#### 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: FY22

Agency: Health, Department Of

Vendor Name: GUIDESOFT INC

#### Total Amount Paid to Vendor for Services: \$20,211,919.82

#### Summary of Services Rendered to Agency:

Iden	Identifying Code Service Type		Description	Amount	Notes
PO	3729394	Clerical Services		\$344,003.28	
PO	3729400	Clerical Services		\$700,219.67	
PO	3729402	Clerical Services		\$326,623.60	
PO	3729412	Clerical Services		\$370,591.91	
PO	3729414	Clerical Services		\$262,469.96	
PO	3729424	Clerical Services		\$234,860.96	
PO	3729426	Clerical Services		\$2,490,918.97	
PO	3729428	Clerical Services		\$1,158,663.75	
PO	3729430	Clerical Services		\$2,097,381.91	
PO	3729604	Clerical Services		\$6,610,848.69	
PO	3730900	Clerical Services		\$1,460,549.11	
PO	3731903	Clerical Services		\$167,357.98	
PO	3735765	Clerical Services		\$217,580.22	
PO	3737119	Clerical Services		\$272 <i>,</i> 630.50	
PO	3737123	Clerical Services		\$235 <i>,</i> 491.79	
PO	3738116	Clerical Services		\$256,042.80	
PO	3740878	Clerical Services		\$227,930.85	
PO	3740916	Clerical Services		\$160,008.25	
PO	3742424	Clerical Services		\$417,187.04	
PO	3742428	Clerical Services		\$178,333.50	
PO	3748084	Other Medical Services		\$999,648.13	
PO	3769525	Clerical Services		\$1,022,576.95	

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

### Contents:

Item Number	Document ID		Description	Notes
Item 1 PO 3729394		3729394	Purchase Order contract	
ltem 2	PO	3729400	Purchase Order contract	
Item 3	PO	3729402	Purchase Order contract	
ltem 4	PO	3729412	Purchase Order contract	
ltem 5	PO	3729414	Purchase Order contract	
ltem 6	PO	3729424	Purchase Order contract	
ltem 7	PO	3729426	Purchase Order contract	
Item 8	PO	3729428	Purchase Order contract	
Item 9	PO	3729430	Purchase Order contract	
ltem 10	PO	3729604	Purchase Order contract	
ltem 11	PO	3730900	Purchase Order contract	
ltem 12	PO	3731903	Purchase Order contract	
ltem 13	PO	3735765	Purchase Order contract	
ltem 14	PO	3737119	Purchase Order contract	
ltem 15	PO	3737123	Purchase Order contract	
ltem 16	PO	3738116	Purchase Order contract	
ltem 17	PO	3740878	Purchase Order contract	
ltem 18	PO	3740916	Purchase Order contract	
ltem 19	PO	3742424	Purchase Order contract	
Item 20	PO	3742428	Purchase Order contract	
ltem 21	PO	3748084	Purchase Order contract	
ltem 22	РО	3769525	Purchase Order contract	

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T O **United States** 

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

V E N D O	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552
0	INDIANAPOLIS, IN 46256-3552
R	United States

DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Purchase Order Number	3729394
Revision Number	4
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	04-APR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712315
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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 19-AUG-22

#### PO DESCRIPTION: Quality Assurance Officer Max Rate 38.08 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Quality Assurance Officer Max Rate 38.08	273577.22	Each	1	273,577.22
		(regular) FY22				,
	CHANGE TO PO 3629643 DATED 07/11/2022					
	CHANGE TO CONTROL VALUE:					
	CURRENT CONTROL VALUE: \$140,000,000.00					
	INCREASE: 300,000.000					
	REVISED CONTROL VALUE: \$440,000,000.00					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOR CONSING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 peringe-Wenstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongu D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING THE	TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS PO 3629643 DATED 07/11/2022	IN PART DUE T			HAS BEEN SUF	RPASSED
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00						
		TIFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 354845.55 v CANCELED: 81268.33					
2		Quality Assurance Officer M (regular) FY22	ax Rate 38.08	70426.06	Each	u 1	70,426.06
	CHANGE TO F	PO 3629643 DATED 07/11/2022					
CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00							
		TIFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Line CANCELED on 19-AUG-2022 Original quantity ordered: 451174.4 Quantity CANCELED: 380748.34						
						Total: <b>344,0</b>	)03.28 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

V	GUIDESOFT INC
E	DBA KNOWLEDGE SERVICES
N	9800 CROSSPOINT BLVD
D	INDIANAPOLIS, IN 46256-3552
R	United States

MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States		
SEE BELOW RELEASE AGAINST, RI MPA		I
	SEE BELOW RELEASE AGAINST, RI MPA	

Purchase Order Number	3729400
Revision Number	11
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	09-JUN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712211
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

#### This agreement CANCELED on 19-AUG-22

#### PO DESCRIPTION: Data Grants Project Specialist 5000 Max Rate 66.04 FY22

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data Grants Project Specialist 5000 Max Rate 66.04 FY22	700219.67	Each	1	700,219.67
	CHANGE TO P	O 3629643 DATED 07/11/2022				
	CURRENT CON INCREASE:	ONTROL VALUE: JTROL VALUE: \$140,000,000.00 300,000,000 TROL VALUE: \$440,000,000.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	New And Las
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jange menone-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	Nancy R. Munityre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	FICATION:		•	•		
	IN FY22 THE C	ONTROL VALUE WAS INCR	EASED TO \$140	MILLION A	AND THIS	HAS BEEN SU	RPASSED
	DURING THE F	Y23 PO CREATION. THIS IS	IN PART DUE T	O THE STA	TE'S ONG	OING COVID F	RESPONSE.
	CHANGE TO P	O 3629643 DATED 07/11/2022					
		ONTROL VALUE:					
		VTROL VALUE: \$140,000,000.	.00				
	INCREASE:	300,000,000.00					
	REVISED CON	TROL VALUE: \$440,000,000.0	00				
	REASON/JUST	FICATION					
		ONTROL VALUE WAS INCR	FASED TO \$140	MILLION A	AND THIS	HAS BEEN SU	RPASSED
		Y23 PO CREATION. THIS IS					
	Definite fill i		IIIIIII DOL I	0 1112 5171			LDI OI (DL)
			1				
		ELED on 19-AUG-2022					
		ntity ordered: 807796.88					
	Quantity	CANCELED: 107577.21					
						Total: <b>700,</b>	219.67 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Wendral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Mainters
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



**GUIDESOFT INC** 

**United States** 

**SEE BELOW** 

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

9800 CROSSPOINT BLVD

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

Purchase Order Number	3729402
Revision Number	6
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	05-APR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712202
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

