

## **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:** Human Services, Department Of

**Vendor Name:** GUIDESOFT INC

**Total Amount Paid to Vendor for Services:** \$702,361.32

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3681815	Information Technology: System Support		\$ 59,724.00	
PO 3681816	Information Technology: System Support		\$ 53,578.00	
PO 3681817	Information Technology: System Support		\$ 59,346.00	
PO 3681818	Information Technology: System Support		\$ 85,475.00	
PO 3681819	Information Technology: System Support		\$ 57,856.50	
PO 3682237	Other Medical Services		\$ 3,500.00	
PO 3682335	Information Technology: System Support		\$ 5,922.00	
PO 3683728	Information Technology: System Support		\$ 40,320.00	
PO 3689315	Other Medical Services		\$ 3,850.00	
PO 3689353	Management Consultants		\$ 6,048.00	
PO 3691782	Other Temporary Services		\$ 163,311.26	
PO 3691940	Other Temporary Services		\$ 69,613.84	
PO 3695732	Other Medical Services		\$ 5,250.00	
PO 3695853	Management Consultants		\$ 7,056.00	
PO 3708092	Other Medical Services		\$ 18,900.00	
PO 3708293	Management Consultants		\$ 42,318.00	
PO 3715000	Information Technology: System Support		\$ 19,152.00	
PO 3724182	Other Medical Services		\$ 1,140.72	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3681815	Purchase Order contract	
Item 2	PO 3681816	Purchase Order contract	
Item 3	PO 3681817	Purchase Order contract	
Item 4	PO 3681818	Purchase Order contract	
Item 5	PO 3681819	Purchase Order contract	
Item 6	PO 3682237	Purchase Order contract	
Item 7	PO 3682335	Purchase Order contract	
Item 8	PO 3683728	Purchase Order contract	
Item 9	PO 3689315	Purchase Order contract	
Item 10	PO 3689353	Purchase Order contract	
Item 11	PO 3691782	Purchase Order contract	
Item 12	PO 3691940	Purchase Order contract	
Item 13	PO 3695732	Purchase Order contract	
Item 14	PO 3695853	Purchase Order contract	
Item 15	PO 3708092	Purchase Order contract	
Item 16	PO 3708293	Purchase Order contract	
Item 17	PO 3715000	Purchase Order contract	
Item 18	PO 3724182	Purchase Order contract	

# ITEM 1



# Purchase Order

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

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3300  
 UNITED STATES

Purchase Order Number  
**3681815**  
 Reference Contract Number  
 3629643

<b>S H I P  T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
SFY21 - SAMANTHA VANN						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOA CONTROLLER			*OTHER	1664192		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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](http://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  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3681816**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	SFY21 - VUTHY MAO						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DOA CONTROLLER			*OTHER		1664190		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 3**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3681819**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	SFY21 KS - SARAH PACIA						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DHS FINANCIAL MANAGEMENT			*OTHER		1664176		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 4**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3681818**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	SFY21 - KIANE PHOMMAKOTH						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DOA CONTROLLER			*OTHER		1664181		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 5**



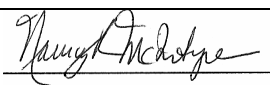
# Purchase Order

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

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3300  
 UNITED STATES

Purchase Order Number <b>3681817</b> Reference Contract Number 3629643
---

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	SFY21 - YESENIA CRUZ						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA CONTROLLER			*OTHER		1664188		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>
 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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 6**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3682237**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME		*OTHER		1664905			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	948.55	Sondra Spences(SENIOR DESKTOP SUPPORT TECHNICIAN TEMPORARY SERVICES FOR RI VETERANS) HOME CONTRACT #3629643) MPA-157	70	Hour	50	3,500.00	
Total:						3,500.00	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 7**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3682335**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME		*OTHER		1664917			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	948.55	Kenneth Pereira (Senior Desktop Technician RI Vets Home Contract 3629643 FY20)	164.5	Hour	36	5,922.00	
Total:					5,922.00		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



## **ITEM 8**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3683728**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DHS-ORS VOCATIONAL REHABILITATION		*OTHER		1666408	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	999.26	DHS- JR DESKTOP SUPPORT TECH- DANIEL MOITOSO/ORS- \$36 PER HOUR	1120	Each	36	40,320.00	
<b>Total:</b>					<b>40,320.00</b>		

