

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: Public Safety, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$821,747.77

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3688286	Training Consultants		\$ 41,860.00	
PO 3681701	Training Consultants		\$ 83,360.00	
PO 3688288	Training Consultants		\$ 122,404.92	
PO 3714326	Training Consultants		\$ 1,594.26	
PO 3714324	Training Consultants		\$ 312.00	
PO 3686455	Training Consultants		\$ 86,667.36	
PO 3681703	Training Consultants		\$ 76,732.88	
PO 3681680	Training Consultants		\$ 108,968.79	
PO 3681682	Training Consultants		\$ 86,667.36	
PO 3681678	Training Consultants		\$ 86,667.36	
PO 3681707	Training Consultants		\$ 73,398.48	
PO 3681705	Training Consultants		\$ 52,957.26	
PO 3727669	Training Consultants		\$ 157.10	

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 5	PO 3714324	Purchase Order contract	

Item 6	PO 3686455	Purchase Order contract	
Item 7	PO 3681703	Purchase Order contract	
Item 8	PO 3681680	Purchase Order contract	
Item 9	PO 3681682	Purchase Order contract	
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Item 11	PO 3681707	Purchase Order contract	
Item 12	PO 3681705	Purchase Order contract	
Item 13	PO 3727669	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3688286, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3688286
Revision Number	0
Reference Contract Number	3629643
PO Date	06-AUG-2020
Approved PO Date	06-AUG-2020
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1671112
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: JENNIFER PHILLIPS-GRANTS PROJECT SPECIALIST-2100- PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		JENNIFER PHILLIPS-GRANTS PROJECT SPECIALIST-2100- PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	24.76	51,500.80
Total: 51,500.80 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3681701, 0

V	
E	GUIDESOFT INC
N	DBA KNOWLEDGE SERVICES
D	5875 CASTLE CREEK PARKWAY NORTH DR STE 400
O	INDIANAPOLIS, IN 46250-4329
R	United States

Purchase Order Number	3681701
Revision Number	0
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	01-JUL-2020
Buyer	- - * Autocreate,

S	DPS STATE POLICE HEADQUARTERS
H	311 DANIELSON PIKE
I	NORTH SCITUATE, RI 02857
P	United States
T	
O	

Type of Requisition	
Requisition Number	1664173
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

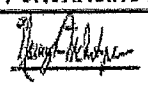
PO DESCRIPTION: DANIELE WHITE-GRANTS PROJECT SPECIALIST-3500 PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DANIELE WHITE-GRANTS PROJECT SPECIALIST-3500 PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	41.68	86,694.40
Total:						86,694.40 (USD)

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STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3688288, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3688288
Revision Number	0
Reference Contract Number	3629643
PO Date	06-AUG-2020
Approved PO Date	06-AUG-2020
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1664177
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

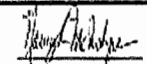
PO DESCRIPTION: RICHARD SULLIVAN-GRANTS PROJECT SPECIALIST-5000 PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RICHARD SULLIVAN-GRANTS PROJECT SPECIALIST-5000 PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	59.19	123,115.20
Total: 123,115.20 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3714326, 0

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

Purchase Order Number	3714326
Revision Number	0
Reference Contract Number	3629643
PO Date	04-MAR-2021
Approved PO Date	04-MAR-2021
Buyer	- - * Autocreate,

S	DPS STATE POLICE HEADQUARTERS
H	311 DANIELSON PIKE
I	NORTH SCITUATE, RI 02857
P	United States
T	
O	

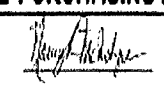
Type of Requisition	
Requisition Number	1697494
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Petrone, Dawn M
Work Telephone	401-444-1129

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: CELESTE RICHARD-GRANTS PROJECT SPECIALIST 3500-OVERTIME ONLY-SORNA REALLOCATION GRANT THRU 6/30/21

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		CELESTE RICHARD-GRANTS PROJECT SPECIALIST-3500-OVERTIME ONLY-SORNA REALLOCATION GRANT THRU 6/30/2021	144	Hour	62.52	9,002.88
Total: 9,002.88 (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 5



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

Standard Purchase Order
 3714324, 0

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	3714324
Revision Number	0
Reference Contract Number	3629643
PO Date	04-MAR-2021
Approved PO Date	04-MAR-2021
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1697517
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Petrone, Dawn M
Work Telephone	401-444-1129

