

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: Health, Department Of
Vendor Name: GUIDESOFT INC
Total Amount Paid to Vendor for Services: \$21,480,672.32

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3779806	Clerical Services	\$8,485.09
PO 3779979	Clerical Services	\$50,416.00
PO 3780052	Clerical Services	\$18,238.08
PO 3780054	Clerical Services	\$1,627.42
PO 3780056	Clerical Services	\$5,331.63
PO 3780070	Clerical Services	\$144,749.88
PO 3780072	Clerical Services	\$212,675.53
PO 3780074	Clerical Services	\$54,534.51
PO 3780078	Clerical Services	\$75,093.94
PO 3780080	Clerical Services	\$22,776.84
PO 3780143	Clerical Services	\$68,780.28
PO 3780218	Clerical Services	\$11,792.13
PO 3780226	Clerical Services	\$97,472.70
PO 3780633	Clerical Services	\$4,356,289.01
PO 3780896	Clerical Services	\$62,057.78
PO 3781084	Clerical Services	\$66,997.20
PO 3781086	Clerical Services	\$96,363.00
PO 3781100	Clerical Services	\$268,660.00
PO 3781102	Clerical Services	\$285,600.00
PO 3781108	Clerical Services	\$64,075.50
PO 3781110	Clerical Services	\$106,495.84
PO 3781124	Clerical Services	\$67,543.58
PO 3781126	Clerical Services	\$28,976.64
PO 3781130	Clerical Services	\$134,012.40
PO 3781134	Clerical Services	\$1,115.16
PO 3781138	Clerical Services	\$21,719.51
PO 3781140	Clerical Services	\$74,010.40
PO 3781142	Clerical Services	\$101,449.34
PO 3781179	Clerical Services	\$74,131.94
PO 3781186	Clerical Services	\$67,057.09
PO 3781190	Clerical Services	\$48,534.42
PO 3781192	Clerical Services	\$263,007.57

PO 3781196	Clerical Services	\$51,696.22
PO 3781198	Clerical Services	\$117,953.99
PO 3781201	Clerical Services	\$100,714.51
PO 3781203	Clerical Services	\$34,310.50
PO 3781205	Clerical Services	\$90,068.00
PO 3781270	Clerical Services	\$166,681.17
PO 3781279	Clerical Services	\$140,199.43
PO 3781281	Clerical Services	\$51,209.34
PO 3781283	Clerical Services	\$128,215.36
PO 3781287	Clerical Services	\$38,439.75
PO 3781289	Clerical Services	\$128,634.75
PO 3781293	Clerical Services	\$57,640.00
PO 3781299	Clerical Services	\$283,941.95
PO 3781301	Clerical Services	\$213,293.50
PO 3781303	Clerical Services	\$251,421.23
PO 3781305	Clerical Services	\$113,960.00
PO 3781307	Clerical Services	\$130,794.15
PO 3781311	Clerical Services	\$269,326.92
PO 3781319	Clerical Services	\$413,598.49
PO 3781341	Clerical Services	\$188,689.78
PO 3781355	Clerical Services	\$138,478.93
PO 3781357	Clerical Services	\$106,538.08
PO 3781359	Clerical Services	\$104,308.17
PO 3781361	Clerical Services	\$30,100.73
PO 3781363	Clerical Services	\$84,755.00
PO 3781422	Clerical Services	\$517,580.26
PO 3781424	Clerical Services	\$960,485.54
PO 3781558	Clerical Services	\$5,568.36
PO 3781560	Clerical Services	\$266,359.95
PO 3781562	Clerical Services	\$53,228.48
PO 3781574	Clerical Services	\$660,734.67
PO 3781993	Clerical Services	\$31,619.38
PO 3782122	Clerical Services	\$18,727.20
PO 3782177	Clerical Services	\$61,287.77
PO 3782179	Clerical Services	\$152,875.71
PO 3782203	Clerical Services	\$16,889.90
PO 3782731	Clerical Services	\$82,654.46
PO 3782748	Clerical Services	\$4,032.00
PO 3782951	Clerical Services	\$162,943.30
PO 3782960	Clerical Services	\$123,849.13
PO 3782968	Clerical Services	\$217,035.49
PO 3782970	Clerical Services	\$90,888.81
PO 3783067	Clerical Services	\$123,917.83
PO 3783216	Clerical Services	\$187,102.50
PO 3783218	Clerical Services	\$3,242.40
PO 3783220	Clerical Services	\$35,929.95
PO 3783243	Clerical Services	\$41,084.64
PO 3783251	Clerical Services	\$63,130.08
PO 3783257	Clerical Services	\$14,910.00
PO 3783279	Clerical Services	\$1,348,134.11

PO 3783326	Clerical Services	\$37,982.28
PO 3783397	Clerical Services	\$31,058.92
PO 3783399	Clerical Services	\$98,326.15
PO 3783424	Clerical Services	\$7,073.40
PO 3784340	Clerical Services	\$422,493.66
PO 3784560	Clerical Services	\$109,801.72
PO 3786163	Clerical Services	\$41,953.05
PO 3787046	Clerical Services	\$70,276.04
PO 3787067	Clerical Services	\$98,690.67
PO 3787086	Clerical Services	\$161,619.51
PO 3787088	Clerical Services	\$21,221.20
PO 3787508	Clerical Services	\$43,583.46
PO 3788259	Clerical Services	\$45,609.76
PO 3788744	Clerical Services	\$56,595.00
PO 3788746	Clerical Services	\$11,515.67
PO 3788748	Clerical Services	\$115,440.00
PO 3789139	Clerical Services	\$26,229.79
PO 3789564	Clerical Services	\$73,639.68
PO 3789566	Clerical Services	\$78,460.38
PO 3789568	Clerical Services	\$153,580.00
PO 3790661	Clerical Services	\$155,860.50
PO 3791153	Clerical Services	\$4,900.94
PO 3792790	Clerical Services	\$658.77
PO 3792817	Clerical Services	\$240,943.84
PO 3792819	Clerical Services	\$13,973.19
PO 3793060	Clerical Services	\$28,291.00
PO 3793929	Clerical Services	\$81,721.42
PO 3793990	Clerical Services	\$203,930.62
PO 3794393	Clerical Services	\$22,278.90
PO 3795734	Clerical Services	\$111,964.00
PO 3796332	Clerical Services	\$93,099.89
PO 3796621	Clerical Services	\$104,720.00
PO 3798331	Clerical Services	\$111,882.64
PO 3798333	Clerical Services	\$28,069.65
PO 3798718	Clerical Services	\$18,984.51
PO 3798785	Clerical Services	\$42,070.00
PO 3800875	Clerical Services	\$116,107.10
PO 3803082	Clerical Services	\$211,547.24
PO 3804406	Clerical Services	\$1,163.64
PO 3804576	Clerical Services	\$100,480.89
PO 3804580	Clerical Services	\$2,262.08
PO 3805312	Clerical Services	\$23,552.88
PO 3805968	Clerical Services	\$4,061.12
PO 3805970	Clerical Services	\$40,751.68
PO 3806415	Clerical Services	\$68,120.64
PO 3806655	Clerical Services	\$18,106.69
PO 3806700	Clerical Services	\$51,085.24
PO 3807234	Clerical Services	\$28,198.88
PO 3807664	Clerical Services	\$42,434.00
PO 3808519	Clerical Services	\$22,926.40

PO 3808679	Clerical Services	\$45,932.87
PO 3808685	Clerical Services	\$99,457.29
PO 3808849	Clerical Services	\$82,271.90
PO 3809357	Clerical Services	\$6,373.40
PO 3810415	Clerical Services	\$31,380.96
PO 3810448	Clerical Services	\$72,537.84
PO 3811410	Clerical Services	\$7,471.80
PO 3811515	Clerical Services	\$97,027.33
PO 3811523	Clerical Services	\$66,286.50
PO 3812131	Clerical Services	\$55,058.82
PO 3812766	Clerical Services	\$3,208.59
PO 3815000	Clerical Services	\$32,848.34
PO 3815300	Clerical Services	\$26,230.09
PO 3815612	Clerical Services	\$4,542.03
PO 3816427	Clerical Services	\$19,333.72
PO 3816521	Clerical Services	\$16,945.53
PO 3816523	Clerical Services	\$24,100.00
PO 3816527	Clerical Services	\$11,587.52
PO 3816727	Clerical Services	\$12,570.88
PO 3816798	Clerical Services	\$61,036.96
PO 3816800	Clerical Services	\$17,936.54
PO 3817117	Clerical Services	\$21,434.74
PO 3818271	Clerical Services	\$30,013.26
PO 3818786	Clerical Services	\$7,100.14
PO 3818830	Clerical Services	\$23,055.00
PO 3818849	Clerical Services	\$36,160.00
PO 3818955	Clerical Services	\$41,697.38
PO 3818970	Clerical Services	\$53,429.91
PO 3819738	Clerical Services	\$58,022.69
PO 3819873	Clerical Services	\$18,623.28
PO 3820082	Clerical Services	\$61,067.02
PO 3820669	Clerical Services	\$38,340.00
PO 3821099	Clerical Services	\$1,559.79
PO 3821103	Clerical Services	\$49,140.00
PO 3821429	Clerical Services	\$27,667.50
PO 3821896	Clerical Services	\$102,155.38
PO 3822827	Environmental Services	\$9,159.36
PO 3823515	Clerical Services	\$26,159.42
PO 3824263	Clerical Services	\$9,100.00
PO 3824554	Clerical Services	\$15,522.25
PO 3824558	Clerical Services	\$4,791.36
PO 3824560	Clerical Services	\$38,280.00
PO 3824596	Clerical Services	\$13,722.15
PO 3825034	Clerical Services	\$36,192.00
PO 3826144	Clerical Services	\$12,787.94
PO 3826180	Clerical Services	\$10,998.00
PO 3827709	Clerical Services	\$18,002.25
PO 3829471	Clerical Services	\$13,357.40
PO 3831388	Clerical Services	\$3,500.00
PO 3831431	Clerical Services	\$4,155.90

PO 3831440	Clerical Services	\$2,548.70
PO 3832285	Clerical Services	\$6,112.67
PO 3832666	Clerical Services	\$4,975.60
PO 3833765	Clerical Services	\$3,292.80
PO 3835005	Clerical Services	\$3,524.50
PO 3781128	Clerical Services	\$70,418.34
PO 3781136	Clerical Services	\$167,960.00
PO 3781132	Clerical Services	\$285,969.71

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 1



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

Standard Purchase Order
 3779806, 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	3779806
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	14-JUN-2023
Buyer	Autocreate, *
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S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1761649
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Public Health Intern Max Rate 19.62 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Intern Max Rate 29.44 (2170172.02)	8485.09	Each	1	8,485.09

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 8848 Quantity CANCELED: 362.91</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 8848 Quantity CANCELED: 362.91</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 8848 Quantity CANCELED: 362.91</p>							
						Total: 8,485.09 (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 2



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

Standard Purchase Order
 3779979, 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	3779979
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	23-JAN-2023
Buyer	Autocreate, *
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S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1761616
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant Max Rate 29.44 (2147108)	50416	Each	1	50,416.00
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

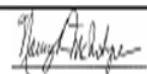
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 52049.92 Quantity CANCELED: 1633.92 </td> </tr> </table>							Line CANCELED on 01-AUG-2023 Original quantity ordered: 52049.92 Quantity CANCELED: 1633.92
Line CANCELED on 01-AUG-2023 Original quantity ordered: 52049.92 Quantity CANCELED: 1633.92							
Total: 50,416.00 (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 3



