

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 CORRECTIONS

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$181,363.81

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3648214	Clerical Services		\$ 11,203.80	
PO 3648541	Clerical Services		\$ 14,781.32	
PO 3648284	Clerical Services		\$ 22,769.78	
PO 3664509	Clerical Services		\$ 5,040.00	
PO 3657069	Clerical Services		\$ 11,259.00	
PO 3660382	Clerical Services		\$ 9,362.50	
PO 3652884	Clerical Services		\$ 12,682.40	
PO 3648700	Clerical Services		\$ 14,257.87	
PO 3651272	Clerical Services		\$ 10,750.00	
PO 3665113	Clerical Services		\$ 1,848.00	
PO 3648211	Clerical Services		\$ 7,842.10	
PO 3652876	Clerical Services		\$ 4,244.63	
PO 3665107	Clerical Services		\$ 4,466.00	
PO 3664101	Clerical Services		\$ 13,645.28	
PO 3648215	Clerical Services		\$ 4,983.92	
PO 3648281	Clerical Services		\$ 1,894.03	
PO 3648282	Clerical Services		\$ 2,822.51	
PO 3648213	Clerical Services		\$ 11,152.99	
PO 3668889	Clerical Services		\$ 4,252.50	
PO 3650098	Clerical Services		\$ 12,105.18	

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 3648214	Purchase Order contract	
Item 2	PO 3648541	Purchase Order contract	
Item 3	PO 3648284	Purchase Order contract	
Item 4	PO 3664509	Purchase Order contract	
Item 5	PO 3657069	Purchase Order contract	
Item 6	PO 3660382	Purchase Order contract	
Item 7	PO 3652884	Purchase Order contract	
Item 8	PO 3648700	Purchase Order contract	
Item 9	PO 3651272	Purchase Order contract	
Item 10	PO 3665113	Purchase Order contract	
Item 11	PO 3648211	Purchase Order contract	
Item 12	PO 3652876	Purchase Order contract	
Item 13	PO 3665107	Purchase Order contract	
Item 14	PO 3664101	Purchase Order contract	
Item 15	PO 3648215	Purchase Order contract	
Item 16	PO 3648281	Purchase Order contract	
Item 17	PO 3648282	Purchase Order contract	
Item 18	PO 3648213	Purchase Order contract	
Item 19	PO 3668889	Purchase Order contract	
Item 20	PO 3650098	Purchase Order contract	

ITEM 1

Notice of Contract Purchase Agreement



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

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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DOC-BBV-ADM - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ROSEMARI AMADIS FROM RI TEMPS	
Award Number	3648214
Revision Number	3
Effective Period	-
Approved PO Date	08-JUL-2020
Vendor Number	57411

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	1632263
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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>

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%20Information/Paperless%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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2

Notice of Contract Purchase Agreement



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

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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DOC-BBV-INOP - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING	
Award Number	3648541
Revision Number	3
Effective Period	-
Approved PO Date	07-JUL-2020
Vendor Number	57411

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	1632257
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 3

Notice of Contract Purchase Agreement



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

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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DOC-BBV-REHB - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY AMANDA NOVO FROM COLONY PERSONNEL	
Award Number	3648284
Revision Number	3
Effective Period	-
Approved PO Date	22-JUN-2020
Vendor Number	57411

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	1632276
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 4

Notice of Contract Purchase Agreement



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

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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DOC-BBV-REHB (P&P Newport/Prov) - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ISABELLA CECE FROM COLONY PERSONNEL	
Award Number	3664509
Revision Number	3
Effective Period	-
Approved PO Date	21-JUL-2020
Vendor Number	57411

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	1647367
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5

Notice of Contract Purchase Agreement



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

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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DOC-BBV-REHB - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY CAMILA MARTE FROM RI TEMPS	
Award Number	3657069
Revision Number	2
Effective Period	-
Approved PO Date	26-MAR-2020
Vendor Number	57411

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	1640396
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	


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>

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6

Notice of Contract Purchase Agreement



**State Of Rhode Island
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 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

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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DOC-BBV-REHB - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY AMANDA NOBREGA FROM COLONY PERSONNEL	
Award Number	3660382
Revision Number	2
Effective Period	-
Approved PO Date	08-JUL-2020
Vendor Number	57411

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	1643709
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7

Notice of Contract Purchase Agreement



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

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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DOC-BBV-ADM - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN STEWART FROM SAVVY STAFFING	
Award Number	3652884
Revision Number	5
Effective Period	-
Approved PO Date	22-JUN-2020
Vendor Number	57411

