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: Corrections, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$717,632.38

Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Am	ount	Notes
РО	3681481	Clerical Services		\$	8,292.28	
РО	3681482	Clerical Services		\$	13,267.80	
РО	3681483	Clerical Services		\$	15,252.00	
РО	3681484	Clerical Services		\$	5,731.84	
РО	3681488	Clerical Services		\$	12,580.75	
РО	3681489	Clerical Services		\$	2,460.85	
РО	3682180	Clerical Services		\$	568.00	
РО	3688180	Clerical Services		\$	5,278.00	
РО	3689007	Clerical Services		\$	12,212.50	
РО	3692755	Clerical Services		\$	4,306.56	
РО	3697466	Clerical Services		\$	1,935.50	
РО	3699909	Clerical Services		\$	28,703.16	
РО	3700295	Clerical Services		\$	42,578.48	
РО	3700922	Clerical Services		\$	6,000.05	
РО	3700969	Clerical Services		\$	7,805.05	
РО	3701332	Clerical Services		\$	20,530.13	
РО	3701926	Clerical Services		\$	193.55	
РО	3703839	Clerical Services		\$	4,789.48	
РО	3703840	Clerical Services		\$	29,577.34	
РО	3703841	Clerical Services		\$	31,738.45	
РО	3703842	Clerical Services		\$	33,905.84	
РО	3705004	Clerical Services		\$	1,935.50	
РО	3706542	Clerical Services		\$	22,507.11	
РО	3710690	Clerical Services		\$	7,265.04	
РО	3710692	Clerical Services		\$	23,841.22	
РО	3710702	Clerical Services		\$	19,400.00	
РО	3710966	Clerical Services		\$	11,352.80	
РО	3711816	Clerical Services		\$	14,606.12	
РО	3712635	Clerical Services		\$	13,140.80	
РО	3712637	Clerical Services		\$	5,250.00	
РО	3713433	Clerical Services		\$	5,799.80	

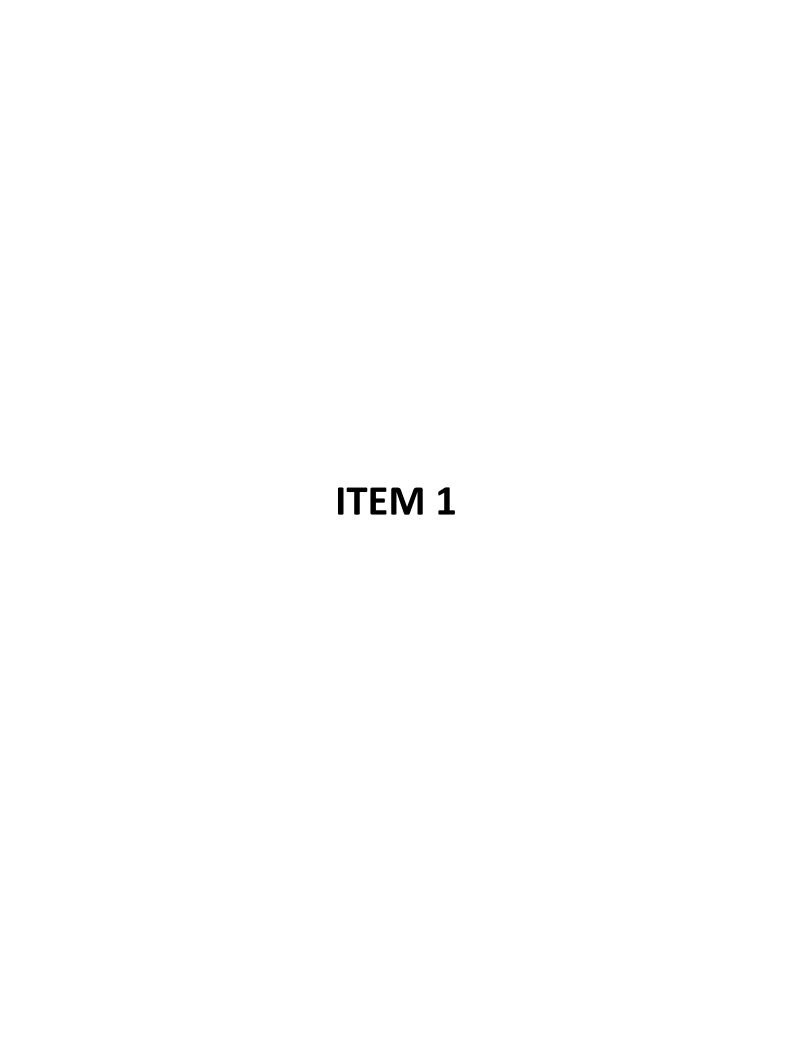
РО	3715615	Clerical Services	\$ 19,404.65	
РО	3720113	Clerical Services	\$ 7,161.35	
РО	3721144	Clerical Services	\$ 1,741.95	
PO	3724059	Clerical Services	\$ 3,240.00	
PO	3725769	Clerical Services	\$ 2,338.64	
РО	3682016	Information Technology: System	\$ 194,999.54	
		Support		
PO	3682026	Information Technology: System	\$ 38,611.25	
		Support		
PO	3682027	Information Technology: System	\$ 28,290.00	
		Support		
PO	3720853	Information Technology: System	\$ 9,039.00	
		Support		

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	Doci	ument ID	Description	Notes
Item 1	РО	3681481	Purchase Order contract	
Item 2	РО	3681482	Purchase Order contract	
Item 3	РО	3681483	Purchase Order contract	
Item 4	РО	3681484	Purchase Order contract	
Item 5	РО	3681488	Purchase Order contract	
Item 6	РО	3681489	Purchase Order contract	
Item 7	РО	3682180	Purchase Order contract	
Item 8	РО	3688180	Purchase Order contract	
Item 9	РО	3689007	Purchase Order contract	
Item 10	РО	3692755	Purchase Order contract	
Item 11	РО	3697466	Purchase Order contract	
Item 12	РО	3699909	Purchase Order contract	
Item 13	РО	3700295	Purchase Order contract	
Item 14	РО	3700922	Purchase Order contract	
Item 15	РО	3700969	Purchase Order contract	
Item 16	РО	3701332	Purchase Order contract	
Item 17	РО	3701926	Purchase Order contract	
Item 18	РО	3703839	Purchase Order contract	
Item 19	РО	3703840	Purchase Order contract	
Item 20	РО	3703841	Purchase Order contract	
Item 21	РО	3703842	Purchase Order contract	
Item 22	РО	3705004	Purchase Order contract	
Item 23	РО	3706542	Purchase Order contract	
Item 24	РО	3710690	Purchase Order contract	
Item 25	РО	3710692	Purchase Order contract	
Item 26	РО	3710702	Purchase Order contract	
Item 27	РО	3710966	Purchase Order contract	
Item 28	РО	3711816	Purchase Order contract	
Item 29	РО	3712635	Purchase Order contract	
Item 30	РО	3712637	Purchase Order contract	

Item 31	РО	3713433	Purchase Order contract	
Item 32	РО	3715615	Purchase Order contract	
Item 33	РО	3720113	Purchase Order contract	
Item 34	РО	3721144	Purchase Order contract	
Item 35	РО	3724059	Purchase Order contract	
Item 36	РО	3725769	Purchase Order contract	
Item 37	РО	3682016	Purchase Order contract	
Item 38	РО	3682026	Purchase Order contract	
Item 39	РО	3682027	Purchase Order contract	
Item 40	РО	3720853	Purchase Order contract	





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

S	DOC CDC WAREHOUSE
Н	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Purchase Order Number	3681481
Revision Number	9
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	06-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1663708
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-INOP - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		FY 21 KNOWLEDGE SERVICES - TEMP	168	Hour	17.75	2,982.00
		CLERK SECRETARY DIANE FURTADO				·
		FROM SAVVY STAFFING				
2		FY 21 KNOWLEDGE SERVICES - TEMP	168	Hour	17.75	2,982.00
		CLERK SECRETARY DIANE FURTADO				
		FROM SAVVY STAFFING				
3		FY 21 KNOWLEDGE SERVICES - TEMP	149.17	Hour	17.75	2,647.77
		CLERK SECRETARY DIANE FURTADO				

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
		FROM SAVVY STAFFING				
4		FY 21 KNOWLEDGE SERVICES - TEMP	122	Hour	17.75	2,165.50
		CLERK SECRETARY DIANE FURTADO				
		FROM SAVVY STAFFING				
5		FY 21 KNOWLEDGE SERVICES - TEMP	0	Hour	17.75	0.00
		CLERK SECRETARY DIANE FURTADO				
		FROM SAVVY STAFFING				

Line CANCELED on 01-APR-2021 Original quantity ordered: 168 Quantity CANCELED: 168

Total: 10,777.27 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

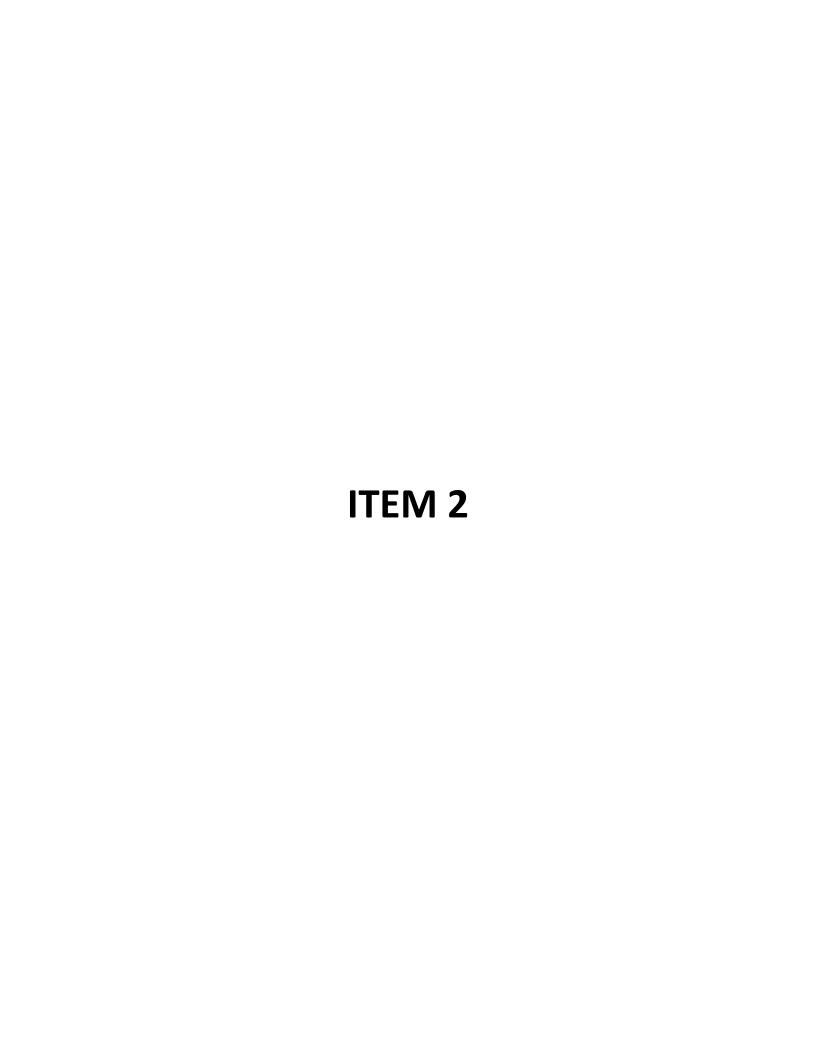
REGISTRATION REQUIREMENTS

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





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

S	DOC CDC WAREHOUSE
Н	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
О	

Purchase Order Number	3681482
Revision Number	7
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1663709
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-REHB (P&P CRAN) - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MICHELE KARIM

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	168	Hour	24.3	4,082.40
		CLERK SECRETARY MICHELE KARIM				
2		KNOWLEDGE SERVICES - TEMP	168	Hour	24.3	4,082.40
		CLERK SECRETARY MICHELE KARIM				
3		KNOWLEDGE SERVICES - TEMP	140	Hour	24.3	3,402.00
		CLERK SECRETARY MICHELE KARIM				
4		KNOWLEDGE SERVICES - TEMP	98	Hour	24.3	2,381.40
		CLERK SECRETARY MICHELE KARIM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
					Total:	13,948.20 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

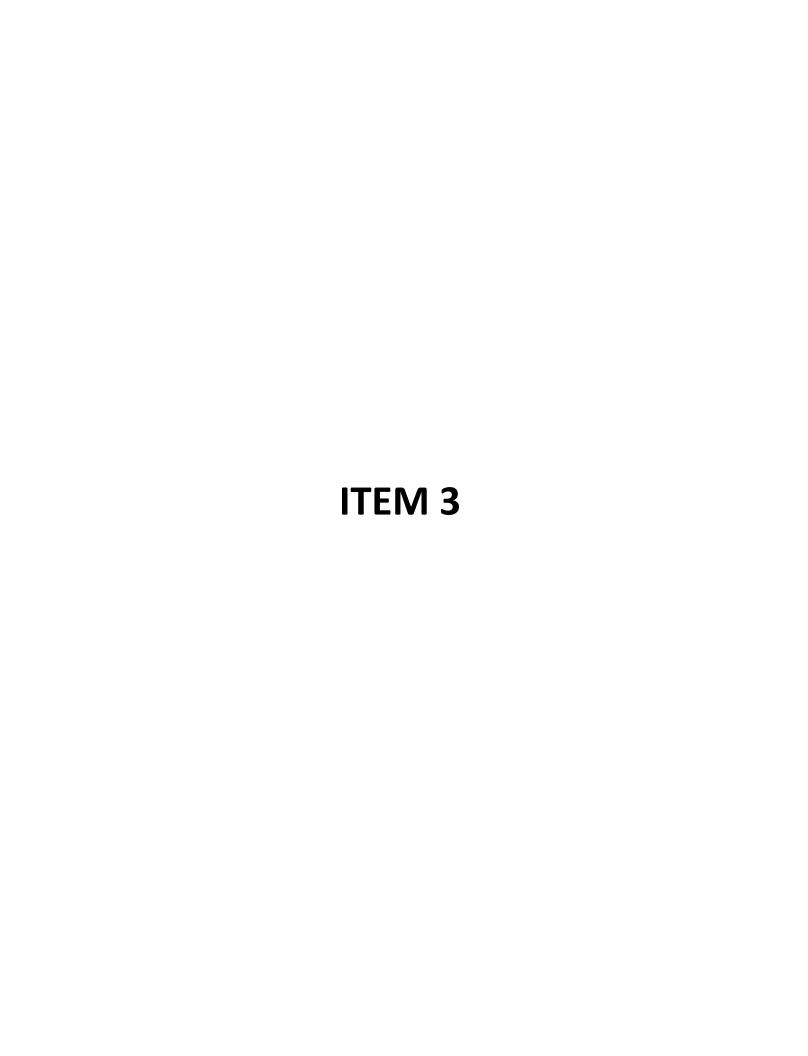
REGISTRATION REQUIREMENTS

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





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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States

Purchase Order Number	3681483
Revision Number	7
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1663710
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-REHB (P&P) - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ISABELLA CECE FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	168	Hour	24	4,032.00
		CLERK SECRETARY ISABELLA CECE				,
		FROM COLONY				
2		KNOWLEDGE SERVICES - TEMP	168	Hour	24	4,032.00
		CLERK SECRETARY ISABELLA CECE				
		FROM COLONY				
3		KNOWLEDGE SERVICES - TEMP	166.5	Hour	24	3,996.00
		CLERK SECRETARY ISABELLA CECE				

INV	VOI	\mathbf{CE}	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

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		FROM COLONY				
4		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ISABELLA CECE FROM COLONY	154	Hour	24	3,696.00
					Total:	15,756.00 (USD)

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





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

S H I P	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
T O	United States

Purchase Order Number	3681484
Revision Number	8
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1663711
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-ADM - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN STEWART FROM SAVVY STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	168	Hour	17.75	2,982.00
		CLERK SECRETARY LUFANN				
		STEWART FROM SAVVY STAFFING				
2		KNOWLEDGE SERVICES - TEMP	165.1667	Hour	17.75	2,931.71
		CLERK SECRETARY LUFANN				
		STEWART FROM SAVVY STAFFING				
3		KNOWLEDGE SERVICES - TEMP	0	Hour	17.75	0.00
		CLERK SECRETARY LUFANN				

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

Standard Melotyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		STEWART FROM SAVVY STAFFING				
	Original qua	ELED on 09-DEC-2020 antity ordered: 168 CANCELED: 168				
4		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN STEWART FROM SAVVY STAFFING	0	Hour	17.75	0.00
	Original qua	ELED on 30-NOV-2020 antity ordered: 168 CANCELED: 168				
	-	•			Total	: 5,913.71 (USD)