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

Standard Purchase Order
 3780052, 5

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

Purchase Order Number	3780052
Revision Number	5
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	16-FEB-2023
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	1761744
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: Business Analyst Jr Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Jr Max Rate 70.69 (2146101.01)	9012.99	Each	1	9,012.99

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>

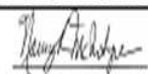
STATE PURCHASING AGENT

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 18-AUG-2023 Original quantity ordered: 9012.99 Quantity CANCELED: 0 </div>						
2		Business Analyst Jr Max Rate 70.69	9225.09	Each	1	9,225.09
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 18-AUG-2023 Original quantity ordered: 28664.79 Quantity CANCELED: 19439.7 </div>						
Total: 18,238.08 (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
 3780054, 1

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

Purchase Order Number	3780054
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761754
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Medical Examiner Assistant Max Rate 29.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Medical Examiner Assistant Max Rate 29.50 (2220123.02)	1627.42	Each	1	1,627.42

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 01-AUG-2023 Original quantity ordered: 11800 Quantity CANCELED: 10172.58</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 11800 Quantity CANCELED: 10172.58</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 11800 Quantity CANCELED: 10172.58</p>							
						Total: 1,627.42 (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
 3780056, 1

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

Purchase Order Number	3780056
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761737
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Assistant II Max Rate 27.99 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant II Max Rate 27.99 (2170203.02)	5331.63	Each	1	5,331.63

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 01-AUG-2023 Original quantity ordered: 10916.1 Quantity CANCELED: 5584.47</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 10916.1 Quantity CANCELED: 5584.47</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 10916.1 Quantity CANCELED: 5584.47</p>							
						Total: 5,331.63 (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
 3780070, 3

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

Purchase Order Number	3780070
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	05-JUL-2023
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	1761705
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 73.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 73.00 (2150101.03)	144749.88	Each	1	144,749.88

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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<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 01-AUG-2023 Original quantity ordered: 186031.38 Quantity CANCELED: 41281.5</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 186031.38 Quantity CANCELED: 41281.5</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 186031.38 Quantity CANCELED: 41281.5</p>							
						Total: 144,749.88 (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



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

Standard Purchase Order
 3780072, 3

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

Purchase Order Number	3780072
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	20-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 United States
---	---

Type of Requisition	
Requisition Number	1761788
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: Senior Project Manager Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 117.89 (4675305.02)	166050.03	Each	1	166,050.03

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:
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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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 18-AUG-2023 Original quantity ordered: 166050.03 Quantity CANCELED: 0 </div>						
2		Senior Project Manager Max Rate 117.89 (4875546.02)	46625.5	Each	1	46,625.50
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 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 18-AUG-2023 Original quantity ordered: 79161.17 Quantity CANCELED: 32535.67 </div>						
Total: 212,675.53 (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 8



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

Standard Purchase Order
 3780074, 1

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

Purchase Order Number	3780074
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761699
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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This agreement CANCELED on 01-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (2150101.03)	54534.51	Each	1	54,534.51

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:
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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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<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 01-AUG-2023 Original quantity ordered: 111804 Quantity CANCELED: 57269.49</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 111804 Quantity CANCELED: 57269.49</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 111804 Quantity CANCELED: 57269.49</p>							
						Total: 54,534.51 (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



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

Standard Purchase Order
 3780078, 1

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

Purchase Order Number	3780078
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761676
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2187135.02)	75093.94	Each	1	75,093.94

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 95497.5 Quantity CANCELED: 20403.56</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 95497.5 Quantity CANCELED: 20403.56</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 95497.5 Quantity CANCELED: 20403.56</p>							
						Total: 75,093.94 (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 10



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

Standard Purchase Order
 3780080, 3

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

Purchase Order Number	3780080
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-DEC-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	1761657
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: Community Response Support Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Community Response Support Max Rate 36.24 (4875514.02)	17050.92	Each	1	17,050.92

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 18-AUG-2023 Original quantity ordered: 17050.92 Quantity CANCELED: 0 </div>						
2		Community Response Support Max Rate 36.24 (4875526.02)	5725.92	Each	1	5,725.92
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 18-AUG-2023 Original quantity ordered: 18283.08 Quantity CANCELED: 12557.16 </div>						
Total: 22,776.84 (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
 3780143, 3

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

Purchase Order Number	3780143
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	26-JUN-2023
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	1761732
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (2170199.02)	68780.28	Each	1	68,780.28

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>						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72167.3 Quantity CANCELED: 3387.02</p> </div>						
						Total: 68,780.28 (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
 3780218, 2

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

Purchase Order Number	3780218
Revision Number	2
Reference Contract Number	3629643
PO Date	05-JUL-2022
Approved PO Date	12-AUG-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	1761758
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 42.95 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 42.95 (2150101.03)	11792.13	Each	1	11,792.13

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 01-AUG-2023 Original quantity ordered: 79170 Quantity CANCELED: 67377.87</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 79170 Quantity CANCELED: 67377.87</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 79170 Quantity CANCELED: 67377.87</p>							
						Total: 11,792.13 (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
 3780226, 1

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

Purchase Order Number	3780226
Revision Number	1
Reference Contract Number	3629643
PO Date	05-JUL-2022
Approved PO Date	05-JUL-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	1761725
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Audiologist Max Rate 59.79 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Audiologist Max Rate 59.79 (2175111.03)	97472.7	Each	1	97,472.70
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:
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<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)	
REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 108817.8 Quantity CANCELED: 11345.1 </td> </tr> </table>							Line CANCELED on 01-AUG-2023 Original quantity ordered: 108817.8 Quantity CANCELED: 11345.1
Line CANCELED on 01-AUG-2023 Original quantity ordered: 108817.8 Quantity CANCELED: 11345.1							
Total: 97,472.70 (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

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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
 3780633, 15

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

Purchase Order Number	3780633
Revision Number	15
Reference Contract Number	3629643
PO Date	06-JUL-2022
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 United States
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Type of Requisition	
Requisition Number	1761555
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: HCH Transfer to KS Personnel - FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		HCH transfer to KS Personnel- Covid Testing Workstream (4675617)- FY23	1168700.65	Each	1	1,168,700.65

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:
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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<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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 18-AUG-2023 Original quantity ordered: 1217499.92 Quantity CANCELED: 48799.27 </div>						
2		HCH transfer to KS Personnel- Covid Data Workstream (2150101)- FY23	441860.1	Each	1	441,860.10
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 18-AUG-2023 Original quantity ordered: 441860.1 Quantity CANCELED: 0 </div>						
3		HCH transfer to KS Personnel- Covid Epi Ops Workstream (4875507)- FY23	257679.52	Each	1	257,679.52
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 18-AUG-2023 Original quantity ordered: 286741.12 Quantity CANCELED: 29061.6				
4		HCH transfer to KS Personnel- Covid Admin Workstream (2150101)- FY23	377258.4	Each	1	377,258.40
<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 18-AUG-2023 Original quantity ordered: 668447.08 Quantity CANCELED: 291188.68</p> </div>						
5		HCH transfer to KS Personnel- Covid Vaccine Comm Workstream (4675624)- FY23	303967.28	Each	1	303,967.28
<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 18-AUG-2023 Original quantity ordered: 345975.6 Quantity CANCELED: 42008.32</p> </div>						
6		HCH transfer to KS Personnel- Covid Epi-Ops Workstream (4675506)- FY23	605450.03	Each	1	605,450.03

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

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<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 18-AUG-2023 Original quantity ordered: 700747.84 Quantity CANCELED: 95297.81</p> </div>						
7		HCH transfer to KS Personnel -Covid Vaccine Comm Workstream (4675624) FY23	8151.67	Each	1	8,151.67
<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 15-JUN-2023 Original quantity ordered: 15032.31 Quantity CANCELED: 6880.64</p> </div>						
8		HCH transfer to KS Personnel- Covid Epi Ops Workstream (4875539)- FY23	212755.13	Each	1	212,755.13
<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</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)
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 18-AUG-2023 Original quantity ordered: 248718.86 Quantity CANCELED: 35963.73 </div>						
9		HCH transfer to KS Personnel- Covid Non-Workstream (4675506)- FY23	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 18-AUG-2023 Original quantity ordered: 24399.64 Quantity CANCELED: 24399.64 </div>						
10		HCH transfer to KS Personnel- Covid Testing Workstream (4875513)- FY23	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 18-AUG-2023 Original quantity ordered: 292190.17 Quantity CANCELED: 292190.17				
11		HCH transfer to KS Personnel- Covid Testing Workstream (4875518)- FY23	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-DEC-2022 Original quantity ordered: 312540.46 Quantity CANCELED: 312540.46</p> </div>						
12		HCH transfer to KS Personnel- Covid Epi Ops Workstream (4875531)- FY23	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 18-AUG-2023 Original quantity ordered: 21311.84 Quantity CANCELED: 21311.84</p> </div>						
13		Regional Prevention Task Force- The City Of Providence- Region 3- SOR Funded 2505185 \$69,995.52	0	Each	0	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>
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)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 20-DEC-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
14		HCH transfer to KS Personnel- Covid Vaccine Comm Workstream (4875518)- FY23	124420.43	Each	1	124,420.43
<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 18-AUG-2023 Original quantity ordered: 269055.24 Quantity CANCELED: 144634.81</p> </div>						
15		HCH transfer to KS Personnel- Covid Data Workstream (4675505)- FY23	686112	Each	1	686,112.00
<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 18-AUG-2023 Original quantity ordered: 1059723.87 Quantity CANCELED: 373611.87</p> </div>						
16		HCH transfer to KS Personnel- Vaccine	169933.8	Each	1	169,933.80

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)
		Comm Workstream (4875516)- FY23				
<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 18-AUG-2023 Original quantity ordered: 180094.6 Quantity CANCELED: 10160.8</p> </div>						
Total: 4,356,289.01 (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
 3780896, 1

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

Purchase Order Number	3780896
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	07-JUL-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	1762351
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Data and Applications Asst Junior Max Rate 65.05 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data and Applications Asst Junior Max Rate 65.05 (2170149.02)	62057.78	Each	1	62,057.78

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 01-AUG-2023 Original quantity ordered: 67652 Quantity CANCELED: 5594.22</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 67652 Quantity CANCELED: 5594.22</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 67652 Quantity CANCELED: 5594.22</p>							
						Total: 62,057.78 (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
 3781084, 1

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

Purchase Order Number	3781084
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	26-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762754
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03(4675624.02)	66997.2	Each	1	66,997.20

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

Nancy R. McIntyre

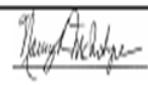
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 66,997.20 (USD)

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 17



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

Standard Purchase Order
 3781086, 1

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

Purchase Order Number	3781086
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	07-JUL-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	1762757
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (4875518.02)	97582	Each	1	97,582.00

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					
<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 01-AUG-2023 Original quantity ordered: 98334.6 Quantity CANCELED: 752.6</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 98334.6 Quantity CANCELED: 752.6</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 98334.6 Quantity CANCELED: 752.6</p>							
						Total: 97,582.00 (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 18



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

Standard Purchase Order
 3781100, 4

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

Purchase Order Number	3781100
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	22-FEB-2023
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	1762703
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Manager Max Rate 141.40 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager Max Rate 141.40 (4675614.02)	268660	Each	1	268,660.00

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:
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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 01-AUG-2023 Original quantity ordered: 279820.4 Quantity CANCELED: 11160.4</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 279820.4 Quantity CANCELED: 11160.4</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 279820.4 Quantity CANCELED: 11160.4</p>							
						Total: 268,660.00 (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 19



