

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: Executive Office Of Health And Human Services
Vendor Name: GUIDESOFT INC
Total Amount Paid to Vendor for Services: \$540,405.14

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3787046	Clerical Services	\$30,117.96
PO 3788748	Clerical Services	\$20,360.00
PO 3789139	Clerical Services	\$11,241.21
PO 3798273	Clerical Services	\$2,488.49
PO 3800664	Other Temporary Services	\$1,669.85
PO 3800666	Other Temporary Services	\$6,126.96
PO 3806655	Clerical Services	\$13,540.81
PO 3815300	Clerical Services	\$2,914.92
PO 3780415	Other Temporary Services	\$18,522.00
PO 3780772	Information Technology: System Support	\$41,548.91
PO 3780774	Information Technology: System Support	\$42,325.36
PO 3781774	Information Technology: System Support	\$144,330.00
PO 3786291	Clerical Services	\$325.55
PO 3792242	Other Temporary Services	\$34,736.85
PO 3798352	Other Temporary Services	\$22,092.00
PO 3798354	Other Temporary Services	\$54,963.46
PO 3807711	Information Technology: System Support	\$11,791.76
PO 3814419	Other Temporary Services	\$33,440.00
PO 3816649	Information Technology: System Support	\$3,774.90
PO 3817161	Management Consultants	\$18,618.27
PO 3817163	Management Consultants	\$379.53
PO 3820425	Management Consultants	\$5,424.74
PO 3824193	Information Technology: System Support	\$2,737.61
PO 3827756	Other Temporary Services	\$10,865.00
PO 3833425	Other Temporary Services	\$4,655.00
PO 3835130	Information Technology: System Support	\$1,414.00

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>.

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Item 3	PO 3789139	Clerical Services
Item 4	PO 3798273	Clerical Services
Item 5	PO 3800664	Other Temporary Services
Item 6	PO 3800666	Other Temporary Services
Item 7	PO 3806655	Clerical Services
Item 8	PO 3815300	Clerical Services
Item 9	PO 3780415	Other Temporary Services
Item 10	PO 3780772	Information Technology: System Support
Item 11	PO 3780774	Information Technology: System Support
Item 12	PO 3781774	Information Technology: System Support
Item 13	PO 3786291	Clerical Services
Item 14	PO 3792242	Other Temporary Services
Item 15	PO 3798352	Other Temporary Services
Item 16	PO 3798354	Other Temporary Services
Item 17	PO 3807711	Information Technology: System Support
Item 18	PO 3814419	Other Temporary Services
Item 19	PO 3816649	Information Technology: System Support
Item 20	PO 3817161	Management Consultants
Item 21	PO 3817163	Management Consultants
Item 22	PO 3820425	Management Consultants
Item 23	PO 3824193	Information Technology: System Support
Item 24	PO 3827756	Other Temporary Services
Item 25	PO 3833425	Other Temporary Services
Item 26	PO 3835130	Information Technology: System Support

ITEM 1



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

Standard Purchase Order
 3787046, 17

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	3787046
Revision Number	17
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	21-APR-2023
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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 CANCELLED on 02-AUG-23

PO DESCRIPTION: Senior Project Manager Max Rate 101.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 101.00 (2018163 - 30%)	0	Each	1	0.00

CHANGE TO PO 3629643

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 13-SEP-2022 Original quantity ordered: 55146 Quantity CANCELLED: 55146 </div>						
2		Senior Project Manager Max Rate 101.00 (2187120 - 25%)	0	Each	1	0.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 13-SEP-2022 Original quantity ordered: 45955 Quantity CANCELLED: 45955 </div>						
3		Senior Project Manager Max Rate 101.00 (2146103 - 12.5%)	0	Each	1	0.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

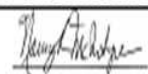
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5				
4		Senior Project Manager Max Rate 101.00 (2147102 - 12.5%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5</p> </div>						
5		Senior Project Manager Max Rate 101.00 (2150101 - 20%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-SEP-2022 Original quantity ordered: 36764 Quantity CANCELLED: 36764</p> </div>						
6		Senior Project Manager Max Rate 101.00 (4675111.02- 20%)	0	Each	1	0.00

INVOICE TO
<p>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</p>
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 01-SEP-2022 Original quantity ordered: 36764 Quantity CANCELLED: 36764</p> </div>						
7		Senior Project Manager Max Rate 101.00 (2018163 - 30%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 20-SEP-2022 Original quantity ordered: 55146 Quantity CANCELLED: 55146</p> </div>						
8		Senior Project Manager Max Rate 101.00 (2146103 - 12.5%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00</p>						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 20-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5 </div>						
9		Senior Project Manager Max Rate 101.00 (2147102 - 12.5%)	0	Each	1	0.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 20-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5 </div>						
10		Senior Project Manager Max Rate 101.00 (2187120 - 25%)	0	Each	1	0.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						