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

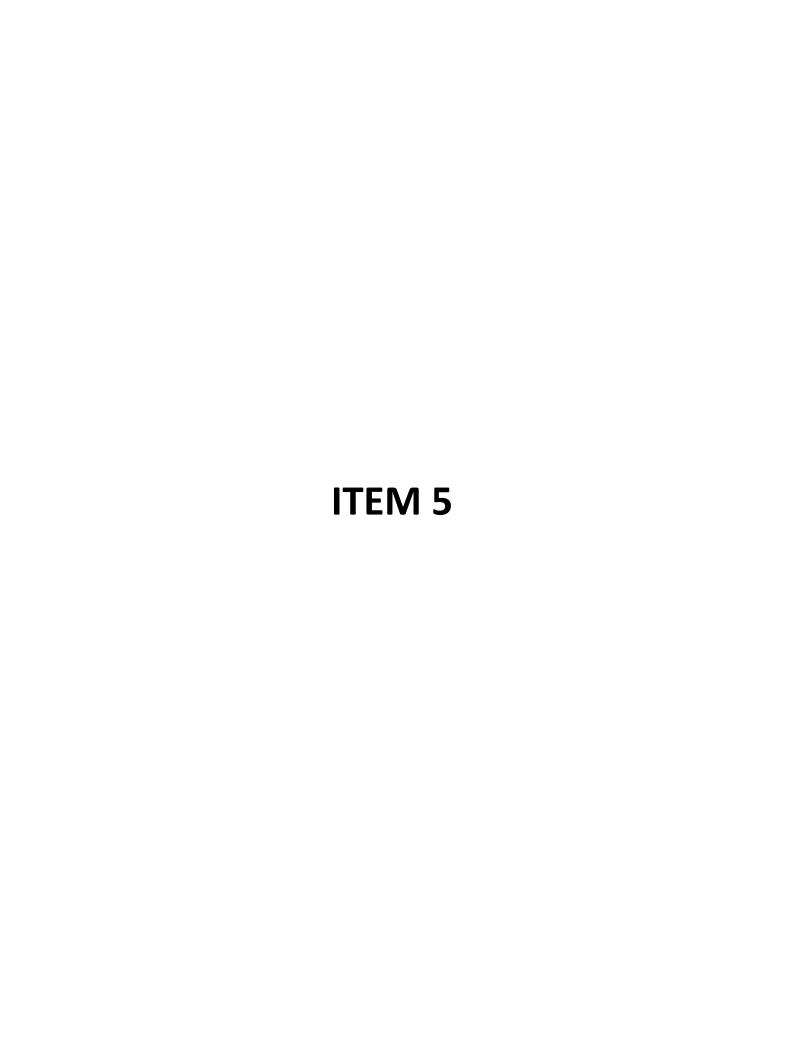
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3681488
Revision Number	8
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1663712
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-REHB (CLASS) - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY SHARON JACKSON FROM PREMIER STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	168	Hour	27.65	4,645.20
		CLERK SECRETARY SHARON				
		JACKSON FROM PREMIER STAFFING				
2		KNOWLEDGE SERVICES - TEMP	168	Hour	27.65	4,645.20
		CLERK SECRETARY SHARON				
		JACKSON FROM PREMIER STAFFING				
3		KNOWLEDGE SERVICES - TEMP	154	Hour	27.65	4,258.10
		CLERK SECRETARY SHARON				

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
		JACKSON FROM PREMIER STAFFING				
4		KNOWLEDGE SERVICES - TEMP	168	Hour	27.65	4,645.20
		CLERK SECRETARY SHARON				
		JACKSON FROM PREMIER STAFFING				
5		KNOWLEDGE SERVICES - TEMP	0	Hour	27.65	0.00
		CLERK SECRETARY SHARON				
		JACKSON FROM PREMIER STAFFING				

Line CANCELED on 09-DEC-2020 Original quantity ordered: 168 Quantity CANCELED: 168

Total: 18,193.70 (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





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

S	DOC CDC WAREHOUSE
Н	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Purchase Order Number	3681489
Revision Number	4
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	09-SEP-2020
Buyer	Autocreate, *
	_

Type of Requisition	
Requisition Number	1663713
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-REHB - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY AMANDA NOVO FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	89	Hour	27.65	2,460.85
		CLERK SECRETARY AMANDA NOVO				
		FROM COLONY PERSONNEL				
2		KNOWLEDGE SERVICES - TEMP	0	Hour	27.65	0.00
		CLERK SECRETARY AMANDA NOVO				
		FROM COLONY PERSONNEL				
				•		

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 09-SEP-2020 Original quantity ordered: 168 Quantity CANCELED: 168								
						Total	: 2,460.85	(USD)

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

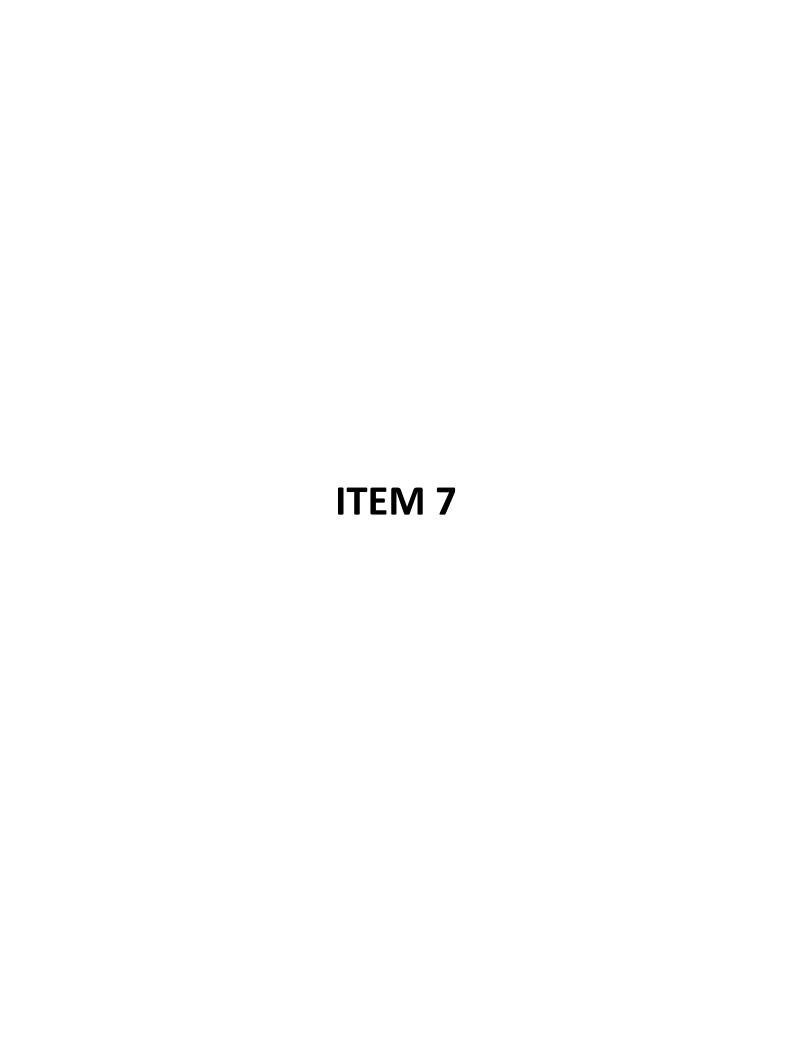
REGISTRATION REQUIREMENTS

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





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

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

Purchase Order Number	3682180
Revision Number	2
Reference Contract Number	3629643
PO Date	07-JUL-2020
Approved PO Date	29-OCT-2020
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1664947
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Watkins, Maria L
Work Telephone	401-462-4022

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: KNOWLEDGE SERVICES -- Temporary Clerk Secretary -Teresita Cabral (DOC WHS)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES	32	Hour	17.75	568.00
		Temporary Clerk Secretary -				
		Teresita Cabral (DOC WHS)				
	Original qua	ELED on 04-NOV-2020 antity ordered: 154 CANCELED: 122				
					To	tal: 568.00 (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





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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States

Purchase Order Number	3688180
Revision Number	4
Reference Contract Number	3629643
PO Date	06-AUG-2020
Approved PO Date	06-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1671093
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-INOP - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DAHAINA PICHARDO FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	168	Hour	27.65	4,645.20
		CLERK SECRETARY DAHAINA				
		PICHARDO FROM COLONY				
		PERSONNEL				
2		KNOWLEDGE SERVICES - TEMP	168	Hour	26	4,368.00
		CLERK SECRETARY DAHAINA				
		PICHARDO FROM COLONY				
		PERSONNEL				

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

They the hope

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
3		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DAHAINA PICHARDO FROM COLONY PERSONNEL	98	Hour	26	2,548.00
					Total:	11,561.20 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

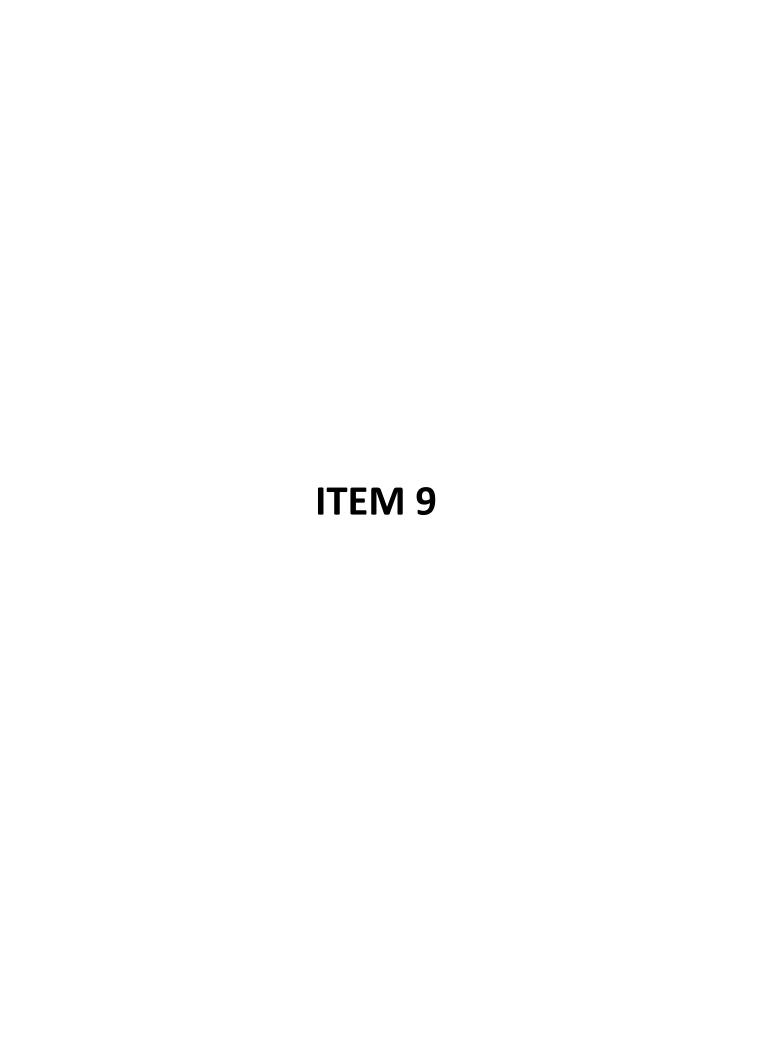
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3689007
Revision Number	5
Reference Contract Number	3629643
PO Date	12-AUG-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1671740
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-REHB - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY AMANDA NOBREGA FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	168	Hour	25	4,200.00
		CLERK SECRETARY AMANDA				
		NOBREGA FROM COLONY PERSONNEL				
2		KNOWLEDGE SERVICES - TEMP	167	Hour	25	4,175.00
		CLERK SECRETARY AMANDA				
		NOBREGA FROM COLONY PERSONNEL				
3		KNOWLEDGE SERVICES - TEMP	154	Hour	25	3,850.00
		CLERK SECRETARY AMANDA				

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

The state of the sta

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		NOBREGA FROM COLONY PERSONNEL			(03D)	(03D)
					Total:	12,225.00 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

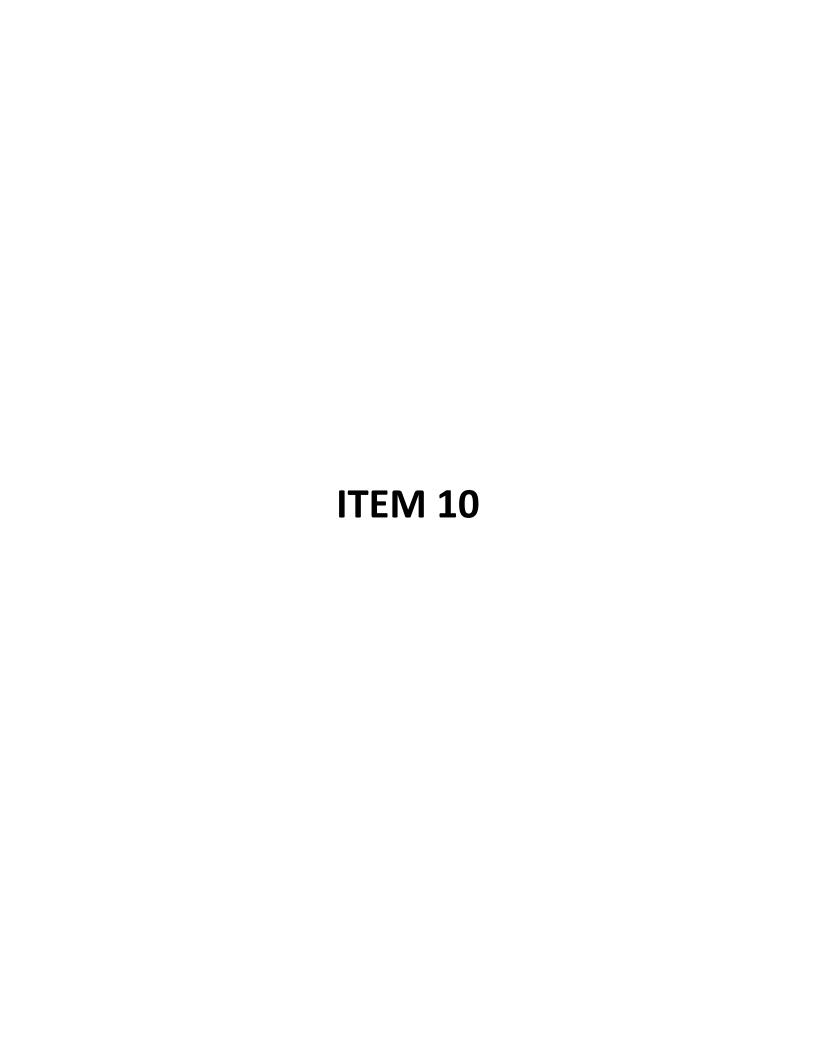
REGISTRATION REQUIREMENTS

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





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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States

Purchase Order Number	3692755
Revision Number	5
Reference Contract Number	3629643
PO Date	11-SEP-2020
Approved PO Date	10-DEC-2020
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1675735
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-ADM - FY 21 - KNOWLEDGE SERVICES - TEMP SENIOR CLERK ELIZABETH BOISVERT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	168	Hour	22.43	3,768.24
		SENIOR CLERK ELIZABETH BOISVERT				
2		KNOWLEDGE SERVICES - TEMP	167	Hour	22.43	3,745.81
		SENIOR CLERK ELIZABETH BOISVERT				
3		KNOWLEDGE SERVICES - TEMP	0	Hour	22.43	0.00
		SENIOR CLERK ELIZABETH BOISVERT				
	•			•		

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 09-DEC-2020 Original quantity ordered: 168 Quantity CANCELED: 168								
						Total:	7,514.05	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