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

Standard Purchase Order
 3781102, 5

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	3781102
Revision Number	5
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	06-JUL-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	1762691
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Manager Max Rate 140.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager Max Rate 140.00 (4675614.02)	285600	Each	1	285,600.00

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				
<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-AUG-2023 Original quantity ordered: 288980 Quantity CANCELED: 3380</p> </div>						
						Total: 285,600.00 (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 20



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

Standard Purchase Order
 3781108, 3

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

Purchase Order Number	3781108
Revision Number	3
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	21-DEC-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	1762685
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Desktop Support Specialist Max Rate 58.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Desktop Support Specialist Max Rate 58.00 (4675614.02)	64075.5	Each	1	64,075.50

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

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 74907 Quantity CANCELED: 10831.5</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 74907 Quantity CANCELED: 10831.5</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 74907 Quantity CANCELED: 10831.5</p>							
						Total: 64,075.50 (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 21



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

Standard Purchase Order
 3781110, 2

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

Purchase Order Number	3781110
Revision Number	2
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	05-OCT-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	1762671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Senior Solution Architect Max Rate 122.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Solution Architect Max Rate 122.00 (4675614.02)	106495.84	Each	1	106,495.84

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 01-AUG-2023 Original quantity ordered: 125670.17 Quantity CANCELED: 19174.33</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 125670.17 Quantity CANCELED: 19174.33</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 125670.17 Quantity CANCELED: 19174.33</p>							
						Total: 106,495.84 (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 22



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

Standard Purchase Order
 3781124, 4

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

Purchase Order Number	3781124
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	24-APR-2023
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	1762893
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Data Entry Intermediate Max Rate 38.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data Entry Intermediate Max Rate 38.08 (2150101.03)	67543.58	Each	1	67,543.58

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 01-AUG-2023 Original quantity ordered: 68817.21 Quantity CANCELED: 1273.63</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 68817.21 Quantity CANCELED: 1273.63</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 68817.21 Quantity CANCELED: 1273.63</p>							
						Total: 67,543.58 (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 23



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

Standard Purchase Order
 3781126, 4

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

Purchase Order Number	3781126
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762888
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Administrative Assistant – Executive Assistant Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administrative Assistant – Executive Assistant Max Rate 31.36 (2150101.03)	26122.88	Each	1	26,122.88

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 26122.88 Quantity CANCELED: 0 </div>						
2		Administrative Assistant – Executive Assistant Max Rate 31.36 (4675505.02)	2853.76	Each	1	2,853.76
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-AUG-2023 Original quantity ordered: 13312.32 Quantity CANCELED: 10458.56 </div>						
Total: 28,976.64 (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
 3781130, 4

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

Purchase Order Number	3781130
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	06-JAN-2023
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	1762907
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Health Systems Financing Consultant Max Rate 67.79 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Health Systems Financing Consultant Max Rate 67.79 (2150101.03)	134012.4	Each	1	134,012.40

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 01-AUG-2023 Original quantity ordered: 136113.9 Quantity CANCELED: 2101.5</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 136113.9 Quantity CANCELED: 2101.5</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 136113.9 Quantity CANCELED: 2101.5</p>							
						Total: 134,012.40 (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 25



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

Standard Purchase Order
 3781134, 1

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

Purchase Order Number	3781134
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	07-JUL-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	1762904
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (2150101.03)	1115.16	Each	1	1,115.16

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 01-AUG-2023 Original quantity ordered: 44800.14 Quantity CANCELED: 43684.98</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 44800.14 Quantity CANCELED: 43684.98</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 44800.14 Quantity CANCELED: 43684.98</p>							
						Total: 1,115.16 (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
 3781138, 4

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

Purchase Order Number	3781138
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762906
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Epidemiologist III Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 70.69 (2150101.03)	17813.89	Each	1	17,813.89

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 17813.89 Quantity CANCELED: 0 </div>						
2		Epidemiologist III Max Rate 70.69 (4675505.02)	3905.62	Each	1	3,905.62
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-AUG-2023 Original quantity ordered: 6135.89 Quantity CANCELED: 2230.27 </div>						
						Total: 21,719.51 (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 27



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

Standard Purchase Order
 3781140, 4

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	3781140
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762898
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: GIS Analyst Junior Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GIS Analyst Junior Max Rate 56.82 (2150101.03)	54471.2	Each	1	54,471.20

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 54471.2 Quantity CANCELED: 0 </div>						
2		GIS Analyst Junior Max Rate 56.82 (4675505.02)	19539.2	Each	1	19,539.20
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-AUG-2023 Original quantity ordered: 22863.35 Quantity CANCELED: 3324.15 </div>						
Total: 74,010.40 (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 28



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

Standard Purchase Order
 3781142, 6

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

Purchase Order Number	3781142
Revision Number	6
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	24-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762895
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Epidemiologist I Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist I Max Rate 56.82 (2150101.03)	49343.18	Each	1	49,343.18

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 49343.18 Quantity CANCELED: 0 </div>						
2		Epidemiologist I Max Rate 56.82 (4675505.02)	52106.16	Each	1	52,106.16
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-AUG-2023 Original quantity ordered: 55997.53 Quantity CANCELED: 3891.37 </div>						
						Total: 101,449.34 (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 29



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

Standard Purchase Order
 3781179, 8

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	3781179
Revision Number	8
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762935
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (2150101)	11039.91	Each	1	11,039.91

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 11039.91 Quantity CANCELED: 0 </div>						
2		Project Coordinator Community Services Max Rate 36.24 (4675506)	16991.73	Each	1	16,991.73
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-AUG-2023 Original quantity ordered: 16991.73 Quantity CANCELED: 0 </div>						
3		Project Coordinator Community Services Max Rate 36.24 (4875539)	21491.53	Each	1	21,491.53
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 21-AUG-2023 Original quantity ordered: 21491.53 Quantity CANCELED: 0				
4		Project Coordinator Community Services Max Rate 36.24 (4675506)	24608.77	Each	1	24,608.77
<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-top: 10px;"> <p>Line CANCELED on 21-AUG-2023 Original quantity ordered: 44929.76 Quantity CANCELED: 20320.99</p> </div>						
Total: 74,131.94 (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 30



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

Standard Purchase Order
 3781186, 4

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

Purchase Order Number	3781186
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762890
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Administrative Assistant – Executive Assistant Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administrative Assistant – Executive Assistant Max Rate 31.36 (4675506.02)	23912	Each	1	23,912.00

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

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.						
2		Administrative Assistant – Executive Assistant Max Rate 31.36 (4875539.02)	18895.97	Each	1	18,895.97
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.						
3		Administrative Assistant – Executive Assistant Max Rate 31.36 (4675506.02)	48706.79	Each	1	48,706.79
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: 91,514.76 (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 31



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

Standard Purchase Order
 3781190, 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	3781190
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-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	1762930
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4675512)	48534.42	Each	1	48,534.42

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 01-AUG-2023 Original quantity ordered: 64195.76 Quantity CANCELED: 15661.34</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 64195.76 Quantity CANCELED: 15661.34</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 64195.76 Quantity CANCELED: 15661.34</p>							
						Total: 48,534.42 (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 32



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

Standard Purchase Order
 3781192, 4

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	3781192
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	15-JUN-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	1762931
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875507)	263007.57	Each	1	263,007.57

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 01-AUG-2023 Original quantity ordered: 292546.19 Quantity CANCELED: 29538.62</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 292546.19 Quantity CANCELED: 29538.62</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 292546.19 Quantity CANCELED: 29538.62</p>							
						Total: 263,007.57 (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 33



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

Standard Purchase Order
 3781196, 2

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

Purchase Order Number	3781196
Revision Number	2
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-FEB-2023
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	1762908
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 30.88 (4675512)	51696.22	Each	1	51,696.22
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 57503.7 Quantity CANCELED: 5807.48 </td> </tr> </table>							Line CANCELED on 01-AUG-2023 Original quantity ordered: 57503.7 Quantity CANCELED: 5807.48
Line CANCELED on 01-AUG-2023 Original quantity ordered: 57503.7 Quantity CANCELED: 5807.48							
Total: 51,696.22 (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 34



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

Standard Purchase Order
 3781198, 9

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

Purchase Order Number	3781198
Revision Number	9
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	20-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762909
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Nurse Practitioner Max Rate 86.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Nurse Practitioner Max Rate 86.00 (4675506)	18034	Each	1	18,034.00
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.						
2		Nurse Practitioner Max Rate 86.00 (4875539)	29906.68	Each	1	29,906.68
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.						
3		Nurse Practitioner Max Rate 86.00 (4675506)	36693.33	Each	1	36,693.33
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.						
4		Nurse Practitioner Max Rate 86.00 (4875546.02)	19480	Each	1	19,480.00
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.						
5		Nurse Practitioner Max Rate 86.00 (4675506)	15894.52	Each	1	15,894.52
CHANGE TO PO 3629643						

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>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: 120,008.53 (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 35



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

Standard Purchase Order
 3781201, 5

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

Purchase Order Number	3781201
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-MAY-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	1762910
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Facilitator Max Rate 61.43 (2150101)	100714.51	Each	1	100,714.51

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 01-AUG-2023 Original quantity ordered: 104431.02 Quantity CANCELED: 3716.51</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 104431.02 Quantity CANCELED: 3716.51</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 104431.02 Quantity CANCELED: 3716.51</p>							
						Total: 100,714.51 (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 36



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

Standard Purchase Order
 3781203, 4

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

Purchase Order Number	3781203
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	23-MAR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762892
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Data Collection Quality Control Specialist Junior Max Rate 42.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data Collection Quality Control Specialist Junior Max Rate 42.00 (4675506.02)	14112	Each	1	14,112.00

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.						
2		Data Collection Quality Control Specialist Junior Max Rate 42.00 (4875539.02)	17552.5	Each	1	17,552.50
<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>						
3		Data Collection Quality Control Specialist Junior Max Rate 42.00 (4675506)	34617.1	Each	1	34,617.10
<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: 66,281.60 (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 37



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

Standard Purchase Order
 3781205, 7

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

Purchase Order Number	3781205
Revision Number	7
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762891
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Data and Applications Assistant Junior Max Rate 42.80 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data and Applications Assistant Junior Max Rate 42.80 (4675506.02)	3830.6	Each	1	3,830.60

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.						
2		Data and Applications Assistant Junior Max Rate 42.80 (4875539.02)	24565.2	Each	1	24,565.20
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.						
3		Data and Applications Assistant Junior Max Rate 42.80 (4675506.02)	82859.5	Each	1	82,859.50
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 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 111,255.30 (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 38



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

Standard Purchase Order
 3781270, 3

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

Purchase Order Number	3781270
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-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	1762983
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 50.93 (2150101)	166681.17	Each	1	166,681.17

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>

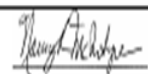
STATE PURCHASING AGENT

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 01-AUG-2023 Original quantity ordered: 178114.95 Quantity CANCELED: 11433.78</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 178114.95 Quantity CANCELED: 11433.78</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 178114.95 Quantity CANCELED: 11433.78</p>							
						Total: 166,681.17 (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 39



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

Standard Purchase Order
 3781279, 6

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

Purchase Order Number	3781279
Revision Number	6
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763000
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2150101)	17093.25	Each	1	17,093.25

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.						
2		Project Manager Junior Max Rate 80.25 (4675506)	20182.88	Each	1	20,182.88
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.						
3		Project Manager Junior Max Rate 80.25 (4875539)	36754.5	Each	1	36,754.50
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 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
4		Project Manager Junior Max Rate 80.25 (4675506)	73966.42	Each	1	73,966.42
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: 147,997.05 (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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 40



