

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: Revenue, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$617,727.31

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683600	Information Technology: System Support		\$ 144,991.00	
PO 3683601	Information Technology: System Support		\$ 160,686.00	
PO 3683602	Information Technology: System Support		\$ 152,130.31	
PO 3683611	Information Technology: System Support		\$ 159,920.00	

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 1



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

Standard Purchase Order
 3683600, 11

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	3683600
Revision Number	11
Reference Contract Number	3629643
PO Date	15-JUL-2020
Approved PO Date	09-MAR-2021
Buyer	Autocreate, * -

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 United States
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Type of Requisition	
Requisition Number	1665408
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Badway, Kristin M
Work Telephone	401-574-9901

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: DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA	2080	Each	77	160,160.00
2		DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA	0	Each	77	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 26-JAN-2021 Original quantity ordered: 176 Quantity CANCELED: 176 </div>						
3		DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA	0	Each	77	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>

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 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 26-JAN-2021 Original quantity ordered: 1490 Quantity CANCELED: 1490 </div>						
4		DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA	0	Each	77	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 28-JAN-2021 Original quantity ordered: 1666 Quantity CANCELED: 1666 </div>						
						Total: 160,160.00 (USD)

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ITEM 2



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

Standard Purchase Order
 3683601, 12

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	3683601
Revision Number	12
Reference Contract Number	3629643
PO Date	15-JUL-2020
Approved PO Date	09-MAR-2021
Buyer	Autocreate, * -

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 United States
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Type of Requisition	
Requisition Number	1665413
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Badway, Kristin M
Work Telephone	401-574-9901

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PO DESCRIPTION: DMV- SQL PROGRAMMER- KARANUKAR MADARAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DMV- SQL PROGRAMMER- KARANUKAR MADARAM	2080	Each	79	164,320.00
2		DMV- SQL PROGRAMMER- KARANUKAR MADARAM	0	Each	79	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 07-OCT-2020 Original quantity ordered: 176 Quantity CANCELED: 176 </div>						
3		DMV- SQL PROGRAMMER- KARANUKAR MADARAM	0	Each	79	0.00

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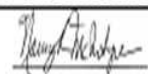
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 26-JAN-2021 Original quantity ordered: 1342 Quantity CANCELED: 1342 </div>						
4		DMV- SQL PROGRAMMER- KARANUKAR MADARAM	0	Each	79	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 28-JAN-2021 Original quantity ordered: 1342 Quantity CANCELED: 1342 </div>						
						Total: 164,320.00 (USD)

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ITEM 3



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

Standard Purchase Order
 3683602, 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	3683602
Revision Number	8
Reference Contract Number	3629643
PO Date	15-JUL-2020
Approved PO Date	26-JAN-2021
Buyer	Autocreate, * -

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 United States
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Type of Requisition	
Requisition Number	1665422
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Badway, Kristin M
Work Telephone	401-574-9901

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PO DESCRIPTION: DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK	504	Each	82.95	41,806.80
2		DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK	0	Each	82.95	0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 07-OCT-2020 Original quantity ordered: 168 Quantity CANCELED: 168 </div>						
3		DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK	176	Each	82.95	14,599.20

INVOICE TO

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
4		DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK	1520	Each	82.95	126,084.00
Total:						182,490.00 (USD)

INVOICE TO

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ITEM 4



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

Standard Purchase Order
 3683611, 10

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	3683611
Revision Number	10
Reference Contract Number	3629643
PO Date	15-JUL-2020
Approved PO Date	09-MAR-2021
Buyer	Autocreate, * -

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 United States
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Type of Requisition	
Requisition Number	1665399
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Badway, Kristin M
Work Telephone	401-574-9901

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PO DESCRIPTION: DMV- BUSINESS ANALYST SURYA MUKKAMALA

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DMV- BUSINESS ANALYST SURYA MUKKAMALA	900	Each	80	72,000.00
2		DMV- BUSINESS ANALYST SURYA MUKKAMALA	41	Each	80	3,280.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 26-JAN-2021 Original quantity ordered: 528 Quantity CANCELED: 487 </div>						
3		DMV- BUSINESS ANALYST SURYA MUKKAMALA	0	Each	80	0.00

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 26-JAN-2021 Original quantity ordered: 1083 Quantity CANCELED: 1083</p> </div>						
4		DMV- BUSINESS ANALYST SURYA MUKKAMALA	2080	Each	80	166,400.00
						Total: 241,680.00 (USD)

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