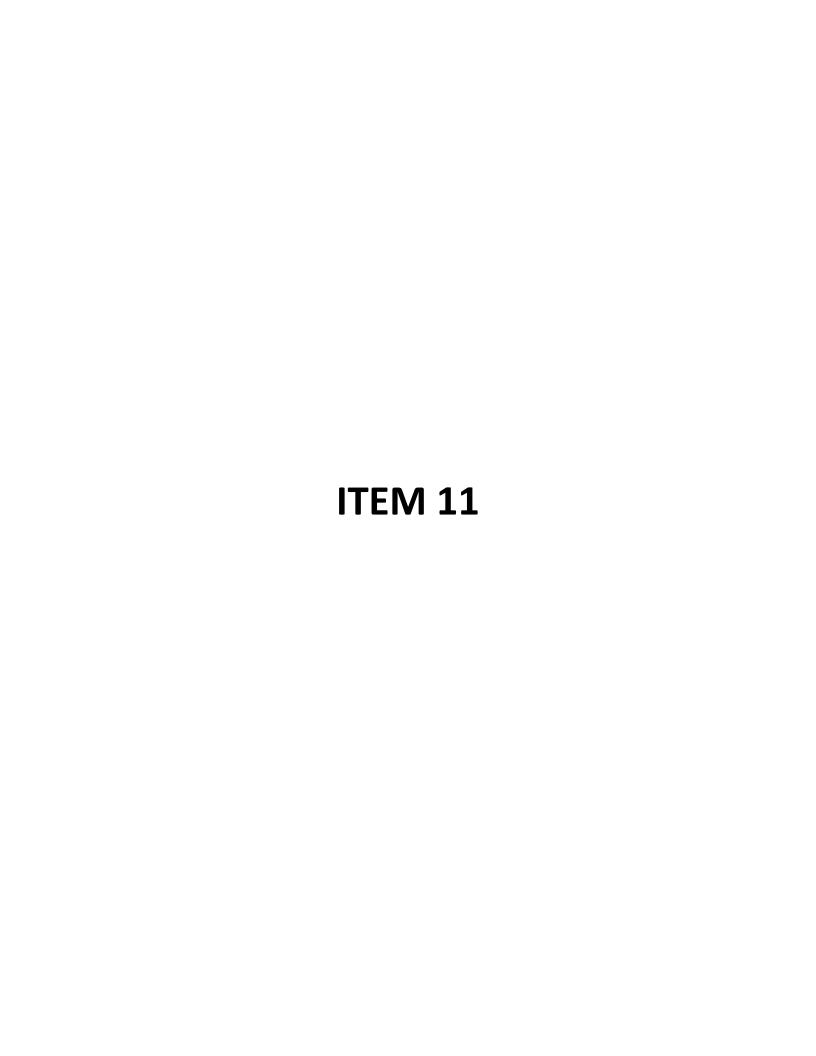
REGISTRATION REQUIREMENTS

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



Notice of Contract Purchase Agreement



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

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

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

DOC-BBV(MW) - KNOWLEDGE SERVICES Temporary Clerk Secretary - Susan Kelsey		
Award Number	3697466	
Revision Number	2	
Effective Period	-	
Approved PO Date	01-APR-2021	
Vendor Number	57411	

Type of Requisition	
Requisition Number	1680580
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
	1
Requester Name	
Work Telephone	

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

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

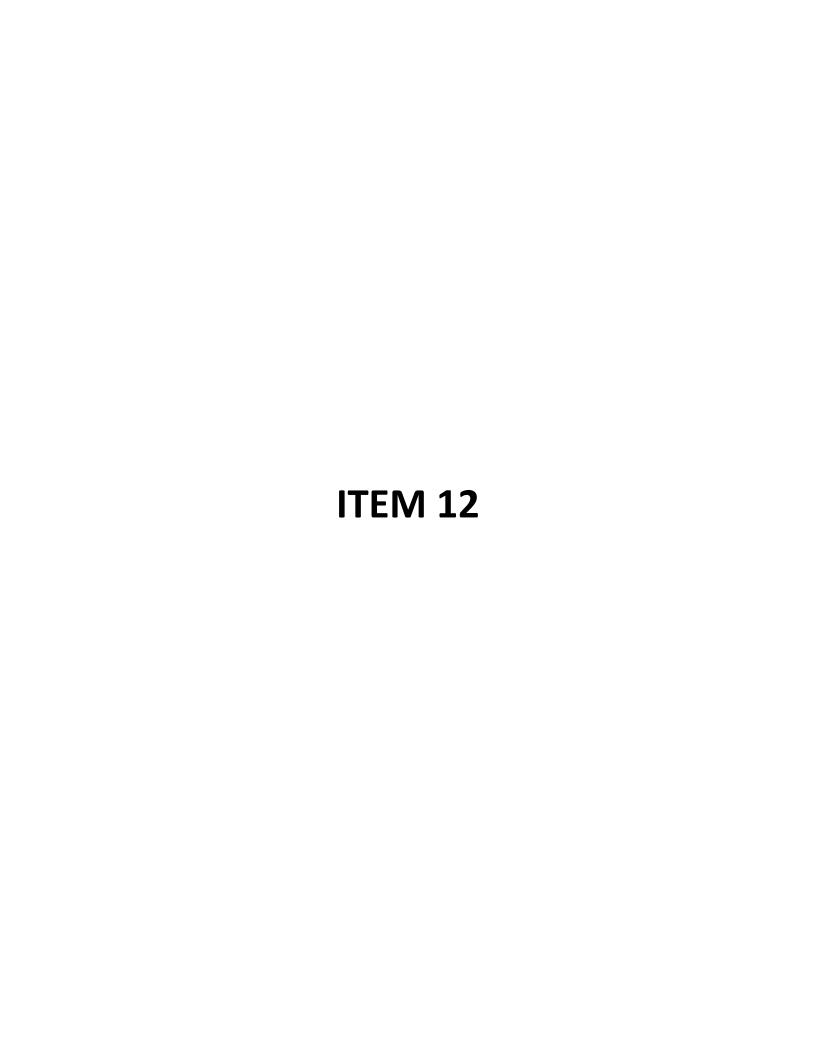
REGISTRATION REQUIREMENTS

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





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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States

Purchase Order Number	3699909
Revision Number	3
Reference Contract Number	3629643
PO Date	05-NOV-2020
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1683258
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-REHB (P&P CRAN) - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MARIAH COLLIER

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	1063.08	Hour	27	28,703.16
		CLERK SECRETARY MARIAH COLLIER				ŕ
Total: 28,703.16 (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

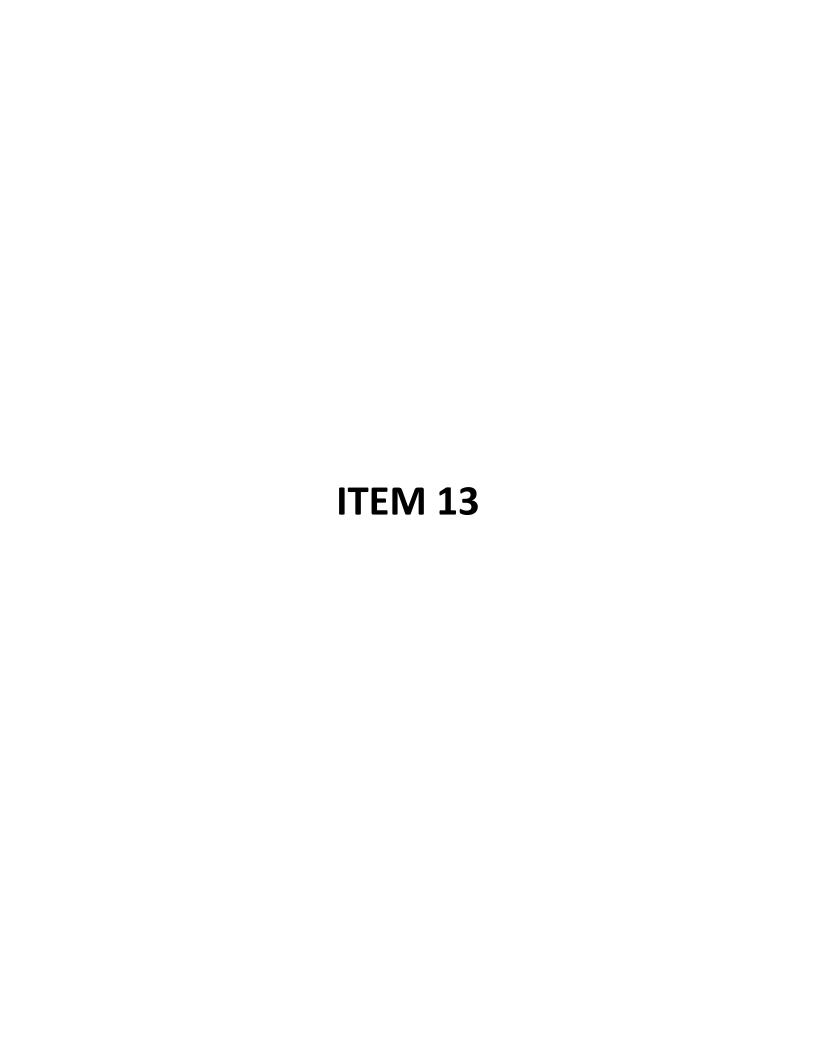
REGISTRATION REQUIREMENTS

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





V	
E	GUIDESOFT INC
N	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
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	3700295
Revision Number	6
Reference Contract Number	3629643
PO Date	09-NOV-2020
Approved PO Date	16-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1683369
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Purcell, Pauline L
Work Telephone	401-462-5146

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 23-AUG-21

PO DESCRIPTION: DOC-PLP-REHB - FY 21 - KNOWLEDGE SERVICES - SAENGNAPHA WILLIAM FROM SAVVY STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES -	1094	Hour	38.92	42,578.48
		TEMPGRANT PROJECT SPECIALIST				·
		2400 SAENGNAPHA WILLIAMS				
		FROM SAVVY STAFFING				
	•					

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

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Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
Line CANCELED on 23-AUG-2021 Original quantity ordered: 1095 Quantity CANCELED: 1							
						Total: 4 2	2,578.48 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

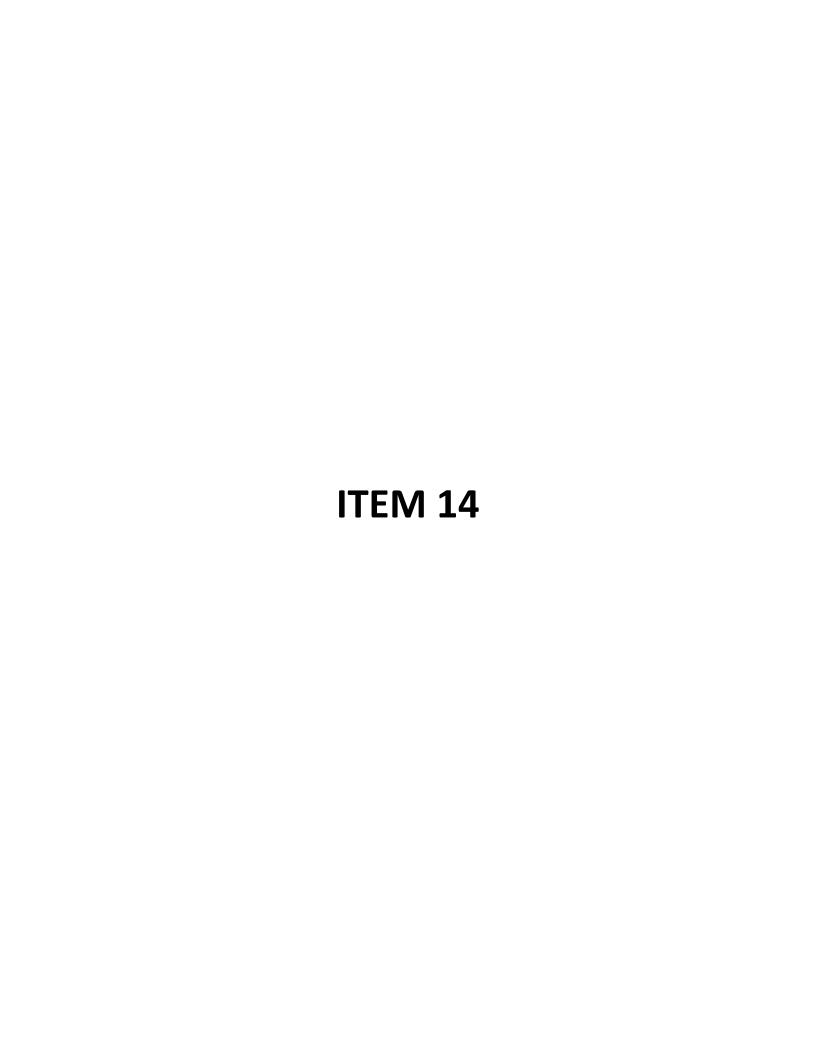
REGISTRATION REQUIREMENTS

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





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

S	DOC CDC WAREHOUSE
H	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Purchase Order Number	3700922
Revision Number	2
Reference Contract Number	3629643
PO Date	13-NOV-2020
Approved PO Date	17-FEB-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1683673
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-COVID -HLTH - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY JESSICA HARROLD

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY JESSICA HARROLD	217	Hour	/	6,000.05
					Total	: 6,000.05 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

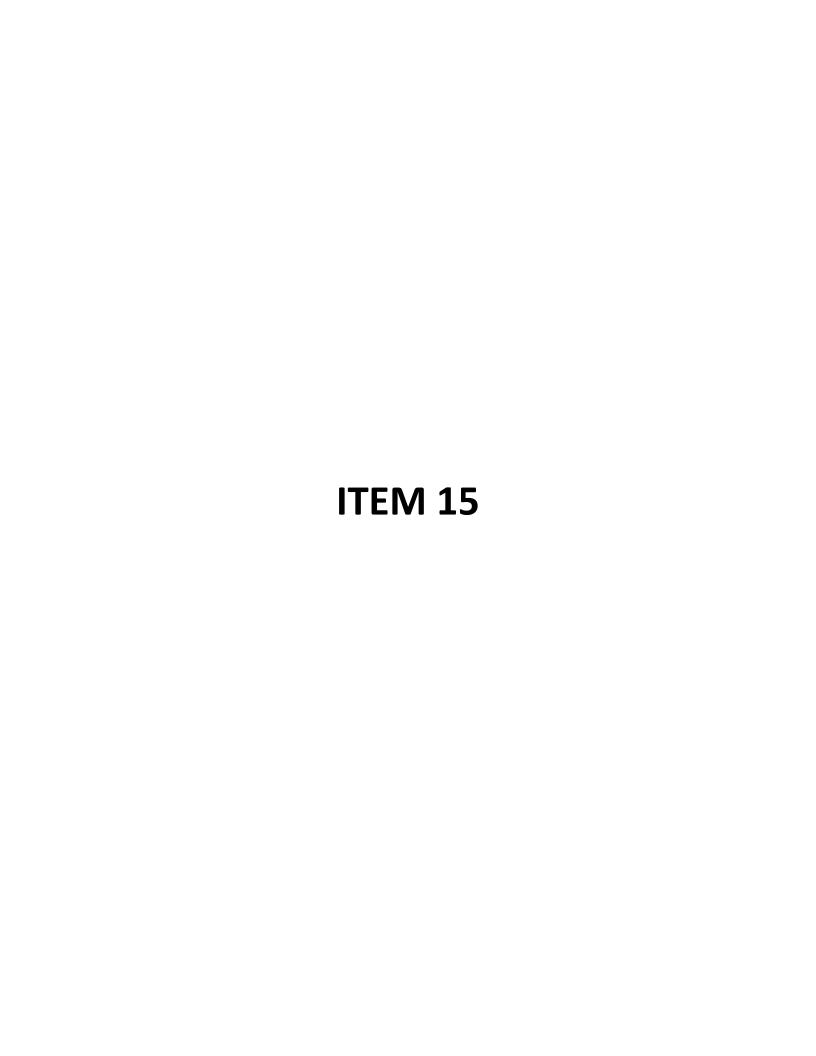
REGISTRATION REQUIREMENTS

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





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

S	DOC CDC WAREHOUSE
H	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Purchase Order Number	3700969
Revision Number	2
Reference Contract Number	3629643
PO Date	13-NOV-2020
Approved PO Date	13-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1683339
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Purcell, Pauline L
Work Telephone	401-462-5146

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: DOC-PLP-COVID-19 EXPENSE (REHB) - FY 21 - KNOWLEDGE SERVICES - AMANDA NOBREGA FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES -	253	Hour	30.85	7,805.05
		TEMPGRANT PROJECT SPECIALIST				,
		1000 AMANDA NOBREGA FROM				
		COLONY PERSONNEL				
			•		Total	: 7,805.05 (USD)
					1000	, , , , , , , , , , , , , , , , , ,

