

**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: FY23  
Agency: Militia Of The State  
Vendor Name: GUIDESOFT INC  
Total Amount Paid to Vendor for Services: \$558,947.05

**Summary of Services Rendered to Agency:**

| Identifying Code | Service Type                           | Amount       |
|------------------|--|--------------|
| PO 3780879       | Information Technology: System Support | \$67,580.27  |
| PO 3780877       | Information Technology: System Support | \$72,184.47  |
| PO 3780882       | Clerical Services                      | \$21,600.00  |
| PO 3780884       | Clerical Services                      | \$43,764.70  |
| PO 3781550       | Honorariums                            | \$274,908.65 |
| PO 3798672       | Clerical Services                      | \$78,908.96  |

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                            |
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| Item 2      | PO 3780877  | Information Technology: System Support |
| Item 3      | PO 3780882  | Clerical Services                      |
| Item 4      | PO 3780884  | Clerical Services                      |
| Item 5      | PO 3781550  | Honorariums                            |
| Item 6      | PO 3798672  | Clerical Services                      |

# **ITEM 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3552  
 UNITED STATES

Purchase Order Number  
**3780879**  
 Reference Contract Number  
 3629643

|   |  |   |  |  |                   |              |
|---|--|---|--|--|-------------------|--------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |                   |              |
| SUPERVISOR INFORMATION TECHNOLOGY           |  |   |  |  |                   |              |
| <b>Department</b>                           |  | <b>Type of Requisition</b>  | <b>Requisition Number</b>                    | <b>Bid Number</b>  |                   |              |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  | *OTHER  | 1761944                                      |  |                   |              |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>  | <b>Quantity</b>                              | <b>Unit</b>  | <b>Unit Price</b> | <b>Total</b> |
|   |  |   |  |  |                   |              |
| Total:                                      |  |   |  |  |                   |              |

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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## **ITEM 2**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3552  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3780877</b><br>Reference Contract Number<br>3629643 |
|---|

|   |  |                    |   |             |  |  |                   |
|---|--|--------------------|---|-------------|--|--|-------------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |                    | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |                   |
|   | SUPERVISOR INFORMATION TECHNOLOGY  |                    |   |             |  |  |                   |
| <b>Department</b>                           |  |                    | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    |  | <b>Bid Number</b> |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  |                    | *OTHER  |             | 1761948                                      |  |                   |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b> | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |                   |
|   |  |                    |   |             |  |  |                   |
| Total:                                      |  |                    |   |             |  |  |                   |

|  |
|--|
| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

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## **ITEM 3**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3552  
UNITED STATES

Purchase Order Number  
**3780882**  
Reference Contract Number  
3629643

|   |  |                    |   |             |  |  |                   |
|---|--|--------------------|---|-------------|--|--|-------------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |                    | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |                   |
|   | ADMINISTRATIVE SERVICES- CURRAN  |                    |   |             |  |  |                   |
| <b>Department</b>                           |  |                    | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    |  | <b>Bid Number</b> |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  |                    | *OTHER  |             | 1761302                                      |  |                   |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b> | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |                   |
|   |  |                    |   |             |  |  |                   |
| Total:                                      |  |                    |   |             |  |  |                   |

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

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## **ITEM 4**





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3552  
UNITED STATES

Purchase Order Number  
**3780884**  
Reference Contract Number  
3629643

|   |  |                    |   |             |  |  |  |
|---|--|--------------------|---|-------------|--|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |                    | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |  |
|   | PART TIME ARCHIVIST CONTRACT POSITION- JIM COCCIO  |                    |   |             |  |  |  |
| <b>Department</b>                           |  |                    | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    | <b>Bid Number</b>  |  |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  |                    | *OTHER  |             | 1761303                                      |  |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b> | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |  |
|   |  |                    |   |             |  |  |  |
| Total:                                      |  |                    |   |             |  |  |  |

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

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## **ITEM 5**



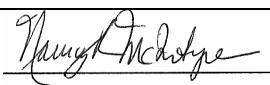
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3552  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3781550</b><br>Reference Contract Number<br>3629643 |
|---|

|   |  |  |   |                 |  |  |              |                   |  |
|---|--|--|---|-----------------|--|--|--------------|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |  | PO Date: 08-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |              |                   |  |
|   | <b>Department</b>  |  | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |              | <b>Bid Number</b> |  |
|   |  | MS EXEC MILITARY STAFF, BUSINESS OFFICE  |   | *OTHER          |  | 1762927  |              |                   |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>   |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  | <b>Total</b> |                   |  |
| 1   | 962.58   | 18811_Guidesoft_National Guard Electronic Security Systems_ESS Contractor Services (InfiniSource ICS).<br>21,104.96 a month.<br>Additional funds added for Annual trainings and CMRA Reporting. Quote attached |   | 274908.65       | Each   | 1  | 274,908.65   |                   |  |
| Total:                                      |  |  |   |                 |  | 274,908.65   |              |                   |  |

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

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## **ITEM 6**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3552  
UNITED STATES

Purchase Order Number  
**3798672**  
Reference Contract Number  
3629643

|   |  |                    |   |             |  |  |  |
|---|--|--------------------|---|-------------|--|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |                    | PO Date: 04-OCT-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |  |
|   | ADMINISTRATIVE SERVICES- CURRAN  |                    |   |             |  |  |  |
| <b>Department</b>                           |  |                    | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    | <b>Bid Number</b>  |  |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  |                    | *OTHER  |             | 1777623                                      |  |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b> | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |  |
|   |  |                    |   |             |  |  |  |
| Total:                                      |  |                    |   |             |  |  |  |

