

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 HEALTH

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$463,796.56

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3653815	Clerical Services		\$ 22,889.45	
PO 3653270	Clerical Services		\$ 33,840.89	
PO 3653810	Clerical Services		\$ 30,455.04	
PO 3652874	Clerical Services		\$ 31,761.42	
PO 3653271	Clerical Services		\$ 31,236.21	
PO 3653812	Clerical Services		\$ 20,226.44	
PO 3653268	Clerical Services		\$ 13,967.93	
PO 3679117	Clerical Services		\$ 1,087.72	
PO 3652873	Clerical Services		\$ 21,292.51	
PO 3652707	Clerical Services		\$ 31,030.31	
PO 3679119	Clerical Services		\$ 3,337.95	
PO 3673780	Clerical Services		\$ 553.61	
PO 3653809	Clerical Services		\$ 35,173.17	
PO 3673790	Clerical Services		\$ 833.00	
PO 3653811	Clerical Services		\$ 5,824.49	
PO 3659135	Information Technology: System Support		\$ 50,125.00	
PO 3656407	Clerical Services		\$ 23,842.87	
PO 3653813	Clerical Services		\$ 30,916.44	
PO 3653269	Clerical Services		\$ 35,783.90	
PO 3653814	Clerical Services		\$ 29,315.06	
PO 3656366	Clerical Services		\$ 10,266.15	

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>.

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ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653815
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - JEANNE GYRA						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637251		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



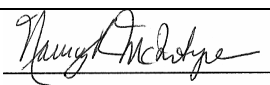
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3653270 Reference Contract Number 3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - BARBARA LALLI						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637095		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	962.69	LICENSING AIDE II - BARBARA LALLI	1400	Each	28.39	39,746.00	
Total:						39,746.00	

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ITEM 3



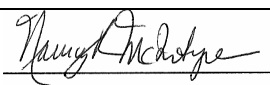
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3653810 Reference Contract Number 3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	SR. WORD PROCESSING TYPIST - JASMINE RANDLE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637321		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
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ITEM 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3652874
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 25-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - ANGELA PHENGSAVATDY						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1636392		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653271
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - PAMELA ESPINAL						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637096		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	962.69	LICENSING AIDE II - PAMELA ESPINAL	400	Each	26.86	10,744.00	
2	962.69	LICENSING AIDE II - PAMELA ESPINAL	910	Each	27.11	24,670.10	
Total:					35,414.10		

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ITEM 6



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653812
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - JOSEPH ANGELL						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637319		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	962.69	LICENSING AIDE II - JOSEPH ANGELL	712.45	Each	28.39	20,226.46	
Total:						20,226.46	

STATE PURCHASING AGENT
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ITEM 7



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653268
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - MIRNDA GIUSTI						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637093		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	962.69	LICENSING AIDE II - MIRANDA GIUSTI	1400	Hour	28.39	39,746.00	
Total:						39,746.00	

STATE PURCHASING AGENT
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ITEM 8



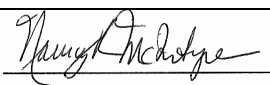
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3679117 Reference Contract Number 3629643

S H I P T O	DOH MEDICAL EXAMINER CHAPIN BLDG, 1ST FLOOR 48 ORMS ST PROVIDENCE, RI 02904 UNITED STATES	PO Date: 04-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
LICENSING AIDE II - ME OFFICE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MEDICAL EXAMINER			*OTHER	1661228		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 9



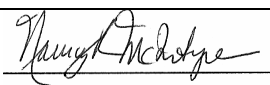
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3652873 Reference Contract Number 3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 25-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - ELIZABETH VIERA						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1636391		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 10



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3652707
 Reference Contract Number
 3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 24-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
LICENSING AIDE II - KIMBERLY GALE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1636390		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 11



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3679119
Reference Contract Number
3629643

S H I P T O	DOH MEDICAL EXAMINER CHAPIN BLDG, 1ST FLOOR 48 ORMS ST PROVIDENCE, RI 02904 UNITED STATES		PO Date: 04-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - ME OFFICE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MEDICAL EXAMINER			*OTHER		1661231		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 12



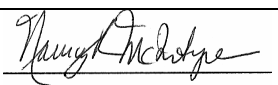
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3673780 Reference Contract Number 3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - TBD COVID19						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		165597		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 13



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653809
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - JELISSA BATISTA						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637322		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 14



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3673790
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	EXECUTIVE ASSISTANT - TBD COVID19						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655601		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 15



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653811
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 31-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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LICENSING AIDE II - CAMILA MARTE						
Department				Type of Requisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT				*OTHER	1637320	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	962.69	LICENSING AIDE II - CAMILA MARTE	205.16	Each	28.39	5,824.49
Total:						5,824.49

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 16



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3659135
Reference Contract Number
3629643

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA CONTROLLER		IT PURCHASE		1640386			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
						Total:			

STATE PURCHASING AGENT
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ITEM 17



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3656407
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	GENE CLERK - NATHALIE NASCIMENTO						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1637323		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 18



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653813
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - CANDACE BETZ						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637318		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 19



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653269
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	LICENSING AIDE II - BRENDA DE LOS SANTOS							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637094			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	962.69	LICENSING AIDE II - BRENDA DE LOS SANTOS	1400	Hour	28.39	39,746.00		
Total:						39,746.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 20



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3653814
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - AMBER MARZOCCHI						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			CRITICAL EXPENSE REQUEST		1637317		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 21



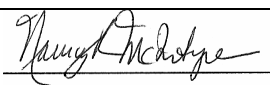
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3656366
Reference Contract Number
3629643

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	LICENSING AIDE II - PAULA SCHULTZ						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1639970		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

Nancy R. McIntyre

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