#### Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at http://www.admin.ri.gov/publicrecords/index.php.

Fiscal Year: FY22

Agency: Health, Department Of

Vendor Name: GUIDESOFT INC

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

#### Summary of Services Rendered to Agency:

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

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

### Contents:

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

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T O **United States** 

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

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

DOH DIV OF FAMILY HEALTH

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

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

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

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

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

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

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

| INVOICE TO   |                         |
|--|-------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT  |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FOR CONSING AGENT |
| must comply. Get Instructions at :   | n. to                   |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 peringe-Wenstrac-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nongu D. Malatira       |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre       |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                         |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                         |
| PROCURES(OSP). Get Instructions at :   |                         |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                         |
|  |                         |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Webstyr-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Mainting      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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

| MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST, RI MPA<br>United States |                                      |   |
|---|--------------------------------------|---|
| SEE BELOW<br>RELEASE AGAINST, RI MPA  |                                      | I |
|   | SEE BELOW<br>RELEASE AGAINST, RI MPA |   |

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically |                        |
| must comply. Get Instructions at :   | New And Las            |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Jange menone-          |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nancy R. McIntyre      |
| REGISTRATION REQUIREMENTS  | Nancy R. Munityre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Wendral-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonsy D. Mainters      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |



**GUIDESOFT INC** 

**United States** 

**SEE BELOW** 

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

9800 CROSSPOINT BLVD

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

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

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

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

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

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

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

| INVOICE TO  |                        |
|---|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:   | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : | 1 Au                   |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl   | Thengt-Web Spe-        |
| ess%20Invoicing%20Initiative_09-01-2020.pdf   | Nancy R. McIntyre      |
| REGISTRATION REQUIREMENTS<br>IMMEDIATE VENDOR ACTION REQUIRED:  | rianoj ri moniĝio      |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE   |                        |
| PROCURES(OSP). Get Instructions at :  |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | 1. 1201                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jacapa-Manstrac-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |



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Т 0 **United States** 

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

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

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

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

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

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

DOH DIV OF FAMILY HEALTH

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Webstyr-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |



Ι Р

Т 0 **United States** 

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

| V<br>E<br>N<br>D<br>O<br>R | GUIDESOFT INC<br>DBA KNOWLEDGE SERVICES<br>9800 CROSSPOINT BLVD<br>INDIANAPOLIS, IN 46256-3552<br>United States |
|----------------------------|---|
| S                          | DOH DIV OF FAMILY HEALTH  |
| H                          | THREE CAPITOL HILL, ROOM 302  |
| I                          | PROVIDENCE, RI 02908-5097   |

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

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

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

#### PO DESCRIPTION: EPI Grants Project Specialist 3500 Max Rate 43.64 FY22

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Jaluge-Waitge-         |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Maint ro      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

| IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.<br>CHANGE TO PO 3629643 DATED 07/11/2022         CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00         REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         3       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO CONTROL VALUE: \$140,000,000.00       1       NCREASE: 300,000,000.00       3000,000.00       1       NCREASE: 300,000,000.00       1       NCREASE: 300,000,000.00       1       NCREASE: 10,000,000.00       1       NCREASE: 10,000,000.00       1       NCREASE       300,000,000.00       1       NCREASE       1       3,576.       1       1       3,576.       1       1       3,576.       1       1       1       1 <t< th=""><th>Line</th><th>Code</th><th>Description</th><th>Quantity</th><th>Unit</th><th>Unit Price<br/>(USD)</th><th>Amount<br/>(USD)</th></t<>    | Line | Code  | Description  | Quantity  | Unit      | Unit Price<br>(USD) | Amount<br>(USD)  |  |  |  |
|--|------|---|--|-----------|-----------|---------------------|------------------|--|--|--|
| DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.<br>CHANGE TO PO 3629643 DATED 07/11/2022         CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         3       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO CONTROL VALUE:       \$140,000,000.00       REVISED CONTROL VALUE: \$440,000,000.00         REASON/JUSTIFICATION:<br>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. <th></th> <th>IN FY22 THE C</th> <th>ONTROL VALUE WAS INCREASED TO \$14</th> <th>MILLION</th> <th>AND THIS</th> <th>( /</th> <th></th> |      | IN FY22 THE C   | ONTROL VALUE WAS INCREASED TO \$14   | MILLION   | AND THIS  | ( /                 |                  |  |  |  |
| CHANGE TO PO 3629643 DATED 07/11/2022<br>CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.<br>2 EPI Grants Project Specialist 3500 Max Rate 3576.09 Each 1 3,576.<br>43.64 (4675506)<br>CHANGE TO PO 3629643 DATED 07/11/2022<br>CHANGE TO CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.  |      |   |  |           |           |                     |                  |  |  |  |
| CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.<br>2 EPI Grants Project Specialist 3500 Max Rate 3576.09 Each 1 3,576.<br>43.64 (4675506)<br>CHANGE TO PO 3629643 DATED 07/11/2022<br>CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.  |      |   |  |           | 1125 0110 | 01100000            |                  |  |  |  |
| CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.<br>2 EPI Grants Project Specialist 3500 Max Rate 3576.09 Each 1 3,576.<br>43.64 (4675506)<br>CHANGE TO PO 3629643 DATED 07/11/2022<br>CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.  |      |   |  |           |           |                     |                  |  |  |  |
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| INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.<br>2 EPI Grants Project Specialist 3500 Max Rate 3576.09 Each 1 3,576.<br>43.64 (4675506)<br>CHANGE TO PO 3629643 DATED 07/11/2022<br>CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.   |      |   |  |           |           |                     |                  |  |  |  |
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| REASON/JUSTIFICATION:       IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         3       Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         43.64 (4675506)       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO CONTROL VALUE: \$140,000,000.00       INCREASE:       300,000,000.00         INCREASE:       300,000,000.00       REASON/JUSTIFICATION:       IN FY22 THE CONTROL VALUE: \$440,000,000.00         REASON/JUSTIFICATION:       IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.  |      |   |  |           |           |                     |                  |  |  |  |
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| IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.         2       EPI Grants Project Specialist 3500 Max Rate 3576.09       Each 1       3,576.         2       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO CONTROL VALUE: \$140,000,000.00       INCREASE: 300,000,000.00         REVISED CONTROL VALUE: \$140,000,000.00       REVISED CONTROL VALUE: \$440,000,000.00       REVISED CONTROL VALUE: \$440,000,000.00         REASON/JUSTIFICATION:       IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.   |      | REASON/IUSTI  | FICATION   |           |           |                     |                  |  |  |  |
| DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.         2       EPI Grants Project Specialist 3500 Max Rate 3576.09       Each 1       3,576.         43.64 (4675506)       CHANGE TO PO 3629643 DATED 07/11/2022       CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00       REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.  |      |   |  | 0 MILLION | AND THIS  | HAS BEEN            | SURPASSED        |  |  |  |
| 2       EPI Grants Project Specialist 3500 Max Rate       3576.09       Each       1       3,576.         2       CHANGE TO PO 3629643 DATED 07/11/2022         CHANGE TO CONTROL VALUE:       CURRENT CONTROL VALUE:       \$140,000,000.00         INCREASE:       300,000,000.00         REVISED CONTROL VALUE:       \$440,000,000.00         REASON/JUSTIFICATION:       IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED         DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.   |      |   |  |           |           |                     |                  |  |  |  |
| 43.64 (4675506)         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.   |      | Defaite fill f  |  |           | 1125 0110 |                     | ID REDI ONGE.    |  |  |  |
| 43.64 (4675506)         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.   | 2    |   | EPI Grants Project Specialist 3500 Max Rat   | 3576.00   | 9 Each    | 1                   | 3,576.09         |  |  |  |
| CHANGE TO PO 3629643 DATED 07/11/2022<br>CHANGE TO CONTROL VALUE:<br>CURRENT CONTROL VALUE: \$140,000,000.00<br>INCREASE: 300,000,000.00<br>REVISED CONTROL VALUE: \$440,000,000.00<br>REASON/JUSTIFICATION:<br>IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED<br>DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.  | -    |   |  |           |           |                     | 5,570,05         |  |  |  |
| Total: 266,046.05 (US  |      | CHANGE TO C<br>CURRENT CON<br>INCREASE:<br>REVISED CON<br>REASON/JUSTI<br>IN FY22 THE C | ONTROL VALUE:<br>JTROL VALUE: \$140,000,000.00<br>300,000,000.00<br>TROL VALUE: \$440,000,000.00<br>IFICATION:<br>ONTROL VALUE WAS INCREASED TO \$14 |           |           |                     |                  |  |  |  |
|  |      |   |  |           |           | Total: 2            | 266,046.05 (USD) |  |  |  |
|  |      |   |  |           |           |                     |                  |  |  |  |

