### 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

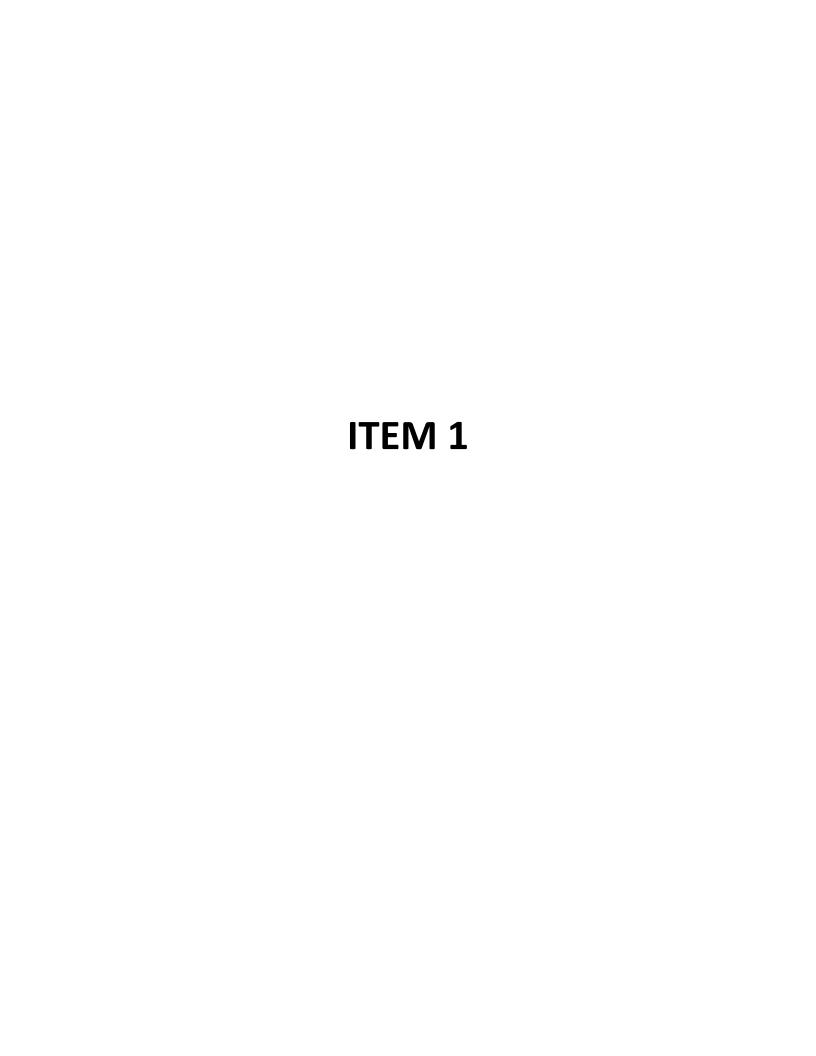
**Summary of Services Rendered to Agency:** 

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 <a href="http://www.purchasing.ri.gov/MPA/MPASearch.aspx">http://www.purchasing.ri.gov/MPA/MPASearch.aspx</a>.

#### **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	





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

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3648717
Revision Number	2
Reference Contract Number	3629643
PO Date	30-SEP-2019
Approved PO Date	06-DEC-2019
Buyer	Autocreate, *
	-

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	Amount	
					(USD)	(USD)	
1		DOT: TEMPORARY EMPLOYMENT	578	Each	22.72	13,132.16	
		SERVICES				ŕ	
		Name: JoAnn King					
		Title: Data Manager II					
		Funding: 12.070.3850103.09					
	Line CANCI	ELED on 04-AUG-2020					
		ntity ordered: 1365					
	_						
	Quantity	CANCELED: 787					
					Total:	13,132.16 (USD)	