#### This agreement CANCELED on 19-AUG-22

#### PO DESCRIPTION: Data Program Coordinator Facilitator 5000 Max Rate 61.43 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Data Program Coordinator Facilitator 5000	326623.6	Each	1	326,623.60
		Max Rate 61.43(regular) FY22				
	CHANGE TO P	O 3629643 DATED 07/11/2022				
	CHANGE TO C	ONTROL VALUE:				
	CURRENT CON	VTROL VALUE: \$140,000,000.00				
	INCREASE:	300,000,000.00				
	<b>REVISED CON</b>	TROL VALUE: \$440,000,000.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :	1 Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Thengt-Web Spe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED:	rianoj ri moniĝio
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	IFICATION:					~ /
	IN FY22 THE C	ONTROL VALUE WAS INCR	EASED TO \$140	MILLION A	AND THIS	HAS BEEN SUR	RPASSED
	DURING THE F	FY23 PO CREATION. THIS IS	IN PART DUE T	O THE STA	TE'S ONG	OING COVID R	ESPONSE.
	CHANGE TO P	O 3629643 DATED 07/11/2022					
		ONTROL VALUE:	00				
		NTROL VALUE: \$140,000,000.	.00				
	INCREASE:	300,000,000.00 TROL VALUE: \$440,000,000.0	0				
	KEVISED CON	IROL VALUE: \$440,000,000.0	0				
	REASON/JUST	IFICATION.					
		ONTROL VALUE WAS INCR	EASED TO \$140	MILLION A	AND THIS	HAS BEEN SUR	RPASSED
		Y23 PO CREATION. THIS IS					
	Line CANCE	ELED on 19-AUG-2022	]				
		ntity ordered: 329741.08					
		CANCELED: 3117.48					
	Quantity	CAICELED. 5117.40					
						Total: <b>326,6</b>	523.60 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacapa-Manstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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Т 0 **United States** 

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

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States	
		I
		1

Purchase Order Number	3729412
Revision Number	8
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	08-APR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712102
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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 19-AUG-22

DOH DIV OF FAMILY HEALTH

**THREE CAPITOL HILL, ROOM 302** PROVIDENCE, RI 02908-5097

#### PO DESCRIPTION: EPI Program Coordinator-Facilitator Max Rate 61.43 FY22

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		EPI Program Coordinator-Facilitator Max	289062.01	Each	· · · /	289,062.01	
		Rate 61.43 (regular) FY22					
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE:						
	CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000.00						
	REVISED CON	TROL VALUE: \$440,000,000.00					

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/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING THE	TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS PO 3629643 DATED 07/11/2022	IN PART DUE T			HAS BEEN SUR	RPASSED
CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00							
		IFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 289849.33 CANCELED: 787.32					
2		EPI Program Coordinator-F Rate 61.43 (4675506) FY22	acilitator Max	81529.9	Each	1	81,529.90
	CHANGE TO C	PO 3629643 DATED 07/11/2022 CONTROL VALUE: NTROL VALUE: \$140,000,000					
	INCREASE:	300,000,000.00 TROL VALUE: \$440,000,000.0					
REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE							
	Original qua	ELED on 19-AUG-2022 antity ordered: 84481.48 CANCELED: 2951.58					
	•		•			Total: <b>370,5</b>	591.91 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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Т 0 **United States** 

**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 46256-3552 United States
S	DOH DIV OF FAMILY HEALTH
H	THREE CAPITOL HILL, ROOM 302
I	PROVIDENCE, RI 02908-5097

Purchase Order Number	3729414
Revision Number	4
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	08-APR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1711677
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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: EPI Grants Project Specialist 3500 Max Rate 43.64 FY22

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		EPI Grants Project Specialist 3500 Max Rate 43.64 FY22	262469.96	Each	× /	262,469.96	
	CHANGE TO P	O 3629643 DATED 07/11/2022					
		ONTROL VALUE: NTROL VALUE: \$140,000,000.00					
	INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00						
	REASON/JUSTIFICATION:						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jaluge-Waitge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maint ro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022         CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00         REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         3       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO CONTROL VALUE: \$140,000,000.00       1       NCREASE: 300,000,000.00       3000,000.00       1       NCREASE: 300,000,000.00       1       NCREASE: 300,000,000.00       1       NCREASE: 10,000,000.00       1       NCREASE: 10,000,000.00       1       NCREASE       300,000,000.00       1       NCREASE       1       3,576.       1       1       3,576.       1       1       3,576.       1       1       1       1 <t< th=""><th>Line</th><th>Code</th><th>Description</th><th>Quantity</th><th>Unit</th><th>Unit Price (USD)</th><th>Amount (USD)</th></t<>	Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)			
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2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       CHANGE TO PO 3629643 DATED 07/11/2022         CHANGE TO CONTROL VALUE:       CURRENT CONTROL VALUE:       \$140,000,000.00         INCREASE:       300,000,000.00         REVISED CONTROL VALUE:       \$440,000,000.00         REASON/JUSTIFICATION:       IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED         DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.										
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Total: 266,046.05 (US		CHANGE TO C CURRENT CON INCREASE: REVISED CON REASON/JUSTI IN FY22 THE C	ONTROL VALUE: JTROL VALUE: \$140,000,000.00 300,000,000.00 TROL VALUE: \$440,000,000.00 IFICATION: ONTROL VALUE WAS INCREASED TO \$14							
						Total: 2	266,046.05 (USD)			

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stragt-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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 Of Rhode Island Department of Administration Division of Purchases One Capitol Hill** Providence, RI 02908-5860

V	GUIDESOFT INC
E	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
O	INDIANAPOLIS, IN 46256-3552
R	United States
S	DOH DIV OF FAMILY HEALTH
H	THREE CAPITOL HILL, ROOM 302

- Ι PROVIDENCE, RI 02908-5097
- Р **United States**

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Purchase Order Number	3729424
Revision Number	6
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	08-APR-2022
Buyer	Autocreate, *
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3729424, 6

Type of Requisition	
Requisition Number	1712092
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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 19-AUG-22