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

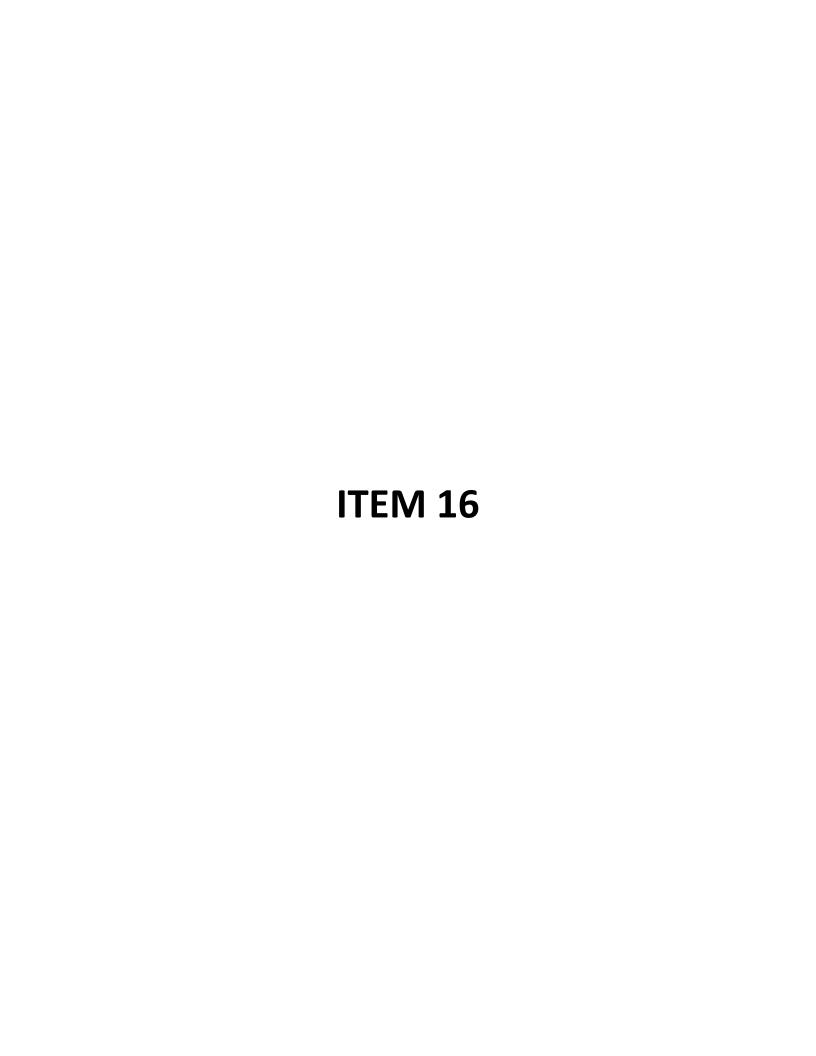
REGISTRATION REQUIREMENTS

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





X 7	
V	
\mathbf{E}	GUIDESOFT INC
N	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
0	INDIANAPOLIS, IN 46256-3300
R	United States

S H I P	DOC CENTRAL DISTRIBUTION CENTER 25 POWER ROAD CRANSTON, RI 02920 United States
T O	

Purchase Order Number	3701332
Revision Number	3
Reference Contract Number	3629643
PO Date	18-NOV-2020
Approved PO Date	25-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1684484
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Watkins, Maria L
Work Telephone	401-462-4022

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: DOC- KNOWLEDGE SERVICES -- Temporary Clerk Secretary - Amber Marzocchi

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES Temporary Clerk Secretary - Amber Marzocchi	742.5	Hour		20,530.13
					Total:	20,530.13 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

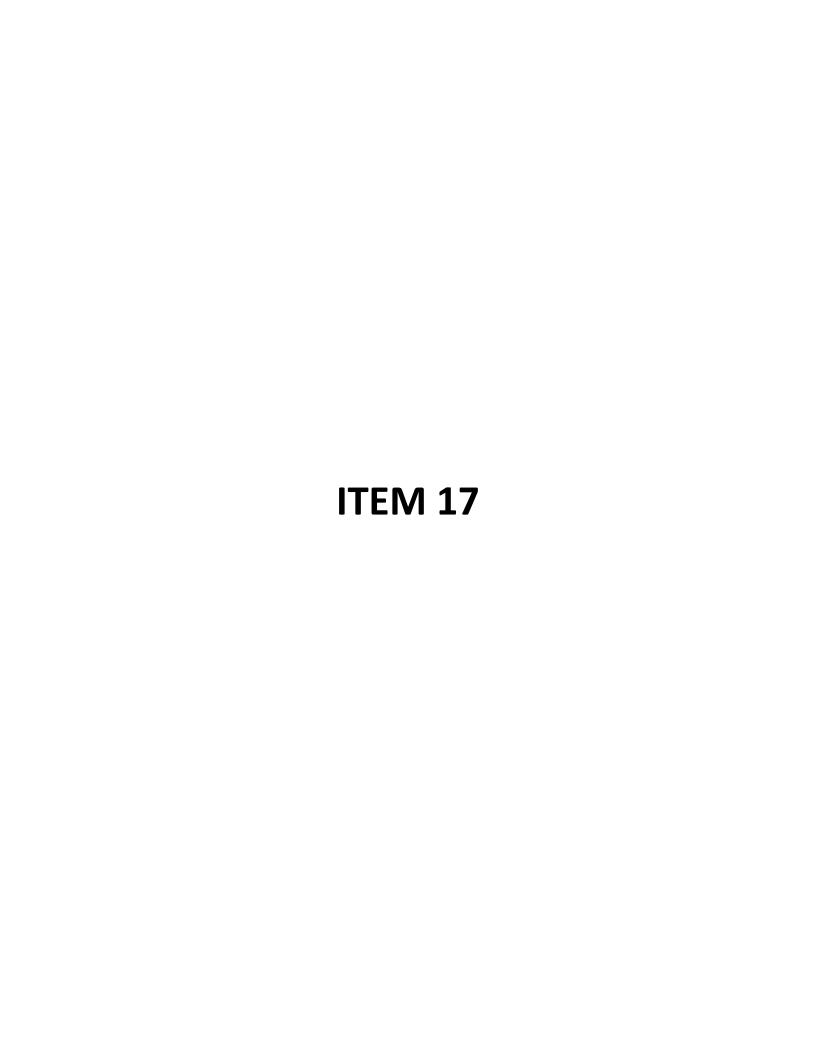
REGISTRATION REQUIREMENTS

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





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

S H I P	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
О	

Purchase Order Number	3701926
Revision Number	1
Reference Contract Number	3629643
PO Date	23-NOV-2020
Approved PO Date	09-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1684773
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-COVID -HLTH - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY JAMIE TEBANO

Line	Code	Description	Quantity	Unit	Unit Price	
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	7	Hour	27.65	193.55
		CLERK SECRETARY JAMIE TEBANO				
	•		•		То	tal: 193.55 (USD)
						()

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

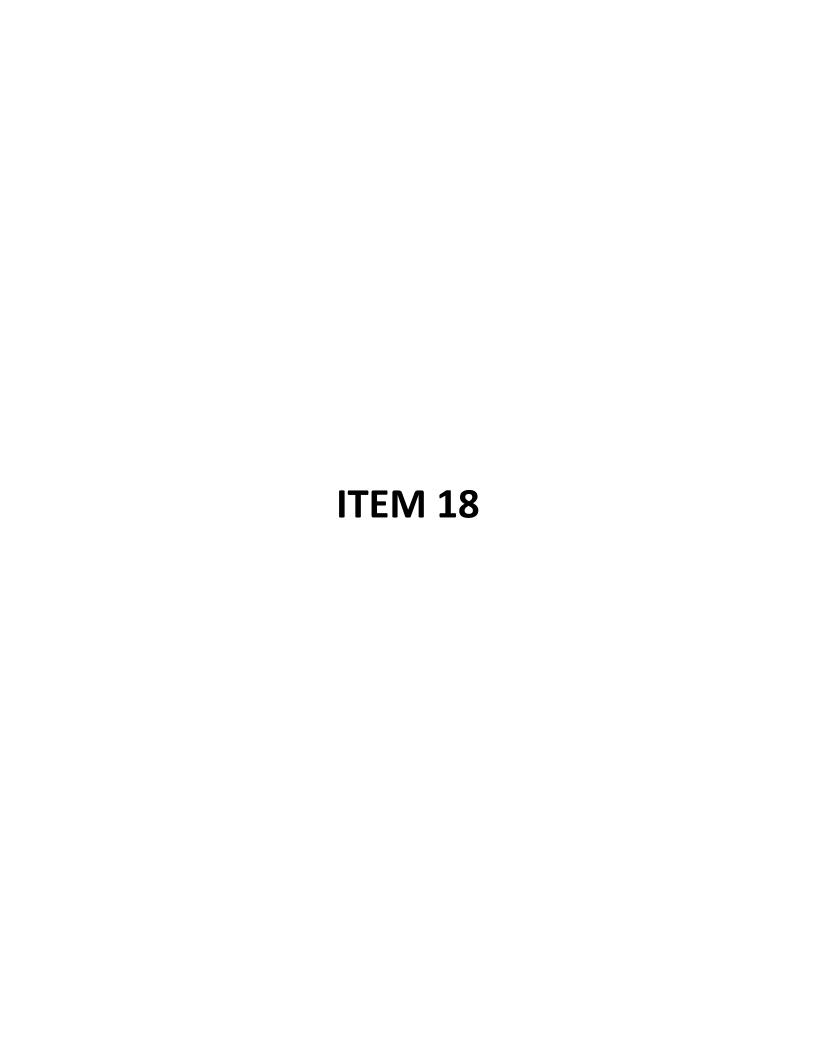
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3703839
Revision Number	1
Reference Contract Number	3629643
PO Date	08-DEC-2020
Approved PO Date	05-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686142
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-INOP - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	
4		EV 44 L/NOWLED OF CEDVICES WELLD	2 (0, 02	**	(USD)	(USD)
1		FY 21 KNOWLEDGE SERVICES - TEMP	269.83	Hour	17.75	4,789.48
		CLERK SECRETARY DIANE FURTADO				
		FROM SAVVY STAFFING				
Total: 4,789.48 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

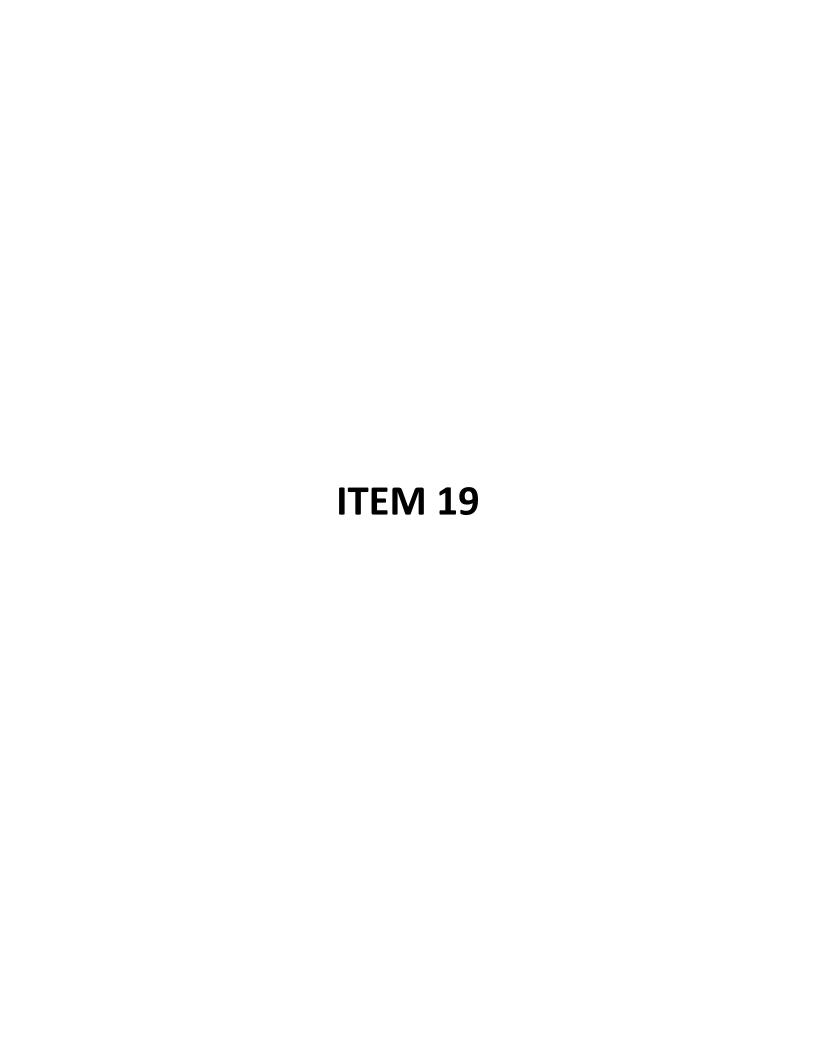
REGISTRATION REQUIREMENTS

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





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

S H I P	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
T O	Cinea states

Purchase Order Number	3703840
Revision Number	1
Reference Contract Number	3629643
PO Date	08-DEC-2020
Approved PO Date	25-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686143
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-INOP - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DAHAINA PICHARDO FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	1137.59	Hour	26	29,577.34
		CLERK SECRETARY DAHAINA				,
		PICHARDO FROM COLONY				
		PERSONNEL				
					Total:	29,577.34 (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

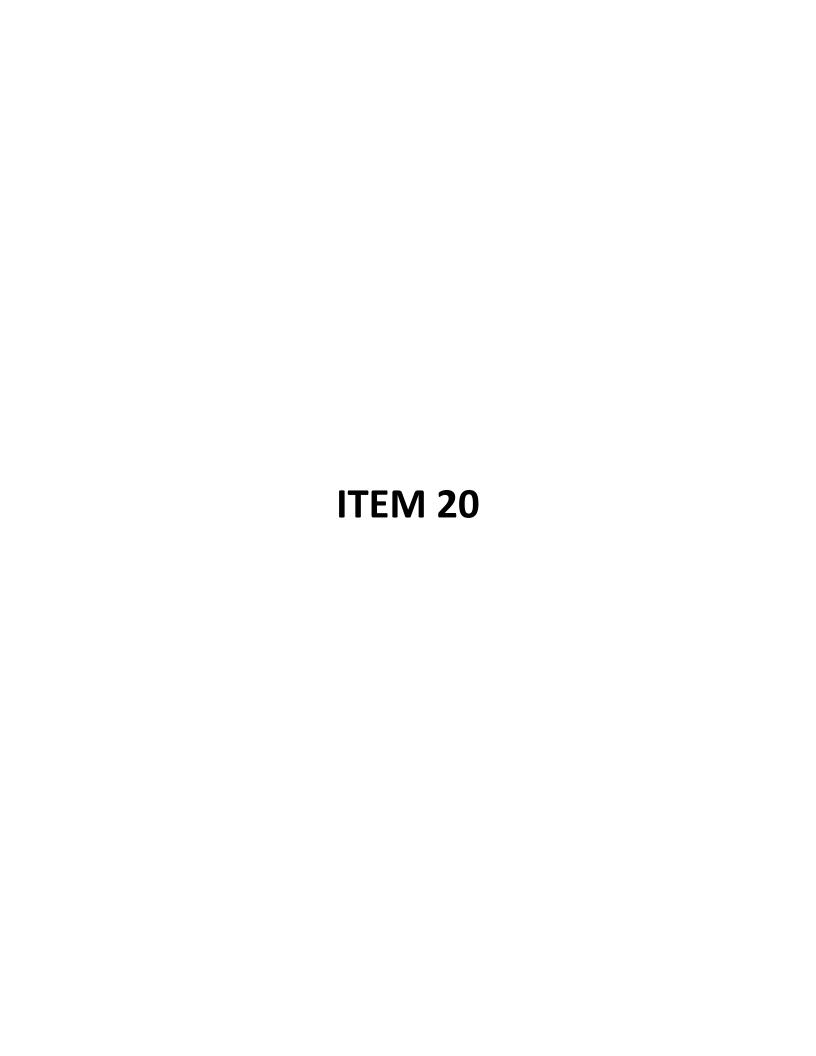
IMMEDIATE VENDOR ACTION REQUIRED:

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

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

S	DOC CDC WAREHOUSE
Н	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Purchase Order Number	3703841
Revision Number	1
Reference Contract Number	3629643
PO Date	08-DEC-2020
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1686144
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-ADM - FY 21 - KNOWLEDGE SERVICES - TEMP SENIOR CLERK ELIZABETH BOISVERT

Line	Code	Description	Quantity	Unit	Unit Price	
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	1415	Hour	22.43	31,738.45
		SENIOR CLERK ELIZABETH BOISVERT				
					Total:	31,738.45 (USD)
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