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

Standard Purchase Order
 3781281, 4

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

Purchase Order Number	3781281
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	24-APR-2023
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	1763026
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Service Coordinator Max Rate 29.38 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Service Coordinator Max Rate 29.38 (2150101)	51209.34	Each	1	51,209.34

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

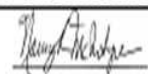
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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 01-AUG-2023 Original quantity ordered: 52178.88 Quantity CANCELED: 969.54</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 52178.88 Quantity CANCELED: 969.54</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 52178.88 Quantity CANCELED: 969.54</p>							
						Total: 51,209.34 (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 41



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

Standard Purchase Order
 3781283, 9

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

Purchase Order Number	3781283
Revision Number	9
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	24-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763020
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Systems Analyst Junior Max Rate 50.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 50.69 (2150101)	9711.35	Each	1	9,711.35

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.						
2		Systems Analyst Junior Max Rate 50.69 (4675506)	10353.43	Each	1	10,353.43
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.						
3		Systems Analyst Junior Max Rate 50.69 (4875539)	32341.09	Each	1	32,341.09
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.						
4		Systems Analyst Junior Max Rate 50.69 (4675506)	149310.78	Each	1	149,310.78
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: 201,716.65 (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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 42



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

Standard Purchase Order
 3781287, 3

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

Purchase Order Number	3781287
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2150101)	38439.75	Each	1	38,439.75

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

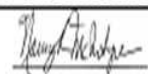
REGISTRATION REQUIREMENTS

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.						
2		Project Manager Junior Max Rate 80.25 (4875506.02)	34948.88	Each	1	34,948.88
<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: 73,388.63 (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 43



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

Standard Purchase Order
 3781289, 3

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

Purchase Order Number	3781289
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-JAN-2023
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	1763011
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Senior Project Manager Max Rate 128.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 128.25 (2150101)	128634.75	Each	1	128,634.75

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 01-AUG-2023 Original quantity ordered: 142870.5 Quantity CANCELED: 14235.75</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 142870.5 Quantity CANCELED: 14235.75</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 142870.5 Quantity CANCELED: 14235.75</p>							
						Total: 128,634.75 (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 44



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

Standard Purchase Order
 3781293, 3

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

Purchase Order Number	3781293
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763024
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Web Content Administrator Max Rate 55.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Web Content Administrator Max Rate 55.00 (2150101)	29700	Each	1	29,700.00

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Web Content Administrator Max Rate 55.00 (4875506.02)	30250	Each	1	30,250.00
<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: 59,950.00 (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 45



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

Standard Purchase Order
 3781299, 4

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

Purchase Order Number	3781299
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762952
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 56.82 (4675506)	144160.92	Each	1	144,160.92

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.						
2		Project Director Grants 3810 Max Rate 56.82 (4875539)	50925.88	Each	1	50,925.88
<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>						
3		Project Director Grants 3810 Max Rate 56.82 (4675506)	121279.46	Each	1	121,279.46
<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: 316,366.26 (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 46



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

Standard Purchase Order
 3781301, 4

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

Purchase Order Number	3781301
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	09-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762938
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 42.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 42.00 (4675506)	47271	Each	1	47,271.00

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.							
2		Program Coordinator Facilitator Max Rate 42.00 (4675507)	17157	Each	1	17,157.00	
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.							
3		Project Coordinator Facilitator Max Rate 42.00	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.							
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td> <p>Line CANCELED on 07-OCT-2022 Original quantity ordered: 69854.4 Quantity CANCELED: 69854.4</p> </td> </tr> </table>							<p>Line CANCELED on 07-OCT-2022 Original quantity ordered: 69854.4 Quantity CANCELED: 69854.4</p>
<p>Line CANCELED on 07-OCT-2022 Original quantity ordered: 69854.4 Quantity CANCELED: 69854.4</p>							
4		Project Coordinator Facilitator Max Rate 42.00 (4875539.02)	24645.6	Each	1	24,645.60	
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
<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)
REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
5		Project Coordinator Facilitator Max Rate 42.00 (4675506.02)	125025.6	Each	1	125,025.60
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: 214,099.20 (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 47



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

Standard Purchase Order
 3781303, 7

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	3781303
Revision Number	7
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763022
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Systems Analyst Junior Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 56.82 (2150101)	21228.16	Each	1	21,228.16

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.						
2		Systems Analyst Junior Max Rate 56.82 (4675506)	30270.9	Each	1	30,270.90
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.						
3		Systems Analyst Junior Max Rate 56.82 (4875539.02)	69218.25	Each	1	69,218.25
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.						
4		Systems Analyst Junior Max Rate 56.82 (4675506.02)	157842.79	Each	1	157,842.79
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: 278,560.10 (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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 48



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

Standard Purchase Order
 3781305, 5

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

Purchase Order Number	3781305
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763029
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Registered Nurse Max Rate 52.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 52.00 (4675506)	33760	Each	1	33,760.00
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.						
2		Registered Nurse Max Rate 52.00 (4875539)	33620	Each	1	33,620.00
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.						
3		Registered Nurse Max Rate 52.00 (4675506)	57601.6	Each	1	57,601.60
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: 124,981.60 (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 49



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

Standard Purchase Order
 3781307, 7

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

Purchase Order Number	3781307
Revision Number	7
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763005
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Quality Assurance Officer Max Rate 38.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Assurance Officer Max Rate 38.08 (2150101)	27957.08	Each	1	27,957.08

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:
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<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.						
2		Quality Assurance Officer Max Rate 38.08 (4675506)	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 18-OCT-2022 Original quantity ordered: 42862.85 Quantity CANCELED: 42862.85</p> </div>						
3		Quality Assurance Officer Max Rate 38.08 (4875539)	37833.36	Each	1	37,833.36
<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>						
4		Quality Assurance Officer Max Rate 38.08 (4675506)	57207.06	Each	1	57,207.06
<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)
REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
5		Quality Assurance Officer Max Rate 38.08 (4675506)	44353.83	Each	1	44,353.83
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: 167,351.33 (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 50



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

Standard Purchase Order
 3781311, 6

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

Purchase Order Number	3781311
Revision Number	6
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762978
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 56.82 (2150101)	49419.21	Each	1	49,419.21

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.						
2		Project Director Grants 3810 Max Rate 56.82 (4675506)	49191.93	Each	1	49,191.93
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.						
3		Project Director Grants 3810 Max Rate 56.82 (4875539)	71522.21	Each	1	71,522.21
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.						
4		Project Director Grants 3810 Max Rate 56.82 (4675506)	143302.89	Each	1	143,302.89
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: 313,436.24 (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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 51



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

Standard Purchase Order
 3781319, 5

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

Purchase Order Number	3781319
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763001
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Senior Max Rate 109.49 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 109.49 (2150101)	201187.88	Each	1	201,187.88

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.						
2		Project Manager Senior Max Rate 109.49 (4675505.02)	307885.89	Each	1	307,885.89
<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: 509,073.77 (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 52



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

Standard Purchase Order
 3781341, 4

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

Purchase Order Number	3781341
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762913
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 56.82 (4675506)	43472.05	Each	1	43,472.05

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Grants Project Specialist 5000 Max Rate 56.82 (4875539)	47790.36	Each	1	47,790.36
<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>						
3		Grants Project Specialist 5000 Max Rate 56.82 (4675506)	102735.64	Each	1	102,735.64
<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: 193,998.05 (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 53



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

Standard Purchase Order
 3781355, 4

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

Purchase Order Number	3781355
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	23-JUN-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	1762915
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (4675512)	138478.93	Each	1	138,478.93

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 01-AUG-2023 Original quantity ordered: 147851.62 Quantity CANCELED: 9372.69</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 147851.62 Quantity CANCELED: 9372.69</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 147851.62 Quantity CANCELED: 9372.69</p>							
						Total: 138,478.93 (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 54



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

Standard Purchase Order
 3781357, 4

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	3781357
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762917
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (4675506)	45461.3	Each	1	45,461.30

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.						
2		Program Coordinator Facilitator Max Rate 61.43 (4875539)	42156.34	Each	1	42,156.34
<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>						
3		Program Coordinator Facilitator Max Rate 61.43 (4675506)	67152.39	Each	1	67,152.39
<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: 154,770.03 (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 55



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

Standard Purchase Order
 3781359, 4

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	3781359
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762919
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (4675507)	24449.15	Each	1	24,449.15

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.						
2		Program Coordinator Facilitator Max Rate 61.43 (4875539.02)	27766.37	Each	1	27,766.37
<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>						
3		Program Coordinator Facilitator Max Rate 61.43 (4675506.02)	53677.53	Each	1	53,677.53
<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: 105,893.05 (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 56



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

Standard Purchase Order
 3781361, 3

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

Purchase Order Number	3781361
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762921
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (2150101)	30100.73	Each	1	30,100.73

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.						
2		Program Coordinator Facilitator Max Rate 61.43 (4675505.02)	65422.95	Each	1	65,422.95
<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: 95,523.68 (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 57



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

Standard Purchase Order
 3781363, 2

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

Purchase Order Number	3781363
Revision Number	2
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-FEB-2023
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	1762922
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 55.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 55.00 (4675512)	84755	Each	1	84,755.00

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					
<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 01-AUG-2023 Original quantity ordered: 96291.25 Quantity CANCELED: 11536.25</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 96291.25 Quantity CANCELED: 11536.25</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 96291.25 Quantity CANCELED: 11536.25</p>							
						Total: 84,755.00 (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 58



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

Standard Purchase Order
 3781422, 4

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

Purchase Order Number	3781422
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762914
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 66.04 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 66.04 (2150101)	298239.41	Each	1	298,239.41

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.						
2		Grants Project Specialist 5000 Max Rate 66.04 (4675505.02)	220039.79	Each	1	220,039.79
<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: 518,279.20 (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 59



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

Standard Purchase Order
 3781424, 5

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

Purchase Order Number	3781424
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762974
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 47.71 (4675506)	344130.45	Each	1	344,130.45

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Project Director Grants 3810 Max Rate 47.71 (4875539.02)	224022.89	Each	1	224,022.89
<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>						
3		Project Director Grants 3810 Max Rate 47.71 (4675506.02)	622262.82	Each	1	622,262.82
<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: 1,190,416.16 (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 60



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

Standard Purchase Order
 3781558, 2

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

Purchase Order Number	3781558
Revision Number	2
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763046
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 56.82 (4875507)	5568.36	Each	1	5,568.36

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.						
2		Project Director Grants 3810 Max Rate 56.82 (4675506)	18057.4	Each	1	18,057.40
<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: 23,625.76 (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 61



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

Standard Purchase Order
 3781560, 4

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

Purchase Order Number	3781560
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	15-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763034
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (4675507)	151393.29	Each	1	151,393.29
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:
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<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.						
2		Registered Nurse Max Rate 80.00 (4675506)	191200.02	Each	1	191,200.02
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: 342,593.31 (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 62



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

Standard Purchase Order
 3781562, 3

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

Purchase Order Number	3781562
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-JAN-2023
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	1763041
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 47.71 (4875507)	53228.48	Each	1	53,228.48

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 02-AUG-2023 Original quantity ordered: 60186.18 Quantity CANCELED: 6957.7</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 60186.18 Quantity CANCELED: 6957.7</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 60186.18 Quantity CANCELED: 6957.7</p>							
						Total: 53,228.48 (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 63



