

## **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:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
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		\$272,630.50	
PO 3737123	Clerical Services		\$235,491.79	
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:**

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

# **ITEM 1**



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

Standard Purchase Order  
 3729394, 4

<b>V E N D O R</b>	<b>GUIDESOFT INC</b> <b>DBA KNOWLEDGE SERVICES</b> <b>9800 CROSSPOINT BLVD</b> <b>INDIANAPOLIS, IN 46256-3552</b> <b>United States</b>
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Purchase Order Number	<b>3729394</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>06-JUL-2021</b>
Approved PO Date	<b>04-APR-2022</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH</b> <b>THREE CAPITOL HILL, ROOM 302</b> <b>PROVIDENCE, RI 02908-5097</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1712315</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>Quality Assurance Officer Max Rate 38.08 (regular) FY22</b>	<b>273577.22</b>	<b>Each</b>	<b>1</b>	<b>273,577.22</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 354845.55</b>  <b>Quantity CANCELED: 81268.33</b></p> </div>						
2		Quality Assurance Officer Max Rate 38.08 (regular) FY22	70426.06	Each	1	70,426.06
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 451174.4</b>  <b>Quantity CANCELED: 380748.34</b></p> </div>						
<b>Total: 344,003.28 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 2**



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

Standard Purchase Order  
 3729400, 11

<b>V E N D O R</b>	<b>GUIDESOFT INC        DBA KNOWLEDGE SERVICES        9800 CROSSPOINT BLVD        INDIANAPOLIS, IN 46256-3552        United States</b>
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Purchase Order Number	<b>3729400</b>
Revision Number	<b>11</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>06-JUL-2021</b>
Approved PO Date	<b>09-JUN-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1712211</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
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)
<b>1</b>		<b>Data Grants Project Specialist 5000 Max Rate 66.04 FY22</b>	<b>700219.67</b>	<b>Each</b>	<b>1</b>	<b>700,219.67</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 807796.88</b>  <b>Quantity CANCELED: 107577.21</b></p> </div>						
<b>Total: 700,219.67 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



## **ITEM 3**



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

Standard Purchase Order  
 3729402, 6

<b>V E N D O R</b>	<b>GUIDESOFT INC        DBA KNOWLEDGE SERVICES        9800 CROSSPOINT BLVD        INDIANAPOLIS, IN 46256-3552        United States</b>
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Purchase Order Number	<b>3729402</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>06-JUL-2021</b>
Approved PO Date	<b>05-APR-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1712202</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
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 (USD)	Amount (USD)
<b>1</b>		<b>Data Program Coordinator Facilitator 5000 Max Rate 61.43(regular) FY22</b>	<b>326623.6</b>	<b>Each</b>	<b>1</b>	<b>326,623.60</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 329741.08</b>  <b>Quantity CANCELED: 3117.48</b></p> </div>						
<b>Total: 326,623.60 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 4**



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

Standard Purchase Order  
 3729412, 8

<b>V E N D O R</b>	<b>GUIDESOFT INC</b> <b>DBA KNOWLEDGE SERVICES</b> <b>9800 CROSSPOINT BLVD</b> <b>INDIANAPOLIS, IN 46256-3552</b> <b>United States</b>
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Purchase Order Number	<b>3729412</b>
Revision Number	<b>8</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>06-JUL-2021</b>
Approved PO Date	<b>08-APR-2022</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH</b> <b>THREE CAPITOL HILL, ROOM 302</b> <b>PROVIDENCE, RI 02908-5097</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1712102</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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-Facilitator Max Rate 61.43 FY22**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>EPI Program Coordinator-Facilitator Max Rate 61.43 (regular) FY22</b>	<b>289062.01</b>	<b>Each</b>	<b>1</b>	<b>289,062.01</b>

CHANGE TO PO 3629643 DATED 07/11/2022

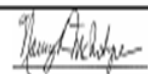
CHANGE TO CONTROL VALUE:  
 CURRENT CONTROL VALUE: \$140,000,000.00  
 INCREASE: 300,000,000.00  
 REVISED CONTROL VALUE: \$440,000,000.00

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
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[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 289849.33</b>  <b>Quantity CANCELED: 787.32</b></p> </div>						
2		EPI Program Coordinator-Facilitator Max Rate 61.43 (4675506) FY22	81529.9	Each	1	81,529.90
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 84481.48</b>  <b>Quantity CANCELED: 2951.58</b></p> </div>						
<b>Total: 370,591.91 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 5**



