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: Behavioral Healthcare, Developmental Disabilities & Hospitals, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$488,704.47

Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Amount		Notes
PO	3691444	Other Temporary Services		\$	12,429.91	
PO	3692405	Other Temporary Services		\$	11,142.52	
PO	3692558	All Other Contracted Professional		\$	45,073.35	
		Services				
PO	3692639	Other Temporary Services		\$	28,470.39	
PO	3692913	All Other Contracted Professional		\$	11,755.17	
		Services				
PO	3692915	All Other Contracted Professional		\$	722.43	
		Services				
PO	3692917	All Other Contracted Professional		\$	10,601.89	
		Services				
PO	3692978	Information Technology: Database		\$	42,583.00	
		Administration				
PO	3694496	Information Technology: Database		\$	76,145.00	
		Administration				
PO	3695734	Other Temporary Services		\$	82,387.17	
PO	3697662	Other Temporary Services		\$	37,999.98	
PO	3697664	Other Temporary Services		\$	49,660.43	
PO	3714762	Other Temporary Services		\$	9,174.45	
PO	3715848	Information Technology: Database		\$	32,592.00	
		Administration				
PO	3715993	Information Technology: System		\$	27,265.26	
		Support				
PO	3718234	All Other Contracted Professional		\$	9,266.15	
		Services				
PO	3718236	All Other Contracted Professional		\$	1,435.37	
		Services				

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	Docu	ument ID	Description	Notes
ltem 1	PO	3691444	Purchase Order contract	
ltem 2	PO	3692405	Purchase Order contract	
Item 3	PO	3692558	Purchase Order contract	
ltem 4	PO	3692639	Purchase Order contract	
ltem 5	PO	3692913	Purchase Order contract	
ltem 6	PO	3692915	Purchase Order contract	
ltem 7	PO	3692917	Purchase Order contract	
ltem 8	PO	3692978	Purchase Order contract	
Item 9	PO	3694496	Purchase Order contract	
ltem 10	PO	3695734	Purchase Order contract	
ltem 11	PO	3697662	Purchase Order contract	
ltem 12	PO	3697664	Purchase Order contract	
Item 13	PO	3714762	Purchase Order contract	
ltem 14	PO	3715848	Purchase Order contract	
ltem 15	PO	3715993	Purchase Order contract	
ltem 16	PO	3718234	Purchase Order contract	
ltem 17	PO	3718236	Purchase Order contract	



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

V	GUIDESOFT INC
E	DBA KNOWLEDGE SERVICES
N	9800 CROSSPOINT BLVD
D	INDIANAPOLIS, IN 46256-3300
R	United States
S	BHDDH SUBSTANCE ABUSE
H	BARRY HALL, 3RD FLOOR
I	14 HARRINGTON RD

CRANSTON, RI 02920-3080

United States

Purchase Order Number	3691444
Revision Number	1
Reference Contract Number	3629643
PO Date	01-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674334
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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: Christine Ure-Grants Project Specialist -500 (Previous Adil PO#3573506-655)

1Christine Ure-Grants Project Specialist -500210Hour59.1912,4(Previous Adil PO#3573506-655)	ne Code Description	Description Quantity Unit Unit Price Amoun
(Previous Adil PO#3573506-655)		(USD) (USD) (USD)
	v .	
Total: 12.429.90 ((Previous Adil PO#3573506-655)	Previous Adil PO#3573506-655)
		Total: 12,429.90 (USE

INVOICE TO		
IMMEDIATE VENDO	STATE PURCHASING AGENT	
Paperless Invoicing is now required. Vendors who do not currently invoice electronically		STATE FORCHASING AGENT
must comply. Get Instr	actions at :	n. An
http://controller.admin.	ri.gov/documents/Communications/Vendor%20Information/Paperl	Jelug-Wendral-
ess%20Invoicing%20In	Nonau D. Malatra	
REGISTRATION RE	Nancy R. McIntyre	
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e		
PROCURES(OSP). Get Instructions at :		
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	



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

V E	GUIDESOFT INC
N	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
0	INDIANAPOLIS, IN 46256-3300
R	United States
S H	MASTER PRICE AGREEMENT SEE BELOW
1	RELEASE AGAINST, RI MPA
Р	United States

Purchase Order Number	3692405
Revision Number	2
Reference Contract Number	3629643
PO Date	09-SEP-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674347
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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: Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-654)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Data Position-Grants Project Specialist -5000	188.25	Hour	59.19	11,142.52
		(Previous Adil PO#3573506-654)				,
	Original qua	ELED on 11-AUG-2021 ntity ordered: 210 CANCELED: 21.75				
					Total:	11,142.52 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malphro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

