

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: Transportation, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$610,736.60

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3681940	Information Technology: System Support		\$ 560.00	
PO 3682018	Information Technology: System Support		\$ 199,538.00	
PO 3682019	Information Technology: System Support		\$ 174,240.00	
PO 3682020	Information Technology: System Support		\$ 82,285.25	
PO 3683144	Information Technology: System Support		\$ 18,172.00	
PO 3683648	Information Technology: System Support		\$ 24,530.00	
PO 3683650	Information Technology: System Support		\$ 11,376.35	
PO 3702566	Information Technology: System Support		\$ 100,035.00	

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 3681940	Purchase Order contract	
Item 2	PO 3682018	Purchase Order contract	

Item 3	PO 3682019	Purchase Order contract	
Item 4	PO 3682020	Purchase Order contract	
Item 5	PO 3683144	Purchase Order contract	
Item 6	PO 3683648	Purchase Order contract	
Item 7	PO 3683650	Purchase Order contract	
Item 8	PO 3702566	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
 3681940, 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	3681940
Revision Number	2
Reference Contract Number	3629643
PO Date	02-JUL-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	1664576
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's 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: DOT: FY21 NET PROGRAMMER - RAJA THAMMINENI - 1/1/2020-6/30/2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: NET PROGRAMMER - RAJA THAMMINENI - 1/1/2020-6/30/2020 (SERVICE FOR ONE YEAR W/OPTION TO RENEW)	7	Each	80	560.00

Line CANCELED on 11-AUG-2021
Original quantity ordered: 7
Quantity CANCELED: 0

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)
Total: 560.00 (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 2



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

Standard Purchase Order
 3682018, 22

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	3682018
Revision Number	22
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	07-JUL-2021
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	1664349
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 7/1/20 - 6/30/21

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 7/1/20 - 6/30/21	1691	Each	118	199,538.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1691 Quantity CANCELED: 0 </div>						
Total: 199,538.00 (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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 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
 3682019, 23

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	3682019
Revision Number	23
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	07-JUL-2021
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	1664353
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/20 - 6/30/21

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/20 - 6/30/21	1584	Each	110	174,240.00

Line CANCELED on 11-AUG-2021 Original quantity ordered: 1584 Quantity CANCELED: 0
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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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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 174,240.00 (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 4



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

Standard Purchase Order
 3682020, 16

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	3682020
Revision Number	16
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	07-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	1664357
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/20 - 6/30/21

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/20 - 6/30/21	745	Each	110.45	82,285.25
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 745 Quantity CANCELED: 0 </div>						
Total: 82,285.25 (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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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

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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
 3683144, 4

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	3683144
Revision Number	4
Reference Contract Number	3629643
PO Date	13-JUL-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	1664654
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM -
1/1/2020-6/30/2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 1/1/2020-6/30/2020 (SERVICE FOR ONE YEAR W/OPTION TO RENEW)	154	Each	118	18,172.00

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

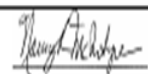
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 154 Quantity CANCELED: 0				
Total: 18,172.00 (USD)						

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
 3683648, 6

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	3683648
Revision Number	6
Reference Contract Number	3629643
PO Date	15-JUL-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	1666341
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 SR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN- 1/1/2020-6/30/2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: SR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 1/1/2020-6/30/2020	223	Each	110	24,530.00

Line CANCELED on 11-AUG-2021 Original quantity ordered: 223 Quantity CANCELED: 0

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)
Total: 24,530.00 (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 7



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

Standard Purchase Order
 3683650, 4

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	3683650
Revision Number	4
Reference Contract Number	3629643
PO Date	15-JUL-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	1666340
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 SR DATABASE ADMIN - MARK SHELEPOV- 10/28/19-6/30/20

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: SR DATABASE ADMIN- MARK SHELEPOV	103	Each	110.45	11,376.35
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 103 Quantity CANCELED: 0 </div>						
Total: 11,376.35 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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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 8



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

Standard Purchase Order
 3702566, 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	3702566
Revision Number	2
Reference Contract Number	3629643
PO Date	27-NOV-2020
Approved PO Date	07-JUL-2021
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	1685732
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: SFY21 SR CONFIGURATION SPECIALIST - VENKAT KONGARA - 12/7/20 - 6/30/21

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: SR CONFIGURATION SPECIALIST - VENKAT KONGARA - 12/7/20 - 6/30/21	1053	Each	95	100,035.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 1053 Quantity CANCELED: 0 </div>						
Total: 100,035.00 (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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STATE PURCHASING AGENT


 Nancy R. McIntyre