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

Standard Purchase Order  
 3729414, 4

<b>V E N D O R</b>	<b>GUIDESOFT INC        DBA KNOWLEDGE SERVICES        9800 CROSSPOINT BLVD        INDIANAPOLIS, IN 46256-3552        United States</b>
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Purchase Order Number	<b>3729414</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>06-JUL-2021</b>
Approved PO Date	<b>08-APR-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1711677</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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)
<b>1</b>		<b>EPI Grants Project Specialist 3500 Max Rate 43.64 FY22</b>	<b>262469.96</b>	<b>Each</b>	<b>1</b>	<b>262,469.96</b>

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:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
2		<b>EPI Grants Project Specialist 3500 Max Rate</b> <b>43.64 (4675506)</b>	<b>3576.09</b>	<b>Each</b>	<b>1</b>	<b>3,576.09</b>
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
<b>Total: 266,046.05 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 6**



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

Standard Purchase Order  
 3729424, 6

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1712092</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>EPI Grants Project Specialist 5000 Max Rate 66.04 (regular) FY22</b>	<b>167925</b>	<b>Each</b>	<b>1</b>	<b>167,925.00</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 167957.98</b>  <b>Quantity CANCELED: 32.98</b></p> </div>						
2		EPI Grants Project Specialist 5000 Max Rate 66.04 (4675506)	66935.96	Each	1	66,935.96
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 71840.95</b>  <b>Quantity CANCELED: 4904.99</b></p> </div>						
<b>Total: 234,860.96 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 7**



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

Standard Purchase Order  
 3729426, 10

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1712195</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>EPI Project Director Grants 3810 Max Rate 56.82 FY22</b>	<b>2097984.08</b>	<b>Each</b>	<b>1</b>	<b>2,097,984.08</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 2274867.77</b>  <b>Quantity CANCELED: 176883.69</b></p> </div>						
2		EPI Project Director Grants 3810 Max Rate 56.82 (4675506)	392934.89	Each	1	392,934.89
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 678479.39</b>  <b>Quantity CANCELED: 285544.5</b></p> </div>						
<b>Total: 2,490,918.97 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 8**





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

Standard Purchase Order  
 3729428, 5

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1712078</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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 Investigator Max Rate 42.00 FY22**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>EPI Investigator/Queue Mgr Max Rate 42.00 (regular) FY22</b>	<b>1158663.75</b>	<b>Each</b>	<b>1</b>	<b>1,158,663.75</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 1173771.03</b>  <b>Quantity CANCELED: 15107.28</b></p> </div>						
2		EPI Investigator/Queue Mgr Max Rate 42.00 (4675506)	0	Each	1	0.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 352372.35</b>  <b>Quantity CANCELED: 352372.35</b></p> </div>						
<b>Total: 1,158,663.75 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 9**



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

Standard Purchase Order  
 3729430, 8

<b>V E N D O R</b>	<b>GUIDESOFT INC        DBA KNOWLEDGE SERVICES        9800 CROSSPOINT BLVD        INDIANAPOLIS, IN 46256-3552        United States</b>
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Purchase Order Number	<b>3729430</b>
Revision Number	<b>8</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>06-JUL-2021</b>
Approved PO Date	<b>19-MAY-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1712318</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>EPI-OPS Project Director Grants 3810 Lead            CI Max Rate 47.71(regular) FY22</b>	<b>1756149.75</b>	<b>Each</b>	<b>1</b>	<b>1,756,149.75</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 1757938.88</b>  <b>Quantity CANCELED: 1789.13</b></p> </div>						
2		EPI-OPS Project Director Grants 3810 Lead CI Max Rate 47.71(4675506)	341232.16	Each	1	341,232.16
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 669899.12</b>  <b>Quantity CANCELED: 328666.96</b></p> </div>						
<b>Total: 2,097,381.91 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 10**



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

Standard Purchase Order  
 3729604, 10

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1712267</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>EPI Coordinator/Community Services Max Rate 42.00 (regular) FY22</b>	<b>6610848.69</b>	<b>Each</b>	<b>1</b>	<b>6,610,848.69</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 6860830.19</b>  <b>Quantity CANCELED: 249981.5</b></p> </div>						
2		EPI Coordinator/Community Services Max Rate 42.00 (4675506)	0	Each	1	0.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 1076120.27</b>  <b>Quantity CANCELED: 1076120.27</b></p> </div>						
<b>Total: 6,610,848.69 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



## **ITEM 11**



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

Standard Purchase Order  
 3730900, 10

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1712795</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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)
<b>1</b>		<b>EPI OPS Registered Nurse I Max Rate            \$45.90 (regular) 7/1/21 to 9/30/21</b>	<b>369737.87</b>	<b>Each</b>	<b>1</b>	<b>369,737.87</b>