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

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

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

SEE BELOW

United States

Purchase Order Number	3692558
Revision Number	2
Reference Contract Number	3629643
PO Date	10-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675437
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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: GRANT SPECIALISTS-MARZILLI-BHDDH HAS MOU WITH DLT TO COMPLETE THE RTO SCOPE OF WORK

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANT SPECIALISTS-MARZILLI-BHDDH HAS MOU WITH DLT TO COMPLETE THE RTO SCOPE OF WORK	1435	Hour	31.41	45,073.35

INVOICE TO		
IMMEDIATE VENDO	R ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is r	ow required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instru	actions at :	n. Au
http://controller.admin.	ri.gov/documents/Communications/Vendor%20Information/Paperl	Janyo-Wendge-
ess%20Invoicing%20Ir	Nanay D. Malakar	
REGISTRATION RE	Nancy R. McIntyre	
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e		
PROCURES(OSP). Ge	t Instructions at :	
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 1820 CANCELED: 385				
					Total: 45,07	3.35 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	Bunttell
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stuge - WERSERL-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

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

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

Purchase Order Number	3692639
Revision Number	2
Reference Contract Number	3629643
PO Date	10-SEP-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674355
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

SEE BELOW

United States

PO DESCRIPTION: Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-641)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Data Position-Grants Project Specialist -5000	481	Hour	59.19	28,470.39
		(Previous Adil PO#3573506-654)				,
	Original qua	ELED on 11-AUG-2021 ntity ordered: 1562 CANCELED: 1081				
					Total:	28,470.39 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jerry Martyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

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

v	
Е	GUIDESOFT INC
Ν	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
0	INDIANAPOLIS, IN 46256-3300
R	United States

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

SEE BELOW

United States

Purchase Order Number	3692913
Revision Number	2
Reference Contract Number	3629643
PO Date	11-SEP-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675838
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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: 1 GRANT PROJECT SPECIALIST-2400'S

Line	Code	Description	Q	uantity	Unit	Unit Price	Amount
						(USD)	(USD)
1		1 GRANT PROJECT		423	Hour	27.79	11,755.17
		SPECIALIST-2400'S-\$11,949.70					,
	Original qua	ELED on 11-AUG-2021 ntity ordered: 430 CANCELED: 7					
						Total:	11,755.17 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	n. Ital
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Weardyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



GUIDESOFT INC

United States

SEE BELOW

United States

DBA KNOWLEDGE SERVICES

INDIANAPOLIS, IN 46256-3300

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

9800 CROSSPOINT BLVD

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

Purchase Order Number	3692915
Revision Number	2
Reference Contract Number	3629643
PO Date	11-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675814
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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: GRANT SPECIALIST**2ND GRANT PROJECT SPECIALIST UNDER THE DLT-FUTURE BRIDGES PROJECT

Line	Code	Description	C	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANT SPECIALIST**2ND PROJECT SPECIALIST UNI DLT-FUTURE BRIDGES PR	DER THE	23	Hour	31.41	722.43
	Original qua	CLED on 11-AUG-2021 ntity ordered: 3640 CANCELED: 3617					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaungo-Manstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Manay D. Maluh va
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
					To	tal: 722.43 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - Mandage -
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



GUIDESOFT INC

United States

SEE BELOW

United States

DBA KNOWLEDGE SERVICES

INDIANAPOLIS, IN 46256-3300

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

9800 CROSSPOINT BLVD

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

Purchase Order Number	3692917
Revision Number	2
Reference Contract Number	3629643
PO Date	11-SEP-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675830
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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: 1 GRANT PROJECT SPECIALIST-2400'S

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		1 GRANT PROJECT	381.5	Hour	27.79	10,601.89
		SPECIALIST-2400'S-\$11,949.70				
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 430 Quantity CANCELED: 48.5					10 (01 00 (100)
					Total:	10,601.89 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING ROENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 alugo-Wastre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nong D Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

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I P

T O **SEE BELOW**

United States

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

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

Purchase Order Number	3692978
Revision Number	2
Reference Contract Number	3629643
PO Date	14-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675566
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Cortez-Matias,
	Marlene J
Work Telephone	401-462-1824

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

RELEASE AGAINST, RI MPA

PO DESCRIPTION: MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES FOR STEVE EARL FOR APPLICATION AND PORJECT MANAGMENT FOR ESH IT EFFORTS: FROM JULY 1 - OCTOBER 1, 2020. TOTAL 13 WEEKS AT 455 HRS.