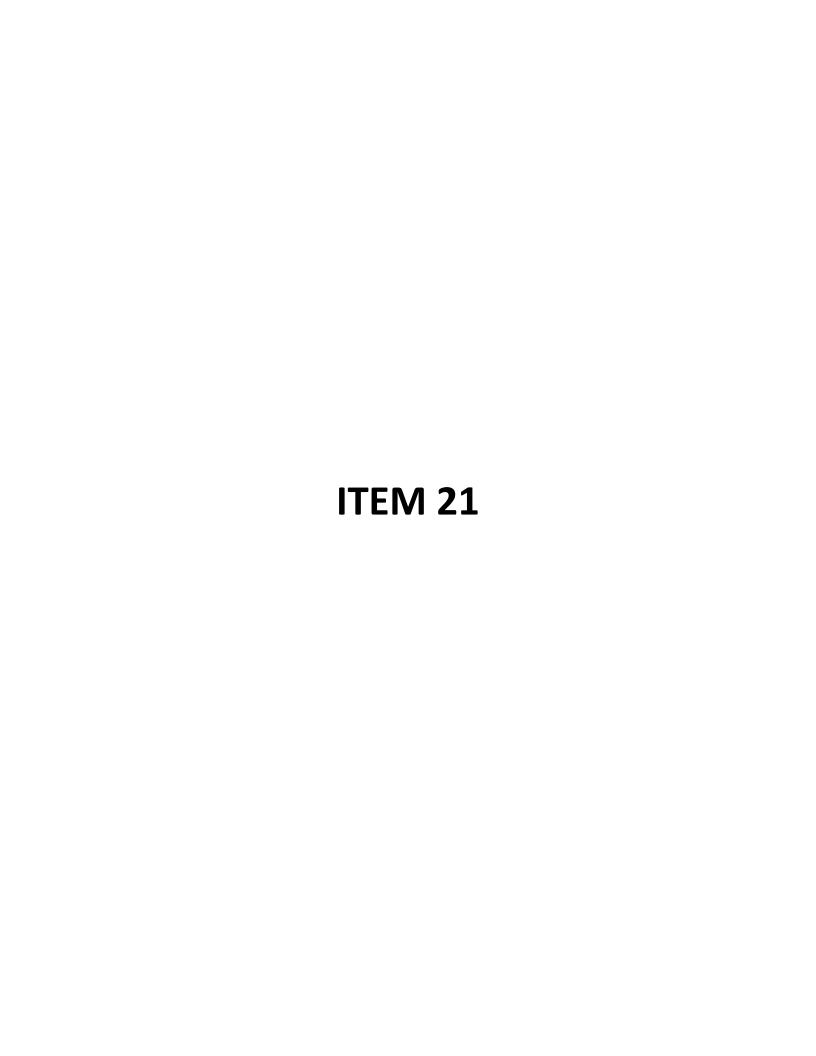
REGISTRATION REQUIREMENTS

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





\mathbf{V}	
\mathbf{E}	GUIDESOFT INC
N	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
0	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	3703842
Revision Number	2
Reference Contract Number	3629643
PO Date	08-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1686145
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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 23-AUG-21

PO DESCRIPTION: DOC-BBV-REHB (CLASS) - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY SHARON JACKSON FROM PREMIER STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	1226.25	Hour	27.65	33,905.81
		CLERK SECRETARY SHARON				·
		JACKSON FROM PREMIER STAFFING				

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 23-AUG-2021 Original quantity ordered: 1254.25 Quantity CANCELED: 28								
						Total: 33	,905.81	(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

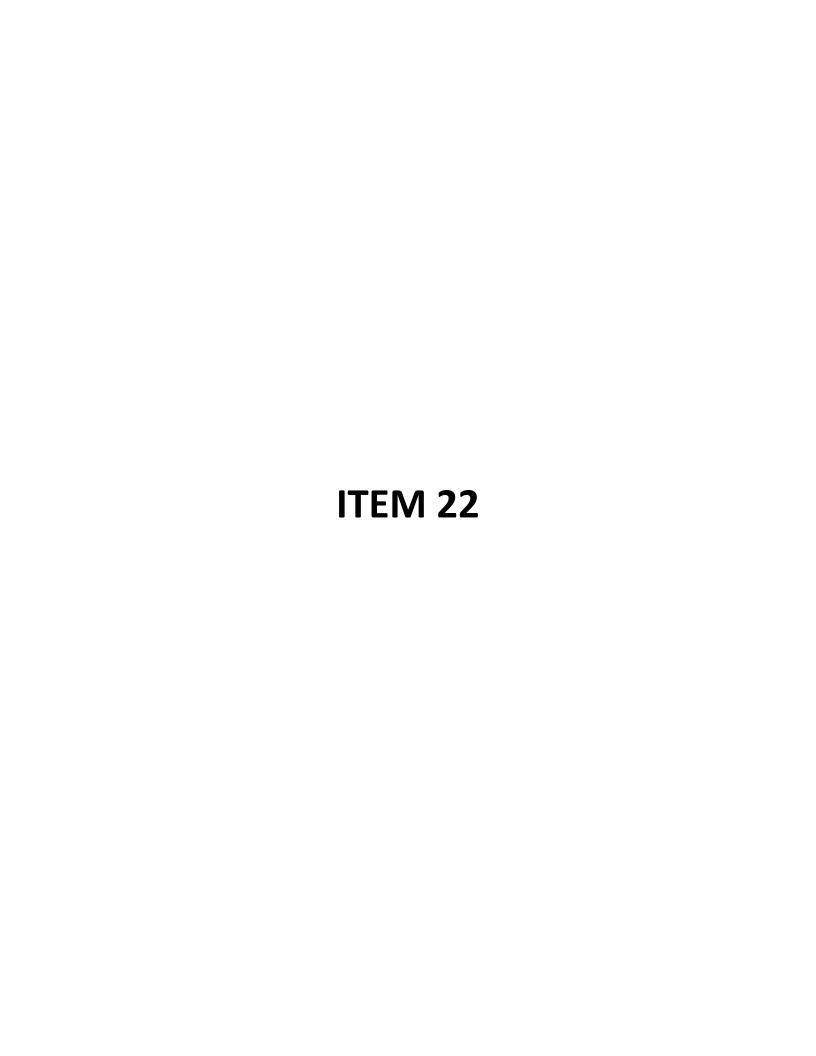
REGISTRATION REQUIREMENTS

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





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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States

Purchase Order Number	3705004
Revision Number	1
Reference Contract Number	3629643
PO Date	16-DEC-2020
Approved PO Date	17-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688183
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-COVID -HLTH - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MONICA DUBOIS

Line	Code	Description	Quantity	Unit	Unit Price	
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	70	Hour	27.65	1,935.50
		CLERK SECRETARY MONICA DUBOIS				
					Total	: 1,935.50 (USD)
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

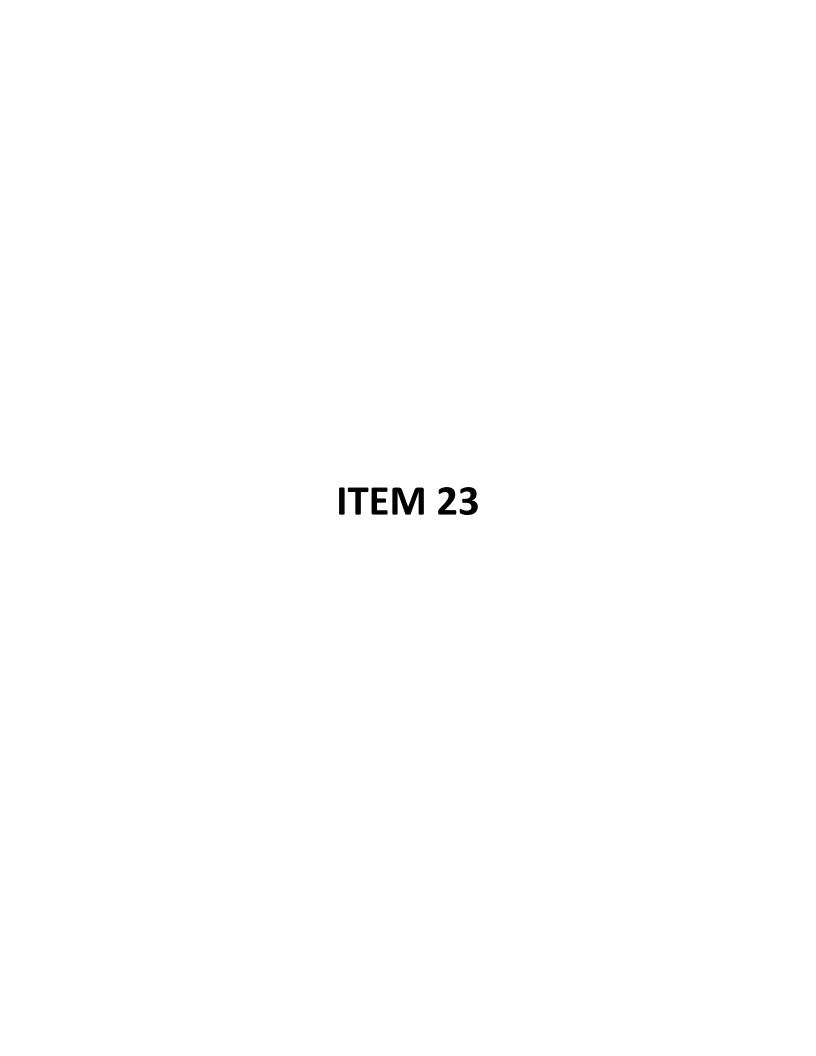
REGISTRATION REQUIREMENTS

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





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

S	DOC CDC WAREHOUSE
H	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
О	

Purchase Order Number	3706542
Revision Number	1
Reference Contract Number	3629643
PO Date	04-JAN-2021
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1689809
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-INOP - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ORI LAFAUCI FROM SAVVY STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		FY 21 KNOWLEDGE SERVICES - TEMP	814	Hour	27.65	22,507.10
		CLERK SECRETARY LORI LAFAUCI				,
		FROM SAVVY STAFFING				
					Total·	22,507.10 (USD)
					Total.	22,207.10 (882)

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

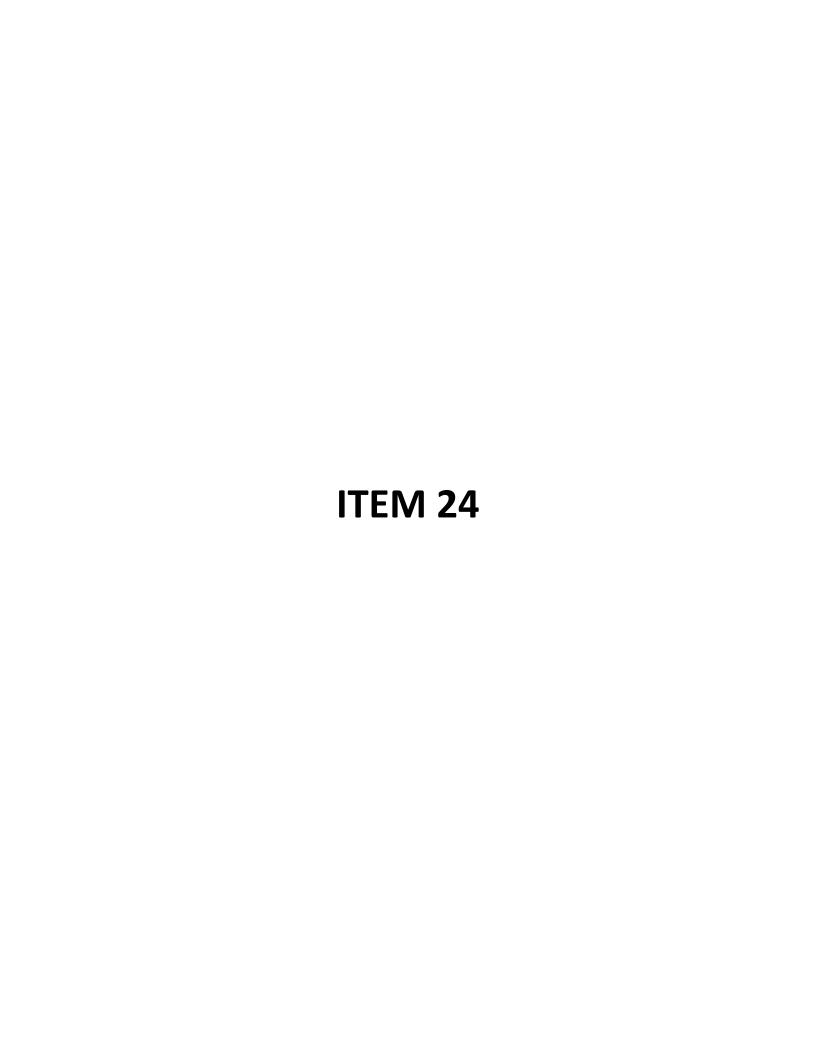
REGISTRATION REQUIREMENTS

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





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

S H I P	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
О	

Purchase Order Number	3710690
Revision Number	1
Reference Contract Number	3629643
PO Date	05-FEB-2021
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1693594
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-COVID -HLTH - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MONICA DUBOIS

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	262.75	Hour	27.65	7,265.04
		CLERK SECRETARY MONICA DUBOIS				
	•				Total	: 7,265.04 (USD)
					1000	, (()

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

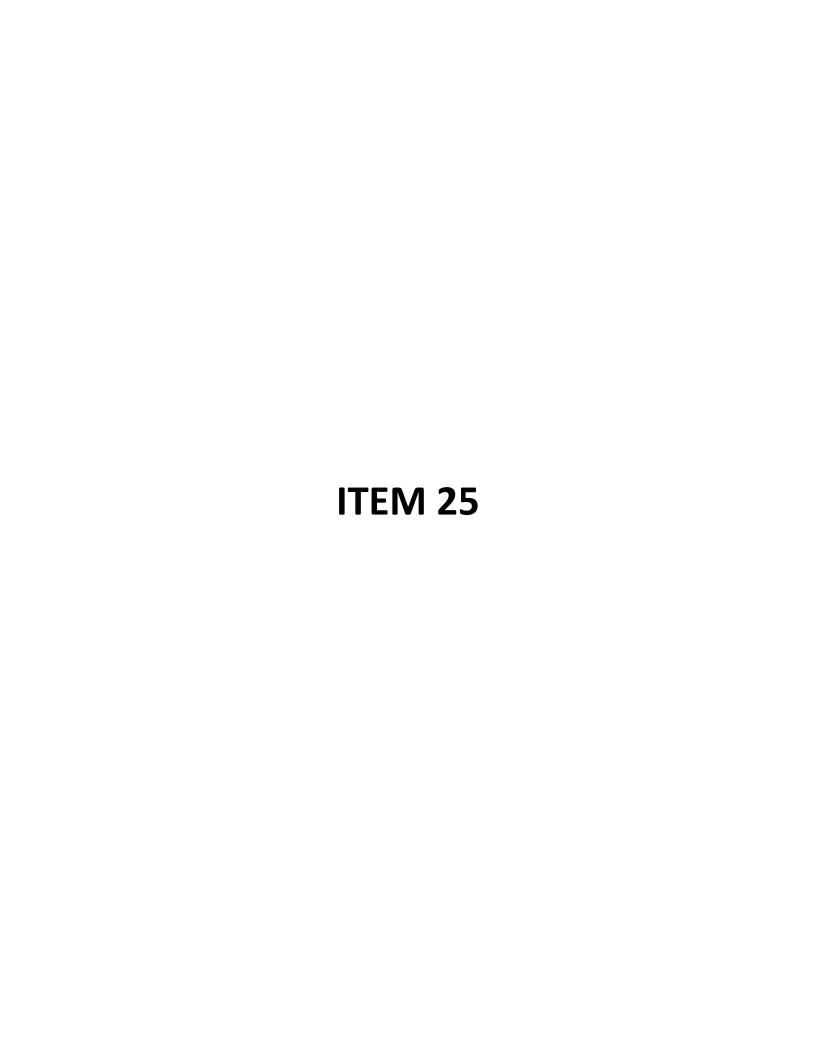
REGISTRATION REQUIREMENTS

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





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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States

Purchase Order Number	3710692
Revision Number	1
Reference Contract Number	3629643
PO Date	05-FEB-2021
Approved PO Date	14-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1693591
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-COVID -HLTH - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY JESSICA HARROLD

Line	Code	Description	Quantity	Unit	Unit Price	
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	862.25	Hour	27.65	23,841.21
		CLERK SECRETARY JESSICA				
		HARROLD				
					Total:	23,841.21 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

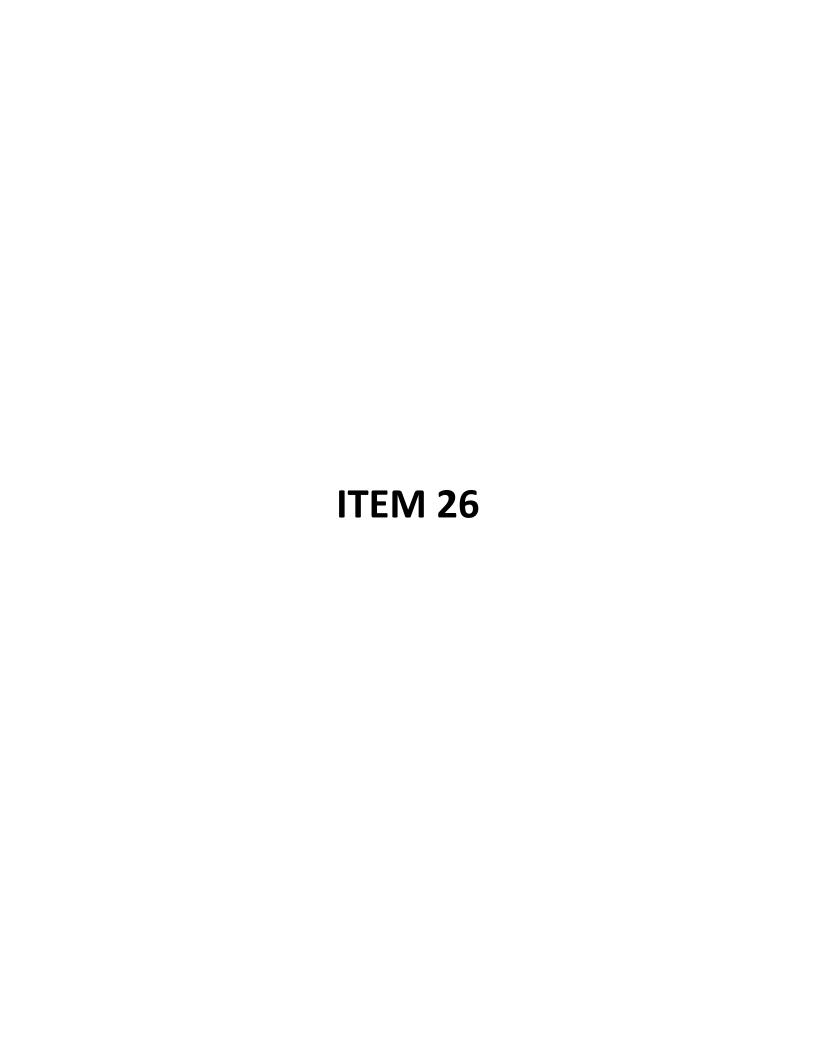
REGISTRATION REQUIREMENTS

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





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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States