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FOROTASING AGENT |
| must comply. Get Instructions at :   | n. tol                 |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 stragt-Webster-      |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |



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

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

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

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

3729424, 6

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. to                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 peringe-Wenstrat-    |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FOROTASING AGENT |
| must comply. Get Instructions at :   | M. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Wendene-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Newsy D. Malet ve      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O **United States** 

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

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

DOH DIV OF FAMILY HEALTH

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

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Reinge-Webstre-        |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Molet re        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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

| INVOICE TO   |                        |
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| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Webstyr-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O **United States** 

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

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

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

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

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

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

DOH DIV OF FAMILY HEALTH

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 secury - WChurger-   |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D. Molet es       |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 secury - MChurger-   |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nongy D. Mainting      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |



**GUIDESOFT INC** 

**United States** 

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

DOH DIV OF FAMILY HEALTH

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

9800 CROSSPOINT BLVD

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

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

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

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

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

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

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

| INVOICE TO  |                        |
|---|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:   | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : | 1 Au                   |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl   | Thengt-Web Spe-        |
| ess%20Invoicing%20Initiative_09-01-2020.pdf   | Nancy R. McIntyre      |
| REGISTRATION REQUIREMENTS<br>IMMEDIATE VENDOR ACTION REQUIRED:  | rianoj ri moniĝio      |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE   |                        |
| PROCURES(OSP). Get Instructions at :  |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jaling - MChistope-  |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nong D. Mainting       |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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

**THREE CAPITOL HILL, ROOM 302** 

PROVIDENCE, RI 02908-5097

**United States** 

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

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

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Webster-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nongy D. Mainting      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O **United States** 

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

DOH DIV OF FAMILY HEALTH

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. All                 |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jauge - Marchar pe-  |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malah ra      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Ator                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | There was the          |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Malatra         |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |



**GUIDESOFT INC** 

**United States** 

**SEE BELOW** 

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

9800 CROSSPOINT BLVD

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

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

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

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

# This agreement CANCELED on 19-AUG-22

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

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

| INVOICE TO  |                        |
|---|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:   | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : | 1 Au                   |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl   | Thengt-Web Spe-        |
| ess%20Invoicing%20Initiative_09-01-2020.pdf   | Nancy R. McIntyre      |
| REGISTRATION REQUIREMENTS<br>IMMEDIATE VENDOR ACTION REQUIRED:  | rianoj ri moniĝio      |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE   |                        |
| PROCURES(OSP). Get Instructions at :  |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | 1. 1201                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jacapa-Manstrac-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

S H I P

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

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

| [ | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST, RI MPA<br>United States |
|---|---|
| ) |   |

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. ADI                 |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jaungo-Manshar-      |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Maluh ve      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Webstyr-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O **United States** 

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

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

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Jaluge-Waitge-         |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Maint ro      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING ROENT |
| must comply. Get Instructions at :   | n. Ator                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Jacuys-Wastal-         |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Mainting        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |



V E N D O R

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

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

| Н | THREE CAPITOL HILL, ROOM 302 |
|---|------------------------------|
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- I PROVIDENCE, RI 02908-5097
- P United States

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

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

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

# PO DESCRIPTION: EPI OPS Nurse Specialist Max Rate \$47.19 FY22

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Jaluge-Waitge-         |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Maint ro      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. Ator                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Reingr-Weitge-       |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Malatire        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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T O **United States** 

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

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

DOH DIV OF FAMILY HEALTH

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

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

| Type of Requisition                |                   |
|------------------------------------|-------------------|
| Requisition Number                 | 1721322           |
| Change Order Requisition<br>Number |                   |
| Solicitation Number                |                   |
| Freight                            | Paid              |
| Payment Terms                      | NET 30            |
| Vendor Number                      | 57411             |
| Requester Name                     | Ferreira, Cynthia |
| Work Telephone                     |                   |

