

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: FY21

Agency: Executive Office Of Health And Human Services

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$1,205,953.34

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3681579	Information Technology: System Support		\$ 76,440.00	
PO 3681580	Information Technology: System Support		\$ 76,125.00	
PO 3681581	Information Technology: System Support		\$ 46,950.00	
PO 3681590	Information Technology: System Support		\$ 30,035.50	
PO 3681591	Information Technology: System Support		\$ 75,600.00	
PO 3682022	Information Technology: System Support		\$ 136,509.50	
PO 3682025	Information Technology: System Support		\$ 132,030.00	
PO 3690592	Information Technology: System Support		\$ 30,525.00	
PO 3700858	Information Technology: System Support		\$ 15,546.91	
PO 3700863	Information Technology: System Support		\$ 13,250.24	
PO 3700866	Information Technology: System Support		\$ 12,228.78	
PO 3700867	Information Technology: System Support		\$ 21,825.37	
PO 3700868	Information Technology: System Support		\$ 19,521.17	
PO 3703999	Information Technology: System Support		\$ 108,582.52	
PO 3704002	Information Technology: System Support		\$ 79,073.88	

PO 3705195	Information Technology: System Support		\$ 68,814.45	
PO 3705197	Information Technology: System Support		\$ 69,356.83	
PO 3705198	Information Technology: System Support		\$ 70,559.06	
PO 3705246	Information Technology: System Support		\$ 41,125.46	
PO 3705248	Information Technology: System Support		\$ 62,771.07	
PO 3713087	Information Technology: System Support		\$ 1,283.05	
PO 3714807	Information Technology: System Support		\$ 1,320.63	
PO 3715071	Information Technology: System Support		\$ 6,005.99	
PO 3715075	Information Technology: System Support		\$ 10,472.93	

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 24	PO 3715075	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3681579, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681579
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	29-OCT-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	1664057
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 11-AUG-21

PO DESCRIPTION: UHIP- KNOWLEDGE- MARISA APOLONIA -7/1/20-12/31/20

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UHIP- KNOWLEDGE- MARISA APOLONIA - 7/1/20-12/31/20	728	Each	105	76,440.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 960 Quantity CANCELED: 232 </div>						
Total: 76,440.00 (USD)						

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



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

Standard Purchase Order
 3681580, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681580
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	29-OCT-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	1664059
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: UHIP- KNOWLEDGE- FRANK DEMPSEY -7/1/20-12/31/20


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UHIP- KNOWLEDGE- FRANK DEMPSEY - 3/1/20-6/30/20	725	Each	105	76,125.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 960 Quantity CANCELED: 235 </div>						
Total: 76,125.00 (USD)						

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

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3681581, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681581
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	29-OCT-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	1664084
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: UHIP- KNOWLEDGE- MARAL KACHADOURIAN -7/1/20-12/31/20

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UHIP- KNOWLEDGE- MARAL KACHADOURIAN - 7/1/20-12/31/20	469.5	Each	100	46,950.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 960 Quantity CANCELED: 490.5 </div>						
Total: 46,950.00 (USD)						

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

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3681590, 3

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681590
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	29-OCT-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	1664053
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: UHIP- KNOWLEDGE- MIKE HAUER -7/1/20-7/31/20

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UHIP- KNOWLEDGE- MIKE HAUER - 7/1/20-7/31/20	236.5	Each	127	30,035.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 332 Quantity CANCELED: 95.5 </div>						
Total: 30,035.50 (USD)						

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

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3681591, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681591
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	29-OCT-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	1664054
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: UHIP- KNOWLEDGE- PHILLIP SOTER -7/1/20-12/31/20

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UHIP- KNOWLEDGE- PHILLIP SOTER - 7/1/20-12/31/20	720	Each	105	75,600.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 960 Quantity CANCELED: 240 </div>						
Total: 75,600.00 (USD)						

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:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3682022, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3682022
Revision Number	2
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	29-OCT-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	1663760
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Yanke, Erica L
Work Telephone	401-574-9212

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: FY21-UHIP- SR SYSTEMS SECURITY- JOHN KOZLOWSKI- 7/1/2020-12/31/2020 \$132 P/H

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY21-UHIP- SR SYSTEMS SECURITY- JOHN KOZLOWSKI- 7/1/2020-12/31/2020	1036	Each	132	136,752.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1040 Quantity CANCELED: 4 </div>						
Total: 136,752.00 (USD)						

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:
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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3682025, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3682025
Revision Number	2
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	29-OCT-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	1663770
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Yanke, Erica L
Work Telephone	401-574-9212

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: FY21-UHIP-LEAD DATA REVIEW- MICHAEL PATRICK- 7/1/2020-12/31/2020- \$135 P/H

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY21-UHIP-LEAD DATA REVIEW- MICHAEL PATRICK- 7/1/2020-12/31/2020- \$135 P/H	978	Each	135	132,030.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1040 Quantity CANCELED: 62 </div>						
Total: 132,030.00 (USD)						