Purchase Order Number	3710702
Revision Number	1
Reference Contract Number	3629643
PO Date	05-FEB-2021
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1694086
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-HLTH - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY COREY BOURASSA

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY COREY BOURASSA	776	Hour	25	19,400.00
					Total:	19,400.00 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

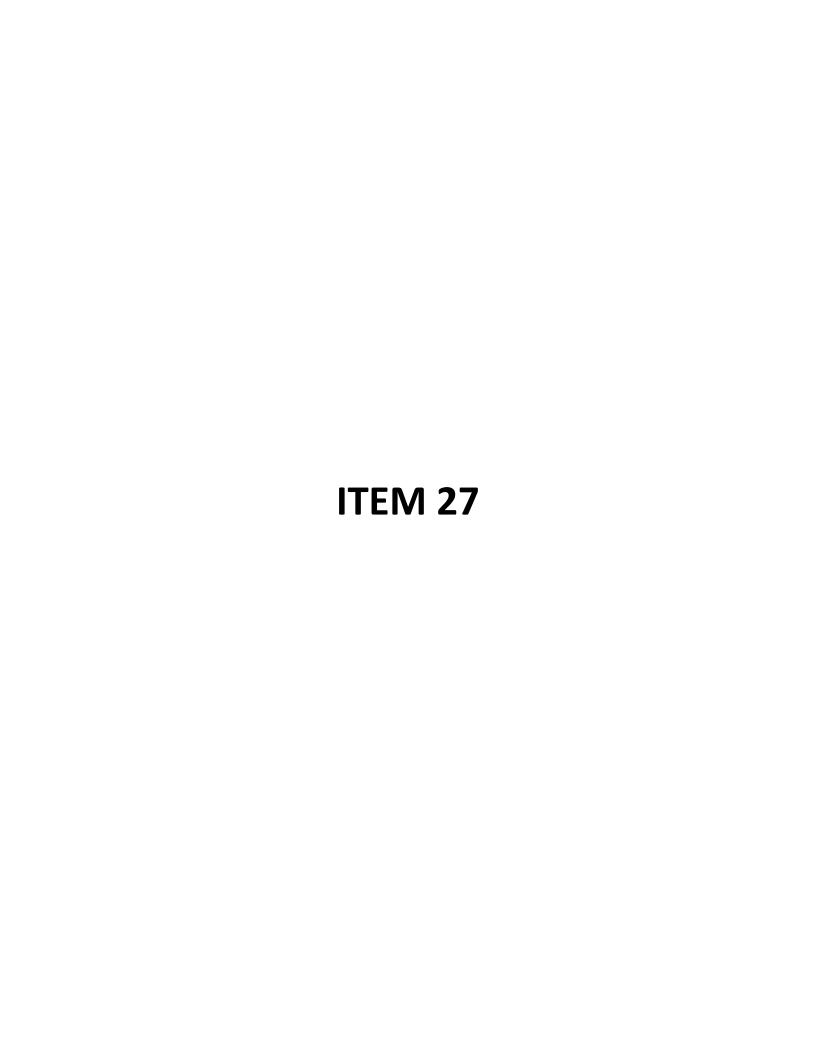
REGISTRATION REQUIREMENTS

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





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

S	DOC CDC WAREHOUSE
H	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Purchase Order Number	3710966
Revision Number	3
Reference Contract Number	3629643
PO Date	08-FEB-2021
Approved PO Date	18-JUN-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1692697
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Purcell, Pauline L
Work Telephone	401-462-5146

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: DOC-PLP-(JRI)-ADM GRANT PROJECT SPECIALIST-LAURIE BECKER-FY21 FROM SAVVAY

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES -	368	Hour	30.85	11,352.80
		TEMPGRANT PROJECT SPECIALIST				Ź
		1000 LAURIE BECKER				
		SAVVY				
	Total: 11,352.80 (USD)					
					ı otur.	11,552.00 (CSD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

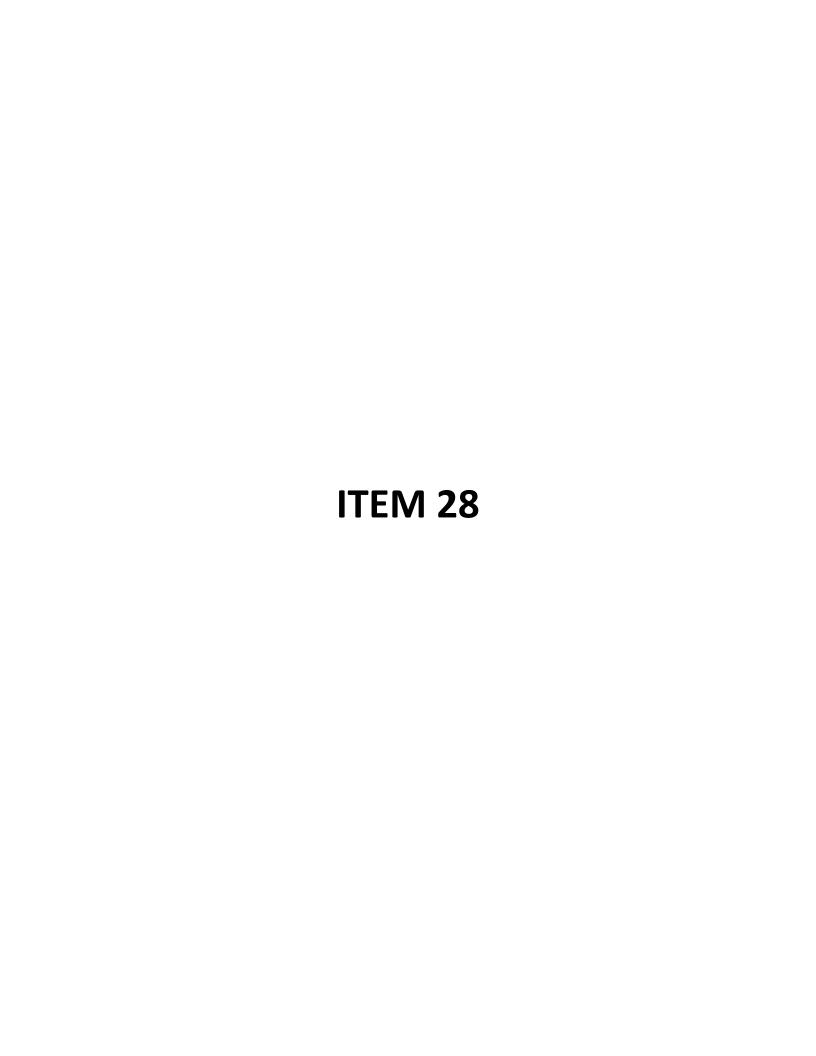
REGISTRATION REQUIREMENTS

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





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

T O United States

Purchase Order Number	3711816
Revision Number	1
Reference Contract Number	3629643
PO Date	15-FEB-2021
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1695324
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-ADM - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN STEWART FROM SAVVY STAFFING

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	528.25	Hour	27.65	14,606.11
		CLERK SECRETARY LUFANN				ŕ
		STEWART FROM SAVVY STAFFING				
Total: 14,606.11 (USD)						
						,

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

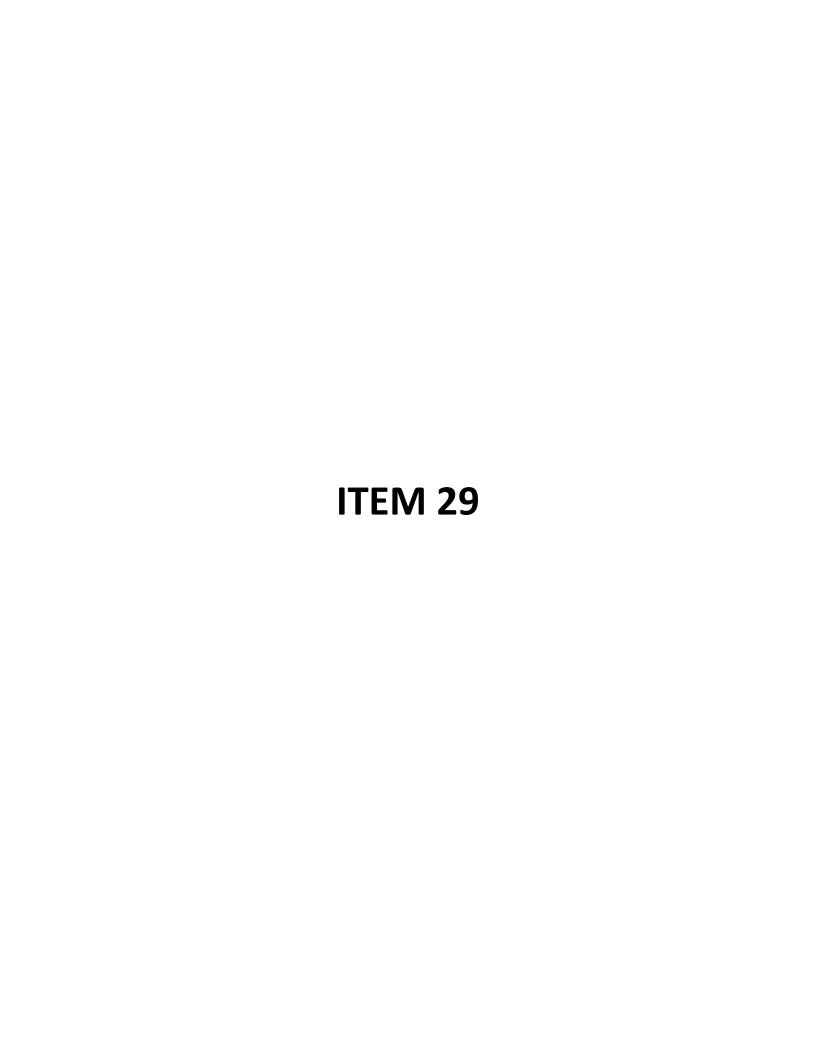
REGISTRATION REQUIREMENTS

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



3712635

PO Date | 19-FEB-2021

Purchase Order Number

Revision Number 0

Reference Contract Number 3629643

Freight

Vendor Number 57411

Payment Terms

Paid

Requester Name | Purcell, Pauline L

NET 30



United States

 \mathbf{T}

O

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

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

$\boldsymbol{\nu}$	1 7000 CROSSI CITTI DELLE			
0	INDIANAPOLIS, IN 46256-3300		Approved PO Date	19-FEB-2021
R	United States		Buyer	
				-
				- Autocreate,
				*
			-	
			Type of Requisition	
S	DOC CDC WAREHOUSE		Requisition Number	1695923
H	ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD		Change Order Requisition	
I			Number	
P	CRANSTON, RI 02920		Solicitation Number	

	Work Telephone	401-462-5146
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitati		
including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by ret	ference contain specific contrac	t terms applicable to
this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13		

PO DESCRIPTION: DOC-PLP-ADM - FY 21 - JOHN FISCHER - KNOWLEDGE SERVICES - TEMP JOHN FISCHER

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES - ADIL - TEMP	382	Hour	34.4	13,140.80
		JOHN FISCHER - CURICULUM				,
		ASSESSMENT COORDINATOR				
Total: 13,140.80 (USD)						
					2000	

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

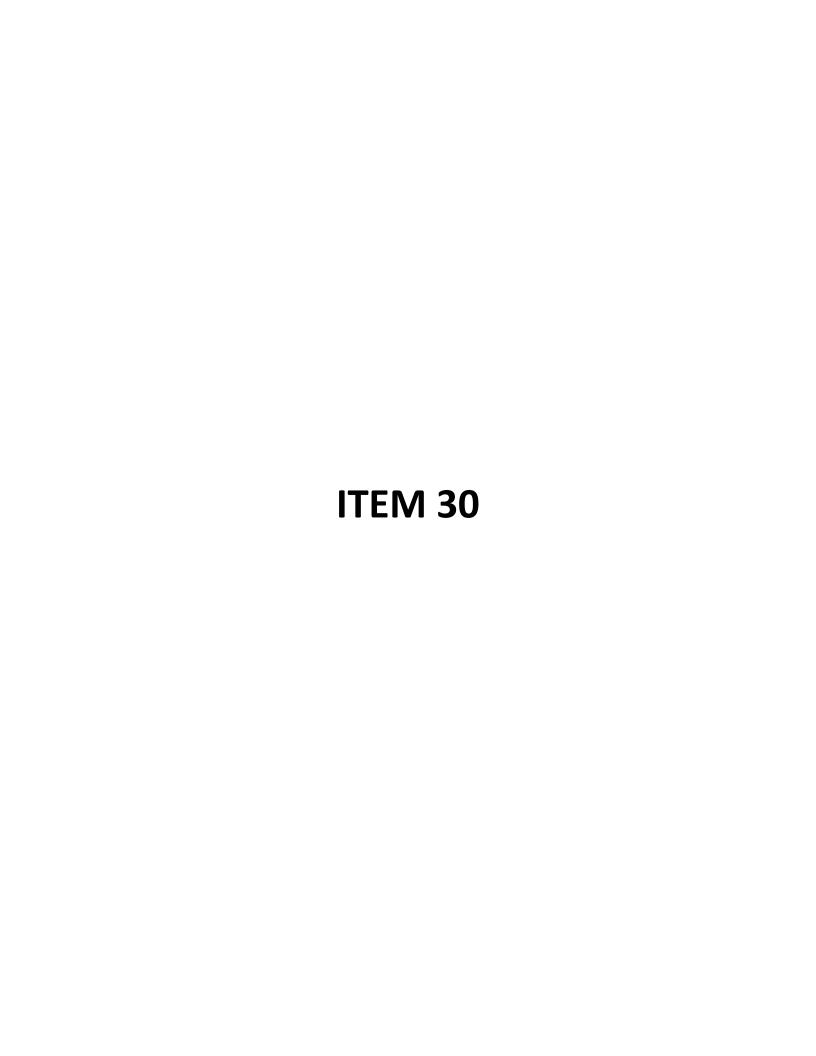
IMMEDIATE VENDOR ACTION REQUIRED:

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

Standard Manager Manager R. McIntyre





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

S H I P	DOC CENTRAL DISTRIBUTION CENTER 25 POWER ROAD CRANSTON, RI 02920 United States
T O	

Purchase Order Number	3712637
Revision Number	1
Reference Contract Number	3629643
PO Date	19-FEB-2021
Approved PO Date	28-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1695811
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Watkins, Maria L
Work Telephone	401-462-4022

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: Knowledge Services - Temporary Warehouse Worker - Eric Corwin

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Knowledge Services - Temporary Warehouse Worker - Eric Corwin	210	Hour	(/	5,250.00
					Total	: 5,250.00 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