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

# PO DESCRIPTION: System Analyst Junior Max Rate 56.82 FY22

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORGHASING AGENT |
| must comply. Get Instructions at :   | M. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jacago-Manstrae-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Monay D. Malatina      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. tor                 |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Webster-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Maletre       |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O **United States** 

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

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

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

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

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

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

# This agreement CANCELED on 19-AUG-22

# PO DESCRIPTION: Project Manager Senior Max Rate 109.49 FY22

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. Au                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securge-Webstyr-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |



**GUIDESOFT INC** 

**United States** 

SMITH ST

**United States** 

**DBA KNOWLEDGE SERVICES** 

INDIANAPOLIS, IN 46256-3552

DOH DISEASE PREVENTION

**PROVIDENCE, RI 02908** 

**THREE CAPITOL HILL, ROOM 403** 

9800 CROSSPOINT BLVD

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

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORGHASING AGENT |
| must comply. Get Instructions at :   | n. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 aug - Wastge-        |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Malutine        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 secure - Wendral-    |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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

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

ONE CAPITOL HILL, 2ND FLOOR

**PROVIDENCE, RI 02908** 

**United States** 

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | 1. 1201                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jacupt-Marstrac-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 securit- Webshar-    |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Malet vo      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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T O **United States** 

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

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

DOH DIV OF FAMILY HEALTH

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

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

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

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

# PO DESCRIPTION: Senior Solution Architect FY22

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FOROTASING AGENT |
| must comply. Get Instructions at :   | R. tol                 |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 security - Mensinge- |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nongy D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Ator                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 alugr-Weaverye-      |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nong D Moint ro        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Ator                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Jeluge-Wawtyr-         |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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

**ONE CAPITOL HILL, 2ND FLOOR** 

**PROVIDENCE, RI 02908** 

**United States** 

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

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

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

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

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

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | 1. 1201                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jacapa-Manstrac-     |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. Ator                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 sellige - Went ne-   |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Mainting        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | M. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Jaling - MChistone   |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D. Mainting       |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

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|--|------------------------|
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| must comply. Get Instructions at :   | The Ator               |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | There we want          |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
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| must comply. Get Instructions at :   | M. Atol                |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | There we wanted        |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Noney D. Mainting      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |

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T O **United States** 

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

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

DOH DIV OF FAMILY HEALTH

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

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

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

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

# This agreement CANCELED on 26-AUG-22

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

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

| IMMEDIATE VENDOR ACTION REQUIRED:<br>Paperless Invoicing is now required. Vendors who do not currently invoice electronically | 2ENT |
|---|------|
| Paperless Invoicing is now required Vendors who do not currently invoice electronically                                       |      |
|   |      |
| must comply. Get Instructions at :  |      |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl   |      |
| ess%20Invoicing%20Initiative_09-01-2020.pdf REGISTRATION REQUIREMENTS Nancy R. McIntyre                                       |      |
|   |      |
| IMMEDIATE VENDOR ACTION REQUIRED:   |      |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE   |      |
| PROCURES(OSP). Get Instructions at :  |      |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php  |      |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
| must comply. Get Instructions at :   | n. An                  |
| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 Reingr-Weistge-      |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Malatire        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

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

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

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| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | 1 secury - MCh Star-   |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | Nonau D. Malatira      |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
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| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |

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

| INVOICE TO   |                        |
|--|------------------------|
| IMMEDIATE VENDOR ACTION REQUIRED:  | STATE PURCHASING AGENT |
| Paperless Invoicing is now required. Vendors who do not currently invoice electronically | STATE FORCHASING AGENT |
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| http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl      | Jerryg-Wenstyr-        |
| ess%20Invoicing%20Initiative_09-01-2020.pdf  | None D Mainting        |
| REGISTRATION REQUIREMENTS  | Nancy R. McIntyre      |
| IMMEDIATE VENDOR ACTION REQUIRED:  |                        |
| ALL vendors with an existing Purchase Order must be registered in OCEAN STATE            |                        |
| PROCURES(OSP). Get Instructions at :   |                        |
| https://www.ridop.ri.gov/osp/osp-vendor-registration.php                                 |                        |
|  |                        |