#### PO DESCRIPTION: EPI Grants Project Specialist 5000 Max Rate 66.04 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		EPI Grants Project Specialist 5000 Max Rate	167925	Each	1	167,925.00	
		66.04 (regular) FY22				,	
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE:						
	CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000						
	<b>REVISED</b> CON	TROL VALUE: \$440,000,000.00					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 peringe-Wenstrat-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price	Amount (USD)		
	REASON/II	JSTIFICATION:				(USD)	(USD)		
	IN FY22 TH	E CONTROL VALUE WAS IN							
DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPON CHANGE TO PO 3629643 DATED 07/11/2022									
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00								
		JSTIFICATION: E CONTROL VALUE WAS IN				HAC DEEN SI			
		HE FY23 PO CREATION. THIS							
	Dennite II	ILT 123 TO EXERTION. THIS		O THE STA			REDI ONDE.		
	Line CA	NCELED on 19-AUG-2022							
		quantity ordered: 167957.98							
		tity CANCELED: 32.98							
2		EPI Grants Project Specia	alist 5000 Max Rate	66935.96	Each	1	66,935.96		
		66.04 (4675506)							
	CHANGE T	O PO 3629643 DATED 07/11/2	022						
		O CONTROL VALUE: CONTROL VALUE: \$140,000,0	00.00						
	INCREASE:								
		CONTROL VALUE: \$440,000,00							
REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSE									
		IE CONTROL VALUE WAS IN HE FY23 PO CREATION. THIS							
	DUKING II	IET 125 FO CREATION. THIS	IS IN FART DUE T	U THE STA			RESPONSE.		
	Line CA	NCELED on 19-AUG-2022							
		quantity ordered: 71840.95							
		tity CANCELED: 4904.99							
			<u> </u>			Total: 234	,860.96 (USD)		
						1 oturi. <b>20</b> 4			

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Wendene-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Newsy D. Malet ve
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

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T O **United States** 

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

V	GUIDESOFT INC
E	DBA KNOWLEDGE SERVICES
N	9800 CROSSPOINT BLVD
D	INDIANAPOLIS, IN 46256-3552
R	United States

DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Purchase Order Number	3729426
Revision Number	10
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	13-JUN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712195
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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 19-AUG-22

#### PO DESCRIPTION: EPI Project Director Grants 3810 Max Rate 56.82 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		EPI Project Director Grants 3810 Max Rate	2097984.08	Each	1	2,097,984.08	
		56.82 FY22				, ,	
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE:						
	CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000						
	REVISED CONTROL VALUE: \$440,000,000.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Reinge-Webstre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Molet re
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING THE	TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS PO 3629643 DATED 07/11/2022	IN PART DUE T			HAS BEEN SU	JRPASSED
	CURRENT CO INCREASE:	CONTROL VALUE: NTROL VALUE: \$140,000,000 300,000,000.00 VTROL VALUE: \$440,000,000.0					
		CIFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 2274867.77 CANCELED: 176883.69					
2		EPI Project Director Grants 56.82 (4675506)	3810 Max Rate	392934.89	Each	1	392,934.89
	CHANGE TO C CURRENT CO INCREASE:	PO 3629643 DATED 07/11/2022 CONTROL VALUE: NTROL VALUE: \$140,000,000 300,000,000.00 NTROL VALUE: \$440,000,000.0	.00				
		TIFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 678479.39 7 CANCELED: 285544.5					
						Total: 2,490	,918.97 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O **United States** 

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

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States

Purchase Order Number	3729428
Revision Number	5
Reference Contract Number	3629643
PO Date	06-JUL-2021
Approved PO Date	29-APR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712078
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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 19-AUG-22

DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

#### PO DESCRIPTION: EPI Investigator Max Rate 42.00 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		EPI Investigator/Queue Mgr Max Rate 42.00	1158663.75	Each	1	1,158,663.75
		(regular) FY22				, ,
	CHANGE TO PO 3629643 DATED 07/11/2022					
	CHANGE TO CONTROL VALUE:					
	CURRENT CONTROL VALUE: \$140,000,000.00					
	INCREASE: 300,000,000.00					
	REVISED CONTROL VALUE: \$440,000,000.00					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - WChurger-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Molet es
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING THE	TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS PO 3629643 DATED 07/11/2022	IN PART DUE T			HAS BEEN S	SURPASSED
	CURRENT CO INCREASE:	CONTROL VALUE: NTROL VALUE: \$140,000,000. 300,000,000.00 NTROL VALUE: \$440,000,000.0					
		TIFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 1173771.03 v CANCELED: 15107.28					
2		EPI Investigator/Queue Mgr (4675506)	Max Rate 42.00	0	Each	1	0.00
	CHANGE TO C CURRENT CO INCREASE:	PO 3629643 DATED 07/11/2022 CONTROL VALUE: NTROL VALUE: \$140,000,000. 300,000,000.00 VTROL VALUE: \$440,000,000.00	.00				
	REASON/JUST IN FY22 THE C		EASED TO \$140				
	Original qua	ELED on 19-AUG-2022 antity ordered: 352372.35 CANCELED: 352372.35					
						Total: <b>1,15</b>	8,663.75 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MChurger-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



**GUIDESOFT INC** 

**United States** 

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

9800 CROSSPOINT BLVD

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

	Purchase Order Number	3729430
	Revision Number	8
	Reference Contract Number	3629643
	PO Date	06-JUL-2021
	Approved PO Date	19-MAY-2022
	Buyer	Autocreate, *
		-

Type of Requisition	
Requisition Number	1712318
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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 19-AUG-22

#### PO DESCRIPTION: Epi Ops Lead CI PDG 3810 Max Rate 47.71 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		<b>EPI-OPS Project Director Grants 3810 Lead</b>	1756149.75	Each	1	1,756,149.75	
		CI Max Rate 47.71(regular) FY22					
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE:						
	CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000.00						
	REVISED CONTROL VALUE: \$440,000,000.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :	1 Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Thengt-Web Spe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED:	rianoj ri moniĝio
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING THE	TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS PO 3629643 DATED 07/11/2022	IN PART DUE T				
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00						
		TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 1757938.88 CANCELED: 1789.13					
2		EPI-OPS Project Director G CI Max Rate 47.71(4675506)		341232.16	Each	u 1	341,232.16
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CURRENT CO INCREASE:	CONTROL VALUE: NTROL VALUE: \$140,000,000 300,000,000.00 VTROL VALUE: \$440,000,000.0					
		TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 669899.12 CANCELED: 328666.96					
						Total: 2,097,3	381.91 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaling - MChistope-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nong D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States
S	DOH DIV OF FAMILY HEALTH

**THREE CAPITOL HILL, ROOM 302** 

PROVIDENCE, RI 02908-5097

**United States** 

Purchase Order Number	3729604
Revision Number	10
Reference Contract Number	3629643
PO Date	07-JUL-2021
Approved PO Date	22-JUN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712267
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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 19-AUG-22

#### PO DESCRIPTION: EPI Program Coordinator/Community Services Max Rate 42.00 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
1		EPI Coordinator/Community Services Max	6610848.69	Each	(USD) 1	(USD) 6,610,848.69	
1		Rate 42.00 (regular) FY22	0010040.09	Laci	1	0,010,040.09	
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE:						
	CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000.00						
	REVISED CONTROL VALUE: \$440,000,000.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE PURCHASING AGENT
must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	New Archidae
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	Nancy IX. Mentarie
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING THE	TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS PO 3629643 DATED 07/11/2022	IN PART DUE T			HAS BEEN SU	IRPASSED
CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00							
		TFICATION: CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 6860830.19 CANCELED: 249981.5					
2		EPI Coordinator/Communit Rate 42.00 (4675506)	y Services Max	0	Each	1	0.00
	CHANGE TO C CURRENT CO INCREASE:	PO 3629643 DATED 07/11/2022 CONTROL VALUE: NTROL VALUE: \$140,000,000 300,000,000.00 ITROL VALUE: \$440,000,000.0	.00				
	IN FY22 THE C	CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS					
	Original qua	ELED on 19-AUG-2022 antity ordered: 1076120.27 CANCELED: 1076120.27					
						Total: <b>6,610</b>	,848.69 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O **United States** 