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 9**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3689315**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 14-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME		*OTHER		1672143			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	948.55	Sondra Spences(SENIOR DESKTOP SUPPORT TECHNICIAN TEMPORARY SERVICES FOR RI VETERANS) HOME CONTRACT #3629643) MPA-157	77	Hour	50	3,850.00	
Total:					3,850.00		

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

# **ITEM 10**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3689353**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 17-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	
DHS VETERANS HOME		*OTHER		1672146			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

# **ITEM 11**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3691782**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ORS- CLERICAL STAFF						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DHS-ORS VOCATIONAL REHABILITATION			*OTHER		1674642		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 12**



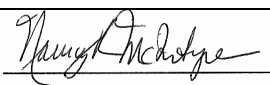
# Purchase Order

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

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3300  
 UNITED STATES

Purchase Order Number <b>3691940</b> Reference Contract Number 3629643
---

<b>S H I P  T O</b>	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DDS- CLERICAL STAFF							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DHS-ORS DISABILITY DETERMINATION			*OTHER		1675053			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	999.26	DDS- Medical Claims Processor- Mandi Mackie- \$23.55 PER HOUR	2000	Hour	23.55	47,100.00		
2	999.26	DDS- Medical Claims Processor- Hilda Romero \$23.55 PER HOUR	118.5	Hour	23.55	2,790.68		
3	999.26	DDS- Medical Claims Processor- Michelle Mattson- \$23.55 PER HOUR	65	Hour	23.55	1,530.75		
4	999.26	DDS- Medical Claims Processor- Eli Rosales - \$23.55 PER HOUR	2000	Hour	23.55	47,100.00		
Total:					<b>98,521.43</b>			

<b>STATE PURCHASING AGENT</b>
 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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 13**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3695732**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 02-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME		*OTHER		1679054			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	948.55	Sondra Spences(SENIOR DESKTOP SUPPORT TECHNICIAN TEMPORARY SERVICES FOR RI VETERANS) HOME CONTRACT #3629643) MPA-157	105	Hour	50	5,250.00	
Total:					5,250.00		

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 14**



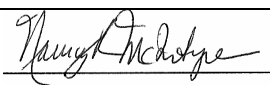
# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3695853**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME		*OTHER		1679055			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>

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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 15**



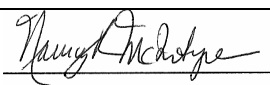
# Purchase Order

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

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3300  
 UNITED STATES

Purchase Order Number <b>3708092</b> Reference Contract Number 3629643
---

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 14-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME		*OTHER		1691449			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	948.55	Sondra Spences(SENIOR DESKTOP SUPPORT TECHNICIAN TEMPORARY SERVICES FOR RI VETERANS) HOME CONTRACT #3629643) MPA-157	378	Hour	50	18,900.00	
Total:					18,900.00		

<b>STATE PURCHASING AGENT</b>
 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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 16**



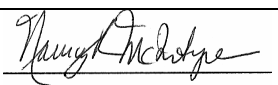
# Purchase Order

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

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3300  
 UNITED STATES

Purchase Order Number <b>3708293</b> Reference Contract Number 3629643
---

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DHS VETERANS HOME		*OTHER		1691461				
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>				
1	948.55	Kenneth Pereira (Senior Desktop Technician RI Vets Home Contract 3629643 FY20)	1175.5	Hour	36	42,318.00				
					Total:		42,318.00			

<b>STATE PURCHASING AGENT</b>
 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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 17**



# Purchase Order

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

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
**3715000**  
Reference Contract Number  
3629643

<b>S H I P  T O</b>	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 09-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DHS-ORS VOCATIONAL REHABILITATION		*OTHER		1698536			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

# **ITEM 18**



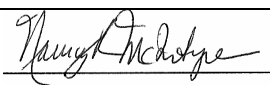
# Purchase Order

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

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3300  
 UNITED STATES

Purchase Order Number <b>3724182</b> Reference Contract Number 3629643
---

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
KNOWLEDGE SERVICES (TELEPHONE OPERATOR)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1707177		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

<b>STATE PURCHASING AGENT</b>
 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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements