

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:

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

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

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

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Item 35	PO 3724059	Purchase Order contract	
Item 36	PO 3725769	Purchase Order contract	
Item 37	PO 3682016	Purchase Order contract	
Item 38	PO 3682026	Purchase Order contract	
Item 39	PO 3682027	Purchase Order contract	
Item 40	PO 3720853	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3681481, 9

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681481
Revision Number	9
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	06-APR-2021
Buyer	Autocreate, *
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S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING	168	Hour	17.75	2,982.00
2		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING	168	Hour	17.75	2,982.00
3		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO	149.17	Hour	17.75	2,647.77

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)
		FROM SAVVY STAFFING				
4		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING	122	Hour	17.75	2,165.50
5		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING	0	Hour	17.75	0.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 01-APR-2021 Original quantity ordered: 168 Quantity CANCELED: 168 </div>						
Total: 10,777.27 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3681482, 7

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681482
Revision Number	7
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
	-

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MICHELE KARIM	168	Hour	24.3	4,082.40
2		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MICHELE KARIM	168	Hour	24.3	4,082.40
3		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MICHELE KARIM	140	Hour	24.3	3,402.00
4		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MICHELE KARIM	98	Hour	24.3	2,381.40

INVOICE TO

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

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre


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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3681483, 7

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681483
Revision Number	7
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, * -

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ISABELLA CECE FROM COLONY	168	Hour	24	4,032.00
2		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ISABELLA CECE FROM COLONY	168	Hour	24	4,032.00
3		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY ISABELLA CECE	166.5	Hour	24	3,996.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3681484, 8

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681484
Revision Number	8
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN STEWART FROM SAVVY STAFFING	168	Hour	17.75	2,982.00
2		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN STEWART FROM SAVVY STAFFING	165.1667	Hour	17.75	2,931.71
3		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN	0	Hour	17.75	0.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		STEWART FROM SAVVY STAFFING				
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 09-DEC-2020 Original quantity ordered: 168 Quantity CANCELED: 168 </div>						
4		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LUFANN STEWART FROM SAVVY STAFFING	0	Hour	17.75	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 30-NOV-2020 Original quantity ordered: 168 Quantity CANCELED: 168 </div>						
						Total: 5,913.71 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3681488, 8

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681488
Revision Number	8
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	01-APR-2021
Buyer	Autocreate, *
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S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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	

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

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		JACKSON FROM PREMIER STAFFING				
4		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY SHARON JACKSON FROM PREMIER STAFFING	168	Hour	27.65	4,645.20
5		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY SHARON JACKSON FROM PREMIER STAFFING	0	Hour	27.65	0.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 09-DEC-2020 Original quantity ordered: 168 Quantity CANCELED: 168 </div>						
						Total: 18,193.70 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3681489, 4

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3681489
Revision Number	4
Reference Contract Number	3629643
PO Date	30-JUN-2020
Approved PO Date	09-SEP-2020
Buyer	Autocreate, * -

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY AMANDA NOVO FROM COLONY PERSONNEL	89	Hour	27.65	2,460.85
2		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY AMANDA NOVO FROM COLONY PERSONNEL	0	Hour	27.65	0.00

INVOICE TO

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REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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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)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3682180, 2

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

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

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

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 (USD)	Amount (USD)	
1		KNOWLEDGE SERVICES Temporary Clerk Secretary - Teresita Cabral (DOC WHS)	32	Hour	17.75	568.00	
<table border="1" style="margin: auto;"> <tr> <td>Line CANCELED on 04-NOV-2020 Original quantity ordered: 154 Quantity CANCELED: 122</td> </tr> </table>							Line CANCELED on 04-NOV-2020 Original quantity ordered: 154 Quantity CANCELED: 122
Line CANCELED on 04-NOV-2020 Original quantity ordered: 154 Quantity CANCELED: 122							
Total: 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
 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3688180, 4

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

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

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3689007, 5

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

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

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

INVOICE TO

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


REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3692755, 5

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

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP SENIOR CLERK ELIZABETH BOISVERT	168	Hour	22.43	3,768.24
2		KNOWLEDGE SERVICES - TEMP SENIOR CLERK ELIZABETH BOISVERT	167	Hour	22.43	3,745.81
3		KNOWLEDGE SERVICES - TEMP SENIOR CLERK ELIZABETH BOISVERT	0	Hour	22.43	0.00