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

DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Purchase Order Number	3730900
Revision Number	10
Reference Contract Number	3629643
PO Date	13-JUL-2021
Approved PO Date	13-JUN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1712795
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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: EPI OPS Registered Nurse 1 Max Rate \$45.90 7/1/21 to 9/30/21

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EPI OPS Registered Nurse I Max Rate \$45.90 (regular) 7/1/21 to 9/30/21	369737.87	Each	× /	369,737.87
	CHANGE TO	PO 3629643 DATED 07/11/2022				
	CURRENT CO INCREASE:	CONTROL VALUE: DNTROL VALUE: \$140,000,000.00 300,000,000.00 NTROL VALUE: \$440,000,000.00				
	REASON/JUS	TIFICATION:				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. All
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jauge - Marchar pe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malah ra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

	Code	Description	Quantity	Unit	Unit Price (USD)	Amoun (USD)
	DURING TH CHANGE TO	E CONTROL VALUE WAS INCREASED IE FY23 PO CREATION. THIS IS IN PAR' D PO 3629643 DATED 07/11/2022				
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00					
	IN FY22 TH	STIFICATION: E CONTROL VALUE WAS INCREASED IE FY23 PO CREATION. THIS IS IN PAR'				
2		EPI OPS Registered Nurse I Max Ra \$45.90 (regular) 7/1/21 to 6/30/22	te 1115976.79	Each	1	1,115,976.79
	CHANGE TO CURRENT O INCREASE: REVISED O REASON/JU IN FY22 TH	D PO 3629643 DATED 07/11/2022 D CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00 ONTROL VALUE: \$440,000,000.00 STIFICATION: E CONTROL VALUE WAS INCREASED IE FY23 PO CREATION. THIS IS IN PAR'				
3		EPI OPS Registered Nurse I Max Ra \$45.90 (4675506)	te 379275.31	Each	1	379,275.3
	CHANGE TO CURRENT O INCREASE: REVISED O REASON/JU	D PO 3629643 DATED 07/11/2022 D CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00 ONTROL VALUE: \$440,000,000.00 STIFICATION:				
	IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. Total: <b>1,864,989.97 (USD</b> )					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	There was the
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



**GUIDESOFT INC** 

**United States** 

**SEE BELOW** 

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

9800 CROSSPOINT BLVD

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

Purchase Order Number	3731903
Revision Number	4
Reference Contract Number	3629643
PO Date	16-JUL-2021
Approved PO Date	19-MAY-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1715376
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

# This agreement CANCELED on 19-AUG-22

#### PO DESCRIPTION: HDC Project Director Grants 3810 Max Rate 50.93 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		HDC Project Director Grants 3810 Max Rate	167357.98	Each	1	167,357.98	
		50.93 (regular) FY22					
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE:						
	CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000.00						
	REVISED CONTROL VALUE: \$440,000,000.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :	1 Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Thengt-Web Spe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED:	rianoj ri moniĝio
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	IFICATION:					~ /
	IN FY22 THE C	ONTROL VALUE WAS INCR	EASED TO \$140	MILLION A	AND THIS	HAS BEEN SUR	RPASSED
	DURING THE F	FY23 PO CREATION. THIS IS	IN PART DUE T	O THE STA	TE'S ONG	OING COVID RI	ESPONSE.
	CHANGE TO P	O 3629643 DATED 07/11/2022					
		ONTROL VALUE:	00				
		NTROL VALUE: \$140,000,000.	.00				
	INCREASE:	300,000,000.00 TROL VALUE: \$440,000,000.0	0				
	KEVISED CON	IROL VALUE: \$440,000,000.0	0				
	REASON/JUST	IFICATION.					
		ONTROL VALUE WAS INCR	EASED TO \$140	MILLION A	AND THIS	HAS BEEN SUR	RPASSED
		Y23 PO CREATION. THIS IS					
	Line CANCE	ELED on 19-AUG-2022	]				
		ntity ordered: 174689.77					
		CANCELED: 7331.79					
	Quantity	CAI(CELED: 7351.77				1(2.2	
						Total: <b>167,3</b>	357.98 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacapa-Manstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

S H I P

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

V	
Ε	GUIDESOFT INC
Ν	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
0	INDIANAPOLIS, IN 46256-3552
R	United States

[	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
)	

Purchase Order Number	3735765
Revision Number	2
Reference Contract Number	3629643
PO Date	02-AUG-2021
Approved PO Date	11-JAN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1718231
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Spicola, Ariana
Work Telephone	401-222-4618

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 19-AUG-22

# PO DESCRIPTION: UAT Script Writers/Tester Unix Admin Jr (4) 1260 hrs @ \$60.71/hr.

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		UAT Script Writers/Tester Unix Admin Jr	75248.5	Each	1	75,248.50	
		(4) 1260 hrs @ \$60.71/hr.				,	
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE:						
	CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000.00						
	REVISED CONTROL VALUE: \$440,000,000.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. ADI
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaungo-Manshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maluh ve
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00					JRPASSED	
	INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSI						
	Original q	CELED on 19-AUG-2022 juantity ordered: 76494.6 ity CANCELED: 1246.1		_			
2		UAT Script Writers/Tester (4675111.02)	r Unix Admin Jr	217580.22	Each	1	217,580.22
	CHANGE TO CURRENT O INCREASE: REVISED CO REASON/JUJ IN FY22 THE	D PO 3629643 DATED 07/11/20 D CONTROL VALUE: CONTROL VALUE: \$140,000,00 300,000,000.00 DNTROL VALUE: \$440,000,000 STIFICATION: E CONTROL VALUE WAS INC E FY23 PO CREATION. THIS	00.00 ) 0.00 CREASED TO \$140				
	Original q	CELED on 19-AUG-2022 puantity ordered: 217584.64 ity CANCELED: 4.42				Total: <b>292</b> ,	,828.72 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O **United States** 

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

GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States	
DOH DIV OF FAMILY HEALTH	

Purchase Order Number	3737119
Revision Number	6
Reference Contract Number	3629643
PO Date	10-AUG-2021
Approved PO Date	23-JUN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1717917
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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: EPI OPS Nurse Supervisor I Max Rate \$57.02 FY22