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

Standard Purchase Order
 3781574, 4

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

Purchase Order Number	3781574
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763032
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (4675506)	219773.33	Each	1	219,773.33
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.						
2		Registered Nurse Max Rate 80.00 (4875539)	164314.67	Each	1	164,314.67
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.						
3		Registered Nurse Max Rate 80.00 (4675506)	381266.67	Each	1	381,266.67
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: 765,354.67 (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 64



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

Standard Purchase Order
 3781993, 1

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

Purchase Order Number	3781993
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763624
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 50.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 50.00 (2170190.02)	31619.38	Each	1	31,619.38

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 42210 Quantity CANCELED: 10590.62</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 42210 Quantity CANCELED: 10590.62</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 42210 Quantity CANCELED: 10590.62</p>							
						Total: 31,619.38 (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 65



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

Standard Purchase Order
 3782122, 1

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

Purchase Order Number	3782122
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763680
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (2136107.01)	18727.2	Each	1	18,727.20

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

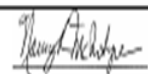
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 19200 Quantity CANCELED: 472.8</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 19200 Quantity CANCELED: 472.8</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 19200 Quantity CANCELED: 472.8</p>							
						Total: 18,727.20 (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 66



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

Standard Purchase Order
 3782177, 1

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

Purchase Order Number	3782177
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763609
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Communications Manager II Max Rate 44.65 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Communications Manager II Max Rate 44.65 (4875514.02 - non-workstream item)	61287.77	Each	1	61,287.77

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="padding: 5px;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 88000 Quantity CANCELED: 26712.23</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 88000 Quantity CANCELED: 26712.23</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 88000 Quantity CANCELED: 26712.23</p>							
						Total: 61,287.77 (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 67



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

Standard Purchase Order
 3782179, 1

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

Purchase Order Number	3782179
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763628
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.22 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.22 (2170190.02)	152875.71	Each	1	152,875.71

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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<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 02-AUG-2023 Original quantity ordered: 159970 Quantity CANCELED: 7094.29</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 159970 Quantity CANCELED: 7094.29</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 159970 Quantity CANCELED: 7094.29</p>							
						Total: 152,875.71 (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 68



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

Standard Purchase Order
 3782203, 1

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

Purchase Order Number	3782203
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763645
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Executive Assistant Max Rate 25.19 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Executive Assistant Max Rate 25.19 (2136109.01)	16889.9	Each	1	16,889.90

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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<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 02-AUG-2023 Original quantity ordered: 45846 Quantity CANCELED: 28956.1</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45846 Quantity CANCELED: 28956.1</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45846 Quantity CANCELED: 28956.1</p>							
						Total: 16,889.90 (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 69



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

Standard Purchase Order
 3782731, 1

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

Purchase Order Number	3782731
Revision Number	1
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-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	1763638
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 43.76 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 43.76 (2150101.03)	82654.46	Each	1	82,654.46

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 02-AUG-2023 Original quantity ordered: 85332 Quantity CANCELED: 2677.54</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 85332 Quantity CANCELED: 2677.54</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 85332 Quantity CANCELED: 2677.54</p>							
						Total: 82,654.46 (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 70



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

Standard Purchase Order
 3782748, 0

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

Purchase Order Number	3782748
Revision Number	0
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-2022
Buyer	- - Autocreate, *

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--------------------------------	---

Type of Requisition	
Requisition Number	1764264
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Senior Trainer Max Rate 126.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Trainer Max Rate 126.00 (2205137.02)	4032	Each	1	4,032.00

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

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: 4,032.00 (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 71



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

Standard Purchase Order
 3782951, 6

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

Purchase Order Number	3782951
Revision Number	6
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	22-FEB-2023
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	1764244
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Senior User Acceptance Tester Max Rate 85.85 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior User Acceptance Tester Max Rate 85.85 (4675623.02)	162943.3	Each	1	162,943.30

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 02-AUG-2023 Original quantity ordered: 296354.2 Quantity CANCELED: 133410.9</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 296354.2 Quantity CANCELED: 133410.9</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 296354.2 Quantity CANCELED: 133410.9</p>							
						Total: 162,943.30 (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 72



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

Standard Purchase Order
 3782960, 1

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

Purchase Order Number	3782960
Revision Number	1
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	15-JUL-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	1764374
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Business Analyst Junior Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Junior Max Rate 70.69 (4875523.02)	123849.13	Each	1	123,849.13

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 02-AUG-2023 Original quantity ordered: 128655.8 Quantity CANCELED: 4806.67</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 128655.8 Quantity CANCELED: 4806.67</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 128655.8 Quantity CANCELED: 4806.67</p>							
						Total: 123,849.13 (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 73



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

Standard Purchase Order
 3782968, 5

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

Purchase Order Number	3782968
Revision Number	5
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764191
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Max Rate 117.89 (4675111.02)	176481.33	Each	1	176,481.33

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 02-AUG-2023 Original quantity ordered: 201946.36 Quantity CANCELED: 25465.03 </div>						
2		Project Manager Max Rate 117.89 (4675614.02)	40554.16	Each	1	40,554.16
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 02-AUG-2023 Original quantity ordered: 41261.5 Quantity CANCELED: 707.34 </div>						
Total: 217,035.49 (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 74



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

Standard Purchase Order
 3782970, 5

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

Purchase Order Number	3782970
Revision Number	5
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762664
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Desktop Support Specialist Max Rate 58.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Desktop Support Specialist Max Rate 58.44 (4675623.02)	40542.75	Each	1	40,542.75

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.						
2		Desktop Support Specialist Max Rate 58.44 (4675614.02)	52888.2	Each	1	52,888.20
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: 93,430.95 (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 75



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

Standard Purchase Order
 3783067, 2

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

Purchase Order Number	3783067
Revision Number	2
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	23-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763689
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (2136104.01)	123917.83	Each	1	123,917.83

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:
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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 02-AUG-2023 Original quantity ordered: 125871.4 Quantity CANCELED: 1953.57</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 125871.4 Quantity CANCELED: 1953.57</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 125871.4 Quantity CANCELED: 1953.57</p>							
						Total: 123,917.83 (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 76



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

Standard Purchase Order
 3783216, 3

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

Purchase Order Number	3783216
Revision Number	3
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764826
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.00 (2170152.02)	87067.5	Each	1	87,067.50

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
 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.						
2		Project Manager Intermediate Max Rate 95.00 (multiple)	115553.6	Each	1	115,553.60
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: 202,621.10 (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 77



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

Standard Purchase Order
 3783218, 9

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

Purchase Order Number	3783218
Revision Number	9
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-OCT-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764822
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Licensing Aide II Max Rate 30.80 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 30.80 (2205153.02)	3242.4	Each	1	3,242.40

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.						
2		Licensing Aide II Max Rate 30.80 (2200119.01)	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 01-SEP-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
3		Licensing Aide II Max Rate 30.80 (2200115.01)	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 01-SEP-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
4		Licensing Aide II Max Rate 30.80 (2200115.01 -33.33%)	0	Each	1	0.00
CHANGE TO PO 3629643						

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>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 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
5		Licensing Aide II Max Rate 30.80 (2200119.01 -33.33%)	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 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
6		Licensing Aide II Max Rate 30.80 (2205153.02 -33.33%)	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>						

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014 </td> </tr> </table>							Line CANCELED on 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014
Line CANCELED on 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014							
7		Licensing Aide II Max Rate 30.80	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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 26-JUN-2023 Original quantity ordered: 42042 Quantity CANCELED: 42042 </td> </tr> </table>							Line CANCELED on 26-JUN-2023 Original quantity ordered: 42042 Quantity CANCELED: 42042
Line CANCELED on 26-JUN-2023 Original quantity ordered: 42042 Quantity CANCELED: 42042							
						Total: 3,242.40 (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 78



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

Standard Purchase Order
 3783220, 1

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

Purchase Order Number	3783220
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-JUL-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	1764827
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 54.03 (2170190.02)	35929.95	Each	1	35,929.95

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 02-AUG-2023 Original quantity ordered: 41603.1 Quantity CANCELED: 5673.15</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 41603.1 Quantity CANCELED: 5673.15</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 41603.1 Quantity CANCELED: 5673.15</p>							
						Total: 35,929.95 (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 79



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

Standard Purchase Order
 3783243, 5

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

Purchase Order Number	3783243
Revision Number	5
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	20-OCT-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764862
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Senior Word Processing Typist Max Rate 25.60 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Word Processing Typist Max Rate 25.60 (2215101.01 -95%)	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

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: 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: 44262.4 Quantity CANCELED: 44262.4</p> </div>						
2		Senior Word Processing Typist Max Rate 25.60 (2220103.02 -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: 2329.6 Quantity CANCELED: 2329.6</p> </div>						
3		Senior Word Processing Typist Max Rate 25.60	10641.96	Each	1	10,641.96
<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>						
4		Senior Word Processing Typist Max Rate 25.60	36809.06	Each	1	36,809.06
<p>CHANGE TO PO 3629643</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)
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: 47,451.02 (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 80



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

Standard Purchase Order
 3783251, 3

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

Purchase Order Number	3783251
Revision Number	3
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	23-JUN-2023
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	1764823
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875526.02)	63130.08	Each	1	63,130.08

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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<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 02-AUG-2023 Original quantity ordered: 64165.2 Quantity CANCELED: 1035.12</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 64165.2 Quantity CANCELED: 1035.12</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 64165.2 Quantity CANCELED: 1035.12</p>							
						Total: 63,130.08 (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 81



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

Standard Purchase Order
 3783257, 5

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

Purchase Order Number	3783257
Revision Number	5
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	05-AUG-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	1764825
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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This agreement CANCELED on 02-AUG-23

PO DESCRIPTION: Quality Control Specialist Senior Max Rate 71.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Senior Max Rate 71.08 (4875514.02)	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

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.				
		Line CANCELED on 13-SEP-2022 Original quantity ordered: 86675.22 Quantity CANCELED: 86675.22				
2		Quality Control Specialist Senior Max Rate 71.08 (2187129.02)	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.				
		Line CANCELED on 13-SEP-2022 Original quantity ordered: 16817.58 Quantity CANCELED: 16817.58				
3		Quality Control Specialist Senior Max Rate 71.08 (2170170.02)	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: 25873.2 Quantity CANCELED: 25873.2				
4		Quality Control Specialist Senior Max Rate 71.08	14910	Each	1	14,910.00
<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-top: 10px;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 129366 Quantity CANCELED: 114456</p> </div>						
Total: 14,910.00 (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 82



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

Standard Purchase Order
 3783279, 4

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

Purchase Order Number	3783279
Revision Number	4
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	09-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764705
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875506)	533879.84	Each	1	533,879.84

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Project Coordinator Community Services Max Rate 36.24 (4875507)	1453593.06	Each	1	1,453,593.06
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: 1,987,472.90 (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 83



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

Standard Purchase Order
 3783326, 1

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

Purchase Order Number	3783326
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764252
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.67 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.67 (2146104.01)	37982.28	Each	1	37,982.28

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52179.4 Quantity CANCELED: 14197.12</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52179.4 Quantity CANCELED: 14197.12</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52179.4 Quantity CANCELED: 14197.12</p>							
						Total: 37,982.28 (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 84



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

Standard Purchase Order
 3783397, 2

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

Purchase Order Number	3783397
Revision Number	2
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	23-JUN-2023
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	1765004
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.67 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.67 (2137105.02)	31058.92	Each	1	31,058.92

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 02-AUG-2023 Original quantity ordered: 34290.39 Quantity CANCELED: 3231.47</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 34290.39 Quantity CANCELED: 3231.47</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 34290.39 Quantity CANCELED: 3231.47</p>							
						Total: 31,058.92 (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 85