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STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 20-SEP-2022 Original quantity ordered: 45955 Quantity CANCELLED: 45955				
11		Senior Project Manager Max Rate 101.00 (4675111- 20%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 20-SEP-2022 Original quantity ordered: 36764 Quantity CANCELLED: 36764</p> </div>						
12		Senior Project Manager Max Rate 101.00	100394	Each	1	100,394.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 20-JUL-2023 Original: 183820 Quantity CANCELLED: 83426</p> </div>						
13		Senior Project Manager Max Rate 101.00	0	Each	1	0.00
<p>CHANGE TO PO 3629643</p> <p>CHANGE TO CONTROL VALUE:</p>						

INVOICE TO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 83426 Quantity CANCELLED: 83426</p> </div>						
Total: 100,394.00 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2



Purchase Order

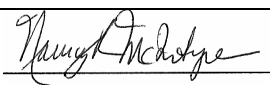
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3788748 Reference Contract Number 3629643

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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PROJECT MANAGER JUNIOR MAX RATE 80.25 FY23						
Department			Type of Requisition		Requisition Number	Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1769506	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.30	Project Manager Junior Max Rate 80.25	43040	Each	1	43,040.00
2	961.30	Project Manager Junior Max Rate 80.25	4960	Each	1	4,960.00
3	961.30	Project Manager Junior Max Rate 80.25 (split accts)	40720	Each	1	40,720.00
4	961.30	Project Manager Junior Max Rate 80.25 (2170190.02)	48260	Each	1	48,260.00
Total:					136,980.00	

STATE PURCHASING AGENT
 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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 3



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

Standard Purchase Order
 3789139, 3

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	3789139
Revision Number	3
Reference Contract Number	3629643
PO Date	09-AUG-2022
Approved PO Date	01-SEP-2022
Buyer	Autocreate, *
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S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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: Senior Project Manager Max Rate 101.00 FY23


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 101.00	37471	Each	1	37,471.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00						

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IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 26-JUN-2023 Original quantity ordered: 183820 Quantity CANCELLED: 146349</p> </div>						
2		Senior Project Manager Max Rate 101.00	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 21-SEP-2022 Original quantity ordered: 183820 Quantity CANCELLED: 183820</p> </div>						
						Total: 37,471.00 (USD)

INVOICE TO
<p>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</p>
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3798273, 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	3798273
Revision Number	2
Reference Contract Number	3629643
PO Date	29-SEP-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, * -

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	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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 CANCELLED on 10-AUG-23

PO DESCRIPTION: Public Health Scholar Max Rate 19.62 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Scholar Max Rate 19.62 (2018149.02)	2488.49	Each	1	2,488.49

CHANGE TO PO 3629643

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="padding: 5px;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 6180.3 Quantity CANCELLED: 3691.81</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 6180.3 Quantity CANCELLED: 3691.81</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 6180.3 Quantity CANCELLED: 3691.81</p>							
						Total: 2,488.49 (USD)	

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3800664, 2

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

Purchase Order Number	3800664
Revision Number	2
Reference Contract Number	3629643
PO Date	17-OCT-2022
Approved PO Date	04-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
---	---

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
Vendor Number	57411
Requester Name	Zellner, Pamela S
Work Telephone	401-256-5511

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 CANCELLED on 10-AUG-23

PO DESCRIPTION: FY23 EOHHS HSTP Christine West - full rate: \$47.71

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 EOHHS HSTP Christine West - full rate: \$47.71	35	Hour	47.71	1,669.85

CHANGE TO PO 3629643

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="padding: 5px;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 75 Quantity CANCELLED: 40</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 75 Quantity CANCELLED: 40</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 75 Quantity CANCELLED: 40</p>							
						Total: 1,669.85 (USD)	

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3800666, 4

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

Purchase Order Number	3800666
Revision Number	4
Reference Contract Number	3629643
PO Date	17-OCT-2022
Approved PO Date	12-DEC-2022
Buyer	Autocreate, *
	-

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	1781323
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zellner, Pamela S
Work Telephone	401-256-5511

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 10-AUG-23

PO DESCRIPTION: FY23 EOHHS HSTP Alexander LaFerriere - full rate: \$41.68

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 EOHHS HSTP Alexander LaFerriere - full rate: \$41.68	147	Hour	41.68	6,126.96