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EPI OPS Nurse Supervisor I Max Rate \$57.02 (regular) FY22	209104.79	Each	· /	209,104.79
	CHANGE TO PO 3629643 DATED 07/11/2022					
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00					
	INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00					
	REASON/JUSTIFICATION:					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jaluge-Waitge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maint ro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		ONTROL VALUE WAS INCREAS					
		Y23 PO CREATION. THIS IS IN F O 3629643 DATED 07/11/2022	PART DUE I	O THE STA	TE'S ONG	OING COVI	D RESPONSE.
		5 56270 13 DITIED 01/11/2622					
		ONTROL VALUE:					
	CURRENT CON INCREASE:	VTROL VALUE: \$140,000,000.00 300,000,000.00					
		TROL VALUE: \$440,000,000.00					
	REASON/JUST	IFICATION: ONTROL VALUE WAS INCREAS	CED TO \$140	MILLION		UAC DEEN	SUDDASSED
		FY23 PO CREATION. THIS IS IN F					
			_				
2		EPI OPS Nurse Supervisor I Max \$57.02 (4675506)	x Rate	76713.47	Each	. 1	76,713.47
	CHANGE TO C CURRENT CON INCREASE: REVISED CON REASON/JUST IN FY22 THE C	O 3629643 DATED 07/11/2022 ONTROL VALUE: NTROL VALUE: \$140,000,000.00 300,000,000.00 TROL VALUE: \$440,000,000.00 IFICATION: ONTROL VALUE WAS INCREAS				OING COVI	D RESPONSE.
						Total: 2	85,818.26 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING ROENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacuys-Wastal-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



V E N D O R

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

GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States	
DOH DIV OF FAMILY HEALTH	

Н	THREE CAPITOL HILL, ROOM 302
-	

- I PROVIDENCE, RI 02908-5097
- P United States

Purchase Order Number	3737123
Revision Number	7
Reference Contract Number	3629643
PO Date	10-AUG-2021
Approved PO Date	11-APR-2022
Buyer	Autocreate, *
	_

Type of Requisition	
Requisition Number	1717915
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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: EPI OPS Nurse Specialist Max Rate \$47.19 FY22

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EPI OPS Nurse Specialist Max Rate \$47.19 (regular) FY22	162640.04	Each	1	162,640.04
	CHANGE TO C CURRENT CON INCREASE:	O 3629643 DATED 07/11/2022 CONTROL VALUE: NTROL VALUE: \$140,000,000.00 300,000,000.00 TROL VALUE: \$440,000,000.00				
	REASON/JUST	IFICATION:				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jaluge-Waitge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maint ro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	IN FY22 THE C	ONTROL VALUE WAS INCREASED T	O \$140	MILLION	AND THIS	( /	
		FY23 PO CREATION. THIS IS IN PART					
		O 3629643 DATED 07/11/2022	Delli	0 1112 5 111			
	CHANGE TO C	ONTROL VALUE:					
	CURRENT CON	NTROL VALUE: \$140,000,000.00					
	INCREASE:	300,000,000.00					
	REVISED CON	TROL VALUE: \$440,000,000.00					
	REASON/JUST		CO @140				
		ONTROL VALUE WAS INCREASED T					
	DURING THE F	FY23 PO CREATION. THIS IS IN PART	DUE I	O THE STA	TES ON	JOING COV	ID RESPONSE.
2		EPI OPS Nurse Specialist Max Rate \$	47.19	77892.58	B Eacl	n 1	77,892.58
		(4675506)					,
	CHANGE TO P	O 3629643 DATED 07/11/2022					
	CHANGE TO C	ONTROL VALUE:					
		NTROL VALUE: \$140,000,000.00					
	INCREASE:	300,000,000.00					
	<b>REVISED</b> CON	TROL VALUE: \$440,000,000.00					
	REASON/JUST						
		ONTROL VALUE WAS INCREASED T					
	DURING THE F	FY23 PO CREATION. THIS IS IN PART	DUE T	O THE STA	TE'S ONG	GOING COV	ID RESPONSE.
						T ( 1 )	AD 522 (2) (USD)
						Total: 2	240,532.62 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Reingr-Weitge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Malatire
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O **United States** 

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

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States

DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Purchase Order Number	3738116
Revision Number	11
Reference Contract Number	3629643
PO Date	13-AUG-2021
Approved PO Date	29-APR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1721322
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
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: System Analyst Junior Max Rate 56.82 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Systems Analyst Junior Max Rate 56.82 FY22	22280.57	Each	1	22,280.57
CHANGE TO PO 3629643 DATED 07/11/2022 CHANGE TO CONTROL VALUE:						
	CURRENT C INCREASE:	ONTROL VALUE: \$140,000,000.00 300,000,000.00				
		NTROL VALUE: \$440,000,000.00				
	REASON/JUS	STIFICATION:				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORGHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacago-Manstrae-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Monay D. Malatina
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING TI	E CONTROL VALUE WAS IN HE FY23 PO CREATION. THIS O PO 3629643 DATED 07/11/2	S IS IN PART DUE T			HAS BEEN S	SURPASSED
	CURRENT INCREASE	O CONTROL VALUE: CONTROL VALUE: \$140,000, 300,000,000. CONTROL VALUE: \$440,000,0	00				
	IN FY22 TH	JSTIFICATION: E CONTROL VALUE WAS IN HE FY23 PO CREATION. THIS					
2		System Analyst Junior 50 this line for temps with t		173679.522	Each	1	173,679.52
	CHANGE T	O PO 3629643 DATED 07/11/2	2022				
	CURRENT INCREASE	O CONTROL VALUE: CONTROL VALUE: \$140,000, 300,000,000. CONTROL VALUE: \$440,000,0	00				
	IN FY22 TH	JSTIFICATION: E CONTROL VALUE WAS IN HE FY23 PO CREATION. THIS					
3		GIS Analyst Junior 56.82 line for Emily Graham te	0	79590.8379	Each	1	79,590.84
	CHANGE T	O PO 3629643 DATED 07/11/2	2022				
	CURRENT INCREASE	O CONTROL VALUE: CONTROL VALUE: \$140,000, 300,000,000. CONTROL VALUE: \$440,000,0	00				
	IN FY22 TH	JSTIFICATION: E CONTROL VALUE WAS IN HE FY23 PO CREATION. THIS					
						T 1 17	5,550.93 (USD

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maletre
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O **United States** 

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

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States
S	DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Purchase Order Number	3740878
Revision Number	8
Reference Contract Number	3629643
PO Date	01-SEP-2021
Approved PO Date	23-JUN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1724202
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