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

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3690592, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3690592
Revision Number	2
Reference Contract Number	3629643
PO Date	26-AUG-2020
Approved PO Date	12-NOV-2020
Buyer	Autocreate, *
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S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1673215
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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PO DESCRIPTION: UHIP- KNOWLEDGE- MIKE HAUER -9/1/2020-06/30/2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UHIP- KNOWLEDGE- MIKE HAUER - 9/1/2020-6/30/2021	277.5	Each	110	30,525.00
Total: 30,525.00 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3700858, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3700858
Revision Number	2
Reference Contract Number	3629643
PO Date	13-NOV-2020
Approved PO Date	01-DEC-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	1683583
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MIKE HAUER (NOV20-DEC20)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MIKE HAUER (DDI All excl. Exchange)	213.5	Each	110	23,485.00
		Line CANCELED on 12-AUG-2021 Original quantity ordered: 288 Quantity CANCELED: 74.5				
2		KNOWLEDGE SERVICES - MIKE	13	Each	110	1,430.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT

 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		HAUER (M&O All excl. Exchange)				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 72 Quantity CANCELED: 59 </div>						
						Total: 24,915.00 (USD)

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:
 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 10



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

Standard Purchase Order
 3700863, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
----------------------------	--

Purchase Order Number	3700863
Revision Number	2
Reference Contract Number	3629643
PO Date	13-NOV-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1683542
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARAL KACHADOURIAN (NOV20-DEC20)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MARAL KACHADOURIAN (M&O)	226.5	Each	100	22,650.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 360 Quantity CANCELED: 133.5 </div>						
Total: 22,650.00 (USD)						

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 11



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

Standard Purchase Order
 3700866, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
--	--

Purchase Order Number	3700866
Revision Number	2
Reference Contract Number	3629643
PO Date	13-NOV-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1683604
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - FRANK DEMPSEY (NOV20-DEC20)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - FRANK DEMPSEY (DD&I)	102.5	Each	105	10,762.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 200 Quantity CANCELED: 97.5 </div>						
2		KNOWLEDGE SERVICES - FRANK DEMPSEY (M&O)	47	Each	105	4,935.00


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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 170 Quantity CANCELED: 123</p> </div>						
Total: 15,697.50 (USD)						

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 12



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

Standard Purchase Order
 3700867, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
--	--

Purchase Order Number	3700867
Revision Number	2
Reference Contract Number	3629643
PO Date	13-NOV-2020
Approved PO Date	01-DEC-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	1683607
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARISA APPOLONIA (NOV20-DEC20)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MARISA APPOLONIA (DD&I)	134	Each	105	14,070.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 200 Quantity CANCELED: 66 </div>						
2		KNOWLEDGE SERVICES - MARISA APPOLONIA (M&O)	156.5	Each	105	16,432.50

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 170 Quantity CANCELED: 13.5</p> </div>						
Total: 30,502.50 (USD)						

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 13



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

Standard Purchase Order
 3700868, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
--	--

Purchase Order Number	3700868
Revision Number	2
Reference Contract Number	3629643
PO Date	13-NOV-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1683614
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - PHILLIP SOTER (NOV20-DEC20)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - PHILLIP SOTER (DD&I)	119.5	Each	105	12,547.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 200 Quantity CANCELED: 80.5 </div>						
2		KNOWLEDGE SERVICES - PHILLIP SOTER (M&O)	140.5	Each	105	14,752.50

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 170 Quantity CANCELED: 29.5</p> </div>						
Total: 27,300.00 (USD)						

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 14



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

Standard Purchase Order
 3703999, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3703999
Revision Number	1
Reference Contract Number	3629643
PO Date	09-DEC-2020
Approved PO Date	09-DEC-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	1687332
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 23-AUG-21

PO DESCRIPTION: FY21-UHIP-LEAD DATA REVIEW- MICHAEL PATRICK- 1/1/2021-6/30/2021- \$135 P/H

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY21-UHIP-LEAD DATA REVIEW- MICHAEL PATRICK- 1/1/2021-6/30/2021 \$135 P/H	1022	Each	135	137,970.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 1040 Quantity CANCELED: 18 </div>						
Total: 137,970.00 (USD)						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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 15



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

Standard Purchase Order
 3704002, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
--	--

Purchase Order Number	3704002
Revision Number	1
Reference Contract Number	3629643
PO Date	09-DEC-2020
Approved PO Date	09-DEC-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1687307
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 23-AUG-21

PO DESCRIPTION: FY21-UHIP- SR SYSTEMS SECURITY- JOHN KOZLOWSKI- 1/1/2021-6/30/2021 \$132 P/H

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY21-UHIP- SR SYSTEMS SECURITY- JOHN KOZLOWSKI- 1/1/2021-6/30/2021	1024	Each	132	135,168.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 1040 Quantity CANCELED: 16 </div>						
Total: 135,168.00 (USD)						