INVOICE TO

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


REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 11

Notice of Contract Purchase Agreement



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

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

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

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

Type of Requisition	
Requisition Number	1680580
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, * -
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
 Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3699909, 3

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

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MARIAH COLLIER	1063.08	Hour	27	28,703.16
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
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3700295, 6

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

Purchase Order Number	3700295
Revision Number	6
Reference Contract Number	3629643
PO Date	09-NOV-2020
Approved PO Date	16-APR-2021
Buyer	Autocreate, *
	-

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP--GRANT PROJECT SPECIALIST 2400 -- SAENGNAPHA WILLIAMS FROM SAVVY STAFFING	1094	Hour	38.92	42,578.48

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: 1095 Quantity CANCELED: 1				
Total: 42,578.48 (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
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3700922, 2

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

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

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

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	27.65	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
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3700969, 2

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

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

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP--GRANT PROJECT SPECIALIST 1000 -- AMANDA NOBREGA FROM COLONY PERSONNEL	253	Hour	30.85	7,805.05
Total: 7,805.05 (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
 Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3701332, 3

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

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

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

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	27.65	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
 Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3701926, 1

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

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

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

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)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY JAMIE TEBANO	7	Hour	27.65	193.55
Total: 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
 Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3703839, 1

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

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

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 (USD)	Amount (USD)
1		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DIANE FURTADO FROM SAVVY STAFFING	269.83	Hour	17.75	4,789.48
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
 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3703840, 1

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

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY DAHAINA PICHARDO FROM COLONY PERSONNEL	1137.59	Hour	26	29,577.34
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  Nancy R. McIntyre
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ITEM 20



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

Standard Purchase Order
 3703841, 1

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

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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP SENIOR CLERK ELIZABETH BOISVERT	1415	Hour	22.43	31,738.45
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  Nancy R. McIntyre
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ITEM 21



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

Standard Purchase Order
 3703842, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3703842
Revision Number	2
Reference Contract Number	3629643
PO Date	08-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1686145
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Brady-Vargas, Brenda
Work Telephone	

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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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY SHARON JACKSON FROM PREMIER STAFFING	1226.25	Hour	27.65	33,905.81

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

Nancy R. McIntyre

ITEM 22



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

Standard Purchase Order
 3705004, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3705004
Revision Number	1
Reference Contract Number	3629643
PO Date	16-DEC-2020
Approved PO Date	17-FEB-2021
Buyer	Autocreate, * -

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MONICA DUBOIS	70	Hour	27.65	1,935.50
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
 Nancy R. McIntyre

ITEM 23



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

Standard Purchase Order
 3706542, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3706542
Revision Number	1
Reference Contract Number	3629643
PO Date	04-JAN-2021
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		FY 21 KNOWLEDGE SERVICES - TEMP CLERK SECRETARY LORI LAFAUCI FROM SAVVY STAFFING	814	Hour	27.65	22,507.10
Total: 22,507.10 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 24



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

Standard Purchase Order
 3710690, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3710690
Revision Number	1
Reference Contract Number	3629643
PO Date	05-FEB-2021
Approved PO Date	01-APR-2021
Buyer	Autocreate, * -

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY MONICA DUBOIS	262.75	Hour	27.65	7,265.04
Total: 7,265.04 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 25



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

Standard Purchase Order
 3710692, 1

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

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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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)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY JESSICA HARROLD	862.25	Hour	27.65	23,841.21
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  Nancy R. McIntyre
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ITEM 26



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

Standard Purchase Order
 3710702, 1

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

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

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 27



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

Standard Purchase Order
 3710966, 3

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

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

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP--GRANT PROJECT SPECIALIST 1000 -- LAURIE BECKER SAVVY	368	Hour	30.85	11,352.80
Total: 11,352.80 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 28



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

Standard Purchase Order
 3711816, 1

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

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

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


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

ITEM 29



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

Standard Purchase Order
 3712635, 0

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

Purchase Order Number	3712635
Revision Number	0
Reference Contract Number	3629643
PO Date	19-FEB-2021
Approved PO Date	19-FEB-2021
Buyer	- - Autocreate, *