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

Standard Purchase Order
 3783399, 5

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

Purchase Order Number	3783399
Revision Number	5
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	08-MAY-2023
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	1765000
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.67 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.67 (2136101.01)	98326.15	Each	1	98,326.15

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

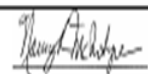
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 119082.26 Quantity CANCELED: 20756.11</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 119082.26 Quantity CANCELED: 20756.11</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 119082.26 Quantity CANCELED: 20756.11</p>							
						Total: 98,326.15 (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 86



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

Standard Purchase Order
 3783424, 1

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

Purchase Order Number	3783424
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-JUL-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	1764821
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Senior Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 117.89 (2150101.03)	7073.4	Each	1	7,073.40

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 02-AUG-2023 Original quantity ordered: 9431.2 Quantity CANCELED: 2357.8</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 9431.2 Quantity CANCELED: 2357.8</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 9431.2 Quantity CANCELED: 2357.8</p>							
						Total: 7,073.40 (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 87



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

Standard Purchase Order
 3784340, 4

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

Purchase Order Number	3784340
Revision Number	4
Reference Contract Number	3629643
PO Date	21-JUL-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763017
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Supervising Registered Nurse Max Rate 89.98 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Supervising Registered Nurse Max Rate 89.98 (4675506)	120370.78	Each	1	120,370.78

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.						
2		Supervising Registered Nurse Max Rate 89.98 (4875539.02)	106558.83	Each	1	106,558.83
<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>						
3		Supervising Registered Nurse Max Rate 89.98 (4675506.02)	230936.9	Each	1	230,936.90
<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: 457,866.51 (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 88



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

Standard Purchase Order
 3784560, 1

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

Purchase Order Number	3784560
Revision Number	1
Reference Contract Number	3629643
PO Date	22-JUL-2022
Approved PO Date	22-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1765650
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.68 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.8 (2136109.01)	109801.72	Each	1	109,801.72

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 02-AUG-2023 Original quantity ordered: 156556.4 Quantity CANCELED: 46754.68</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 156556.4 Quantity CANCELED: 46754.68</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 156556.4 Quantity CANCELED: 46754.68</p>							
						Total: 109,801.72 (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 89



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

Standard Purchase Order
 3786163, 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	3786163
Revision Number	2
Reference Contract Number	3629643
PO Date	25-JUL-2022
Approved PO Date	16-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	1767377
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (4675512.02)	41953.05	Each	1	41,953.05

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>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52843.39 Quantity CANCELED: 10890.34</p> </div>						
						Total: 41,953.05 (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 90



**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	1761628
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED 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
 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; margin: 10px auto;"> Line CANCELED on 13-SEP-2022 Original quantity ordered: 55146 Quantity CANCELED: 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; margin: 10px auto;"> Line CANCELED on 13-SEP-2022 Original quantity ordered: 45955 Quantity CANCELED: 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 CANCELED: 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;"> <p>Line CANCELED on 13-SEP-2022 Original quantity ordered: 22977.5 Quantity CANCELED: 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;"> <p>Line CANCELED on 13-SEP-2022 Original quantity ordered: 36764 Quantity CANCELED: 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>
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>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 CANCELED: 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 CANCELED: 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 CANCELED: 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 CANCELED: 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 CANCELED: 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 CANCELED: 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 CANCELED: 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
<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>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 CANCELED: 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 91



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

Standard Purchase Order
 3787067, 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	3787067
Revision Number	1
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	28-JUL-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	1767982
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 47.71 (4675624.02)	98690.67	Each	1	98,690.67

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 02-AUG-2023 Original quantity ordered: 107596 Quantity CANCELED: 8905.33</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 107596 Quantity CANCELED: 8905.33</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 107596 Quantity CANCELED: 8905.33</p>							
						Total: 98,690.67 (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 92



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

Standard Purchase Order
 3787086, 3

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

Purchase Order Number	3787086
Revision Number	3
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	23-JUN-2023
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	1767993
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (4875526.02)	161619.51	Each	1	161,619.51

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 02-AUG-2023 Original quantity ordered: 169055 Quantity CANCELED: 7435.49</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 169055 Quantity CANCELED: 7435.49</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 169055 Quantity CANCELED: 7435.49</p>							
						Total: 161,619.51 (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 93



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

Standard Purchase Order
 3787088, 4

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

Purchase Order Number	3787088
Revision Number	4
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	09-AUG-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1767998
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 51.60 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist Max Rate 51.60 (2145149.02 -78%)	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.				
		Line CANCELED on 27-SEP-2022 Original quantity ordered: 73251.36 Quantity CANCELED: 73251.36				
2		Grants Project Specialist Max Rate 51.60 (2170210.02 -22%)	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.				
		Line CANCELED on 27-SEP-2022 Original quantity ordered: 20660.64 Quantity CANCELED: 20660.64				
3		Grants Project Specialist Max Rate 51.60	21221.2	Each	1	21,221.20
		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

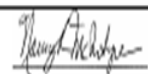
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 02-AUG-2023 Original quantity ordered: 93912 Quantity CANCELED: 72690.8				
Total: 21,221.20 (USD)						

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 94



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

Standard Purchase Order
 3787508, 3

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

Purchase Order Number	3787508
Revision Number	3
Reference Contract Number	3629643
PO Date	29-JUL-2022
Approved PO Date	10-MAY-2023
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	1768764
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Logistics Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Logistics Assistant Max Rate 29.44 (2150101.03)	43583.46	Each	1	43,583.46

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 02-AUG-2023 Original quantity ordered: 45175.68 Quantity CANCELED: 1592.22</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45175.68 Quantity CANCELED: 1592.22</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45175.68 Quantity CANCELED: 1592.22</p>							
						Total: 43,583.46 (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 95



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

Standard Purchase Order
 3788259, 2

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

Purchase Order Number	3788259
Revision Number	2
Reference Contract Number	3629643
PO Date	03-AUG-2022
Approved PO Date	28-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1769514
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 30.80 FY23

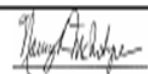
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 30.80	36963.36	Each	1	36,963.36
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00						

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

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 02-AUG-2023 Original quantity ordered: 42042 Quantity CANCELED: 5078.64 </div>						
2		Licensing Aide II Max Rate 30.80	8646.4	Each	1	8,646.40
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 02-AUG-2023 Original quantity ordered: 9702 Quantity CANCELED: 1055.6 </div>						
Total: 45,609.76 (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 96



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

Standard Purchase Order
 3788744, 1

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

Purchase Order Number	3788744
Revision Number	1
Reference Contract Number	3629643
PO Date	04-AUG-2022
Approved PO Date	05-AUG-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	1769511
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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: Project Director Grants 3810 Max Rate 49.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 49.00	56595	Each	1	56,595.00
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)	
<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 20-JUL-2023 Original quantity ordered: 82320 Quantity CANCELED: 25725</p> </td> </tr> </table>							<p>Line CANCELED on 20-JUL-2023 Original quantity ordered: 82320 Quantity CANCELED: 25725</p>
<p>Line CANCELED on 20-JUL-2023 Original quantity ordered: 82320 Quantity CANCELED: 25725</p>							
						<p>Total: 56,595.00 (USD)</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

ITEM 97



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

Standard Purchase Order
 3788746, 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	3788746
Revision Number	2
Reference Contract Number	3629643
PO Date	04-AUG-2022
Approved PO Date	15-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 United States
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Type of Requisition	
Requisition Number	1769502
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
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>

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88	11515.67	Each	1	11,515.67

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Licensing Aid II Max Rate 30.88 (2170190.02)	47001.93	Each	1	47,001.93
<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: 58,517.60 (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 98



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

Standard Purchase Order
 3788748, 7

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

Purchase Order Number	3788748
Revision Number	7
Reference Contract Number	3629643
PO Date	04-AUG-2022
Approved PO Date	26-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 SMITH ST PROVIDENCE, RI 02908-5097 United States
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Type of Requisition	
Requisition Number	1769506
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
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>

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25	43040	Each	1	43,040.00
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.						
2		Project Manager Junior Max Rate 80.25	4960	Each	1	4,960.00
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.						
3		Project Manager Junior Max Rate 80.25 (split accts)	40720	Each	1	40,720.00
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.						
4		Project Manager Junior Max Rate 80.25 (2170190.02)	48260	Each	1	48,260.00
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: 136,980.00 (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 99



**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	1769470
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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)
<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 CANCELED: 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 CANCELED: 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>
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 100



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

Standard Purchase Order
 3789564, 1

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

Purchase Order Number	3789564
Revision Number	1
Reference Contract Number	3629643
PO Date	10-AUG-2022
Approved PO Date	10-AUG-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	1770537
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875546.02)	73639.68	Each	1	73,639.68

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

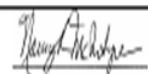
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 75379.2 Quantity CANCELED: 1739.52</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 75379.2 Quantity CANCELED: 1739.52</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 75379.2 Quantity CANCELED: 1739.52</p>							
						Total: 73,639.68 (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 101



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

Standard Purchase Order
 3789566, 2

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

Purchase Order Number	3789566
Revision Number	2
Reference Contract Number	3629643
PO Date	10-AUG-2022
Approved PO Date	04-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1770538
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Systems Analyst Junior Max Rate 67.58 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 67.58	49806.46	Each	1	49,806.46
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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 02-AUG-2023 Original quantity ordered: 122955.6 Quantity CANCELED: 73149.14 </div>						
2		Systems Analyst Junior Max Rate 67.58	28653.92	Each	1	28,653.92
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 02-AUG-2023 Original quantity ordered: 75514.44 Quantity CANCELED: 46860.52 </div>						
Total: 78,460.38 (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 102



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

Standard Purchase Order
 3789568, 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	3789568
Revision Number	1
Reference Contract Number	3629643
PO Date	10-AUG-2022
Approved PO Date	10-AUG-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	1770571
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (4875546.02)	153580	Each	1	153,580.00

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					
<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 02-AUG-2023 Original quantity ordered: 166400 Quantity CANCELED: 12820</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 166400 Quantity CANCELED: 12820</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 166400 Quantity CANCELED: 12820</p>							
						Total: 153,580.00 (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 103



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

Standard Purchase Order
 3790661, 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	3790661
Revision Number	1
Reference Contract Number	3629643
PO Date	17-AUG-2022
Approved PO Date	17-AUG-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	1771671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: EPI OPS/School Nurse Specialist Max Rate \$87.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EPI OPS/School Nurse Specialist Max Rate \$87.00 - SFY22 (w/e 06/11/2022-07/02/2022)	155860.5	Each	1	155,860.50

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

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 02-AUG-2023 Original quantity ordered: 164430 Quantity CANCELED: 8569.5</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 164430 Quantity CANCELED: 8569.5</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 164430 Quantity CANCELED: 8569.5</p>							
						Total: 155,860.50 (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 104



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

Standard Purchase Order
 3791153, 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	3791153
Revision Number	1
Reference Contract Number	3629643
PO Date	19-AUG-2022
Approved PO Date	19-AUG-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	1771938
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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This agreement CANCELED on 02-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	4900.94	Each	1	4,900.94

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 36975 Quantity CANCELED: 32074.06</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 36975 Quantity CANCELED: 32074.06</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 36975 Quantity CANCELED: 32074.06</p>							
						Total: 4,900.94 (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 105



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

Standard Purchase Order
 3792790, 1

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

Purchase Order Number	3792790
Revision Number	1
Reference Contract Number	3629643
PO Date	29-AUG-2022
Approved PO Date	29-AUG-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	1773875
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (2215101.01)	658.77	Each	1	658.77