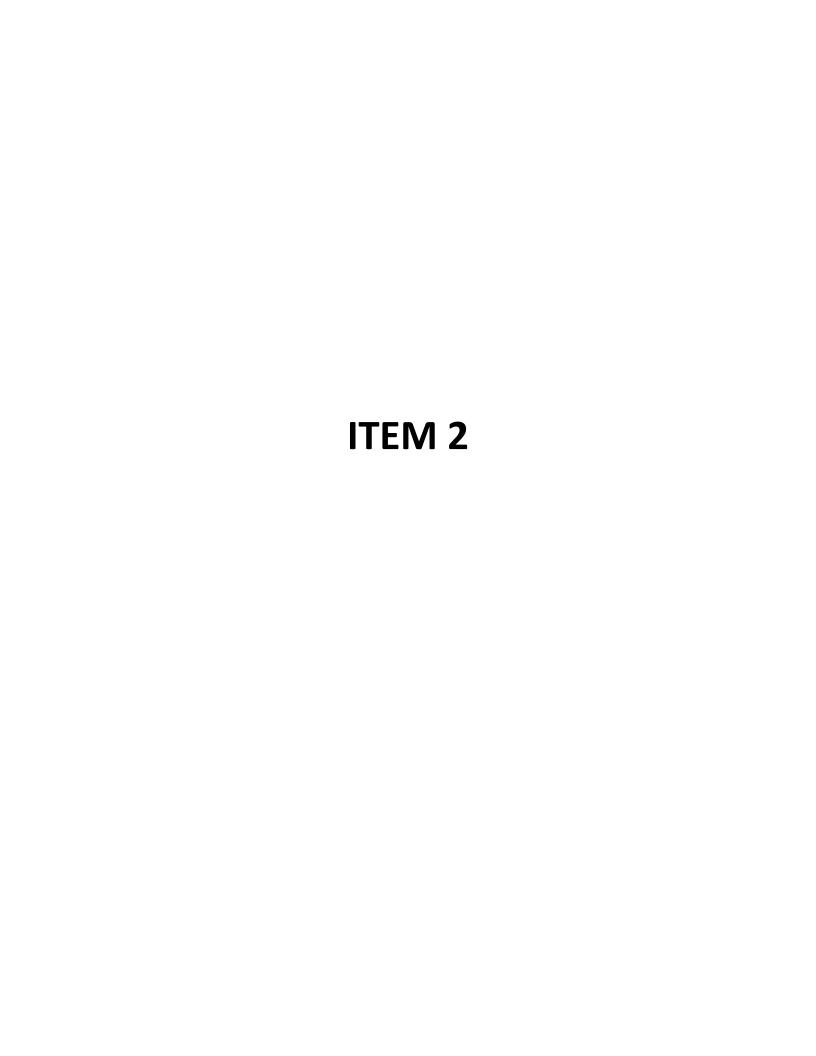
**INVOICE TO** 

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

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| Nancy R. McIntyre





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

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3661279
Revision Number	1
Reference Contract Number	3629643
PO Date	03-JAN-2020
Approved PO Date	03-JAN-2020
Buyer	Autocreate, *
	-

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	Amount
						(USD)	(USD)
1		DOT: ORACLE FINANCIAL	L SPECIALIST	686	Each	118	80,948.00
		- RAVI PALASMUDRAM -					,
		1/1/2020-6/30/2020 (SERVIC)	E FOR ONE				
		YEAR W/OPTION TO REN	EW)				
	Line CANCI	ELED on 06-AUG-2020					
		ntity ordered: 875					
	Quantity	CANCELED: 189					
	,					Total:	80,948.00 (USD)
						1 ottai.	00,5 10.00 (002)