# This agreement CANCELED on 19-AUG-22

# PO DESCRIPTION: Project Manager Senior Max Rate 109.49 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Project Manager Junior Max Rate 78.38	0	Each	1	0.00
		FY22				
CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO C	ONTROL VALUE:				
CURRENT CONTROL VALUE: \$140,000,000.00						
INCREASE: 300,000,000.00						
REVISED CONTROL VALUE: \$440,000,000.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE PURCHASING AGENT
must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf	Jerry Archstar-
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING THE I CHANGE TO P CHANGE TO C CURRENT COI INCREASE:	CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS PO 3629643 DATED 07/11/2022 CONTROL VALUE: NTROL VALUE: \$140,000,000. 300,000,000.00 ITROL VALUE: \$440,000,000.0	IN PART DUE T			HAS BEEN	SURPASSED
	IN FY22 THE C DURING THE I Line CANCE Original qua	CONTROL VALUE WAS INCR FY23 PO CREATION. THIS IS ELED on 16-NOV-2021 antity ordered: 21898 CANCELED: 21898	IN PART DUE T				
2		Project Manager Senior Max FY22	x Rate 78.38	227930.85	Each	1	227,930.85
CHANGE TO PO 3629643 DATED 07/11/2022 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.							
	Original qua	ELED on 19-AUG-2022 antity ordered: 228331.13 CANCELED: 400.28				Total: 22	27,930.85 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



**GUIDESOFT INC** 

**United States** 

SMITH ST

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

DOH DISEASE PREVENTION

**PROVIDENCE, RI 02908** 

**THREE CAPITOL HILL, ROOM 403** 

9800 CROSSPOINT BLVD

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

Purchase Order Number	3740916
Revision Number	1
Reference Contract Number	3629643
PO Date	01-SEP-2021
Approved PO Date	01-SEP-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1720954
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

#### This agreement CANCELED on 19-AUG-22

#### PO DESCRIPTION: Licensing Aide II Max Rate 28.67 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
1		Licensing Aide II	160008.25	Each	(USD) 1	(USD) 160,008.25
		Max Bill Rate: 28.67 FY22				
	CHANGE TO P	D 3629643 DATED 07/11/2022				
	CHANGE TO C	ONTROL VALUE:				
	CURRENT CONTROL VALUE: \$140,000,000.00					
	INCREASE:					
REVISED CONTROL VALUE: \$440,000,000.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORGHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 aug - Wastge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Malutine
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		FICATION: ONTROL VALUE WAS INCF Y23 PO CREATION. THIS IS				
	Original qua	ELED on 19-AUG-2022 ntity ordered: 208717.6 CANCELED: 48709.35			Total: <b>16</b>	50,008.25 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secure - Wendral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States
S	DOA-OLIS-INFORMATION PROCESSING

ONE CAPITOL HILL, 2ND FLOOR

**PROVIDENCE, RI 02908** 

**United States** 

Purchase Order Number	3742424
Revision Number	3
Reference Contract Number	3629643
PO Date	13-SEP-2021
Approved PO Date	08-APR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1725673
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

### This agreement CANCELED on 19-AUG-22

### PO DESCRIPTION: Program Manager Max rate 141.40 FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Program Manager Max Rate 141.40 FY22	417187.04	Each	1	417,187.04
	CHANGE TO C CURRENT CON INCREASE:	O 3629643 DATED 07/11/2022 ONTROL VALUE: VTROL VALUE: \$140,000,000.00 300,000,000.00 FROL VALUE: \$440,000,000.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacupt-Marstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
	REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED							
	DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.							
	CHANGE TO P	O 3629643 DATED 07/11/2022						
		CONTROL VALUE:	00					
		NTROL VALUE: \$140,000,000	.00					
	INCREASE:	300,000,000.00 TROL VALUE: \$440,000,000.0	00					
	KEVISED CON	IKOL VALUE. \$440,000,000.0	0					
	REASON/JUSTIFICATION:							
	IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.					PASSED		
						ESPONSE.		
	Line CANCI	ELED on 19-AUG-2022	]					
	Original qua	antity ordered: 443009.32						
		CANCELED: 25822.28						
						Total: <b>417</b> 1	87.04 (USD)	
						10tal. <b>+17,1</b>	(0.04)	

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securit- Webshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malet vo
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O **United States** 

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

V	
Ε	GUIDESOFT INC
Ν	DBA KNOWLEDGE SERVICES
D	9800 CROSSPOINT BLVD
0	INDIANAPOLIS, IN 46256-3552
R	United States

DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Purchase Order Number	3742428
Revision Number	6
Reference Contract Number	3629643
PO Date	13-SEP-2021
Approved PO Date	08-FEB-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1725677
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
Work Telephone	401-222-1474

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: Senior Solution Architect FY22

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		Senior Solution Architect Max Rate \$122 FY22	18269.5	Each	1	18,269.50	
	CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00						
	INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00						
	REASON/JUSTIFICATION:						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	R. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 security - Mensinge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	DURING TI CHANGE T CHANGE T CURRENT INCREASE REVISED C REASON/JU IN FY22 TH	IE CONTROL VALUE WAS INCREASED TO \$14( HE FY23 PO CREATION. THIS IS IN PART DUE T O PO 3629643 DATED 07/11/2022 O CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 : 300,000,000.00 CONTROL VALUE: \$440,000,000.00 JSTIFICATION: IE CONTROL VALUE WAS INCREASED TO \$140 HE FY23 PO CREATION. THIS IS IN PART DUE T	O THE STA	TE'S ONC	OING COVID HAS BEEN S	RESPONSE. URPASSED
2		Senior Solution Architect Max Rate \$122 charge account# 22.10.075.4675970.02.637100.00000 effective 10/1/21 to 12/31/21	43371	Each		43,371.00
	CURRENT INCREASE REVISED C REASON/JU IN FY22 TH	O CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 : 300,000,000.00 CONTROL VALUE: \$440,000,000.00 JSTIFICATION: IE CONTROL VALUE WAS INCREASED TO \$140 HE FY23 PO CREATION. THIS IS IN PART DUE T				
3		Senior Solution Architect Max Rate \$122 charge account# 22.10.075.2150101.03.637100.00000 effective 1/1/22 to 3/31/22	12657.5	Each	1	12,657.50
	CHANGE T	O PO 3629643 DATED 07/11/2022 O CONTROL VALUE: CONTROL VALUE: \$140,000,000.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 alugr-Weaverye-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nong D Moint ro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
4		Senior Solution Architect Max Rate \$122 charge account# 22.10.075.2150101.03.637100.00000 effective 4/1/22 to 6/30/22	0	Each	1	0.00	
	CHANGE T CURRENT ( INCREASE: REVISED C REASON/JU IN FY22 TH	CHANGE TO PO 3629643 DATED 07/11/2022 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.					
	Original	NCELED on 02-FEB-2022 quantity ordered: 63440 tity CANCELED: 63440					
5	Original	quantity ordered: 63440	186416	Each	1	186,416.00	
5	Original Quan CHANGE T CHANGE T CURRENT O INCREASE: REVISED C REASON/JU IN FY22 TH	quantity ordered: 63440         tity CANCELED: 63440         Senior Solution Architect Max Rate \$122         FY22         O PO 3629643 DATED 07/11/2022         O CONTROL VALUE:         CONTROL VALUE:         \$140,000,000.00	) MILLION A	AND THIS	HAS BEEN	SURPASSED	