CHANGE TO PO 3629643


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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE			935,000.00		
		REVISED CONTROL VALUE \$			440,935.000.00		
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 150 Quantity CANCELED: 3</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 150 Quantity CANCELED: 3</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 150 Quantity CANCELED: 3</p>							
						Total: 6,126.96 (USD)	

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

ITEM 7



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
3806655
Reference Contract Number
3629643

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1786987	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	961.30	Program Coordinator Facilitator Max Rate 43.50 (2187122.02)	4565.73	Each	1	4,565.73	
2	961.30	Program Coordinator Facilitator Max Rate 43.50 (028 ACCTS)	39585	Each	1	39,585.00	
Total:					44,150.73		

STATE PURCHASING AGENT
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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 8



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

Standard Purchase Order
 3815300, 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	3815300
Revision Number	1
Reference Contract Number	3629643
PO Date	03-FEB-2023
Approved PO Date	03-FEB-2023
Buyer	Autocreate, *
	-

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	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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 CANCELLED on 10-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 43.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 43.50 (7 accts)	29145.01	Each	1	29,145.01

CHANGE TO PO 3629643

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="padding: 5px;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELLED: 3479.99</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELLED: 3479.99</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELLED: 3479.99</p>							
						Total: 29,145.01 (USD)	

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

ITEM 9



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
3780415
Reference Contract Number
3629643

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES		*OTHER		1761706			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	962.69	EOHHS_Jr. Data & Applications Assistant_HIV Unit	441	Hour	42	18,522.00	
Total:					18,522.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3780772, 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	3780772
Revision Number	1
Reference Contract Number	3629643
PO Date	06-JUL-2022
Approved PO Date	14-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1762235
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Meghan Mancino FY23


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Meghan Mancino data processor	1820	Hour	25.25	45,955.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00						

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 45,955.00 (USD)

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

ITEM 11



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

Standard Purchase Order
 3780774, 1

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

Purchase Order Number	3780774
Revision Number	1
Reference Contract Number	3629643
PO Date	06-JUL-2022
Approved PO Date	14-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1762263
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Diane Furtado FY23


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Diane Furtado data processor	1820	Hour	25.25	45,955.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00						

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
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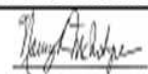
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 45,955.00 (USD)

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

ITEM 12



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

Standard Purchase Order
 3781774, 3

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	3781774
Revision Number	3
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	27-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1756249
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>

PO DESCRIPTION: LTSS_FY23_SR SYSTEMS ANALYST_Kevin Plunkett - 07\01\2022-06\30\2023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY22-LTSS-07\01\2022-06\30\2023 SR Systems Analyst_Kevin Plunkett	1820	Each	85	154,700.00

CHANGE TO PO 3629643


 CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00
 INCREASE: 300,000,000.00
 REVISED CONTROL VALUE: \$440,000,000.00
 INCREASE 935,000.00
 REVISED CONTROL VALUE \$ 440,935,000.00

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

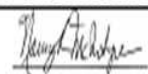
REGISTRATION REQUIREMENTS

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		FY22-LTSS-07\01\2022-06\30\2023 SR Systems Analyst_Kevin Plunkett	735	Each	85	62,475.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>						
						Total: 217,175.00 (USD)

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3786291, 0

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	3786291
Revision Number	0
Reference Contract Number	3629643
PO Date	26-JUL-2022
Approved PO Date	26-JUL-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1767706
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 Jul-Sept- Stan

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS-Knowledge Services- Grant Specialist- Stan Prokop	10	Hour	59.19	591.90

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
Total: 591.90 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3792242, 0

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	3792242
Revision Number	0
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1773220
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 HIV Unit- Patrick and Alix

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANTS PROJECT SPECIALIST-1500 - PATRICK O'BRIEN	1825	Each	31.74	57,925.50

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

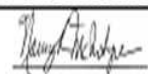
REGISTRATION REQUIREMENTS

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
--

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
2		PROJECT COORDINATOR/CONTRACT MANAGEMENT - ALIX BERNADO	1825	Each	48.3	88,147.50
<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. 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>						
						Total: 146,073.00 (USD)

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3798352, 0

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	3798352
Revision Number	0
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	30-SEP-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1778988
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Theodore D'Atri_Jr. Data & Applications Asst._New RIGID

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Jr. Data & Applications Assistant_HIV Unit	1414	Hour	42	59,388.00

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
Total: 59,388.00 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3798354, 0

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

Purchase Order Number	3798354
Revision Number	0
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	30-SEP-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1778989
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 HIV Unit- Patrick and Alix_New RIGID Code

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANTS PROJECT SPECIALIST-1500 - PATRICK O'BRIEN	1443.65	Each	31.74	45,821.45