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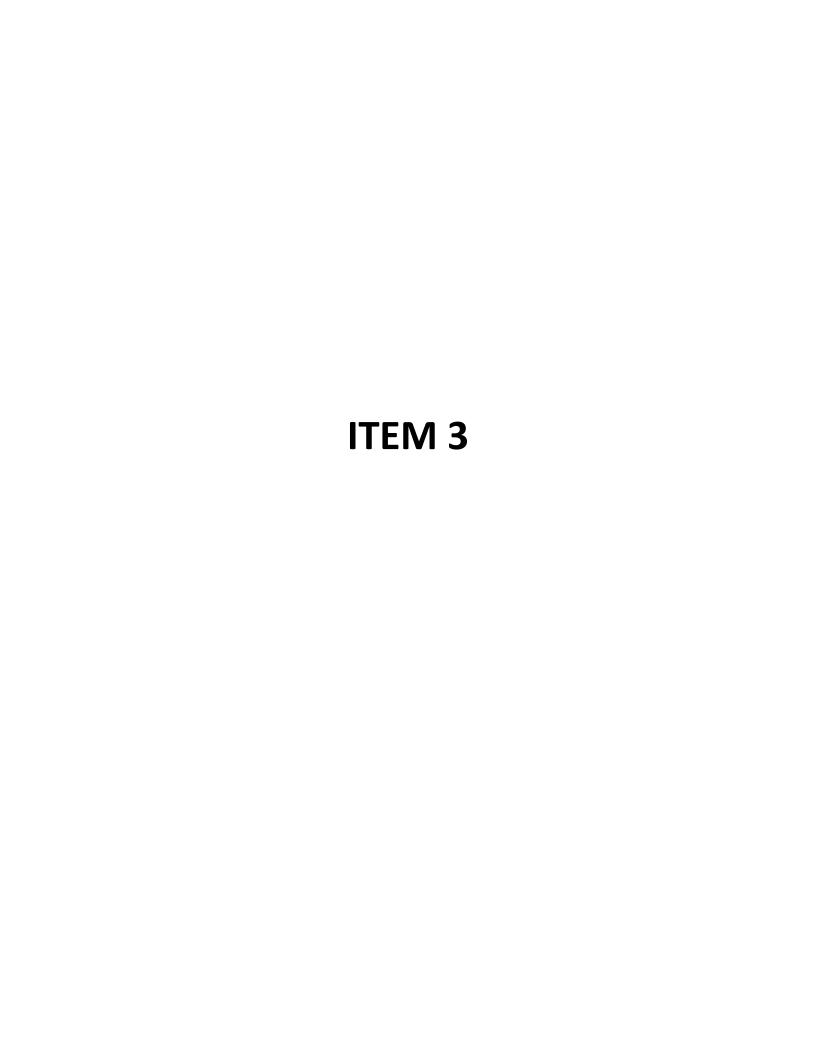
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GUIDESOFT INC	
DBA KNOWLEDGE SERVICES	
5875 CASTLE CREEK PARKWAY NORTH DR STE 400	
INDIANAPOLIS, IN 46250-4329	
United States	
	DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3661280
Revision Number	1
Reference Contract Number	3629643
PO Date	03-JAN-2020
Approved PO Date	03-JAN-2020
Buyer	Autocreate, *
	-

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	Amount (USD)
1		DOT: NET PROGRAMMER - RAJA THAMMINENI - 1/1/2020-6/30/2020 (SERVICE FOR ONE YEAR W/OPTION TO RENEW)	231	Each	(USD) <b>80</b>	18,480.00
	Original qu	CELED on 06-AUG-2020 nantity ordered: 875 y CANCELED: 644				
	·				Total: 1	18,480.00 (USD)

## **INVOICE TO**

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$\mathbf{E}$	GUIDESOFT INC	l
N	DBA KNOWLEDGE SERVICES	l
D	5875 CASTLE CREEK PARKWAY NORTH DR STE 400	l
O	INDIANAPOLIS, IN 46250-4329	l
R	United States	l
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3652319
Revision Number	3
Reference Contract Number	3629643
PO Date	22-OCT-2019
Approved PO Date	23-JUN-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT- SR DATABASE ADMIN- MARK	120.714803	Each	110.45	13,332.95
		SHELEPOV	07831598			,
	Original qua	ELED on 04-AUG-2020 intity ordered: 628 CANCELED: 684				
	•				Total: 1	13,332.95 (USD)