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES FOR STEVE EARL FOR APPLICATION AND PORJECT MANAGMENT FOR ESH IT EFFORTS: FROM JULY 1 - OCTOBER 1, 2020. TOTAL 13 WEEKS AT 455 HRS.	439	Hour	97	42,583.00

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	New Atel L.
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jange Mangue
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy D. Melntyra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 455 CANCELED: 16					
			•			Total: 42,5	83.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securit- Webshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malet vo
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States	
S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	

Purchase Order Number	3694496
Revision Number	2
Reference Contract Number	3629643
PO Date	24-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1677520
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Cortez-Matias,
	Marlene J
Work Telephone	401-462-1824

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: MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PORJECT MANAGMENT FOR ESH IT EFFORTS: FROM OCT 1 - APRIL 1, 2020. (1 WK VACATION) TOTAL 25 WEEKS at \$97. p/h FOR A TOTAL OF 875 HRS.

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PORJECT MANAGMENT FOR ESH IT EFFORTS: FROM OCT 1 - APRIL 1, 2020. (1 WK VACATION) TOTAL 25 WEEKS at		Hour	97	76,145.00

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jerry - Went pe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nanay D. Malakan
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		\$97. p/h FOR A TOTAL O	F 875 HRS.				
	Origina	ANCELED on 11-AUG-2021 l quantity ordered: 875 ntity CANCELED: 90					
						Total:	76,145.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORGHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacage-Mantae-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Malutium
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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 Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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

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

Purchase Order Number	3695734
Revision Number	4
Reference Contract Number	3629643
PO Date	02-OCT-2020
Approved PO Date	18-MAY-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1678879
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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: Susan Ulhorn- Grants Project Specialist -5000

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Susan Ulhorn-Grants Project Specialist -5000	742.16	Hour	59.19	43,928.45
	Line CAN	ICELED on 12-AUG-2021				
	0	uantity ordered: 777 ity CANCELED: 34.84 Susan Ulhorn-Grants Project Specialist -5000	649.75	Hour	59.19	38,458,70

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	UTATE I VICUTADINO AVENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jenny - Wenny
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maletre
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 12-AUG-2021 ntity ordered: 736 CANCELED: 86.25				
					Total: 82,38	7.15 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	The the
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaings-Wenderge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

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

V	
Ε	GUIDESOFT INC
Ν	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
0	INDIANAPOLIS, IN 46256-3300
R	United States
	•

Purchase Order Number	3697662
Revision Number	2
Reference Contract Number	3629643
PO Date	19-OCT-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1679014
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

SEE BELOW

United States

PO DESCRIPTION: Grants Project Specialist -Marie Tate -5000 FEMA RSP Grant

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Grants Project Specialist -5000	642	Hour	59.19	37,999.98
	Original	NCELED on 12-AUG-2021 quantity ordered: 1400 tity CANCELED: 758				
					Total: 3	7,999.98 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Atai
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jerry - Wentyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Malutino
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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 Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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

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

Purchase Order Number	3697664
Revision Number	2
Reference Contract Number	3629643
PO Date	19-OCT-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1679012
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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: Chrstine Ure- Grants Project Specialist -5000 FEMA RSP Grant

	Line	Code	Description	Quantity	Unit	Unit Price	Amount
Line CANCELED on 12-AUG-2021 Original quantity ordered: 1000 Quantity CANCELED: 161						(USD)	(USD)
Original quantity ordered: 1000 Quantity CANCELED: 161	1		Christine Ure-Grants Project Specialist -5000	839	Hour	59.19	49,660.41
Total: 49.660.41 (U		Original qu	antity ordered: 1000				
						Total /	0 660 /1 (USD)

INVOICE TO		
	R ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is r	ow required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instr	uctions at :	M. An
http://controller.admin.	ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jerry Mchatge-
ess%20Invoicing%20In	nitiative_09-01-2020.pdf	None D. Malutino
REGISTRATION RE	QUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e	xisting Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Ge	t Instructions at :	
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	

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

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

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

Purchase Order Number	3714762
Revision Number	1
Reference Contract Number	3629643
PO Date	08-MAR-2021
Approved PO Date	08-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1697631
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 13-AUG-21

PO DESCRIPTION: Christine Ure-Project Manager & Primary Liaison for 9-8-8 Lifeline Grant