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:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
2		<b>EPI OPS Registered Nurse I Max Rate</b> \$45.90 (regular) 7/1/21 to 6/30/22	1115976.79	Each	1	1,115,976.79
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
3		<b>EPI OPS Registered Nurse I Max Rate</b> \$45.90 (4675506)	379275.31	Each	1	379,275.31
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
						<b>Total: 1,864,989.97 (USD)</b>

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**



Nancy R. McIntyre

## **ITEM 12**



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

Standard Purchase Order  
 3731903, 4

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

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

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1715376</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
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 (USD)	Amount (USD)
<b>1</b>		<b>HDC Project Director Grants 3810 Max Rate 50.93 (regular) FY22</b>	<b>167357.98</b>	<b>Each</b>	<b>1</b>	<b>167,357.98</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 174689.77</b>  <b>Quantity CANCELED: 7331.79</b></p> </div>						
<b>Total: 167,357.98 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 13**



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

Standard Purchase Order  
 3735765, 2

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

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

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1718231</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Spicola, Ariana</b>
Work Telephone	<b>401-222-4618</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>UAT Script Writers/Tester Unix Admin Jr (4) 1260 hrs @ \$60.71/hr.</b>	<b>75248.5</b>	<b>Each</b>	<b>1</b>	<b>75,248.50</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 76494.6</b>  <b>Quantity CANCELED: 1246.1</b></p> </div>						
2		UAT Script Writers/Tester Unix Admin Jr (4675111.02)	217580.22	Each	1	217,580.22
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 217584.64</b>  <b>Quantity CANCELED: 4.42</b></p> </div>						
<b>Total: 292,828.72 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 14**



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

Standard Purchase Order  
 3737119, 6

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
---	---

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

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**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>EPI OPS Nurse Supervisor I Max Rate \$57.02 (regular) FY22</b>	<b>209104.79</b>	<b>Each</b>	<b>1</b>	<b>209,104.79</b>

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:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
2		<b>EPI OPS Nurse Supervisor I Max Rate</b> \$57.02 (4675506)	76713.47	Each	1	76,713.47
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
<b>Total: 285,818.26 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 15**



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

Standard Purchase Order  
 3737123, 7

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1717915</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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)
<b>1</b>		<b>EPI OPS Nurse Specialist Max Rate \$47.19 (regular) FY22</b>	<b>162640.04</b>	<b>Each</b>	<b>1</b>	<b>162,640.04</b>

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:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
2		<b>EPI OPS Nurse Specialist Max Rate \$47.19 (4675506)</b>	<b>77892.58</b>	<b>Each</b>	<b>1</b>	<b>77,892.58</b>
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
						<b>Total: 240,532.62 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 16**





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

Standard Purchase Order  
 3738116, 11

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH</b> <b>THREE CAPITOL HILL, ROOM 302</b> <b>PROVIDENCE, RI 02908-5097</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1721322</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
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 (USD)	Amount (USD)
<b>1</b>		<b>Systems Analyst Junior Max Rate 56.82 FY22</b>	<b>22280.57</b>	<b>Each</b>	<b>1</b>	<b>22,280.57</b>

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:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

<b>STATE PURCHASING AGENT</b>   Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
2		<b>System Analyst Junior 56.82 FY22- Charge this line for temps with this job title</b>	173679.522	Each	1	173,679.52
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
3		<b>GIS Analyst Junior 56.82 FY22- Charge this line for Emily Graham temp</b>	79590.8379	Each	1	79,590.84
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
<b>Total: 275,550.93 (USD)</b>						

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**



Nancy R. McIntyre

## **ITEM 17**



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

Standard Purchase Order  
 3740878, 8

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1724202</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
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 (USD)	Amount (USD)
<b>1</b>		<b>Project Manager Junior Max Rate 78.38 FY22</b>	<b>0</b>	<b>Each</b>	<b>1</b>	<b>0.00</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

**Nancy R. McIntyre**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 16-NOV-2021</b>  <b>Original quantity ordered: 21898</b>  <b>Quantity CANCELED: 21898</b></p> </div>						
2		Project Manager Senior Max Rate 78.38 FY22	227930.85	Each	1	227,930.85
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 228331.13</b>  <b>Quantity CANCELED: 400.28</b></p> </div>						
<b>Total: 227,930.85 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 18**



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

Standard Purchase Order  
 3740916, 1

<b>V E N D O R</b>	<b>GUIDESOFT INC</b> <b>DBA KNOWLEDGE SERVICES</b> <b>9800 CROSSPOINT BLVD</b> <b>INDIANAPOLIS, IN 46256-3552</b> <b>United States</b>
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Purchase Order Number	<b>3740916</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>01-SEP-2021</b>
Approved PO Date	<b>01-SEP-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOH DISEASE PREVENTION</b> <b>THREE CAPITOL HILL, ROOM 403</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02908</b> <b>United States</b>
--	--