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

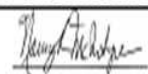
REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
2		PROJECT COORDINATOR/CONTRACT MANAGEMENT - ALIX BERNADO	1412	Each	48.3	68,199.60
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. 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>						
Total: 114,021.05 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3807711, 0

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	3807711
Revision Number	0
Reference Contract Number	3629643
PO Date	08-DEC-2022
Approved PO Date	08-DEC-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1788050
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services_FY23_Amy Wolfenden

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Amy Wolfenden data processor	804.21	Hour	25.25	20,306.30

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

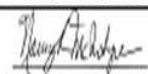
REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
Total: 20,306.30 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3814419, 0

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	3814419
Revision Number	0
Reference Contract Number	3629643
PO Date	30-JAN-2023
Approved PO Date	30-JAN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1794354
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Theodore D'Atri_Data & Applications Assistant_Intermediate 2/1/23-6/30/2023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Data and Applications Assistant_Intermediate @44.00 hr_Theodore D'Atri	770	Hour	44	33,880.00

CHANGE TO PO 3629643


CHANGE TO CONTROL VALUE:
CURRENT CONTROL VALUE: \$140,000,000.00

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
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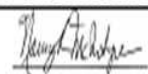
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
Total: 33,880.00 (USD)						

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

ITEM 19



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

Standard Purchase Order
 3816649, 0

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

Purchase Order Number	3816649
Revision Number	0
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	13-FEB-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1796241
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Donielle Goudreau FY23 (Appeals Office PHE Unwinding)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Donielle Goudreau data processor	910	Hour	25.25	22,977.50

CHANGE TO PO 3629643

CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00
 INCREASE: 300,000,000.00
 REVISED CONTROL VALUE: \$440,000,000.00
 INCREASE 935,000.00

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)
REVISED CONTROL VALUE \$ 440,935.000.00						
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 22,977.50 (USD)

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 20



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

Standard Purchase Order
 3817161, 0

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

Purchase Order Number	3817161
Revision Number	0
Reference Contract Number	3629643
PO Date	16-FEB-2023
Approved PO Date	16-FEB-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
---	---

Type of Requisition	
Requisition Number	1796919
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Dara Chadwick_Comms

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Sr. Business Analyst_@96.97 hr_Dara Chadwick	200	Hour	96.97	19,394.00

CHANGE TO PO 3629643

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

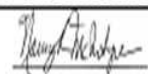
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$ 440,935.000.00				
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 19,394.00 (USD)

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

ITEM 21



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

Standard Purchase Order
 3817163, 0

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

Purchase Order Number	3817163
Revision Number	0
Reference Contract Number	3629643
PO Date	16-FEB-2023
Approved PO Date	16-FEB-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1796924
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Megan Fernandes_Comms

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Communications Manager 2_44.65 hr_ Megan Fernandes	190	Hour	44.65	8,483.50

CHANGE TO PO 3629643


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
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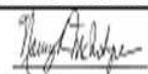
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 8,483.50 (USD)

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

ITEM 22



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

Standard Purchase Order
 3820425, 0

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

Purchase Order Number	3820425
Revision Number	0
Reference Contract Number	3629643
PO Date	13-MAR-2023
Approved PO Date	13-MAR-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1799925
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Megan Fernandes_Public Health Education Specialist

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Public Health Education Specialist_ Megan Fernandes	190	Hour	54.52	10,358.80

CHANGE TO PO 3629643

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

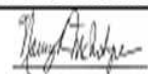
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 10,358.80 (USD)

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

ITEM 23



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

Standard Purchase Order
 3824193, 0

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	3824193
Revision Number	0
Reference Contract Number	3629643
PO Date	06-APR-2023
Approved PO Date	06-APR-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1803214
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services_PHE_Kerem Mendez

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data processor_Appeals Office_PHE_Kerem Mendez	780	Hour	25.25	19,695.00

CHANGE TO PO 3629643


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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$ 440,935.000.00				
		REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.				
						Total: 19,695.00 (USD)

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

ITEM 24



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

Standard Purchase Order
 3827756, 0

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	3827756
Revision Number	0
Reference Contract Number	3629643
PO Date	01-MAY-2023
Approved PO Date	01-MAY-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1806394
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 HIV Unit- Jessica Sansone

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANTS PROJECT SPECIALIST-3500 - Jessica Sansone	280	Each	43.46	12,168.80

CHANGE TO PO 3629643

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)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: Rhode Island_Knowledge Services_Addendum_Signed_June2019.pdf						
						Total: 12,168.80 (USD)

