

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: Children, Youth, and Families, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: \$410,629.85

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3733970	Clerical Services		\$155,430.08	
PO 3734189	Other Temporary Services		\$255,199.77	

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
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Item 2	PO 3734189	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
 3733970, 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	3733970
Revision Number	2
Reference Contract Number	3629643
PO Date	28-JUL-2021
Approved PO Date	18-AUG-2021
Buyer	Autocreate, *
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S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1716306
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Cerullo, Jennifer
Work Telephone	401-462-6850

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: DCYF - FY/22 - KNOWLEDGE SERVICES (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - KENNETH MCPHERSON - INFO TECH - REG 2	1745.5	Each	18.46	32,221.93

CHANGE TO PO 3629643 DATED 07/11/2022

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

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 74.5</p> </div>						
2		DCYF - JEAN MELLOR - INFO TECH - REG 2	1677.5	Each	18.46	30,966.65
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 142.5</p> </div>						
3		DCYF - Danielle Marchesi - INFO TECH-OPERATIONS/SS	430	Each	21	9,030.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 1390				
4		DCYF - DIEUDONNE LUBAMBA - PROGRAM ASST II - OPERATIONS/SS	1398.5	Each	25	34,962.50
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
		Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 421.5				
5		DCYF - Information Services Technician I - Maryliz Maldonado - VEC	1787	Each	27	48,249.00
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
		Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 33				
						Total: 155,430.08 (USD)

INVOICE TO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3734189, 1

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	3734189
Revision Number	1
Reference Contract Number	3629643
PO Date	29-JUL-2021
Approved PO Date	29-JUL-2021
Buyer	Autocreate, *
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S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1716582
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Cerullo, Jennifer
Work Telephone	401-462-6850

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: DCYF - FY/22 GUIDESOFT - RESOURCES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - PROGRAM ASST 2 - RACHEL BRIGGS	0	Each	22.35	0.00

CHANGE TO PO 3629643 DATED 07/11/2022

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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2		DCYF - PROGRAM COORDINATOR- LAURIE TAPOZADA	1805	Each	47.71	86,116.55
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 15</p> </div>						
3		DCYF - PROGRAM COORDINATOR- ANGELICA DIMAIO	1792	Each	36.24	64,942.08
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						

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STATE PURCHASING AGENT
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 28				
4		DCYF - PROGRAM COORDINATOR- TIFFANY DESROSIERS	574.17	Each	36.24	20,807.92
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
		Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 1245.83				
5		DCYF - PROGRAM COORDINATOR- MAXIEL CABRERA	803	Each	36.24	29,100.72
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
		Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 1017				
6		DCYF - TRANSITIONAL COORDINATOR- PAUL AMARAL	1807.75	Each	30	54,232.50

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<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 19-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 12.25</p> </div>						
						Total: 255,199.77 (USD)

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