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1	Christine Ure-Project Manager & Primary		155	Hour	59.19	9,174.45
		Liaison for 9-8-8 Lifeline Grant				
	Line CANCELED on 13-AUG-2021 Original quantity ordered: 465 Quantity CANCELED: 310					
ł					Total	:9,174.45 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORONASING AGENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 jelingt-Manstar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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T O **SEE BELOW**

United States

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

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

Purchase Order Number	3715848
Revision Number	1
Reference Contract Number	3629643
PO Date	16-MAR-2021
Approved PO Date	16-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1698107
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

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 13-AUG-21

RELEASE AGAINST, RI MPA

PO DESCRIPTION: MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PROJECT/ MANAGMENT FOR ESH IT FROM 4/1/21 - 10/1/21. (1 WK VACATION) TOTAL 25 WEEKS at \$97/364/HRS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-569: GUIDESOFTdba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PROJECT MANAGMENT FOR ESH IT EFFORTS: FROM 4/1/21 - 10/1/21 TOTAL 26/WEEKS at \$97/HR/364/HRS 14/HRS/PER/WEEK	336	Hour	97	32,592.00

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacuge-Mantpe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Malatara
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	de Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 13-AUG-2021 ntity ordered: 364 CANCELED: 28						
						Total: 3	32,592.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jerryg-Wenstge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malet vo
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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

GUIDESOFT INC	
DBA KNOWLEDGE SERVICES	
9800 CROSSPOINT BLVD	
INDIANAPOLIS, IN 46256-3300	
United States	

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

Purchase Order Number	3715993
Revision Number	1
Reference Contract Number	3629643
PO Date	17-MAR-2021
Approved PO Date	17-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1698843
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 13-AUG-21

PO DESCRIPTION: ITIF 105/BHDDH-PROJECT MANAGERT/BUSINESS ANALYST- SINDI TERRIEN \$93 PER HOUR 3/15/2021-6/30/2021 (TOTAL CONTRACT UNTIL 6/30/2022 NTE \$179,965.80)

1 ITIF 105/BHDDH-PROJECT 325.75 Each 93 30,294.75 MANAGERT/BUSINESS ANALYST- SINDI TERRIEN \$93 PER HOUR 3/15/2021-6/30/2021 (TOTAL CONTRACT 4	Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	1		MANAGERT/BUSINESS ANALYST- SINDI TERRIEN \$93 PER HOUR 3/15/2021-6/30/2021 (TOTAL CONTRACT		Each	93	30,294.75

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stragt-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maletre
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 13-AUG-2021 ntity ordered: 640 CANCELED: 314.25				
					Total: 30,29	4.75 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	Bunttell
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stuge - WERSERL-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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 Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

Purchase Order Number 3718234 Revision Number 1 Reference Contract Number 3629643

Freight Paid

Work Telephone 401-462-0930

Vendor Number 57411

NET 30

Garcia, Omayra

Payment Terms

Requester Name

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

9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300			PO Date	05-APR-2021
			Approved PO Date	05-APR-2021
	United States	Í	Buyer	Autocreate, *
				-
			Type of Requisition	
	MASTER PRICE AGREEMENT		Requisition Number	1701509
	SEE BELOW		Change Order Requisition	
RELEASE AGAINST, RI MPA			Number	
	United States		Solicitation Number	

Η	SEE BELOW
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- **RELEASE AGAINST, RI MPA** Ι
- Р **United States**

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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 17-AUG-21

PO DESCRIPTION: MPA-569 FY20-21 GRANTS PROJECT SPECIALIST-5000-SBIRT

Line	Code	Description		Quantity	Unit	Unit Price	Amount
						(USD)	(USD)
1		MPA-569 FY20-21 GRANTS P	ROJECT	171.5	Each	54.03	9,266.15
		SPECIALIST-5000-					,
		SBIRT					
			·				
	Line CANCE	ELED on 17-AUG-2021					
		ntity ordered: 520					
	Quantity	CANCELED: 348.5					
	•					Total	: 9,266.15 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - Mandage -
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

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

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jerry - Went ge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Maintire
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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 Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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

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

Purchase Order Number	3718236
Revision Number	1
Reference Contract Number	3629643
PO Date	05-APR-2021
Approved PO Date	05-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1701503
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 17-AUG-21

PO DESCRIPTION: MPA-569 FY20-21 GRANTS SPECIALIST-2400-SBIRT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		GRANT PROJECT SPECIALIST-2400	36.88	Hour	38.92	1,435.37
	Original	NCELED on 17-AUG-2021 quantity ordered: 520 tity CANCELED: 483.12				
					Total:	1,435.37 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Weinstar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malet vo
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	