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

ITEM 25



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

Standard Purchase Order
 3833425, 0

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	3833425
Revision Number	0
Reference Contract Number	3629643
PO Date	06-JUN-2023
Approved PO Date	06-JUN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1811530
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 Communications position

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst-Sr. - Cierra Wornum	60	Each	95	5,700.00

CHANGE TO PO 3629643


CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00
 INCREASE: 300,000,000.00
 REVISED CONTROL VALUE: \$440,000,000.00
 INCREASE 935,000.00

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED CONTROL VALUE \$ 440,935.000.00						
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 5,700.00 (USD)

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

ITEM 26



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

Standard Purchase Order
 3835130, 0

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	3835130
Revision Number	0
Reference Contract Number	3629643
PO Date	16-JUN-2023
Approved PO Date	16-JUN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1813272
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services_PHE_Jill Archibald

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data processor_Appeals Office_PHE_Jill Archibald	70	Hour	25.25	1,767.50

CHANGE TO PO 3629643


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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 1,767.50 (USD)

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

ITEM 1



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

Standard Purchase Order
 3787046, 17

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

Purchase Order Number	3787046
Revision Number	17
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	21-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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 CANCELLED on 02-AUG-23

PO DESCRIPTION: Senior Project Manager Max Rate 101.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 101.00 (2018163 - 30%)	0	Each	1	0.00

CHANGE TO PO 3629643

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

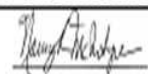
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 13-SEP-2022 Original quantity ordered: 55146 Quantity CANCELLED: 55146 </div>						
2		Senior Project Manager Max Rate 101.00 (2187120 - 25%)	0	Each	1	0.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 13-SEP-2022 Original quantity ordered: 45955 Quantity CANCELLED: 45955 </div>						
3		Senior Project Manager Max Rate 101.00 (2146103 - 12.5%)	0	Each	1	0.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						

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)
		Line CANCELED on 13-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5				
4		Senior Project Manager Max Rate 101.00 (2147102 - 12.5%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5</p> </div>						
5		Senior Project Manager Max Rate 101.00 (2150101 - 20%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-SEP-2022 Original quantity ordered: 36764 Quantity CANCELLED: 36764</p> </div>						
6		Senior Project Manager Max Rate 101.00 (4675111.02- 20%)	0	Each	1	0.00

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 01-SEP-2022 Original quantity ordered: 36764 Quantity CANCELLED: 36764</p> </div>						
7		Senior Project Manager Max Rate 101.00 (2018163 - 30%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 20-SEP-2022 Original quantity ordered: 55146 Quantity CANCELLED: 55146</p> </div>						
8		Senior Project Manager Max Rate 101.00 (2146103 - 12.5%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

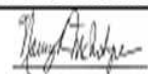
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 20-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5</p> </div>						
9		Senior Project Manager Max Rate 101.00 (2147102 - 12.5%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 20-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELLED: 22977.5</p> </div>						
10		Senior Project Manager Max Rate 101.00 (2187120 - 25%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 20-SEP-2022 Original quantity ordered: 45955 Quantity CANCELLED: 45955				
11		Senior Project Manager Max Rate 101.00 (4675111- 20%)	0	Each	1	0.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 20-SEP-2022 Original quantity ordered: 36764 Quantity CANCELLED: 36764</p> </div>						
12		Senior Project Manager Max Rate 101.00	100394	Each	1	100,394.00
<p>CHANGE TO PO 3629643</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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 20-JUL-2023 Original: 183820 Quantity CANCELLED: 83426</p> </div>						
13		Senior Project Manager Max Rate 101.00	0	Each	1	0.00
<p>CHANGE TO PO 3629643</p> <p>CHANGE TO CONTROL VALUE:</p>						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
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>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 83426 Quantity CANCELLED: 83426</p> </div>						
Total: 100,394.00 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2



Purchase Order

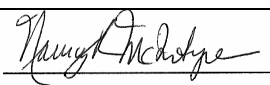
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3788748 Reference Contract Number 3629643

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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PROJECT MANAGER JUNIOR MAX RATE 80.25 FY23						
Department				Type of Requisition	Requisition Number	Bid Number
DOH DIV OF FAMILY HEALTH				*OTHER	1769506	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.30	Project Manager Junior Max Rate 80.25	43040	Each	1	43,040.00
2	961.30	Project Manager Junior Max Rate 80.25	4960	Each	1	4,960.00
3	961.30	Project Manager Junior Max Rate 80.25 (split accts)	40720	Each	1	40,720.00
4	961.30	Project Manager Junior Max Rate 80.25 (2170190.02)	48260	Each	1	48,260.00
Total:						136,980.00

STATE PURCHASING AGENT
 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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 3



