,480.00	
PO 3652319	Information Technology: System Support		13,332.95	
PO 3652327	Information Technology: System Support		146,481.30	

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 3648717	Purchase Order contract	
Item 2	PO 3661279	Purchase Order contract	
Item 3	PO 3661280	Purchase Order contract	
Item 4	PO 3652319	Purchase Order contract	
Item 5	PO 3652327	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3648717, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3648717
Revision Number	2
Reference Contract Number	3629643
PO Date	30-SEP-2019
Approved PO Date	06-DEC-2019
Buyer	Autocreate, *
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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	1632837
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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 04-AUG-20

PO DESCRIPTION: DOT: FY20 TEMPORARY EMPLOYMENT SERVICES (HUMAN RESOURCES)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: TEMPORARY EMPLOYMENT SERVICES Name: JoAnn King Title: Data Manager II Funding: 12.070.3850103.09	578	Each	22.72	13,132.16
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 1365 Quantity CANCELED: 787 </div>						
Total: 13,132.16 (USD)						

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 2



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

Standard Purchase Order
 3661279, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3661279
Revision Number	1
Reference Contract Number	3629643
PO Date	03-JAN-2020
Approved PO Date	03-JAN-2020
Buyer	Autocreate, * -

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	1644360
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 06-AUG-20

PO DESCRIPTION: DOT: FY20 ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 1/1/2020-6/30/2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 1/1/2020-6/30/2020 (SERVICE FOR ONE YEAR W/OPTION TO RENEW)	686	Each	118	80,948.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 875 Quantity CANCELED: 189 </div>						
Total: 80,948.00 (USD)						

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 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3661280, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3661280
Revision Number	1
Reference Contract Number	3629643
PO Date	03-JAN-2020
Approved PO Date	03-JAN-2020
Buyer	Autocreate, * -

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	1644355
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 06-AUG-20

PO DESCRIPTION: DOT: FY20 NET PROGRAMMER - RAJA THAMMINENI - 1/1/2020-6/30/2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: NET PROGRAMMER - RAJA THAMMINENI - 1/1/2020-6/30/2020 (SERVICE FOR ONE YEAR W/OPTION TO RENEW)	231	Each	80	18,480.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 875 Quantity CANCELED: 644 </div>						
Total: 18,480.00 (USD)						

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ITEM 4



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

Standard Purchase Order
 3652319, 3

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3652319
Revision Number	3
Reference Contract Number	3629643
PO Date	22-OCT-2019
Approved PO Date	23-JUN-2020
Buyer	Autocreate, * -

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	1632596
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT- SR DATABASE ADMIN- MARK SHELEPOV- 10/28/19-6/30/20

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT- SR DATABASE ADMIN- MARK SHELEPOV	120.714803 07831598	Each	110.45	13,332.95
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 628 Quantity CANCELED: 507.285196921684</p> </div>						
Total: 13,332.95 (USD)						

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ITEM 5



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

Standard Purchase Order
 3652327, 3

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3652327
Revision Number	3
Reference Contract Number	3629643
PO Date	22-OCT-2019
Approved PO Date	06-JAN-2020
Buyer	Autocreate, *
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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	1632600
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT- SR PROGRAMMER SPECIALIST- BASKAR PURUSHOTHAMAN- 10/28/19-12/30/19

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT- SR PROGRAMMER SPECIALIST- BASKAR PURUSHOTHAMAN- 10/28/19-12/30/19	466	Each	110	51,260.00
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 466 Quantity CANCELED: 0 </div>						
2		DOT- SR PROGRAMMER SPECIALIST- BASKAR PURUSHOTHAMAN- 1/1/2020-6/30/2020	865.6481818181819	Each	110	95,221.30

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 889 Quantity CANCELED: 23.35181818181818</p>				
Total: 146,481.30 (USD)						

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