Type of Requisition	
Requisition Number	<b>1720954</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
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 (USD)	Amount (USD)
<b>1</b>		<b>Licensing Aide II</b> <b>Max Bill Rate: 28.67 FY22</b>	<b>160008.25</b>	<b>Each</b>	<b>1</b>	<b>160,008.25</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>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.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 208717.6</b>  <b>Quantity CANCELED: 48709.35</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 208717.6</b>  <b>Quantity CANCELED: 48709.35</b></p>
<p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 208717.6</b>  <b>Quantity CANCELED: 48709.35</b></p>							
						<p>Total: <b>160,008.25 (USD)</b></p>	

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



## **ITEM 19**



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

Standard Purchase Order  
 3742424, 3

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

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

<b>S H I P  T O</b>	<b>DOA-OLIS-INFORMATION PROCESSING        ONE CAPITOL HILL, 2ND FLOOR        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	
Requisition Number	<b>1725673</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
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 (USD)	Amount (USD)
<b>1</b>		<b>Program Manager Max Rate 141.40 FY22</b>	<b>417187.04</b>	<b>Each</b>	<b>1</b>	<b>417,187.04</b>
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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 443009.32</b>  <b>Quantity CANCELED: 25822.28</b></p> </div>						
<b>Total: 417,187.04 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 20**



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

Standard Purchase Order  
 3742428, 6

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

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

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1725677</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Ferreira, Cynthia</b>
Work Telephone	<b>401-222-1474</b>

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)
<b>1</b>		<b>Senior Solution Architect Max Rate \$122 FY22</b>	<b>18269.5</b>	<b>Each</b>	<b>1</b>	<b>18,269.50</b>

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:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
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	1	43,371.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
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
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
4		<b>Senior Solution Architect Max Rate \$122 charge account# 22.10.075.2150101.03.637100.00000 effective 4/1/22 to 6/30/22</b>	0	Each	1	0.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 02-FEB-2022</b>  <b>Original quantity ordered: 63440</b>  <b>Quantity CANCELED: 63440</b></p> </div>						
5		<b>Senior Solution Architect Max Rate \$122 FY22</b>	186416	Each	1	186,416.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
<b>Total: 260,714.00 (USD)</b>						

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 21**





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

Standard Purchase Order  
 3748084, 2

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

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

<b>S H I P  T O</b>	<b>DOA-OLIS-INFORMATION PROCESSING</b> <b>ONE CAPITOL HILL, 2ND FLOOR</b> <b>PROVIDENCE, RI 02908</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1730846</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-8582</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>EMERGENCY MEDICAL STAFF</b> <b>VETERANS HOME</b>  <b>AGENCY CONTACT:</b> <b>MATT.STARK@OHHS.RI.GOV</b>	<b>136628.02</b>	<b>TOTAL</b>	<b>1</b>	<b>136,628.02</b>
CHANGE TO PO 3629643 DATED 07/11/2022						

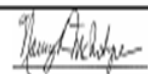
**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;"> <b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 360000</b>  <b>Quantity CANCELED: 223371.98</b> </td> </tr> </table>							<b>Line CANCELED on 19-AUG-2022</b> <b>Original quantity ordered: 360000</b> <b>Quantity CANCELED: 223371.98</b>
<b>Line CANCELED on 19-AUG-2022</b> <b>Original quantity ordered: 360000</b> <b>Quantity CANCELED: 223371.98</b>							
2		EMERGENCY MEDICAL STAFF RELIEF FUND COVID RELATED EXPENSES VETERANS SERVICES	2228835.23	TOTAL	1	2,228,835.23	
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p>							

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 4081577.66</b>  <b>Quantity CANCELED: 1852742.43</b></p> </div>						
3		<p><b>EMERGENCY MEDICAL STAFF RELIEF                      FUND COVID RELATED EXPENSES                      HOSPITAL (ESH)</b></p> <p><b>AGENCY CONTACT:                      MATT.STARK@OHHS.RI.GOV</b></p>	4596139.67	TOTAL	1	4,596,139.67
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 8483737</b>  <b>Quantity CANCELED: 3887597.33</b></p> </div>						
4		<p><b>EMERGENCY MEDICAL STAFF                      ELEANOR SLATER HOSPITAL</b></p>	560712.79	TOTAL	1	560,712.79