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

Standard Purchase Order
 3789139, 3

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

Purchase Order Number	3789139
Revision Number	3
Reference Contract Number	3629643
PO Date	09-AUG-2022
Approved PO Date	01-SEP-2022
Buyer	Autocreate, *
	-

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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: Senior Project Manager Max Rate 101.00 FY23


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 101.00	37471	Each	1	37,471.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00						

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
--

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 26-JUN-2023 Original quantity ordered: 183820 Quantity CANCELLED: 146349 </div>						
2		Senior Project Manager Max Rate 101.00	0	Each	1	0.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-SEP-2022 Original quantity ordered: 183820 Quantity CANCELLED: 183820 </div>						
						Total: 37,471.00 (USD)

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

ITEM 4



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

Standard Purchase Order
 3798273, 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	3798273
Revision Number	2
Reference Contract Number	3629643
PO Date	29-SEP-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

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	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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 CANCELLED on 10-AUG-23

PO DESCRIPTION: Public Health Scholar Max Rate 19.62 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Scholar Max Rate 19.62 (2018149.02)	2488.49	Each	1	2,488.49

CHANGE TO PO 3629643

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:
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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="padding: 5px;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 6180.3 Quantity CANCELLED: 3691.81</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 6180.3 Quantity CANCELLED: 3691.81</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 6180.3 Quantity CANCELLED: 3691.81</p>							
						Total: 2,488.49 (USD)	

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3800664, 2

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

Purchase Order Number	3800664
Revision Number	2
Reference Contract Number	3629643
PO Date	17-OCT-2022
Approved PO Date	04-NOV-2022
Buyer	Autocreate, *
	-

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	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
Vendor Number	57411
Requester Name	Zellner, Pamela S
Work Telephone	401-256-5511

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 CANCELLED on 10-AUG-23

PO DESCRIPTION: FY23 EOHHS HSTP Christine West - full rate: \$47.71

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 EOHHS HSTP Christine West - full rate: \$47.71	35	Hour	47.71	1,669.85

CHANGE TO PO 3629643

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

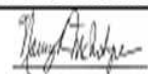
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 75 Quantity CANCELLED: 40</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 75 Quantity CANCELLED: 40</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 75 Quantity CANCELLED: 40</p>							
						Total: 1,669.85 (USD)	

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

ITEM 6



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

Standard Purchase Order
 3800666, 4

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

Purchase Order Number	3800666
Revision Number	4
Reference Contract Number	3629643
PO Date	17-OCT-2022
Approved PO Date	12-DEC-2022
Buyer	Autocreate, *
	-

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	1781323
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Zellner, Pamela S
Work Telephone	401-256-5511

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 10-AUG-23

PO DESCRIPTION: FY23 EOHHS HSTP Alexander LaFerriere - full rate: \$41.68

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 EOHHS HSTP Alexander LaFerriere - full rate: \$41.68	147	Hour	41.68	6,126.96

CHANGE TO PO 3629643

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)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 150 Quantity CANCELED: 3</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 150 Quantity CANCELED: 3</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 150 Quantity CANCELED: 3</p>							
						Total: 6,126.96 (USD)	

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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
3806655
Reference Contract Number
3629643

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1786987	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	961.30	Program Coordinator Facilitator Max Rate 43.50 (2187122.02)	4565.73	Each	1	4,565.73	
2	961.30	Program Coordinator Facilitator Max Rate 43.50 (028 ACCTS)	39585	Each	1	39,585.00	
Total:					44,150.73		

STATE PURCHASING AGENT
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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 8



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

Standard Purchase Order
 3815300, 1

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

Purchase Order Number	3815300
Revision Number	1
Reference Contract Number	3629643
PO Date	03-FEB-2023
Approved PO Date	03-FEB-2023
Buyer	Autocreate, *
	-

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	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
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 CANCELLED on 10-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 43.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 43.50 (7 accts)	29145.01	Each	1	29,145.01

CHANGE TO PO 3629643

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="padding: 5px;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELLED: 3479.99</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELLED: 3479.99</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELLED: 3479.99</p>							
						Total: 29,145.01 (USD)	

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

ITEM 9



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
3780415
Reference Contract Number
3629643

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES		*OTHER		1761706			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	962.69	EOHHS_Jr. Data & Applications Assistant_HIV Unit	441	Hour	42	18,522.00	
Total:					18,522.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3780772, 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	3780772
Revision Number	1
Reference Contract Number	3629643
PO Date	06-JUL-2022
Approved PO Date	14-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1762235
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Meghan Mancino FY23


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Meghan Mancino data processor	1820	Hour	25.25	45,955.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00						