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	1636657
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 8

Notice of Contract Purchase Agreement



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

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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KNOWLEDGE SERVICES -Temporary Clerk Secretary -Teresita Cabral (DOC - CDC WHS)	
Award Number	3648700
Revision Number	2
Effective Period	-
Approved PO Date	06-DEC-2019
Vendor Number	57411

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	1632647
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	Watkins, Maria L
Work Telephone	401-462-4022

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

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 9

Notice of Contract Purchase Agreement



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

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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DOC-BBV-REHB - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY RACHEL AMERAULT FROM COLONY PERSONNEL	
Award Number	3651272
Revision Number	2
Effective Period	-
Approved PO Date	26-MAR-2020
Vendor Number	57411

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	1634666
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	


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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 10

Notice of Contract Purchase Agreement



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

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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DOC-BBV-REHB (P&P Prov) - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LYDIA FORKIN FROM COLONY PERSONNEL	
Award Number	3665113
Revision Number	1
Effective Period	-
Approved PO Date	20-APR-2020
Vendor Number	57411

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	1647961
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 11

ITEM 12

ITEM 13

Notice of Contract Purchase Agreement



**State Of Rhode Island
 Department of Administration
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 One Capitol Hill
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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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DOC-BBV-REHB (P&P PAWT) - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ANGELA FORTES FROM COLONY PERSONNEL	
Award Number	3665107
Revision Number	2
Effective Period	-
Approved PO Date	22-JUN-2020
Vendor Number	57411

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	1647962
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	


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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14

Notice of Contract Purchase Agreement



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

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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DOC-BBV-REHB (CLASS) - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY SHARON JACKSON FROM PREMIER STAFFING	
Award Number	3664101
Revision Number	2
Effective Period	-
Approved PO Date	22-JUN-2020
Vendor Number	57411

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	1646917
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 15

Notice of Contract Purchase Agreement



**State Of Rhode Island
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 One Capitol Hill
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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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DOC-BBV-PAR - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ALENA EKLOF FROM COLONY PERSONNEL	
Award Number	3648215
Revision Number	2
Effective Period	-
Approved PO Date	26-MAR-2020
Vendor Number	57411

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	1632265
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	


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>

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%20Information/Paperless%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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 16

Notice of Contract Purchase Agreement



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

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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DOC-BBV-INOP - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DONNA MCCARRON FROM COLONY PERSONNEL	
Award Number	3648281
Revision Number	2
Effective Period	-
Approved PO Date	26-MAR-2020
Vendor Number	57411

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

Type of Requisition	
Requisition Number	1632271
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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>

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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 17

Notice of Contract Purchase Agreement



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

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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DOC-BBV-ADM - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY CYNTHIA FORD FROM COLONY PERSONNEL	
Award Number	3648282
Revision Number	3
Effective Period	-
Approved PO Date	26-MAR-2020
Vendor Number	57411

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

Type of Requisition	
Requisition Number	1632273
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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This agreement CANCELED on 04-AUG-20

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 18

Notice of Contract Purchase Agreement



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

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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DOC-BBV-ADM - FY 20 - KNOWLEDGE SERVICES - TEMP INFORMATION SERVICES TECHNICIAN JESSICA DOORLY FROM SAVVY STAFFING	
Award Number	3648213
Revision Number	3
Effective Period	-
Approved PO Date	22-JUN-2020
Vendor Number	57411

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

Type of Requisition	
Requisition Number	1632256
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, *
Requester Name	-
Work Telephone	

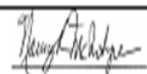
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 19

Notice of Contract Purchase Agreement



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

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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DOC-BBV-REHB (P&P CRAN) - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MICHELE KARIM	
Award Number	3668889
Revision Number	2
Effective Period	-
Approved PO Date	22-JUN-2020
Vendor Number	57411

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

Type of Requisition	
Requisition Number	1651018
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	

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>

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 20

Notice of Contract Purchase Agreement



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

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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DOC-BBV-ADM - FY 20 - KNOWLEDGE SERVICES - TEMP INFORMATION SERVICES TECHNICIAN JENNIFER LAURENS FROM SAVVY STAFFING	
Award Number	3650098
Revision Number	3
Effective Period	-
Approved PO Date	09-MAR-2020
Vendor Number	57411

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1634152
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Buyer	Autocreate, * -
Requester Name	
Work Telephone	


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STATE PURCHASING AGENT
 Nancy R. McIntyre