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="padding: 5px;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 49408 Quantity CANCELED: 48749.23</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 49408 Quantity CANCELED: 48749.23</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 49408 Quantity CANCELED: 48749.23</p>							
						Total: 658.77 (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 106



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

Standard Purchase Order
 3792817, 3

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

Purchase Order Number	3792817
Revision Number	3
Reference Contract Number	3629643
PO Date	29-AUG-2022
Approved PO Date	13-FEB-2023
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	1773873
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Project Manager Senior Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 117.89 (4875514.02)	240943.84	Each	1	240,943.84

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 09-AUG-2023 Original quantity ordered: 320969.95 Quantity CANCELED: 80026.11</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 320969.95 Quantity CANCELED: 80026.11</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 320969.95 Quantity CANCELED: 80026.11</p>							
						Total: 240,943.84 (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 107



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

Standard Purchase Order
 3792819, 1

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

Purchase Order Number	3792819
Revision Number	1
Reference Contract Number	3629643
PO Date	29-AUG-2022
Approved PO Date	29-AUG-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	1773871
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (2187135.02)	13973.19	Each	1	13,973.19

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> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 50643.2 Quantity CANCELED: 36670.01</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 50643.2 Quantity CANCELED: 36670.01</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 50643.2 Quantity CANCELED: 36670.01</p>							
						Total: 13,973.19 (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 108



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

Standard Purchase Order
 3793060, 4

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	3793060
Revision Number	4
Reference Contract Number	3629643
PO Date	30-AUG-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1773983
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (4675506.02)	22181.89	Each	1	22,181.89

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.						
2		Business Analyst Senior Max Rate 96.97 (4875539.02)	6109.11	Each	1	6,109.11
<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>						
3		Business Analyst Senior Max Rate 96.97 (4675506.02)	72775.98	Each	1	72,775.98
<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: 101,066.98 (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 109



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

Standard Purchase Order
 3793929, 5

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

Purchase Order Number	3793929
Revision Number	5
Reference Contract Number	3629643
PO Date	02-SEP-2022
Approved PO Date	17-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1774172
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 56.82 (4675506.02)	7713.32	Each	1	7,713.32

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.						
2		Project Manager Junior Max Rate 56.82 (4875539.02)	16349.96	Each	1	16,349.96
<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 12-JAN-2023 Original quantity ordered: 17699.43 Quantity CANCELED: 1349.47</p> </div>						
3		Project Manager Junior Max Rate 56.82 (4675506.02)	63723.65	Each	1	63,723.65
<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: 87,786.93 (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 110



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

Standard Purchase Order
 3793990, 9

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

Purchase Order Number	3793990
Revision Number	9
Reference Contract Number	3629643
PO Date	02-SEP-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1774954
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 47.71 (4675506.02)	8194.2	Each	1	8,194.20

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.						
2		Program Coordinator Facilitator Max Rate 47.71 (4875539.02)	61664.4	Each	1	61,664.40
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.						
3		Program Coordinator Facilitator Max Rate 47.71 (4675506.02)	167708.59	Each	1	167,708.59
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: 237,567.19 (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 111



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

Standard Purchase Order
 3794393, 1

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

Purchase Order Number	3794393
Revision Number	1
Reference Contract Number	3629643
PO Date	07-SEP-2022
Approved PO Date	07-SEP-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	1774982
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97	22278.9	Each	1	22,278.90
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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 09-AUG-2023 Original quantity ordered: 85333.6 Quantity CANCELED: 63054.7 </td> </tr> </table>							Line CANCELED on 09-AUG-2023 Original quantity ordered: 85333.6 Quantity CANCELED: 63054.7
Line CANCELED on 09-AUG-2023 Original quantity ordered: 85333.6 Quantity CANCELED: 63054.7							
Total: 22,278.90 (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 112



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

Standard Purchase Order
 3795734, 2

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

Purchase Order Number	3795734
Revision Number	2
Reference Contract Number	3629643
PO Date	14-SEP-2022
Approved PO Date	09-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1776373
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.22 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.22 (2205153.02)	49772	Each	1	49,772.00

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 133308 Quantity CANCELED: 83536 </div>						
2		Project Manager Intermediate Max Rate	62192	Each	1	62,192.00
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 10-AUG-2023 Original quantity ordered: 85790 Quantity CANCELED: 23598 </div>						
						Total: 111,964.00 (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 113



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

Standard Purchase Order
 3796332, 5

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

Purchase Order Number	3796332
Revision Number	5
Reference Contract Number	3629643
PO Date	19-SEP-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1777176
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 66.04 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 66.04(2150101.03)	26085.8	Each	1	26,085.80

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
 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.						
2		Project Manager Junior Max Rate 66.04(4675505.02)	68120.26	Each	1	68,120.26
<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: 94,206.06 (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 114



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

Standard Purchase Order
 3796621, 2

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

Purchase Order Number	3796621
Revision Number	2
Reference Contract Number	3629643
PO Date	20-SEP-2022
Approved PO Date	05-JUL-2023
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	1777188
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Senior Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 80.00 (4875514.02)	104720	Each	1	104,720.00

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					
<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: 106000 Quantity CANCELED: 1280</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 106000 Quantity CANCELED: 1280</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 106000 Quantity CANCELED: 1280</p>							
						Total: 104,720.00 (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 115



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

Standard Purchase Order
 3798331, 2

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

Purchase Order Number	3798331
Revision Number	2
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	14-JUN-2023
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	1778949
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (4875530.02)	111882.64	Each	1	111,882.64

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: 112835 Quantity CANCELED: 952.36</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 112835 Quantity CANCELED: 952.36</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 112835 Quantity CANCELED: 952.36</p>							
						Total: 111,882.64 (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 116



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

Standard Purchase Order
 3798333, 2

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

Purchase Order Number	3798333
Revision Number	2
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	26-APR-2023
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	1778948
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Immunization Representative Specialist Max Rate 46.90 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Immunization Representative Specialist Max Rate 46.90 (4675624.02)	28069.65	Each	1	28,069.65

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: 28726.25 Quantity CANCELED: 656.6</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 28726.25 Quantity CANCELED: 656.6</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 28726.25 Quantity CANCELED: 656.6</p>							
						Total: 28,069.65 (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:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 117



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

Standard Purchase Order
 3798718, 1

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

Purchase Order Number	3798718
Revision Number	1
Reference Contract Number	3629643
PO Date	04-OCT-2022
Approved PO Date	04-OCT-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	1779272
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Investigator Senior Max Rate 33.35 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Investigator Senior Max Rate 33.35 (2170157.02)	18984.51	Each	1	18,984.51

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: 30000 Quantity CANCELED: 11015.49</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 30000 Quantity CANCELED: 11015.49</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 30000 Quantity CANCELED: 11015.49</p>							
						Total: 18,984.51 (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 118



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

Standard Purchase Order
 3798785, 1

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

Purchase Order Number	3798785
Revision Number	1
Reference Contract Number	3629643
PO Date	04-OCT-2022
Approved PO Date	04-OCT-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	1779445
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 70.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 70.00	42070	Each	1	42,070.00

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					
<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: 98000 Quantity CANCELED: 55930</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 98000 Quantity CANCELED: 55930</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 98000 Quantity CANCELED: 55930</p>							
						Total: 42,070.00 (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 119



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

Standard Purchase Order
 3800875, 1

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

Purchase Order Number	3800875
Revision Number	1
Reference Contract Number	3629643
PO Date	18-OCT-2022
Approved PO Date	18-OCT-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	1780900
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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: Systems Analyst Senior Max Rate 100.70 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Senior Max Rate 100.70(4675111.02)	116107.1	Each	1	116,107.10

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 20-JUL-2023 Original quantity ordered: 183274 Quantity CANCELED: 67166.9 </td> </tr> </table>							Line CANCELED on 20-JUL-2023 Original quantity ordered: 183274 Quantity CANCELED: 67166.9
Line CANCELED on 20-JUL-2023 Original quantity ordered: 183274 Quantity CANCELED: 67166.9							
						Total: 116,107.10 (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 120



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

Standard Purchase Order
 3803082, 1

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

Purchase Order Number	3803082
Revision Number	1
Reference Contract Number	3629643
PO Date	02-NOV-2022
Approved PO Date	02-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	1783176
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: UAT Script Writers Max Rate 60.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UAT Script Writers Max Rate 60.71 (4675111.02)	211547.24	Each	1	211,547.24

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: 217584.64 Quantity CANCELED: 6037.4</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 217584.64 Quantity CANCELED: 6037.4</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 217584.64 Quantity CANCELED: 6037.4</p>							
						Total: 211,547.24 (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 121



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

Standard Purchase Order
 3804406, 1

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

Purchase Order Number	3804406
Revision Number	1
Reference Contract Number	3629643
PO Date	14-NOV-2022
Approved PO Date	16-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1784833
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (2146101.01) for MONTH OF NOVEMBER ONLY	2036.37	Each	1	2,036.37

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
--

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.						
2		Business Analyst Senior Max Rate 96.97 (2145166.02) STARTING DECEMBER	6981.84	Each	1	6,981.84
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: 9,018.21 (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 122



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

Standard Purchase Order
 3804576, 1

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

Purchase Order Number	3804576
Revision Number	1
Reference Contract Number	3629643
PO Date	15-NOV-2022
Approved PO Date	15-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
----------------------------	---

Type of Requisition	
Requisition Number	1784991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Health Equity Zone Project Officer Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Health Equity Zone Project Officer Max Rate 50.93 (4875530.02)	103693	Each	1	103,693.00

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.						
						Total: 103,693.00 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 123



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

Standard Purchase Order
 3804580, 2

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

Purchase Order Number	3804580
Revision Number	2
Reference Contract Number	3629643
PO Date	15-NOV-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
----------------------------	---

Type of Requisition	
Requisition Number	1784829
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Epidemiologist III Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 70.69 (4875524.02)	2262.08	Each	1	2,262.08

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 :
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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<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.						
2		Epidemiologist III Max Rate 70.69 (4675505.02)	34850.17	Each	1	34,850.17
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: 37,112.25 (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 124



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

Standard Purchase Order
 3805312, 1

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

Purchase Order Number	3805312
Revision Number	1
Reference Contract Number	3629643
PO Date	18-NOV-2022
Approved PO Date	21-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	1785681
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Communications Manager II Max Rate 44.65 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Communications Manager II Max Rate 44.65 (4875506)	23552.88	Each	1	23,552.88

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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<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="padding: 5px;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 53100 Quantity CANCELED: 29547.12</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 53100 Quantity CANCELED: 29547.12</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 53100 Quantity CANCELED: 29547.12</p>							
						Total: 23,552.88 (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 125



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

Standard Purchase Order
 3805968, 2

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

Purchase Order Number	3805968
Revision Number	2
Reference Contract Number	3629643
PO Date	25-NOV-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1786325
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Administrative Assistant – Executive Assistant Max Rate 33.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administrative Assistant – Executive Assistant Max Rate 33.25 (4875539.02)	2085.44	Each	1	2,085.44

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.						
2		Administrative Assistant – Executive Assistant Max Rate 33.25 (4675506.02)	5395.81	Each	1	5,395.81
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: 7,481.25 (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 126



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

Standard Purchase Order
 3805970, 2

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

Purchase Order Number	3805970
Revision Number	2
Reference Contract Number	3629643
PO Date	25-NOV-2022
Approved PO Date	10-APR-2023
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	1786049
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Epidemiologist II Max Rate 58.72 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist II (2 accts)	40751.68	Each	1	40,751.68
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 48314.384 Quantity CANCELED: 7562.704 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 48314.384 Quantity CANCELED: 7562.704
Line CANCELED on 10-AUG-2023 Original quantity ordered: 48314.384 Quantity CANCELED: 7562.704							
Total: 40,751.68 (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 127