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 45,955.00 (USD)

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

ITEM 11



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

Standard Purchase Order
 3780774, 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	3780774
Revision Number	1
Reference Contract Number	3629643
PO Date	06-JUL-2022
Approved PO Date	14-FEB-2023
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1762263
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Diane Furtado FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Diane Furtado data processor	1820	Hour	25.25	45,955.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935,000.00						

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 45,955.00 (USD)

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

ITEM 12



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

Standard Purchase Order
 3781774, 3

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

Purchase Order Number	3781774
Revision Number	3
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	27-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1756249
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>

PO DESCRIPTION: LTSS_FY23_SR SYSTEMS ANALYST_Kevin Plunkett - 07\01\2022-06\30\2023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY22-LTSS-07\01\2022-06\30\2023 SR Systems Analyst_Kevin Plunkett	1820	Each	85	154,700.00

CHANGE TO PO 3629643

 CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00
 INCREASE: 300,000,000.00
 REVISED CONTROL VALUE: \$440,000,000.00
 INCREASE 935,000.00
 REVISED CONTROL VALUE \$ 440,935.000.00

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

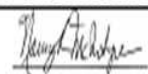
REGISTRATION REQUIREMENTS

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		FY22-LTSS-07\01\2022-06\30\2023 SR Systems Analyst_Kevin Plunkett	735	Each	85	62,475.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 217,175.00 (USD)

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

ITEM 13



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

Standard Purchase Order
 3786291, 0

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	3786291
Revision Number	0
Reference Contract Number	3629643
PO Date	26-JUL-2022
Approved PO Date	26-JUL-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1767706
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 Jul-Sept- Stan

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS-Knowledge Services- Grant Specialist- Stan Prokop	10	Hour	59.19	591.90

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

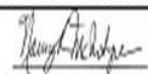
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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. 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>						
Total: 591.90 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3792242, 0

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

Purchase Order Number	3792242
Revision Number	0
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1773220
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 HIV Unit- Patrick and Alix

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANTS PROJECT SPECIALIST-1500 - PATRICK O'BRIEN	1825	Each	31.74	57,925.50

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

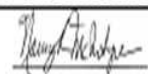
REGISTRATION REQUIREMENTS

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
2		PROJECT COORDINATOR/CONTRACT MANAGEMENT - ALIX BERNADO	1825	Each	48.3	88,147.50
<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. 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>						
Total: 146,073.00 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3798352, 0

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

Purchase Order Number	3798352
Revision Number	0
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	30-SEP-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1778988
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Theodore D'Atri_Jr. Data & Applications Asst._New RIGID

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Jr. Data & Applications Assistant_HIV Unit	1414	Hour	42	59,388.00

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

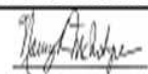
REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
Total: 59,388.00 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3798354, 0

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

Purchase Order Number	3798354
Revision Number	0
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	30-SEP-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1778989
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 HIV Unit- Patrick and Alix_New RIGID Code

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANTS PROJECT SPECIALIST-1500 - PATRICK O'BRIEN	1443.65	Each	31.74	45,821.45

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

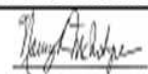
REGISTRATION REQUIREMENTS

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
2		PROJECT COORDINATOR/CONTRACT MANAGEMENT - ALIX BERNADO	1412	Each	48.3	68,199.60
<p>CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. 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>						
Total: 114,021.05 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3807711, 0

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

Purchase Order Number	3807711
Revision Number	0
Reference Contract Number	3629643
PO Date	08-DEC-2022
Approved PO Date	08-DEC-2022
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1788050
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services_FY23_Amy Wolfenden

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Amy Wolfenden data processor	804.21	Hour	25.25	20,306.30

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE. CHANGE TO PO 3629643 DATED 07/11/2022</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00</p> <p>REASON/JUSTIFICATION: IN FY22 THE CONTROL VALUE WAS INCREASED TO \$140 MILLION AND THIS HAS BEEN SURPASSED DURING THE FY23 PO CREATION. THIS IS IN PART DUE TO THE STATE'S ONGOING COVID RESPONSE.</p>						
Total: 20,306.30 (USD)						

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

ITEM 18



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

Standard Purchase Order
 3814419, 0

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	3814419
Revision Number	0
Reference Contract Number	3629643
PO Date	30-JAN-2023
Approved PO Date	30-JAN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
---	---

Type of Requisition	
Requisition Number	1794354
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Theodore D'Atri_Data & Applications Assistant_Intermediate 2/1/23-6/30/2023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Data and Applications Assistant_Intermediate @44.00 hr_Theodore D'Atri	770	Hour	44	33,880.00

