

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: Elementary And Secondary Education, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$425,685.68

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3681749	Training Consultants		\$ 72,648.24	
PO 3682681	Training Consultants		\$ 83,158.53	
PO 3682682	Clerical Services		\$ 7,303.35	
PO 3682691	Training Consultants		\$ 70,022.40	
PO 3682697	Training Consultants		\$ 68,709.48	
PO 3683141	Training Consultants		\$ 9,780.57	
PO 3695855	Clerical Services		\$ 27,979.00	
PO 3705926	Training Consultants		\$ 72,604.99	
PO 3724298	Training Consultants		\$ 13,479.12	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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ITEM 1



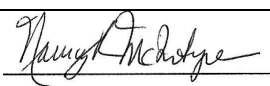
Purchase Order

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

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

Purchase Order Number 3681749 Reference Contract Number 3629643

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1664391			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY21 TEMPORARY SERVICES FOR JENNIFER GOODWIN, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, \$75,857.60 7/1/20 - 6/30/21	1743	Hour	41.68	72,648.24	
Total:						72,648.24	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

ITEM 2



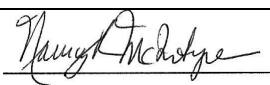
Purchase Order

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

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

Purchase Order Number 3682681 Reference Contract Number 3629643

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1664372			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY21 TEMPORARY SERVICES FOR SILVIA MILLER , PROGRAM COORDINATOR/FACILITATOR, \$86,832.20	1743	Hour	47.71	83,158.53	
Total:					83,158.53		

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ITEM 3



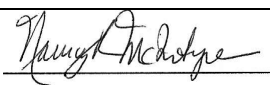
Purchase Order

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

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

Purchase Order Number 3682682 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 20 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RIDE MAIN OFFICE		*OTHER		1663940			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	962.69	"KNOWLEDGE SERVICES" FY21 - ADMINISTRATIVE TEMPORARY SERVICES - CLAUDIA GUZMAN, INFORMATION SERVICES TECHNICIAN I, 7/1/20-6/30/21, 1820 HRS.		309.99	Hour	23.56	7,303.36		
Total:						7,303.36			

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ITEM 4



Purchase Order

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

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

Purchase Order Number
3682691
Reference Contract Number
3629643

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1664397			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY21 TEMPORARY SERVICES FOR ASHLEY SPECKMAN, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, \$75,857.60 7/1/20 - 6/30/21	1680	Hour	41.68	70,022.40	
Total:					70,022.40		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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

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

Purchase Order Number
3682697
Reference Contract Number
3629643

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1664395			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY21 TEMPORARY SERVICES FOR KATHERINE SILVA, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, \$75,857.60 7/1/20 - 6/30/21	1648.5	Hour	41.68	68,709.48	
Total:						68,709.48	

STATE PURCHASING AGENT
Nancy R. McIntyre

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
3683141
Reference Contract Number
3629643

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1664384			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY21 TEMPORARY SERVICES FOR LAUREN KEENAN, PROGRAM COORDINATOR/FACILITATOR, \$43,416.10 7/1/20 - 6/30/21	205	Hour	47.71	9,780.55	
Total:						9,780.55	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



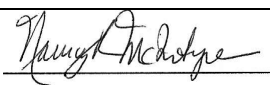
Purchase Order

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 3695855 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 05-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RIDE MAIN OFFICE		*OTHER		1678756			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	962.69	"KNOWLEDGE SERVICES" FY21 - ADMINISTRATIVE TEMPORARY SERVICES - CLAUDIA GUZMAN, INFORMATION SERVICES TECHNICIAN I, 7/1/20-6/30/21, 1820 HRS.		999.25	Hour	28.89	28,868.33		
Total:						28,868.33			

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ITEM 8



Purchase Order

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

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

Purchase Order Number
3705926
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 24-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RIDE MAIN OFFICE		*OTHER		1689161			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY21 TEMPORARY SERVICES FOR ANN GARRICK AND RAQUEL WOODMANSEE, PROGRAM COORDINATOR/FACILITATOR (\$54,810)		1669.08	Hour	43.5	72,604.98		
Total:						72,604.98			

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ITEM 9



Purchase Order

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

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

Purchase Order Number
3724298
Reference Contract Number
3629643

S H I P T O	RIDE TEACHER CERTIFICATION 255 WESTMINSTER ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 24-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RIDE TEACHER CERTIFICATION		*OTHER		1707304			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	INFORMATION SERVICES TECH I (SHEIVELY BUISSON, JILLIAN HARRIS AND TARA BRESNAHAN)	436.5	Hour	30.88	13,479.12	
Total:					13,479.12		

STATE PURCHASING AGENT
Nancy R. McIntyre