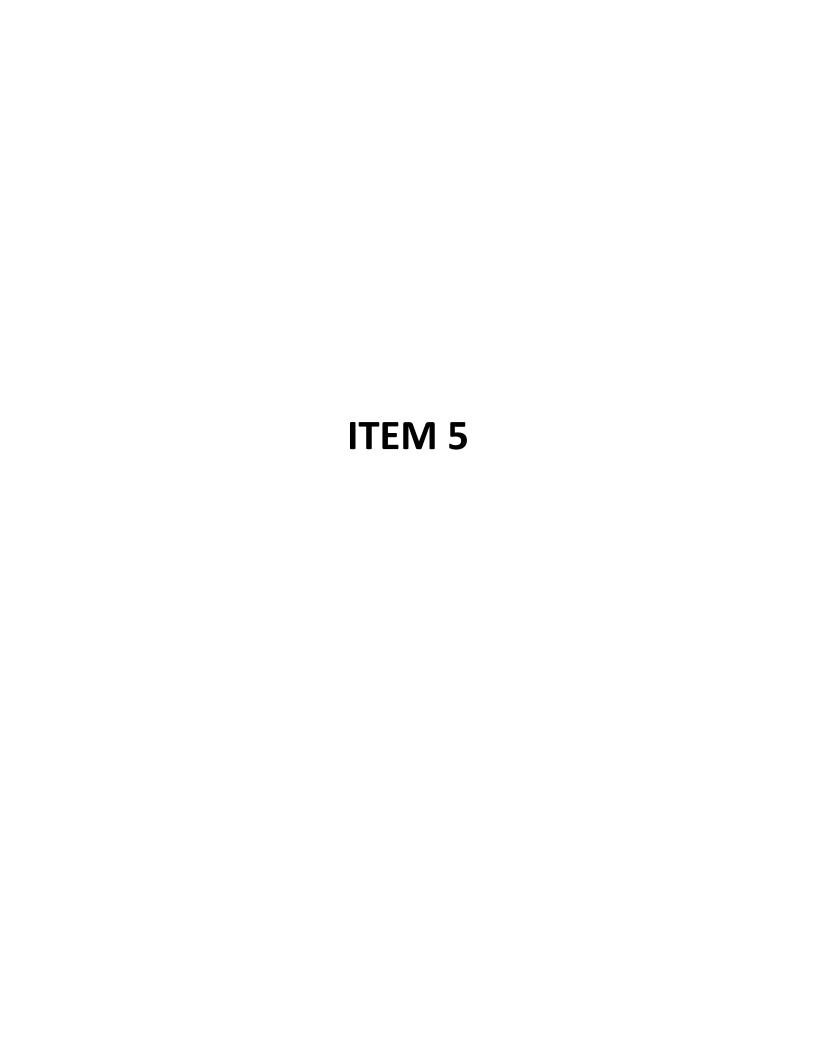
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| Nancy R. McIntyre





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

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3652327
Revision Number	3
Reference Contract Number	3629643
PO Date	22-OCT-2019
Approved PO Date	06-JAN-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT- SR PROGRAMMER SPECIALIST- BASKAR PURUSHOTHAMAN- 10/28/19-12/30/19	466	Each	110	51,260.00
	Original qu	CELED on 04-AUG-2020 antity ordered: 466 y CANCELED: 0				
2		DOT- SR PROGRAMMER SPECIALIST- BASKAR PURUSHOTHAMAN- 1/1/2020-6/30/2020	865.648181 818181819		110	95,221.30

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Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Line CANCELED on 04-AUG-2020 Original quantity ordered: 889 Quantity CANCELED: 23.351818181818						
					Total: <b>146,</b> 4	181.30 (USD)
					,	`

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