

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:

Identifying 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 Services		\$ 45,073.35	
PO 3692639	Other Temporary Services		\$ 28,470.39	
PO 3692913	All Other Contracted Professional Services		\$ 11,755.17	
PO 3692915	All Other Contracted Professional Services		\$ 722.43	
PO 3692917	All Other Contracted Professional Services		\$ 10,601.89	
PO 3692978	Information Technology: Database Administration		\$ 42,583.00	
PO 3694496	Information Technology: Database Administration		\$ 76,145.00	
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 Administration		\$ 32,592.00	
PO 3715993	Information Technology: System Support		\$ 27,265.26	
PO 3718234	All Other Contracted Professional Services		\$ 9,266.15	
PO 3718236	All Other Contracted Professional Services		\$ 1,435.37	

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



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

Standard Purchase Order
 3691444, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3691444
Revision Number	1
Reference Contract Number	3629643
PO Date	01-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
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S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 United States
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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)


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Christine Ure-Grants Project Specialist -500 (Previous Adil PO#3573506-655)	210	Hour	59.19	12,429.90
Total: 12,429.90 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 2



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

Standard Purchase Order
 3692405, 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	3692405
Revision Number	2
Reference Contract Number	3629643
PO Date	09-SEP-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	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

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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 (USD)	Amount (USD)
1		Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-654)	188.25	Hour	59.19	11,142.52
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 210 Quantity CANCELED: 21.75 </div>						
Total: 11,142.52 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3692558, 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	3692558
Revision Number	2
Reference Contract Number	3629643
PO Date	10-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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

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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 VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1820 Quantity CANCELED: 385				
Total: 45,073.35 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3692639, 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	3692639
Revision Number	2
Reference Contract Number	3629643
PO Date	10-SEP-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	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

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This agreement CANCELED on 11-AUG-21

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-654)	481	Hour	59.19	28,470.39
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1562 Quantity CANCELED: 1081 </div>						
Total: 28,470.39 (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 5



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

Standard Purchase Order
 3692913, 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	3692913
Revision Number	2
Reference Contract Number	3629643
PO Date	11-SEP-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	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

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: 1 GRANT PROJECT SPECIALIST-2400'S

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		1 GRANT PROJECT SPECIALIST-2400'S-\$11,949.70	423	Hour	27.79	11,755.17
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 430 Quantity CANCELED: 7 </div>						
Total: 11,755.17 (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
 3692915, 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	3692915
Revision Number	2
Reference Contract Number	3629643
PO Date	11-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 SPECIALIST2ND GRANT PROJECT SPECIALIST UNDER THE DLT-FUTURE BRIDGES PROJECT**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANT SPECIALIST**2ND GRANT PROJECT SPECIALIST UNDER THE DLT-FUTURE BRIDGES PROJECT	23	Hour	31.41	722.43

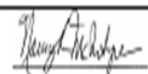
Line CANCELED on 11-AUG-2021
Original quantity ordered: 3640
Quantity CANCELED: 3617

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

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

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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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
 3692917, 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	3692917
Revision Number	2
Reference Contract Number	3629643
PO Date	11-SEP-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	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

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: 1 GRANT PROJECT SPECIALIST-2400'S

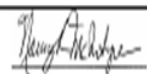
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		1 GRANT PROJECT SPECIALIST-2400'S-\$11,949.70	381.5	Hour	27.79	10,601.89
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 430 Quantity CANCELED: 48.5 </div>						
Total: 10,601.89 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3692978, 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	3692978
Revision Number	2
Reference Contract Number	3629643
PO Date	14-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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

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:
 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 455 Quantity CANCELED: 16</p> </div>						
Total: 42,583.00 (USD)						

INVOICE TO

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

ITEM 9



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

Standard Purchase Order
 3694496, 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	3694496
Revision Number	2
Reference Contract Number	3629643
PO Date	24-SEP-2020
Approved PO Date	30-OCT-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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

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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	785	Hour	97	76,145.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

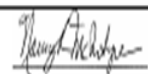
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		\$97. p/h FOR A TOTAL OF 875 HRS.				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 875 Quantity CANCELED: 90</p> </div>						
						Total: 76,145.00 (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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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3695734, 4

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

Purchase Order Number	3695734
Revision Number	4
Reference Contract Number	3629643
PO Date	02-OCT-2020
Approved PO Date	18-MAY-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	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 (USD)	Amount (USD)
1		Susan Ulhorn-Grants Project Specialist -5000	742.16	Hour	59.19	43,928.45
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 777 Quantity CANCELED: 34.84 </div>						
2		Susan Ulhorn-Grants Project Specialist -5000	649.75	Hour	59.19	38,458.70

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)
		Line CANCELED on 12-AUG-2021 Original quantity ordered: 736 Quantity CANCELED: 86.25				
Total: 82,387.15 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 11



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

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

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist -5000	642	Hour	59.19	37,999.98
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 1400 Quantity CANCELED: 758 </div>						
Total: 37,999.98 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 12



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

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

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		Christine Ure-Grants Project Specialist -5000	839	Hour	59.19	49,660.41
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 1000 Quantity CANCELED: 161 </div>						
Total: 49,660.41 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3714762, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3714762
Revision Number	1
Reference Contract Number	3629643
PO Date	08-MAR-2021
Approved PO Date	08-MAR-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	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 (USD)	Amount (USD)
1		Christine Ure-Project Manager & Primary Liaison for 9-8-8 Lifeline Grant	155	Hour	59.19	9,174.45
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 13-AUG-2021 Original quantity ordered: 465 Quantity CANCELED: 310 </div>						
Total: 9,174.45 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3715848, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3715848
Revision Number	1
Reference Contract Number	3629643
PO Date	16-MAR-2021
Approved PO Date	16-MAR-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	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

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:
 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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 364 Quantity CANCELED: 28</p> </div>						
Total: 32,592.00 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3715993, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3715993
Revision Number	1
Reference Contract Number	3629643
PO Date	17-MAR-2021
Approved PO Date	17-MAR-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	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)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		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)	325.75	Each	93	30,294.75

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 13-AUG-2021 Original quantity ordered: 640 Quantity CANCELED: 314.25				
Total: 30,294.75 (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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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3718234, 1

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

Purchase Order Number	3718234
Revision Number	1
Reference Contract Number	3629643
PO Date	05-APR-2021
Approved PO Date	05-APR-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	1701509
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 PROJECT SPECIALIST-5000-SBIRT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-569 FY20-21 GRANTS PROJECT SPECIALIST-5000-SBIRT	171.5	Each	54.03	9,266.15
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 520 Quantity CANCELED: 348.5 </div>						
Total: 9,266.15 (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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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre


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

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3718236, 1

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

Purchase Order Number	3718236
Revision Number	1
Reference Contract Number	3629643
PO Date	05-APR-2021
Approved PO Date	05-APR-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	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 (USD)	Amount (USD)
1		GRANT PROJECT SPECIALIST-2400	36.88	Hour	38.92	1,435.37
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 520 Quantity CANCELED: 483.12 </div>						
Total: 1,435.37 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT  Nancy R. McIntyre
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