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: JENNIFER PHILLIPS-GRANTS PROJECT SPECIALIST-2100- OVERTIME ONLY-SORNA REALLOCATION GRANT THUR 6/30/2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		JENNIFER PHILLIPS-GRANTS PROJECT SPECIALIST-2100- OVERTIME ONLY-SORNA REALLOCATION GRANT THRU 6/30/2021	144	Hour	39	5,616.00
Total: 5,616.00 (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
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3686455, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3686455
Revision Number	0
Reference Contract Number	3629643
PO Date	27-JUL-2020
Approved PO Date	27-JUL-2020
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1664198
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: ROBERT AVIZINIS HOGAN-COMPUTER FORENSIC ANALYST PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		ROBERT AVIZINIS HOGAN-COMPUTER FORENSIC ANALYST PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	41.99	87,339.20
Total: 87,339.20 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3681703, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3681703
Revision Number	0
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	01-JUL-2020
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1664170
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: CELESTE RICHARD-GRANTS PROJECT SPECIALIST-3500 PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		CELESTE RICHARD-GRANTS PROJECT SPECIALIST-3500 PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	41.68	86,694.40
Total: 86,694.40 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3681680, 0

V	
E	GUIDESOFT INC
N	DBA KNOWLEDGE SERVICES
D	5875 CASTLE CREEK PARKWAY NORTH DR STE 400
O	INDIANAPOLIS, IN 46250-4329
R	United States

Purchase Order Number	3681680
Revision Number	0
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	01-JUL-2020
Buyer	- - * Autocreate,

S	DPS STATE POLICE HEADQUARTERS
H	311 DANIELSON PIKE
I	NORTH SCITUATE, RI 02857
P	United States
T	
O	

Type of Requisition	
Requisition Number	1664183
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: DENNIS LEAHEY-GRANTS PROJECT SPECIALIST-5000 PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DENNIS LEAHEY-GRANTS PROJECT SPECIALIST-5000 PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	59.19	123,115.20
Total:						123,115.20 (USD)

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 9



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

Standard Purchase Order
 3681682, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3681682
Revision Number	0
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	01-JUL-2020
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1664189
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: GLENN HOGAN-COMPUTER FORENSIC ANALYST PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GLENN HOGAN-COMPUTER FORENSIC ANALYST PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	41.99	87,339.20
Total:						87,339.20 (USD)

INVOICE TO

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STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3681678, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3681678
Revision Number	0
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	01-JUL-2020
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1664185
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 20
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: ROBERT CARDENTE-COMPUTER FORENSIC ANALYST PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		ROBERT CARDENTE-COMPUTER FORENSIC ANALYST PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	41.99	87,339.20
Total: 87,339.20 (USD)						

INVOICE TO

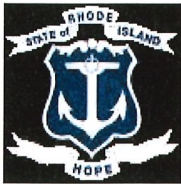
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STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 11



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

Standard Purchase Order
 3681707, 1

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 5875 CASTLE CREEK PARKWAY NORTH DR STE 400 INDIANAPOLIS, IN 46250-4329 United States
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Purchase Order Number	3681707
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2020
Approved PO Date	29-OCT-2020
Buyer	Autocreate, *
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S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1664162
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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: BRADLEY ORLECK-GRANTS PROJECT SPECIALIST-3500 PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		BRADLEY ORLECK-GRANTS PROJECT SPECIALIST-3500 PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	41.68	86,694.40
Total: 86,694.40 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 12



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3681705
Reference Contract Number
3629643

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DPS STATE POLICE HEADQUARTERS		*OTHER		1664164	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	BRITTANY VALENTINE-GRANTS PROJECT SPECIALIST-2644 PERIOD JULY 1 2020-JUNE 30 2021	2080	Hour	31.41	65,332.80	
Total:						65,332.80	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 13



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

Standard Purchase Order
 3727669, 0

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	3727669
Revision Number	0
Reference Contract Number	3629643
PO Date	23-JUN-2021
Approved PO Date	23-JUN-2021
Buyer	- - * Autocreate,

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1710991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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: RAQUEL BRISSETTE-GRANTS PROJECT SPECIALIST-2644 PERIOD JULY 1 2020-JUNE 30 2021

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RAQUEL BRISSETTE-GRANTS PROJECT SPECIALIST-2644 PERIOD JULY 1 2020-JUNE 30 2021	140	Hour	31.42	4,398.80
Total: 4,398.80 (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