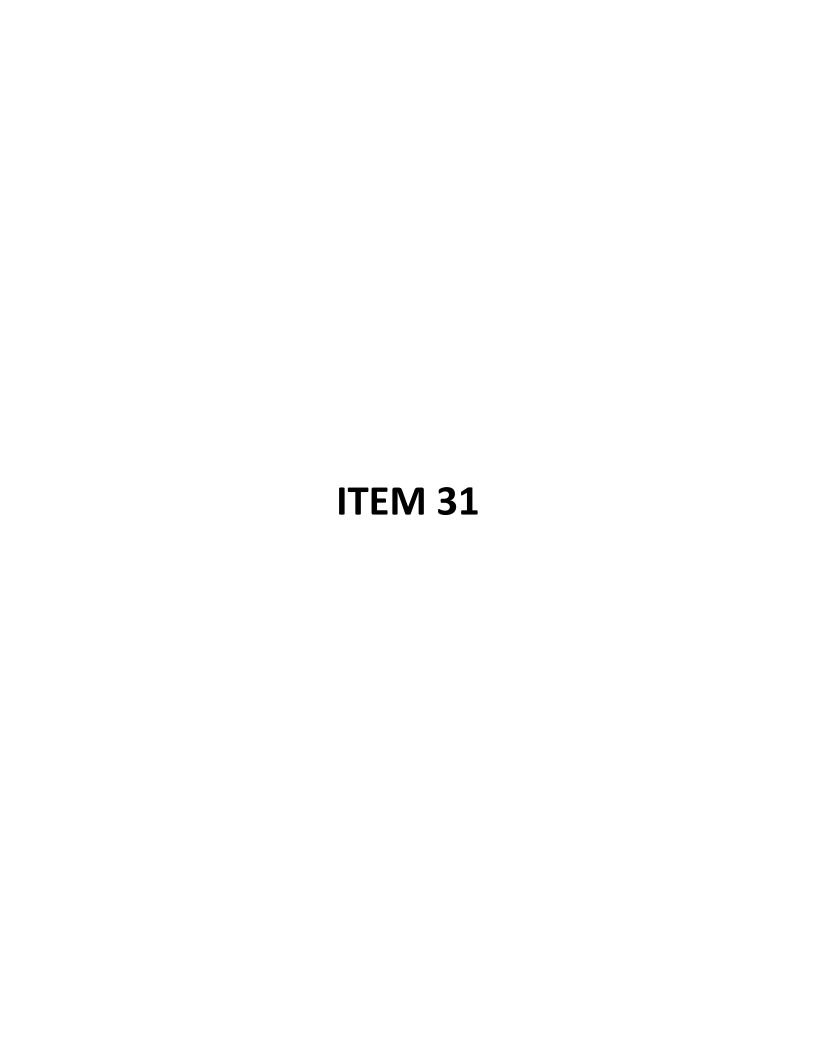
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3713433
Revision Number	3
Reference Contract Number	3629643
PO Date	26-FEB-2021
Approved PO Date	08-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1696897
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Purcell, Pauline L
Work Telephone	401-462-5146

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: DOC-PLP-COVID-19 EXPENSE (REHB) - FY 21 - KNOWLEDGE SERVICES - AMANDA NOBREGA FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES -	188	Hour	30.85	5,799.80
		TEMPGRANT PROJECT SPECIALIST				
		1000 AMANDA NOBREGA FROM				
		COLONY PERSONNEL				
2		KNOWLEDGE SERVICES -	0	Hour	30.85	0.00
		TEMPGRANT PROJECT SPECIALIST				
		1000 AMANDA NOBREGA FROM				
		COLONY PERSONNEL				
	•	•				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 12-MAR-2021 Original quantity ordered: 200 Quantity CANCELED: 200								
						Total	: 5,799.80	(USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

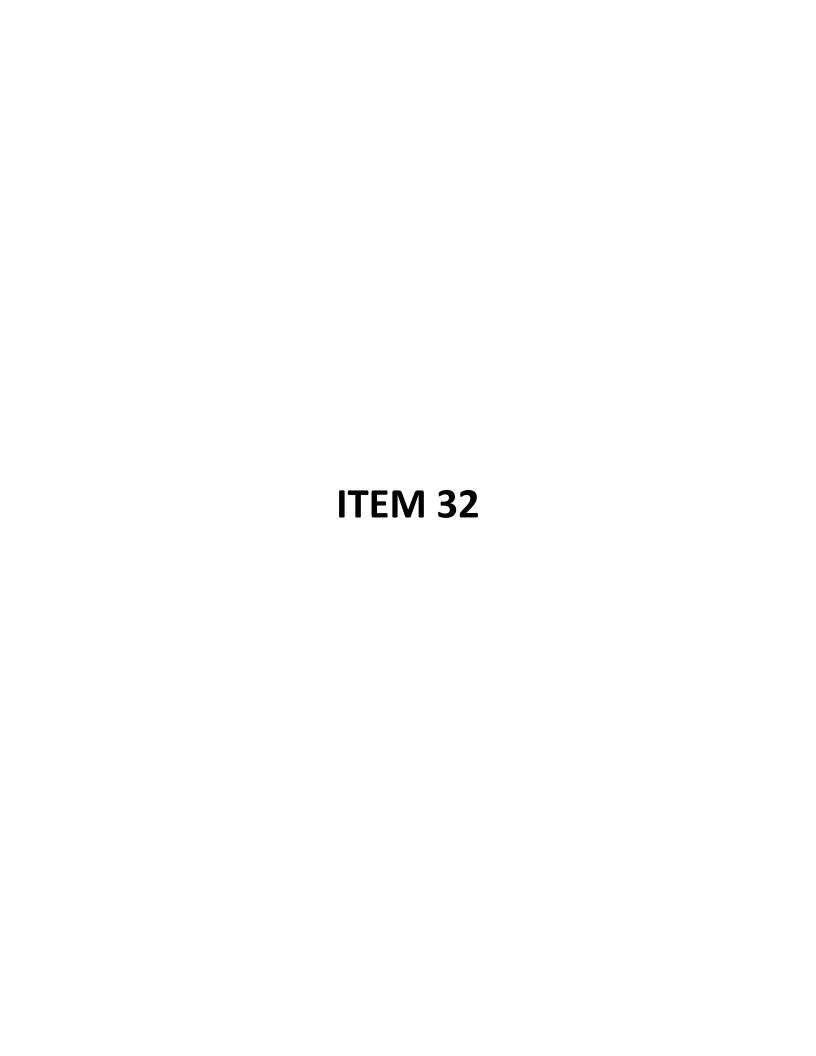
REGISTRATION REQUIREMENTS

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





\mathbf{V}	
\mathbf{E}	GUIDESOFT INC
N	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
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	3715615
Revision Number	2
Reference Contract Number	3629643
PO Date	12-MAR-2021
Approved PO Date	16-APR-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1699041
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Purcell, Pauline L
Work Telephone	401-462-5146

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: DOC-PLP-COVID-19 EXPENSE (REHB) - FY 21 - KNOWLEDGE SERVICES - AMANDA NOBREGA FROM COLONY PERSONNEL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES -	629	Hour	30.85	19,404.65
		TEMPGRANT PROJECT SPECIALIST				·
		1000 AMANDA NOBREGA FROM				
		COLONY PERSONNEL				
	•					

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

They they are
Nancy P. Meintyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amo (US	
Line CANCELED on 13-AUG-2021 Original quantity ordered: 641 Quantity CANCELED: 12							
					Total:	19,404.65 (US	SD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

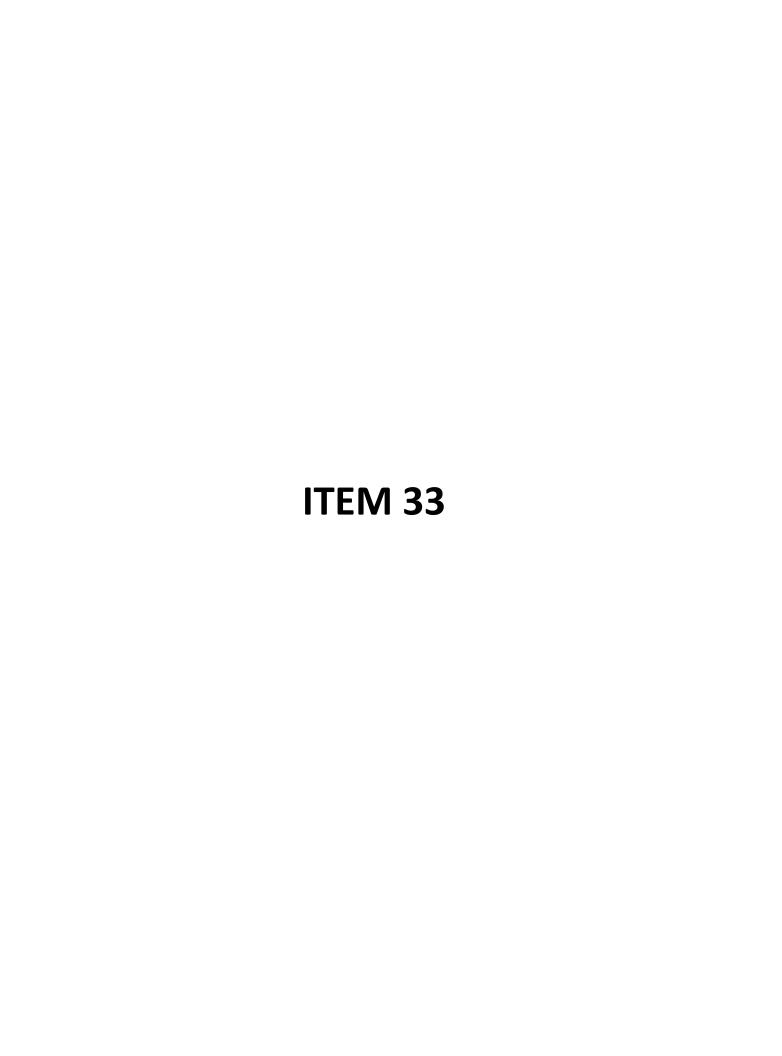
REGISTRATION REQUIREMENTS

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





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

S	DOC CDC WAREHOUSE
H	ATTN: (SEE 'ATTN' line in PO)
I	25 POWER ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Purchase Order Number	3720113
Revision Number	1
Reference Contract Number	3629643
PO Date	20-APR-2021
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703366
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-ADM(HR) FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY EMILY LONG

Line	Code	Description	Quantity	Unit	Unit Price	
					(USD)	(USD)
1		KNOWLEDGE SERVICES - TEMP	259	Hour	27.65	7,161.35
		CLERK SECRETARY EMILY LONG				
	•		•		Total	: 7,161.35 (USD)
						,

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

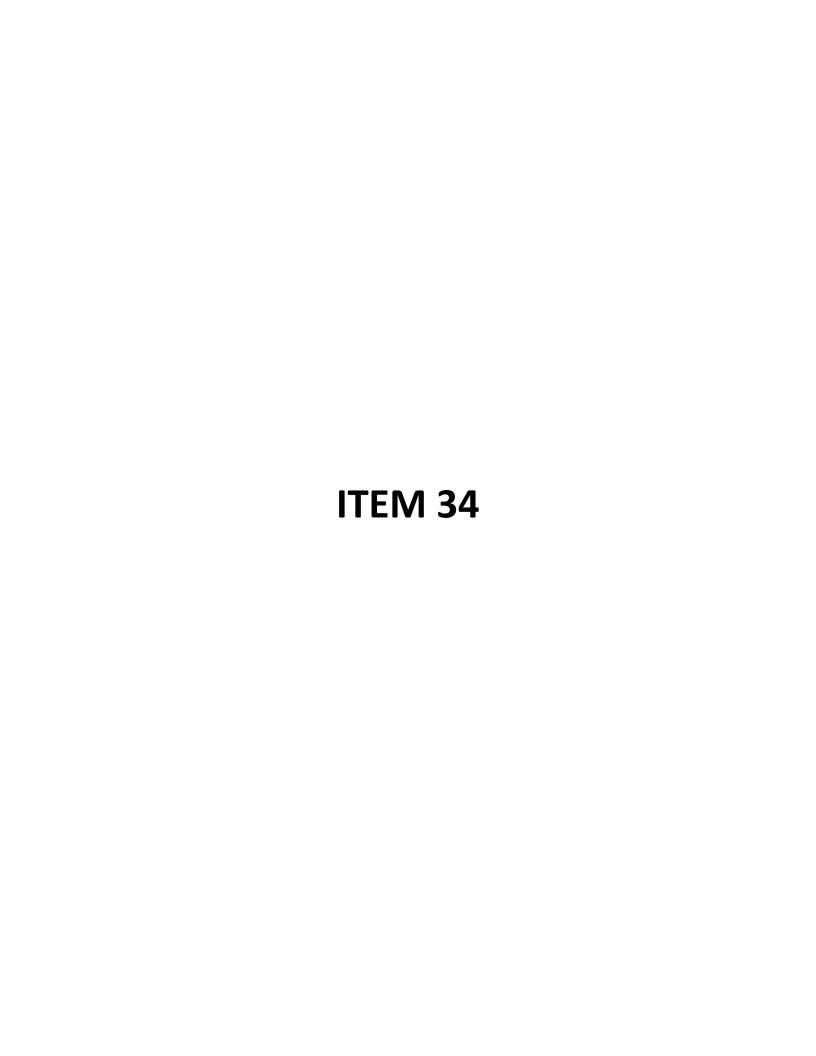
REGISTRATION REQUIREMENTS

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





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

S H I P	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
T O	canted states

Purchase Order Number	3721144
Revision Number	1
Reference Contract Number	3629643
PO Date	29-APR-2021
Approved PO Date	25-JUN-2021
Buyer	Autocreate, *
	=

Type of Requisition	
Requisition Number	1703135
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-COVID -HLTH - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY REBECCA STEWART

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY REBECCA STEWART	63	Hour	/	1,741.95
					Total	: 1,741.95 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

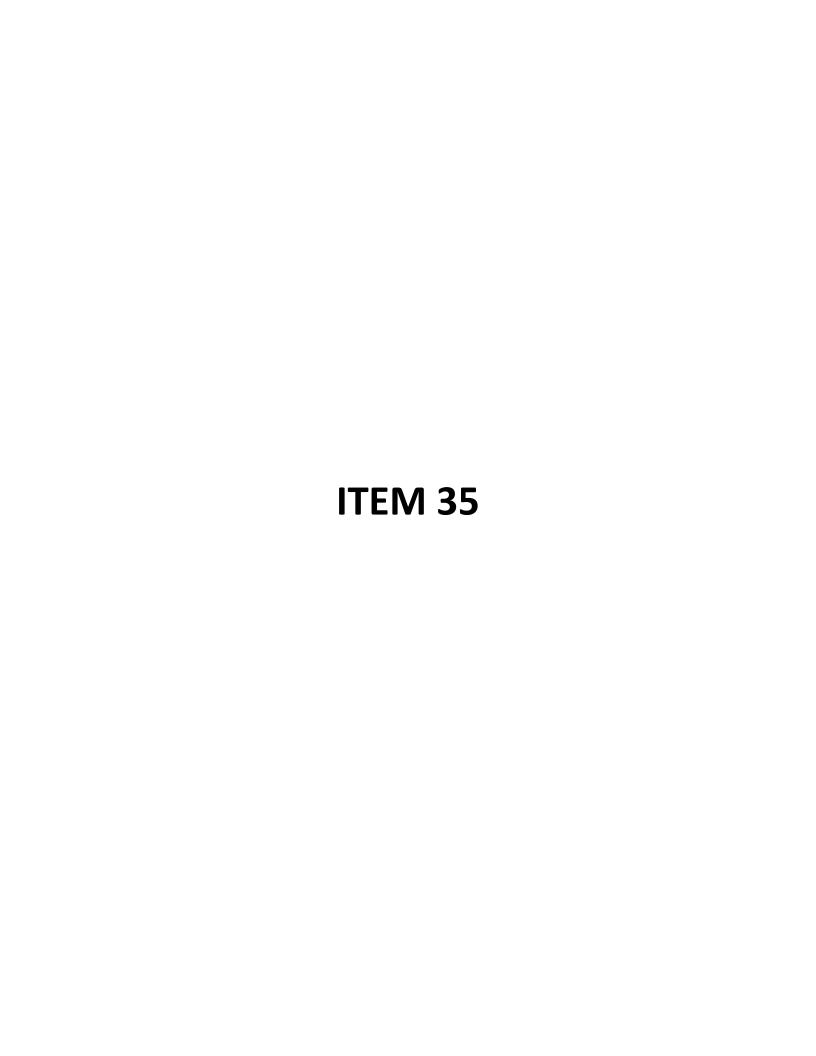
REGISTRATION REQUIREMENTS

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





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

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

Purchase Order Number	3724059
Revision Number	1
Reference Contract Number	3629643
PO Date	21-MAY-2021
Approved PO Date	21-MAY-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1707068
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Watkins, Maria L
Work Telephone	401-462-4022

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: KNOWLEDGE SERVICES--Assistant Business Management Officer -- Diane DiRaimo-Saulnier

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		KNOWLEDGE SERVICES	108	Hour	30	3,240.00
		Assistant Business Management Officer				·
		Diane DiRaimo-Saulnier				
	Original q	CELED on 17-AUG-2021 quantity ordered: 189 ity CANCELED: 81				
					Total	: 3,240.00 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative 09-01-2020.pdf

REGISTRATION REQUIREMENTS

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

Thoughthough

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:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