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 638000</b>  <b>Quantity CANCELED: 77287.21</b> </td> </tr> </table>							<b>Line CANCELED on 19-AUG-2022</b> <b>Original quantity ordered: 638000</b> <b>Quantity CANCELED: 77287.21</b>
<b>Line CANCELED on 19-AUG-2022</b> <b>Original quantity ordered: 638000</b> <b>Quantity CANCELED: 77287.21</b>							
5		<b>EMERGENCY MEDICAL STAFF EPI OPS                      FEMA</b>  <b>AGENCY CONTACT:                      MATT.STARK@OHHS.RI.GOV</b>  <b>THIS REPLACES PO 3746342 FOR                      INTERNAL ACCOUNTING PURPOSES</b>	999648.13	TOTAL	1	999,648.13	
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>							

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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.						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 19-AUG-2022</b>  <b>Original quantity ordered: 3760400</b>  <b>Quantity CANCELED: 2760751.87</b></p> </div>						
						<b>Total: 8,521,963.84 (USD)</b>

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 22**



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

Standard Purchase Order  
 3769525, 3

<b>V E N D O R</b>	<b>GUIDESOFT INC        DBA KNOWLEDGE SERVICES        9800 CROSSPOINT BLVD        INDIANAPOLIS, IN 46256-3552        United States</b>
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Purchase Order Number	<b>3769525</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3629643</b>
PO Date	<b>08-APR-2022</b>
Approved PO Date	<b>15-JUN-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>DOH DIV OF FAMILY HEALTH        THREE CAPITOL HILL, ROOM 302        PROVIDENCE, RI 02908-5097        United States</b>
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Type of Requisition	
Requisition Number	<b>1751241</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>57411</b>
Requester Name	<b>Joseph, Nicole E</b>
Work Telephone	<b>401-222-1474</b>

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 (USD)	Amount (USD)
<b>1</b>		<b>HCH transfer to KS Personnel- Covid Testing Workstream (4675971)- FY22</b>	<b>392709.56</b>	<b>Each</b>	<b>1</b>	<b>392,709.56</b>

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 must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 26-AUG-2022</b>  <b>Original quantity ordered: 695444.49</b>  <b>Quantity CANCELED: 302734.93</b></p> </div>						
2		<b>HCH transfer to KS Personnel- Covid Data Workstream (4675953)- FY22</b>	<b>169808.18</b>	<b>Each</b>	<b>1</b>	<b>169,808.18</b>
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 26-AUG-2022</b>  <b>Original quantity ordered: 301935.45</b>  <b>Quantity CANCELED: 132127.27</b></p> </div>						
3		<b>HCH transfer to KS Personnel- Covid Epi Ops Workstream (4675506)- FY22</b>	<b>175262.64</b>	<b>Each</b>	<b>1</b>	<b>175,262.64</b>
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 26-AUG-2022</b> <b>Original quantity ordered: 492419.4</b> <b>Quantity CANCELED: 317156.76</b>				
4		HCH transfer to KS Personnel- Covid Admin Workstream (2150101)- FY22	82220.11	Each	1	82,220.11
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
		<b>Line CANCELED on 26-AUG-2022</b> <b>Original quantity ordered: 170642.88</b> <b>Quantity CANCELED: 88422.77</b>				
5		HCH transfer to KS Personnel- Comm Mit Workstream (4675915)- FY22	0	Each	1	0.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p>						
		<b>Line CANCELED on 26-AUG-2022</b> <b>Original quantity ordered: 60824.22</b> <b>Quantity CANCELED: 60824.22</b>				
6		HCH transfer to KS Personnel- Q&I Workstream (4875531)- FY22	37537.9	Each	1	37,537.90

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<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

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7		HCH transfer to KS Personnel- Covid Vaccine Comm Workstream (4675970)- FY22	157696.96	Each	1	157,696.96
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 26-AUG-2022</b>  <b>Original quantity ordered: 329613.51</b>  <b>Quantity CANCELED: 171916.55</b></p> </div>						
8		HCH transfer to KS Personnel- HDC Workstream (4675962)- FY22	0	Each	1	0.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p>						

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9		HCH transfer to KS Travel Fees-Vaccine Comm Workstream (4875518)- FY22	7341.6	Each	1	7,341.60
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE:                      CURRENT CONTROL VALUE: \$140,000,000.00                      INCREASE: 300,000,000.00                      REVISED CONTROL VALUE: \$440,000,000.00</p> <p>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.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 26-AUG-2022</b>  <b>Original quantity ordered: 14800</b>  <b>Quantity CANCELED: 7458.4</b></p> </div>						
<b>Total: 1,022,576.95 (USD)</b>						

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