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

Type of Requisition	
Requisition Number	1695923
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-ADM - FY 21 - JOHN FISCHER - KNOWLEDGE SERVICES - TEMP JOHN FISCHER


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

ITEM 30



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

Standard Purchase Order
 3712637, 1

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

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

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

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	25	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
 Nancy R. McIntyre

ITEM 31



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

Standard Purchase Order
 3713433, 3

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

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP--GRANT PROJECT SPECIALIST 1000 -- AMANDA NOBREGA FROM COLONY PERSONNEL	188	Hour	30.85	5,799.80
2		KNOWLEDGE SERVICES - TEMP--GRANT PROJECT SPECIALIST 1000 -- AMANDA NOBREGA FROM COLONY PERSONNEL	0	Hour	30.85	0.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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



Nancy R. McIntyre

ITEM 32



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

Standard Purchase Order
 3715615, 2

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

Purchase Order Number	3715615
Revision Number	2
Reference Contract Number	3629643
PO Date	12-MAR-2021
Approved PO Date	16-APR-2021
Buyer	Autocreate, * -

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

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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP--GRANT PROJECT SPECIALIST 1000 -- AMANDA NOBREGA FROM COLONY PERSONNEL	629	Hour	30.85	19,404.65


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 13-AUG-2021 Original quantity ordered: 641 Quantity CANCELED: 12				
Total: 19,404.65 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 33



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

Standard Purchase Order
 3720113, 1

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

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

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

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)	Amount (USD)
1		KNOWLEDGE SERVICES - TEMP CLERK SECRETARY EMILY LONG	259	Hour	27.65	7,161.35
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
 Nancy R. McIntyre

ITEM 34



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

Standard Purchase Order
 3721144, 1

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

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

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	27.65	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
 Nancy R. McIntyre

ITEM 35



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

Standard Purchase Order
 3724059, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3724059
Revision Number	1
Reference Contract Number	3629643
PO Date	21-MAY-2021
Approved PO Date	21-MAY-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		KNOWLEDGE SERVICES Assistant Business Management Officer -- Diane DiRaimo-Saulnier	108	Hour	30	3,240.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 189 Quantity CANCELED: 81 </div>						
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
 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
 Nancy R. McIntyre

ITEM 36



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

Standard Purchase Order
 3725769, 1

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

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

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

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	27.65	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  Nancy R. McIntyre
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ITEM 37



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

Standard Purchase Order
 3682016, 3

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

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

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

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 (USD)	Amount (USD)
1		STONEWALL -SR ORACLE DBA- MICHAEL ELDRIDGE- 7/1/20-6/30/2021	1765.5	Each	110.45	194,999.48

CONTACT INFO
 MICHELLE LANCIAUX 401-462-3905

Total: 194,999.48 (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

Nancy R. McIntyre

ITEM 38



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

Standard Purchase Order
 3682026, 2

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

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

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

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

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-JR DESKTOP SPECIALIST- MIGUEL RODRIGUEZ


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		STONEWALL -JR DESKTOP SPECIALIST- MIGUEL RODRIGUEZ- 7/1/20 - 6/30/21	1343	Each	28.75	38,611.25
CONTACT INFO MICHELLE LANCIAUX 401-462-3905						
						Total: 38,611.25 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 39



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

Standard Purchase Order
 3682027, 2

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

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

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

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

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)FY 21 MIS-SR WEB DEVELOPER JOE MARINELLO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY 21CYBER- SR WEB DEVELOPER JOE MARINELLO- 7/1/20 - 6/30/21	345	Each	82	28,290.00

CONTACT INFO
 MICHELLE LANCIAUX 401-462-3905

Total: 28,290.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 40



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

Standard Purchase Order
 3720853, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3300 United States
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Purchase Order Number	3720853
Revision Number	2
Reference Contract Number	3629643
PO Date	27-APR-2021
Approved PO Date	14-JUL-2021
Buyer	Autocreate, * -

S H I P T O	DOC MANAGEMENT INFORMATION SERVICES 10 GARVEY ROAD CRANSTON, RI 02920 United States
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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 (USD)	Amount (USD)
1		STONEWALL -JR DESKTOP SPECIALIST- MIGUEL RODRIGUEZ-4/18/21 - 6/30/21	276	Each	32.75	9,039.00
Total: 9,039.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT  Nancy R. McIntyre
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