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

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# **ITEM 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3552  
 UNITED STATES

Purchase Order Number  
**3780879**  
 Reference Contract Number  
 3629643

|   |  |   |  |  |                   |              |
|---|--|---|--|--|-------------------|--------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |                   |              |
| SUPERVISOR INFORMATION TECHNOLOGY           |  |   |  |  |                   |              |
| <b>Department</b>                           |  | <b>Type of Requisition</b>  | <b>Requisition Number</b>                    | <b>Bid Number</b>  |                   |              |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  | *OTHER  | 1761944                                      |  |                   |              |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>  | <b>Quantity</b>                              | <b>Unit</b>  | <b>Unit Price</b> | <b>Total</b> |
|   |  |   |  |  |                   |              |
| Total:                                      |  |   |  |  |                   |              |

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 2**





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3552  
UNITED STATES

Purchase Order Number  
**3780877**  
Reference Contract Number  
3629643

|   |  |                    |   |             |  |  |  |
|---|--|--------------------|---|-------------|--|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |                    | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |  |
|   | SUPERVISOR INFORMATION TECHNOLOGY  |                    |   |             |  |  |  |
| <b>Department</b>                           |  |                    | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    | <b>Bid Number</b>  |  |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  |                    | *OTHER  |             | 1761948                                      |  |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b> | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |  |
|   |  |                    |   |             |  |  |  |
| Total:                                      |  |                    |   |             |  |  |  |

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

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## **ITEM 3**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3552  
UNITED STATES

Purchase Order Number  
**3780882**  
Reference Contract Number  
3629643

|   |  |                    |   |             |  |  |  |
|---|--|--------------------|---|-------------|--|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |                    | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |  |
|   | ADMINISTRATIVE SERVICES- CURRAN  |                    |   |             |  |  |  |
| <b>Department</b>                           |  |                    | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    | <b>Bid Number</b>  |  |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  |                    | *OTHER  |             | 1761302                                      |  |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b> | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |  |
|   |  |                    |   |             |  |  |  |
| Total:                                      |  |                    |   |             |  |  |  |

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

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## **ITEM 4**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GUIDESOFT INC  
 DBA KNOWLEDGE SERVICES  
 9800 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-3552  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3780884</b><br>Reference Contract Number<br>3629643 |
|---|

|   |  |   |  |  |                   |              |
|---|--|---|--|--|-------------------|--------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES | PO Date: 07-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |                   |              |
|   | PART TIME ARCHIVIST CONTRACT POSITION- JIM COCCIO  |   |  |  |                   |              |
| <b>Department</b>                           |  | <b>Type of Requisition</b>  | <b>Requisition Number</b>                    | <b>Bid Number</b>  |                   |              |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  | *OTHER  | 1761303                                      |  |                   |              |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>  | <b>Quantity</b>                              | <b>Unit</b>  | <b>Unit Price</b> | <b>Total</b> |
|   |  |   |  |  |                   |              |
| Total:                                      |  |   |  |  |                   |              |

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

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## **ITEM 5**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3552  
UNITED STATES

Purchase Order Number  
**3781550**  
Reference Contract Number  
3629643

|   |  |  |   |                 |  |  |              |                   |  |
|---|--|--|---|-----------------|--|--|--------------|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |  | PO Date: 08-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |              |                   |  |
|   | <b>Department</b>  |  | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |              | <b>Bid Number</b> |  |
|   |  | MS EXEC MILITARY STAFF, BUSINESS OFFICE  |   | *OTHER          |  | 1762927  |              |                   |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>   |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  | <b>Total</b> |                   |  |
| 1   | 962.58   | 18811_Guidesoft_National Guard Electronic Security Systems_ESS Contractor Services (InfiniSource ICS).<br>21,104.96 a month.<br>Additional funds added for Annual trainings and CMRA Reporting. Quote attached |   | 274908.65       | Each   | 1  | 274,908.65   |                   |  |
| Total:                                      |  |  |   |                 |  | 274,908.65   |              |                   |  |

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

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 6**





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3552  
UNITED STATES

Purchase Order Number  
**3798672**  
Reference Contract Number  
3629643

|   |  |                    |   |             |  |  |  |
|---|--|--------------------|---|-------------|--|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | MS EXEC MILITARY STAFF, BUSINESS OFFICE<br>2841 SOUTH COUNTY TRAIL<br>BLDG 330 ROOM 111<br>EAST GREENWICH, RI 02818<br>UNITED STATES |                    | PO Date: 04-OCT-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 57411 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOA CONTROLLER<br>ONE CAPITOL HILL, 4TH FLOOR<br>SMITH ST<br>PROVIDENCE, RI 02908<br>UNITED STATES |  |
|   | ADMINISTRATIVE SERVICES- CURRAN  |                    |   |             |  |  |  |
| <b>Department</b>                           |  |                    | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    | <b>Bid Number</b>  |  |
| MS EXEC MILITARY STAFF, BUSINESS OFFICE     |  |                    | *OTHER  |             | 1777623                                      |  |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b> | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |  |
|   |  |                    |   |             |  |  |  |
| Total:                                      |  |                    |   |             |  |  |  |

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

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