

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: Behavioral Healthcare, Developmental Disabilities & Hospitals, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$5,156,852.46

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3748084	Other Medical Services		\$5,156,852.46	

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 3748084	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3748084, 2

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States
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Purchase Order Number	3748084
Revision Number	2
Reference Contract Number	3629643
PO Date	21-OCT-2021
Approved PO Date	31-DEC-2021
Buyer	Autocreate, *
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S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1730846
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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

This agreement CANCELED on 19-AUG-22

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

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 19-AUG-2022 Original quantity ordered: 360000 Quantity CANCELED: 223371.98 </td> </tr> </table>							Line CANCELED on 19-AUG-2022 Original quantity ordered: 360000 Quantity CANCELED: 223371.98
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2		EMERGENCY MEDICAL STAFF RELIEF FUND COVID RELATED EXPENSES VETERANS SERVICES	2228835.23	TOTAL	1	2,228,835.23	
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p>							

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3		<p>EMERGENCY MEDICAL STAFF RELIEF FUND COVID RELATED EXPENSES HOSPITAL (ESH)</p> <p>AGENCY CONTACT: MATT.STARK@OHHS.RI.GOV</p>	4596139.67	TOTAL	1	4,596,139.67
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4		<p>EMERGENCY MEDICAL STAFF ELEANOR SLATER HOSPITAL</p>	560712.79	TOTAL	1	560,712.79

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<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 19-AUG-2022 Original quantity ordered: 638000 Quantity CANCELED: 77287.21 </td> </tr> </table>							Line CANCELED on 19-AUG-2022 Original quantity ordered: 638000 Quantity CANCELED: 77287.21
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5		EMERGENCY MEDICAL STAFF EPI OPS FEMA AGENCY CONTACT: MATT.STARK@OHHS.RI.GOV THIS REPLACES PO 3746342 FOR INTERNAL ACCOUNTING PURPOSES	999648.13	TOTAL	1	999,648.13	
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<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 19-AUG-2022 Original quantity ordered: 3760400 Quantity CANCELED: 2760751.87</p> </div>						
						Total: 8,521,963.84 (USD)

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