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



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

Standard Purchase Order
 3705195, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3705195
Revision Number	2
Reference Contract Number	3629643
PO Date	18-DEC-2020
Approved PO Date	02-JUL-2021
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	1688444
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - PHILLIP SOTER 1/1/2021-6/30/2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - PHILLIP SOTER (DD&I)	499	Each	105	52,395.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 528 Quantity CANCELED: 29 </div>						
2		KNOWLEDGE SERVICES - PHILLIP SOTER (M&O)	449	Each	105	47,145.00

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

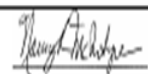
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 510 Quantity CANCELED: 61</p> </div>						
Total: 99,540.00 (USD)						

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 17



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

Standard Purchase Order
 3705197, 4

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
----------------------------	--

Purchase Order Number	3705197
Revision Number	4
Reference Contract Number	3629643
PO Date	18-DEC-2020
Approved PO Date	09-JUN-2021
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	1688448
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - FRANK DEMPSEY 1/1/2021-6/30/2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - FRANK DEMPSEY (DD&I)	471	Each	105	49,455.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 528 Quantity CANCELED: 57 </div>						
2		KNOWLEDGE SERVICES - FRANK DEMPSEY (M&O)	495.5	Each	105	52,027.50

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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 500 Quantity CANCELED: 4.5 </div>						
3		KNOWLEDGE SERVICES - FRANK DEMPSEY (PTIG GRANT 3/1/2021-6/30/2021)	17.5	Each	105	1,837.50
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 25 Quantity CANCELED: 7.5 </div>						
						Total: 103,320.00 (USD)

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3705198, 3

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
----------------------------	--

Purchase Order Number	3705198
Revision Number	3
Reference Contract Number	3629643
PO Date	18-DEC-2020
Approved PO Date	02-JUL-2021
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1688452
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARISA APPOLONIA 1/1/2021-6/30/2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MARISA APPOLONIA (DD&I)	477	Each	105	50,085.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 573 Quantity CANCELED: 96 </div>						
2		KNOWLEDGE SERVICES - MARISA APPOLONIA (M&O)	507	Each	105	53,235.00

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 528 Quantity CANCELED: 21</p> </div>						
Total: 103,320.00 (USD)						

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

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3705246, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
--	--

Purchase Order Number	3705246
Revision Number	1
Reference Contract Number	3629643
PO Date	18-DEC-2020
Approved PO Date	18-DEC-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	1688457
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARAL KACHADOURIAN 1/1/2021-6/30/2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MARAL KACHADOURIAN (M&O)	703	Each	100	70,300.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 774 Quantity CANCELED: 71 </div>						
Total: 70,300.00 (USD)						

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 20



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

Standard Purchase Order
 3705248, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
----------------------------	--

Purchase Order Number	3705248
Revision Number	1
Reference Contract Number	3629643
PO Date	18-DEC-2020
Approved PO Date	18-DEC-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	1688453
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MIKE HAUER 1/1/2021-6/30/2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MIKE HAUER (DDI All excl. Exchange)	793.5	Each	110	87,285.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 821 Quantity CANCELED: 27.5 </div>						
2		KNOWLEDGE SERVICES - MIKE	121	Each	110	13,310.00

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		HAUER (M&O All excl. Exchange)				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 204 Quantity CANCELED: 83 </div>						
						Total: 100,595.00 (USD)

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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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 21



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

Standard Purchase Order
 3713087, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3713087
Revision Number	0
Reference Contract Number	3629643
PO Date	24-FEB-2021
Approved PO Date	24-FEB-2021
Buyer	- - Autocreate, *

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1696546
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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>

PO DESCRIPTION: KNOWLEDGE SERVICES - MIKE HAUER INV#1321956-2779

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MIKE HAUER (DDI All excl. Exchange)	16.5	Each	127	2,095.50
Total: 2,095.50 (USD)						

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 22



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

Standard Purchase Order
 3714807, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3714807
Revision Number	0
Reference Contract Number	3629643
PO Date	08-MAR-2021
Approved PO Date	08-MAR-2021
Buyer	- - Autocreate, *

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1698349
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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>

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARISA APPOLONIA (NOV20-DEC20)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MARISA APPOLONIA (M&O)	21.5	Each	105	2,257.50
Total: 2,257.50 (USD)						

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 23



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

Standard Purchase Order
 3715071, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3715071
Revision Number	0
Reference Contract Number	3629643
PO Date	10-MAR-2021
Approved PO Date	10-MAR-2021
Buyer	- - Autocreate, *

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1698348
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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>

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MIKE HAUER (NOV20-DEC20)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - MIKE HAUER (M&O All excl. Exchange)	87.5	Each	110	9,625.00
Total: 9,625.00 (USD)						

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:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 24



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

Standard Purchase Order
 3715075, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3715075
Revision Number	0
Reference Contract Number	3629643
PO Date	10-MAR-2021
Approved PO Date	10-MAR-2021
Buyer	- - Autocreate, *

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1698345
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

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>

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - FRANK DEMPSEY (NOV20-DEC20)

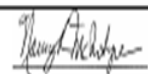
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - FRANK DEMPSEY (M&O)	170.5	Each	105	17,902.50
Total: 17,902.50 (USD)						

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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STATE PURCHASING AGENT
 Nancy R. McIntyre