CHANGE TO PO 3629643


CHANGE TO CONTROL VALUE:
CURRENT CONTROL VALUE: \$140,000,000.00

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
Total: 33,880.00 (USD)						

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

ITEM 19



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

Standard Purchase Order
 3816649, 0

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	3816649
Revision Number	0
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	13-FEB-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1796241
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Donielle Goudreau FY23 (Appeals Office PHE Unwinding)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Donielle Goudreau data processor	910	Hour	25.25	22,977.50

CHANGE TO PO 3629643


CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00
 INCREASE: 300,000,000.00
 REVISED CONTROL VALUE: \$440,000,000.00
 INCREASE 935,000.00

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED CONTROL VALUE \$ 440,935.000.00						
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 22,977.50 (USD)

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

ITEM 20



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

Standard Purchase Order
 3817161, 0

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	3817161
Revision Number	0
Reference Contract Number	3629643
PO Date	16-FEB-2023
Approved PO Date	16-FEB-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1796919
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Dara Chadwick_Comms

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Sr. Business Analyst_@96.97 hr_Dara Chadwick	200	Hour	96.97	19,394.00

CHANGE TO PO 3629643


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

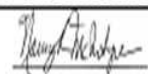
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$ 440,935.000.00				
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 19,394.00 (USD)

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

ITEM 21



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

Standard Purchase Order
 3817163, 0

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

Purchase Order Number	3817163
Revision Number	0
Reference Contract Number	3629643
PO Date	16-FEB-2023
Approved PO Date	16-FEB-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1796924
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Megan Fernandes_Comms

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Communications Manager 2_44.65 hr_ Megan Fernandes	190	Hour	44.65	8,483.50

CHANGE TO PO 3629643


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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: 3629643ATTACH.pdf						
						Total: 8,483.50 (USD)

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

ITEM 22



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

Standard Purchase Order
 3820425, 0

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	3820425
Revision Number	0
Reference Contract Number	3629643
PO Date	13-MAR-2023
Approved PO Date	13-MAR-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1799925
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services-FY23_Megan Fernandes_Public Health Education Specialist

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EOHHS_Public Health Education Specialist_ Megan Fernandes	190	Hour	54.52	10,358.80

CHANGE TO PO 3629643

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)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 10,358.80 (USD)

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

ITEM 23



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

Standard Purchase Order
 3824193, 0

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	3824193
Revision Number	0
Reference Contract Number	3629643
PO Date	06-APR-2023
Approved PO Date	06-APR-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1803214
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services_PHE_Kerem Mendez

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data processor_Appeals Office_PHE_Kerem Mendez	780	Hour	25.25	19,695.00

CHANGE TO PO 3629643


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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$ 440,935.000.00				
		REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.				
						Total: 19,695.00 (USD)

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

ITEM 24



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

Standard Purchase Order
 3827756, 0

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	3827756
Revision Number	0
Reference Contract Number	3629643
PO Date	01-MAY-2023
Approved PO Date	01-MAY-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1806394
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 HIV Unit- Jessica Sansone

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GRANTS PROJECT SPECIALIST-3500 - Jessica Sansone	280	Each	43.46	12,168.80

CHANGE TO PO 3629643

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)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. Reference Documents: Rhode Island_Knowledge Services_Addendum_Signed_June2019.pdf						
						Total: 12,168.80 (USD)

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

ITEM 25



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

Standard Purchase Order
 3833425, 0

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

Purchase Order Number	3833425
Revision Number	0
Reference Contract Number	3629643
PO Date	06-JUN-2023
Approved PO Date	06-JUN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1811530
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services- FY23 Communications position

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst-Sr. - Cierra Wornum	60	Each	95	5,700.00


CHANGE TO PO 3629643

CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00
 INCREASE: 300,000,000.00
 REVISED CONTROL VALUE: \$440,000,000.00
 INCREASE 935,000.00

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED CONTROL VALUE \$ 440,935.000.00						
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 5,700.00 (USD)

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

ITEM 26



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

Standard Purchase Order
 3835130, 0

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	3835130
Revision Number	0
Reference Contract Number	3629643
PO Date	16-JUN-2023
Approved PO Date	16-JUN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1813272
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Nicotero, Michelle R
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>

PO DESCRIPTION: Knowledge Services_PHE_Jill Archibald

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data processor_Appeals Office_PHE_Jill Archibald	70	Hour	25.25	1,767.50

CHANGE TO PO 3629643


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
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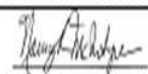
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE			935,000.00	
		REVISED CONTROL VALUE \$			440,935.000.00	
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 1,767.50 (USD)

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