

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: Transportation, Department Of
Vendor Name: GUIDESOFT INC
Total Amount Paid to Vendor for Services: \$459,528.27

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780591	Information Technology: System Support	\$1,988.10
PO 3780593	Information Technology: System Support	\$6,820.00
PO 3780634	Information Technology: System Support	\$164,230.00
PO 3780635	Information Technology: System Support	\$84,052.45
PO 3799411	Information Technology: System Support	\$101,024.00
PO 3816944	Information Technology: System Support	\$9,595.00
PO 3816945	Information Technology: System Support	\$60,234.72
PO 3829671	Information Technology: System Support	\$12,768.00
PO 3829673	Information Technology: System Support	\$18,816.00

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>.

Contents:

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Item 1	PO 3780591	Information Technology: System Support
Item 2	PO 3780593	Information Technology: System Support
Item 3	PO 3780634	Information Technology: System Support
Item 4	PO 3780635	Information Technology: System Support
Item 5	PO 3799411	Information Technology: System Support
Item 6	PO 3816944	Information Technology: System Support
Item 7	PO 3816945	Information Technology: System Support
Item 8	PO 3829671	Information Technology: System Support
Item 9	PO 3829673	Information Technology: System Support

ITEM 1



Purchase Order

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

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

Purchase Order Number
3780591
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT MIS		*OTHER		1762315			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	DOT: SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/21 - 6/30/22		18	Each	110.45	1,988.10		
Total:						1,988.10			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 2



Purchase Order

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

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

Purchase Order Number
3780593
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DOT MIS		*OTHER		1762291			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/21 - 6/30/22	62	Each	110	6,820.00	
Total:					6,820.00		

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ITEM 3



Purchase Order

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

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

Purchase Order Number
3780634
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DOT MIS		*OTHER		1761972			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/22 - 6/30/23	1493	Each	110	164,230.00	
Total:					164,230.00		

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ITEM 4



Purchase Order

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

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

Purchase Order Number
3780635
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DOT MIS		*OTHER		1761991			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/22 - 6/30/23	761	Each	110.45	84,052.45	
Total:					84,052.45		

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ITEM 5



Purchase Order

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

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

Purchase Order Number
3799411
 Reference Contract Number
 3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT MIS		*OTHER	1779416			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: ORACLE FINANCIAL SPECIALIST - MADHUSUDHAN BASU MALLIAHA - 10/11/22 - 6/30/23	902	Each	112	101,024.00
Total:					101,024.00	

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ITEM 6



Purchase Order

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

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

Purchase Order Number
3816944
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOT MIS		*OTHER		1796375			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: ORACLE UNIFIER IMPLEMENTATION SPECIALIST - NAVEEN TALLA - 02/20/23 - 6/30/23	101	Each	95	9,595.00	
Total:					9,595.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



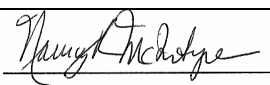
Purchase Order

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 3816945 Reference Contract Number 3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT MIS		*OTHER		1796383			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	DOT: FME DEVELOPER SPECIALIST - JEFFREY MCGUIRE - 02/20/23 - 6/30/23		588	Each	102.44		60,234.72	
Total:						60,234.72			

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ITEM 8



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
3829671
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 10-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT MIS		*OTHER		1808154			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	DOT: ORACLE UNIFIER IMPLEMENTATION SPECIALIST - JOHNSON SIMON - 05/21/23 - 6/30/23		133	Each	96	12,768.00		
Total:						12,768.00			

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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
3829673
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT MIS		*OTHER		1808157			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	DOT: ORACLE FINANCIAL SPECIALIST - NAVEEN BUDI - 05/21/23 - 6/30/23		168	Each	112		18,816.00	
Total:						18,816.00			

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ITEM 1



Purchase Order

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

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

Purchase Order Number
3780591
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT MIS		*OTHER		1762315			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	DOT: SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/21 - 6/30/22		18	Each	110.45		1,988.10	
Total:						1,988.10			

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ITEM 2



Purchase Order

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

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

Purchase Order Number
3780593
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DOT MIS		*OTHER		1762291			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/21 - 6/30/22	62	Each	110	6,820.00	
Total:					6,820.00		

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ITEM 3



Purchase Order

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

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

Purchase Order Number 3780634 Reference Contract Number 3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT MIS		*OTHER		1761972			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	DOT: SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/22 - 6/30/23		1493	Each	110		164,230.00	
Total:						164,230.00			

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ITEM 4



Purchase Order

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

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

Purchase Order Number
3780635
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DOT MIS		*OTHER		1761991			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/22 - 6/30/23	761	Each	110.45	84,052.45	
Total:						84,052.45	

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ITEM 5



Purchase Order

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

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

Purchase Order Number 3799411 Reference Contract Number 3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOT MIS		*OTHER		1779416			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: ORACLE FINANCIAL SPECIALIST - MADHUSUDHAN BASU MALLIAHA - 10/11/22 - 6/30/23	902	Each	112	101,024.00	
Total:					101,024.00		

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ITEM 6



Purchase Order

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

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

Purchase Order Number
3816944
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOT MIS		*OTHER		1796375			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: ORACLE UNIFIER IMPLEMENTATION SPECIALIST - NAVEEN TALLA - 02/20/23 - 6/30/23	101	Each	95	9,595.00	
Total:					9,595.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



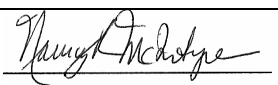
Purchase Order

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 3816945 Reference Contract Number 3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DOT MIS		*OTHER		1796383			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: FME DEVELOPER SPECIALIST - JEFFREY MCGUIRE - 02/20/23 - 6/30/23	588	Each	102.44	60,234.72	
Total:						60,234.72	

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ITEM 8



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
3829671
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT MIS		*OTHER		1808154			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	DOT: ORACLE UNIFIER IMPLEMENTATION SPECIALIST - JOHNSON SIMON - 05/21/23 - 6/30/23		133	Each	96		12,768.00	
Total:						12,768.00			

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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
3829673
Reference Contract Number
3629643

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOT MIS		*OTHER		1808157			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: ORACLE FINANCIAL SPECIALIST - NAVEEN BUDI - 05/21/23 - 6/30/23	168	Each	112	18,816.00	
Total:					18,816.00		

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