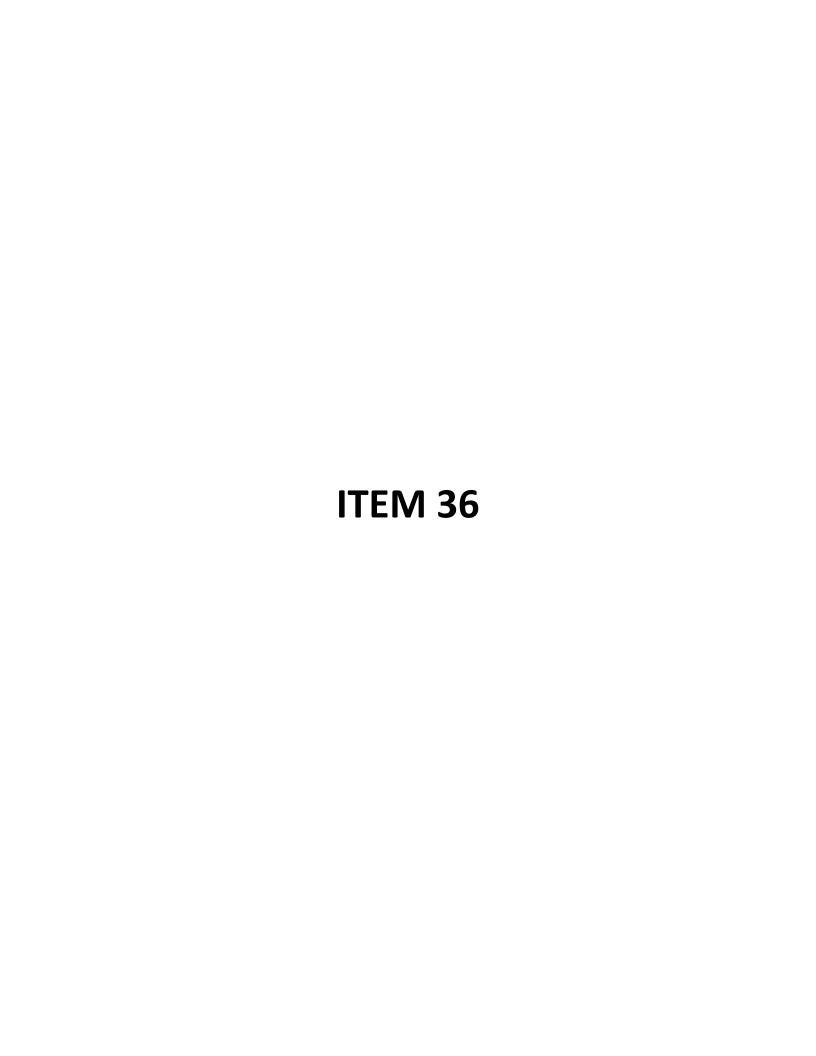
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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





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

0	S H I P	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
	0	

Purchase Order Number	3725769
Revision Number	1
Reference Contract Number	3629643
PO Date	08-JUN-2021
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1708879
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC-BBV-INOP - FY 21 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY KATHERINE CARREIRO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY KATHERINE CARREIRO	84.58	Hour		2,338.64
					Total	: 2,338.64 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

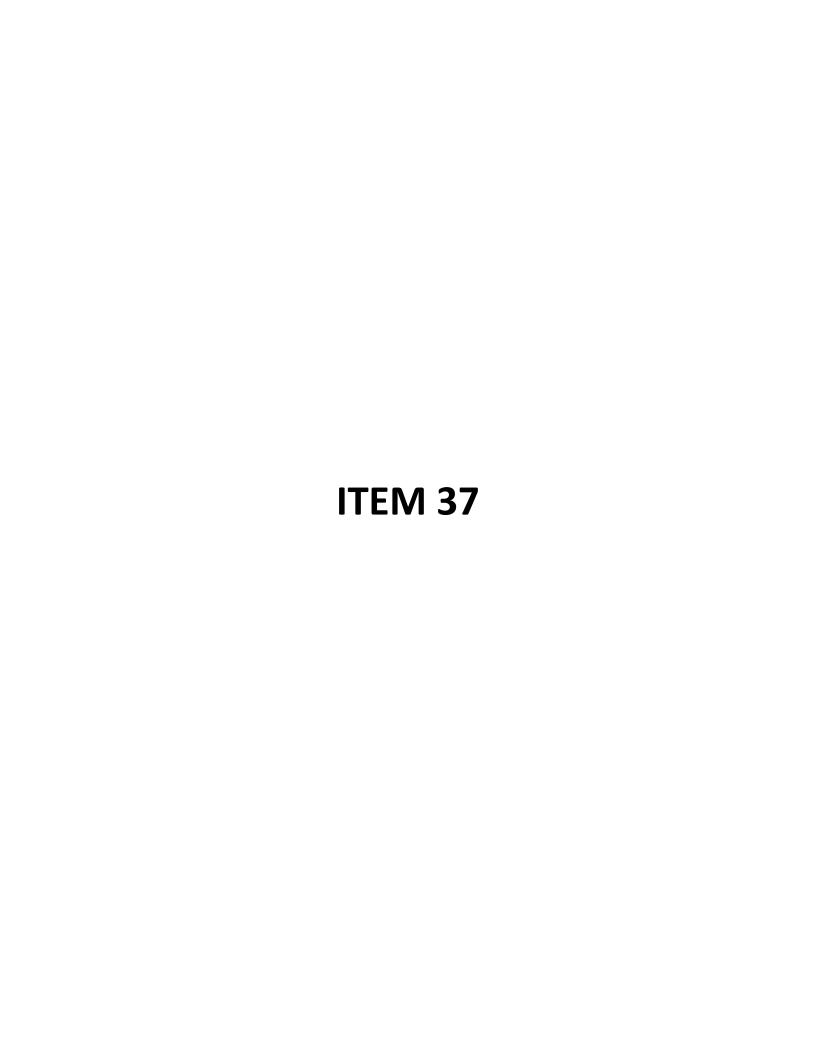
REGISTRATION REQUIREMENTS

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





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

S H	DOC MANAGEMENT INFORMATION SERVICES 10 GARVEY ROAD
I	CRANSTON, RI 02920
P	United States
T O	

Purchase Order Number	3682016
Revision Number	3
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	21-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664094
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Frappier, Cathy A
Work Telephone	401-462-5162

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: DOC-CF (DW) FY21-MIS-SR ORACLE DBA- MICHAEL ELDRIDGE

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		STONEWALL -SR ORACLE DBA-	1765.5	Each	110.45	194,999.48	
		MICHAEL ELDRIDGE- 7/1/20-6/30/2021				,	
	CONTACT INFO						
	MICHELLE LA	NCIAUX 401-462-3905					
					Total: 1	94,999.48 (USD)	
					100011 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

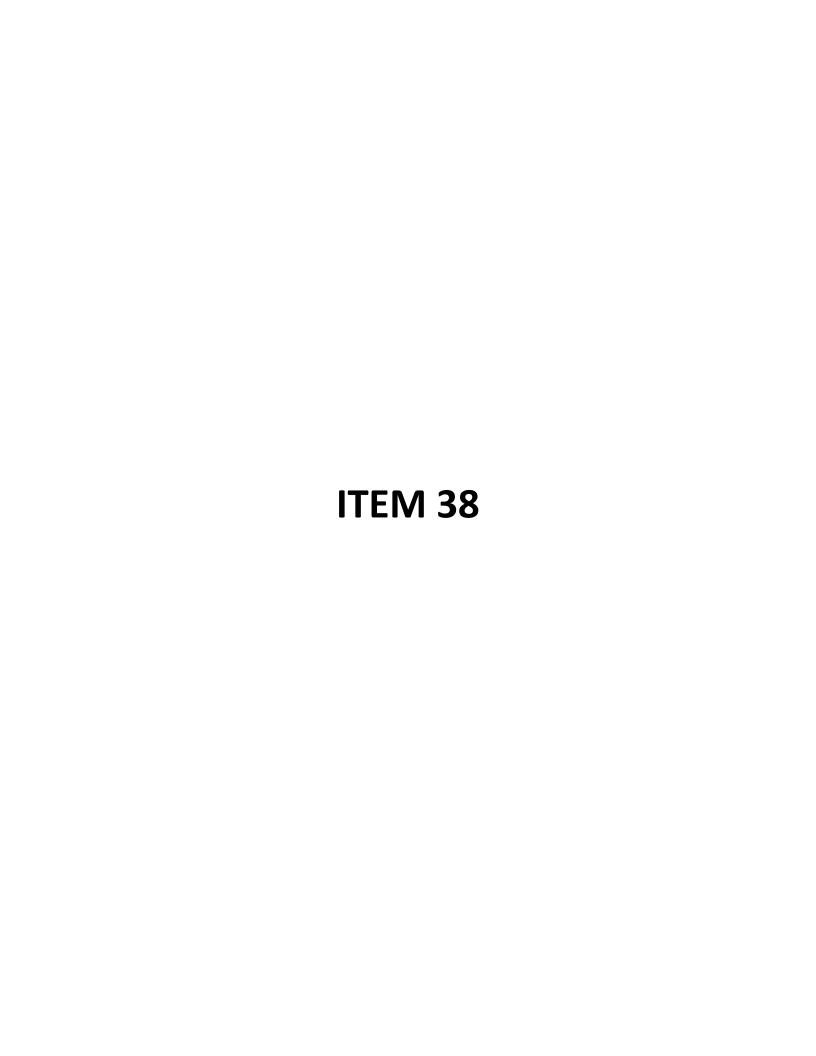
REGISTRATION REQUIREMENTS

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





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

S H I P	DOC MANAGEMENT INFORMATION SERVICES 10 GARVEY ROAD CRANSTON, RI 02920 United States
T O	

Purchase Order Number	3682026
Revision Number	2
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	10-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664073
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Frappier, Cathy A
Work Telephone	401-462-5162

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PO DESCRIPTION: DOC- CF (DW) -FY21-JR DESKTOP SPECIALIST- MIGUEL RODRIGUEZ

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		STONEWALL -JR DESKTOP	1343	Each	28.75	38,611.25
		SPECIALIST- MIGUEL RODRIGUEZ-				,
		7/1/20 - 6/30/21				
	CONTACT INF	O				
	MICHELLE LA	NCIAUX 401-462-3905				
	Total: 38,611.25 (USD)					
					2 0 1011	(002)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

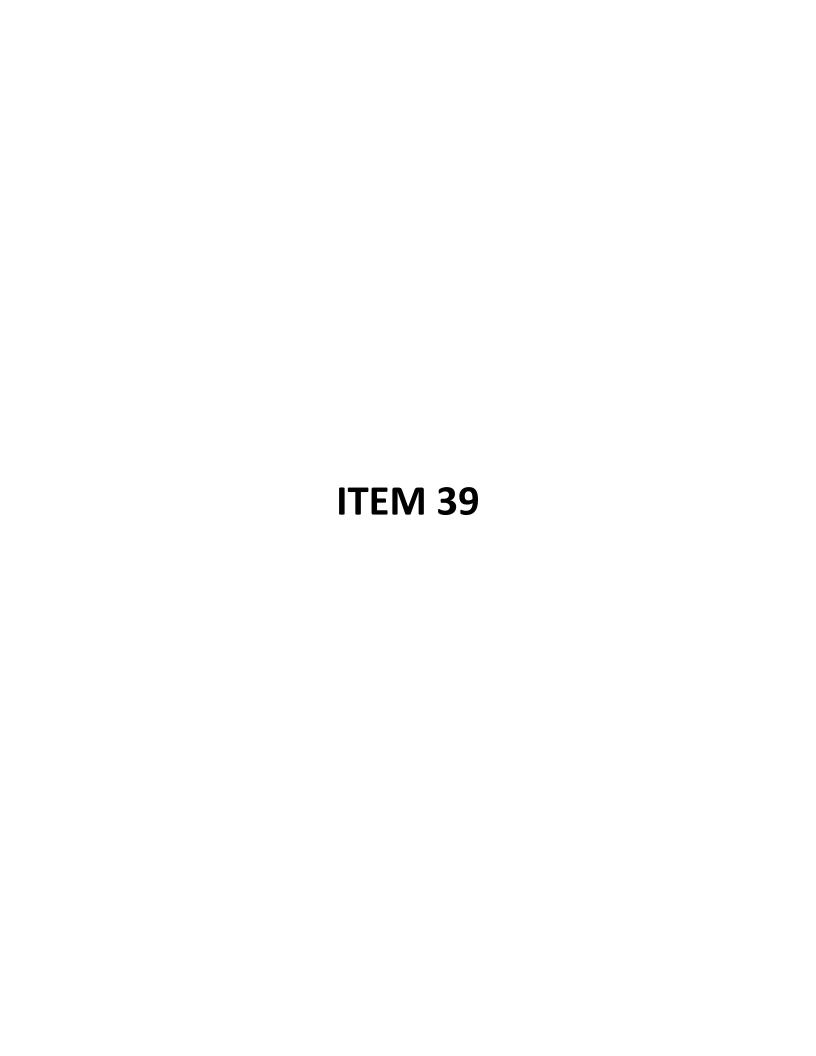
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT





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

S H I P	DOC MANAGEMENT INFORMATION SERVICES 10 GARVEY ROAD CRANSTON, RI 02920 United States
T O	

Purchase Order Number	3682027
Revision Number	2
Reference Contract Number	3629643
PO Date	03-JUL-2020
Approved PO Date	21-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664089
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Frappier, Cathy A
Work Telephone	401-462-5162

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PO DESCRIPTION: DOC-CF (DW)FY 21 MIS-SR WEB DEVELOPER JOE MARINELLO

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
			·		(USD)	(USD)	
1		FY 21CYBER- SR WEB DEVELOPER JOE	345	Each	82	28,290.00	
		MARINELLO- 7/1/20 - 6/30/21				,	
	CONTACT INFO						
	MICHELLE LANCIAUX 401-462-3905						
	Total: 28,290.00 (USD)						
					Total.	20,220.00 (000)	

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

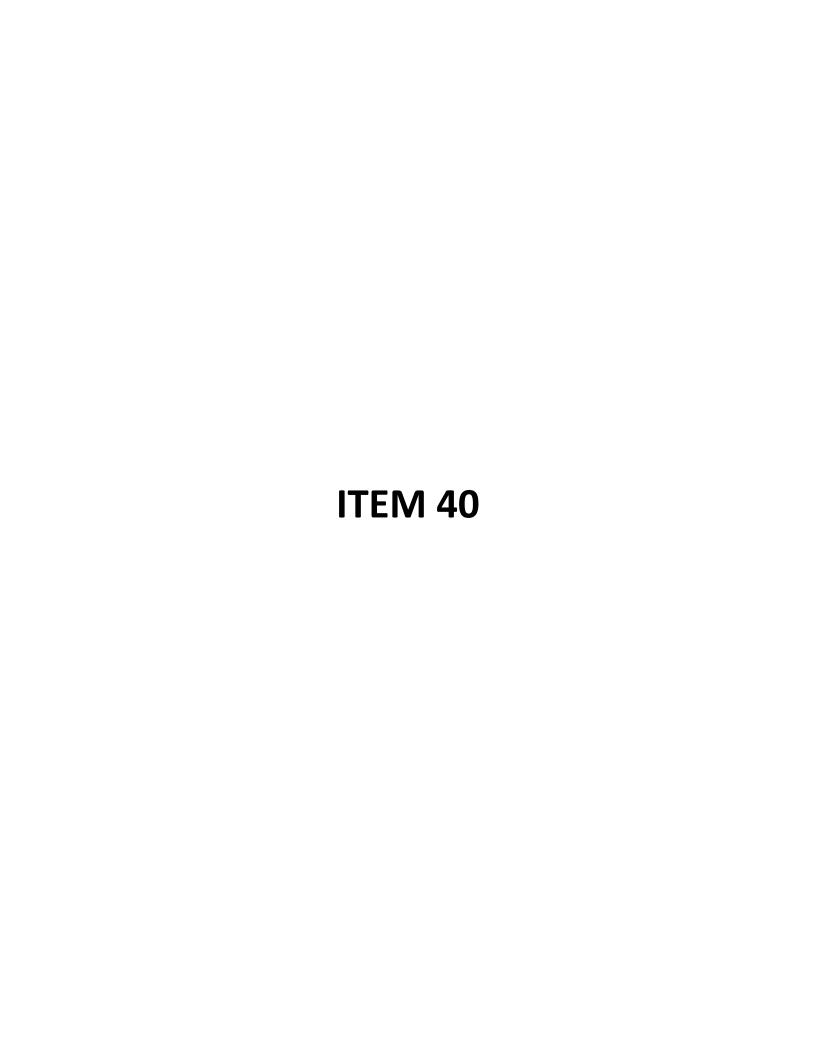
REGISTRATION REQUIREMENTS

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





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

S H I P	DOC MANAGEMENT INFORMATION SERVICES 10 GARVEY ROAD CRANSTON, RI 02920 United States
T O	

Purchase Order Number	3720853
Revision Number	2
Reference Contract Number	3629643
PO Date	27-APR-2021
Approved PO Date	14-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1704239
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas,
	Brenda
Work Telephone	

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: DOC- BBV (DW) -FY21-JR DESKTOP SPECIALIST- MIGUEL RODRIGUEZ

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		STONEWALL -JR DESKTOP	276	Each	32.75	9,039.00
		SPECIALIST- MIGUEL				·
		RODRIGUEZ-4/18/21 - 6/30/21				
Total: 9,039.00 (USD)						
						(()

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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STATE PURCHASING AGENT