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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jeluge-Wawtyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
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PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

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

V E N D R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States
S	DOA-OLIS-INFORMATION PROCESSING

**ONE CAPITOL HILL, 2ND FLOOR** 

**PROVIDENCE, RI 02908** 

**United States** 

Purchase Order Number	3748084
Revision Number	2
Reference Contract Number	3629643
PO Date	21-OCT-2021
Approved PO Date	31-DEC-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1730846
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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 19-AUG-22

# PO DESCRIPTION: FY22 RELEASE EMERGENCY MEDICAL STAFF FOR THE FOLLOWING AGENCIES: DHS, DOH, BHDDH AGENCY CONTACT: MATT.STARK@OHHS.RI.GOV (THIS REPLACES PO 3746342 FOR INTERNAL ACCOUNTING PURPOSES)

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		EMERGENCY MEDICAL STAFF	136628.02	TOTAL	1	136,628.02	
		VETERANS HOME				, , , , , , , , , , , , , , , , , , ,	
		AGENCY CONTACT: MATT.STARK@OHHS.RI.GOV					
	CHANGE TO PO 3629643 DATED 07/11/2022						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacapa-Manstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	CURRENT ( INCREASE:	D CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00 ONTROL VALUE: \$440,000,000.00	<b>I</b>				(222)
	REASON/JU IN FY22 TH DURING TH	STIFICATION: E CONTROL VALUE WAS INCREASE IE FY23 PO CREATION. THIS IS IN PA D PO 3629643 DATED 07/11/2022					
	CURRENT ( INCREASE:	D CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00 ONTROL VALUE: \$440,000,000.00					
	IN FY22 TH	STIFICATION: E CONTROL VALUE WAS INCREASE IE FY23 PO CREATION. THIS IS IN PA					
	Original	CELED on 19-AUG-2022 quantity ordered: 360000 ity CANCELED: 223371.98					
2		EMERGENCY MEDICAL STAFF		8835.23	TOTAL	1	2,228,835.23
		FUND COVID RELATED EXPEN VETERANS SERVICES	SES				
	CHANGE TO		SES				
	CHANGE TO CURRENT O INCREASE:	VETERANS SERVICES D PO 3629643 DATED 07/11/2022 D CONTROL VALUE: CONTROL VALUE: \$140,000,000.00	SES				
	CHANGE TO CURRENT O INCREASE: REVISED O REASON/JU IN FY22 TH DURING TH	VETERANS SERVICES D PO 3629643 DATED 07/11/2022 CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00	D TO \$140 MIL				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 sellige - Went ne-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Q	uantity	Unit	Unit Price (USD)	Amount (USD)		
	IN FY22 TH	USTIFICATION: HE CONTROL VALUE WAS INCREA HE FY23 PO CREATION. THIS IS IN				HAS BEEN			
	Original	NCELED on 19-AUG-2022 quantity ordered: 4081577.66 ntity CANCELED: 1852742.43							
3		EMERGENCY MEDICAL STA FUND COVID RELATED EXI HOSPITAL (ESH)		139.67	TOTAL	1	4,596,139.67		
		AGENCY CONTACT: MATT.STARK@OHHS.RI.GO	V						
	CHANGE 7	TO PO 3629643 DATED 07/11/2022							
	CHANGE TO CONTROL VALUE:         CURRENT CONTROL VALUE:         \$140,000,000.00         INCREASE:       300,000,000.00         REVISED CONTROL VALUE:       \$440,000,000.00								
	IN FY22 TH DURING T	USTIFICATION: HE CONTROL VALUE WAS INCREA HE FY23 PO CREATION. THIS IS IN TO PO 3629643 DATED 07/11/2022							
	CURRENT INCREASE	TO CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 C: 300,000,000.00 CONTROL VALUE: \$440,000,000.00							
	IN FY22 TH	USTIFICATION: HE CONTROL VALUE WAS INCREA HE FY23 PO CREATION. THIS IS IN							
	Original	NCELED on 19-AUG-2022 quantity ordered: 8483737 ntity CANCELED: 3887597.33							
4		EMERGENCY MEDICAL ST		712.79	TOTAL	1	560,712.79		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaling - MChistone
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)				
	CHANGE TO	O PO 3629643 DATED 07/11/2022			(002)	(852)				
	CURRENT C INCREASE:	O CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00 ONTROL VALUE: \$440,000,000.00								
	REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022									
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00									
REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN S DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID										
	Original q	CELED on 19-AUG-2022 juantity ordered: 638000 ity CANCELED: 77287.21								
5		EMERGENCY MEDICAL STAFF EPI OP FEMA	8 999648.13	TOTAL	1	999,648.13				
		AGENCY CONTACT: MATT.STARK@OHHS.RI.GOV								
		THIS REPLACES PO 3746342 FOR INTERNAL ACCOUNTING PURPOSES								
	CHANGE TO PO 3629643 DATED 07/11/2022									
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00									
	REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.									

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	The Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	There we want
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO P	O 3629643 DATED 07/11/2022					
		ONTROL VALUE:	20				
	INCREASE:	NTROL VALUE: \$140,000,000.0 300,000,000.00	50				
	REVISED CON	TROL VALUE: \$440,000,000.00	0				
	REASON/JUST	IFICATION:					
		ONTROL VALUE WAS INCRE Y23 PO CREATION. THIS IS I					
	Original qua	ELED on 19-AUG-2022 ntity ordered: 3760400 CANCELED: 2760751.87					
	-					Total: 8,521	1,963.84 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	M. Atol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	There we wanted
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O **United States** 

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

V E GUIDESOFT INC N DBA KNOWLEDGE SERVICES D 9800 CROSSPOINT BLVD O INDIANAPOLIS, IN 46256-3552 R United States	
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DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097

Purchase Order Number	3769525
Revision Number	3
Reference Contract Number	3629643
PO Date	08-APR-2022
Approved PO Date	15-JUN-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1751241
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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 26-AUG-22

### PO DESCRIPTION: HCH Transfer to KS Personnel - FY22

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		HCH transfer to KS Personnel- Covid	392709.56	Each	1	392,709.56
		Testing Workstream (4675971)- FY22				
CHANGE TO PO 3629643 DATED 07/11/2022						
	CHANGE TO C	ONTROL VALUE:				
	CURRENT CON	VTROL VALUE: \$140,000,000.00				
	INCREASE:	300,000,000.00				
	<b>REVISED</b> CON	TROL VALUE: \$440,000,000.00				

IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically	2ENT
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/Paperl	
ess%20Invoicing%20Initiative_09-01-2020.pdf REGISTRATION REQUIREMENTS Nancy R. McIntyre	
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)			
	IN FY22 TH	STIFICATION: E CONTROL VALUE WAS INCREASED ' E FY23 PO CREATION. THIS IS IN PART			HAS BEEN SU	RPASSED			
	Original	ICELED on 26-AUG-2022 quantity ordered: 695444.49 ity CANCELED: 302734.93							
2		HCH transfer to KS Personnel- Covid Workstream (4675953)- FY22	l Data 169808.18	Each	1	169,808.18			
	CHANGE TO	D PO 3629643 DATED 07/11/2022							
	CURRENT O INCREASE:	D CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00 ONTROL VALUE: \$440,000,000.00							
	REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.								
	Original	NCELED on 26-AUG-2022 quantity ordered: 301935.45 ity CANCELED: 132127.27							
3		HCH transfer to KS Personnel- Covid Ops Workstream (4675506)- FY22	l Epi 175262.64	Each	1	175,262.64			
	CHANGE TO PO 3629643 DATED 07/11/2022								
	CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00								
	REVISED C								

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Reingr-Weistge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Malatire
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original	NCELED on 26-AUG-2022 quantity ordered: 492419.4 tity CANCELED: 317156.76					
4		HCH transfer to KS Personnel- Co Workstream (2150101)- FY22	ovid Admin	82220.11	Each	1	82,220.11
	CHANGE T	O PO 3629643 DATED 07/11/2022					
	CURRENT INCREASE	O CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 300,000,000.00 CONTROL VALUE: \$440,000,000.00					
	IN FY22 TH	JSTIFICATION: E CONTROL VALUE WAS INCREASE HE FY23 PO CREATION. THIS IS IN PA					
	Original	NCELED on 26-AUG-2022 quantity ordered: 170642.88 tity CANCELED: 88422.77					
5	Original	quantity ordered: 170642.88	omm Mit	0	Each	1	0.00
5	Original Quan	quantity ordered: 170642.88 tity CANCELED: 88422.77 HCH transfer to KS Personnel- Co	omm Mit	0	Each	1	0.00
5	CHANGE T CHANGE T CHANGE T CURRENT INCREASE	quantity ordered: 170642.88 tity CANCELED: 88422.77 HCH transfer to KS Personnel- Co Workstream (4675915)- FY22 O PO 3629643 DATED 07/11/2022 O CONTROL VALUE: CONTROL VALUE: \$140,000,000.00	omm Mit	0	Each	1	0.00
5	CHANGE T CHANGE T CHANGE T CURRENT INCREASE REVISED C REASON/JU IN FY22 TH	quantity ordered: 170642.88           tity CANCELED: 88422.77           HCH transfer to KS Personnel- Co           Workstream (4675915)- FY22           O PO 3629643 DATED 07/11/2022           O CONTROL VALUE:           CONTROL VALUE:           \$140,000,000.00           \$300,000,000.00	ED TO \$140	MILLION A	ND THIS	HAS BEEN	SURPASSED
5	Original Quan CHANGE T CHANGE T CURRENT INCREASE REVISED C REASON/JU IN FY22 TH DURING TH DURING TH	quantity ordered: 170642.88         tity CANCELED: 88422.77         HCH transfer to KS Personnel- Co         Workstream (4675915)- FY22         O PO 3629643 DATED 07/11/2022         O CONTROL VALUE:         CONTROL VALUE: \$140,000,000.00         CONTROL VALUE: \$140,000,000.00         CONTROL VALUE: \$440,000,000.00         STIFICATION:         E CONTROL VALUE WAS INCREASE	ED TO \$140	MILLION A	ND THIS	HAS BEEN	SURPASSED

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - Web Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maintire
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
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PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE T	TO PO 3629643 DATED 07/11/2022			(05D)	(USD)
	CURRENT INCREASE REVISED ( REASON/J IN FY22 TH	TO CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 E: 300,000,000.00 CONTROL VALUE: \$440,000,000.00 USTIFICATION: HE CONTROL VALUE WAS INCREASED HE FY23 PO CREATION. THIS IS IN PAR				
	Original	NCELED on 26-AUG-2022 quantity ordered: 60824.22 ntity CANCELED: 23286.32				
7		HCH transfer to KS Personnel- Covi Vaccine Comm Workstream (467597 FY22		6 Each	1	157,696.96
	CHANGE T CURRENT INCREASE REVISED ( REASON/J IN FY22 TH	TO PO 3629643 DATED 07/11/2022 TO CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 E: 300,000,000.00 CONTROL VALUE: \$440,000,000.00 USTIFICATION: HE CONTROL VALUE WAS INCREASED HE FY23 PO CREATION. THIS IS IN PAR				
	Original	NCELED on 26-AUG-2022 quantity ordered: 329613.51 ntity CANCELED: 171916.55				
8		HCH transfer to KS Personnel- HDC Workstream (4675962)- FY22		) Each	1	0.00
	CHANGE 7	TO PO 3629643 DATED 07/11/2022				
	CURRENT INCREASE	TO CONTROL VALUE: CONTROL VALUE: \$140,000,000.00 2: 300,000,000.00 CONTROL VALUE: \$440,000,000.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MCh Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST						· · · · ·
		CONTROL VALUE WAS INCH					
	DURING THE	FY23 PO CREATION. THIS IS	IN PART DUE T	O THE STA	TE'S ONG	OING COVI	D RESPONSE.
	Line CANC	ELED on 26-AUG-2022	]				
		antity ordered: 38143.35					
	Quantity	CANCELED: 38143.35					
9		HCH transfer to KS Travel Comm Workstream (487551		7341.6	Each	1	7,341.60
	CHANGE TO P	PO 3629643 DATED 07/11/2022	2				
	CHANGE TO C	CONTROL VALUE:					
		NTROL VALUE: \$140,000,000	0.00				
	INCREASE:	300,000,000.00					
	REVISED CON	TROL VALUE: \$440,000,000.	00				
	REASON/JUST	IFICATION:					
		CONTROL VALUE WAS INCH	REASED TO \$140	MILLION A	AND THIS	HAS BEEN	SURPASSED
	DURING THE	FY23 PO CREATION. THIS IS	IN PART DUE T	O THE STA	TE'S ONG	OING COVI	D RESPONSE.
			٦				
		ELED on 26-AUG-2022					
		antity ordered: 14800 CANCELED: 7458.4					
	Quantity	CANCELED, 7430.4				T 1 1 0	22 57( 05 (USD)
						Total: <b>1,0</b>	22,576.95 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Atai
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jerryg-Wenstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	