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

Standard Purchase Order
 3806415, 1

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

Purchase Order Number	3806415
Revision Number	1
Reference Contract Number	3629643
PO Date	30-NOV-2022
Approved PO Date	30-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	1786625
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Systems Analyst Junior Max Rate 67.58 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 67.58	68120.64	Each	1	68,120.64
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 101707.9 Quantity CANCELED: 33587.26 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 101707.9 Quantity CANCELED: 33587.26
Line CANCELED on 10-AUG-2023 Original quantity ordered: 101707.9 Quantity CANCELED: 33587.26							
Total: 68,120.64 (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 128



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

Standard Purchase Order
 3806655, 2

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

Purchase Order Number	3806655
Revision Number	2
Reference Contract Number	3629643
PO Date	01-DEC-2022
Approved PO Date	02-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1786987
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

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 (2187122.02)	4565.73	Each	1	4,565.73

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.						
2		Program Coordinator Facilitator Max Rate 43.50 (028 ACCTS)	39585	Each	1	39,585.00
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: 44,150.73 (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 129



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

Standard Purchase Order
 3806700, 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	3806700
Revision Number	1
Reference Contract Number	3629643
PO Date	01-DEC-2022
Approved PO Date	01-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	1786990
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 54.52	51085.24	Each	1	51,085.24

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: 57246 Quantity CANCELED: 6160.76</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 57246 Quantity CANCELED: 6160.76</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 57246 Quantity CANCELED: 6160.76</p>							
						Total: 51,085.24 (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 130



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

Standard Purchase Order
 3807234, 1

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

Purchase Order Number	3807234
Revision Number	1
Reference Contract Number	3629643
PO Date	06-DEC-2022
Approved PO Date	06-DEC-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	1787399
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED 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 (4875514.02)	28198.88	Each	1	28,198.88

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: 39585 Quantity CANCELED: 11386.12</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 11386.12</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 11386.12</p>							
						Total: 28,198.88 (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 131



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

Standard Purchase Order
 3807664, 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	3807664
Revision Number	3
Reference Contract Number	3629643
PO Date	08-DEC-2022
Approved PO Date	26-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1787827
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Epidemiologist III Max Rate 98.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III (2205166.02)	22834	Each	1	22,834.00
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.						
2		Epidemiologist III (2205191.02)	21756	Each	1	21,756.00
<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: 44,590.00 (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 132



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

Standard Purchase Order
 3808519, 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	3808519
Revision Number	2
Reference Contract Number	3629643
PO Date	15-DEC-2022
Approved PO Date	23-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	1788869
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Program Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant Max Rate 29.44 (split accounts)	22926.4	Each	1	22,926.40

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: 49459.198 Quantity CANCELED: 26532.798</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 49459.198 Quantity CANCELED: 26532.798</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 49459.198 Quantity CANCELED: 26532.798</p>							
						Total: 22,926.40 (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 133



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

Standard Purchase Order
 3808679, 1

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

Purchase Order Number	3808679
Revision Number	1
Reference Contract Number	3629643
PO Date	16-DEC-2022
Approved PO Date	16-DEC-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	1788897
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Senior Clinical Laboratory Scientist Max Rate 68.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Clinical Laboratory Scientist Max Rate 68.00 (2187120.02)	45932.87	Each	1	45,932.87

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>

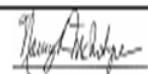
STATE PURCHASING AGENT

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: 64260 Quantity CANCELED: 18327.13</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 64260 Quantity CANCELED: 18327.13</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 64260 Quantity CANCELED: 18327.13</p>							
						Total: 45,932.87 (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 134



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

Standard Purchase Order
 3808685, 1

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

Purchase Order Number	3808685
Revision Number	1
Reference Contract Number	3629643
PO Date	16-DEC-2022
Approved PO Date	16-DEC-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	1788899
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.22 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.22 (4875516.02)	99457.29	Each	1	99,457.29

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: 125690.4 Quantity CANCELED: 26233.11</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 125690.4 Quantity CANCELED: 26233.11</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 125690.4 Quantity CANCELED: 26233.11</p>							
						Total: 99,457.29 (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 135



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

Standard Purchase Order
 3808849, 2

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

Purchase Order Number	3808849
Revision Number	2
Reference Contract Number	3629643
PO Date	19-DEC-2022
Approved PO Date	11-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1789047
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Systems Analyst Senior Max Rate 100.70 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Senior Max Rate 100.70 (2147102.02)	44912.2	Each	1	44,912.20

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.						
2		Systems Analyst Senior Max Rate 100.70 (split accts)	53773.8	Each	1	53,773.80
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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
						Total: 98,686.00 (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 136



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

Standard Purchase Order
 3809357, 2

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

Purchase Order Number	3809357
Revision Number	2
Reference Contract Number	3629643
PO Date	22-DEC-2022
Approved PO Date	18-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1789726
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grant Assistant Max Rate 28.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Assistant Max Rate 28.97 (2205166.02)	5794	Each	1	5,794.00
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.						
2		Grant Assistant Max Rate 28.97 (2205191.02)	579.4	Each	1	579.40
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: 6,373.40 (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 137



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

Standard Purchase Order
 3810415, 1

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

Purchase Order Number	3810415
Revision Number	1
Reference Contract Number	3629643
PO Date	03-JAN-2023
Approved PO Date	03-JAN-2023
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	1790566
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Fiscal Assistant Max Rate 36.66 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Fiscal Assistant Max Rate 36.66	31380.96	Each	1	31,380.96
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 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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 12245.04 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 12245.04
Line CANCELED on 10-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 12245.04							
Total: 31,380.96 (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 :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 138



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

Standard Purchase Order
 3810448, 3

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

Purchase Order Number	3810448
Revision Number	3
Reference Contract Number	3629643
PO Date	04-JAN-2023
Approved PO Date	14-JUN-2023
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	1790576
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Epidemiologist I Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist I Max Rate 56.82 (4675506.02)	72537.84	Each	1	72,537.84

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: 120887.33 Quantity CANCELED: 48349.49</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 120887.33 Quantity CANCELED: 48349.49</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 120887.33 Quantity CANCELED: 48349.49</p>							
						Total: 72,537.84 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 139



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

Standard Purchase Order
 3811410, 1

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

Purchase Order Number	3811410
Revision Number	1
Reference Contract Number	3629643
PO Date	09-JAN-2023
Approved PO Date	09-JAN-2023
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	1791429
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Medical Agent Max Rate 29.65 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Medical Agent Max Rate 29.65 (2138106.03)	7471.8	Each	1	7,471.80
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						
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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 17790 Quantity CANCELED: 10318.2 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 17790 Quantity CANCELED: 10318.2
Line CANCELED on 10-AUG-2023 Original quantity ordered: 17790 Quantity CANCELED: 10318.2							
Total:						7,471.80 (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 140



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

Standard Purchase Order
 3811515, 2

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

Purchase Order Number	3811515
Revision Number	2
Reference Contract Number	3629643
PO Date	09-JAN-2023
Approved PO Date	10-MAY-2023
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	1791471
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Supervisor Information Tech Systems Senior Max Rate 116.27 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Supervisor Information Tech Systems Senior Max Rate 116.27 (4675614)	97027.33	Each	1	97,027.33

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: 107695.35 Quantity CANCELED: 10668.02</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 107695.35 Quantity CANCELED: 10668.02</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 107695.35 Quantity CANCELED: 10668.02</p>							
						Total: 97,027.33 (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 141



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

Standard Purchase Order
 3811523, 1

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

Purchase Order Number	3811523
Revision Number	1
Reference Contract Number	3629643
PO Date	09-JAN-2023
Approved PO Date	10-JAN-2023
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	1791427
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2187135.02)	66286.5	Each	1	66,286.50

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

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: 73027.5 Quantity CANCELED: 6741</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 73027.5 Quantity CANCELED: 6741</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 73027.5 Quantity CANCELED: 6741</p>							
						Total: 66,286.50 (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 142



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

Standard Purchase Order
 3812131, 2

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

Purchase Order Number	3812131
Revision Number	2
Reference Contract Number	3629643
PO Date	12-JAN-2023
Approved PO Date	10-MAY-2023
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	1791813
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Quality Control Specialist Intermediate Max Rate 69.73 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Intermediate Max Rate 69.73 (4675506.02)	55058.82	Each	1	55,058.82

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: 58642.94 Quantity CANCELED: 3584.12</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 58642.94 Quantity CANCELED: 3584.12</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 58642.94 Quantity CANCELED: 3584.12</p>							
						Total: 55,058.82 (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 143



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

Standard Purchase Order
 3812766, 1

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

Purchase Order Number	3812766
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JAN-2023
Approved PO Date	18-JAN-2023
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	1792559
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 50.93 (4875514.02)	3208.59	Each	1	3,208.59

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: 92693 Quantity CANCELED: 89484.41</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 92693 Quantity CANCELED: 89484.41</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 92693 Quantity CANCELED: 89484.41</p>							
						Total: 3,208.59 (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 144



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

Standard Purchase Order
 3815000, 2

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

Purchase Order Number	3815000
Revision Number	2
Reference Contract Number	3629643
PO Date	02-FEB-2023
Approved PO Date	10-MAY-2023
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	1794867
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Quality Control Specialist Junior Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Junior Max Rate 47.71 (4675506.02)	32848.34	Each	1	32,848.34

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: 36140.33 Quantity CANCELED: 3291.99</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 36140.33 Quantity CANCELED: 3291.99</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 36140.33 Quantity CANCELED: 3291.99</p>							
						Total: 32,848.34 (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 :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 145



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
---	---

Type of Requisition	
Requisition Number	1795171
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED 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:
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<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: 32625 Quantity CANCELED: 3479.99</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELED: 3479.99</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELED: 3479.99</p>							
						Total: 29,145.01 (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 146



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

Standard Purchase Order
 3815612, 1

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

Purchase Order Number	3815612
Revision Number	1
Reference Contract Number	3629643
PO Date	06-FEB-2023
Approved PO Date	06-FEB-2023
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	1795409
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-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 (2170149.02)	4542.03	Each	1	4,542.03

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 11-AUG-2023 Original quantity ordered: 4708.8 Quantity CANCELED: 166.77</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 4708.8 Quantity CANCELED: 166.77</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 4708.8 Quantity CANCELED: 166.77</p>							
						Total: 4,542.03 (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 147



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

Standard Purchase Order
 3816427, 2

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

Purchase Order Number	3816427
Revision Number	2
Reference Contract Number	3629643
PO Date	10-FEB-2023
Approved PO Date	01-JUN-2023
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	1796110
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Epidemiologist III Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 70.69 (4875524.02)	23010.12	Each	1	23,010.12

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 42414 Quantity CANCELED: 19403.88</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 42414 Quantity CANCELED: 19403.88</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 42414 Quantity CANCELED: 19403.88</p>							
						Total: 23,010.12 (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 148



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

Standard Purchase Order
 3816521, 1

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

Purchase Order Number	3816521
Revision Number	1
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	13-FEB-2023
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	1796285
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Medicolegal Case Manager Max Rate 39.09 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Medicolegal Case Manager Max Rate 39.09 (2138106.03)	16945.53	Each	1	16,945.53

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 11-AUG-2023 Original quantity ordered: 25994.85 Quantity CANCELED: 9049.32</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 25994.85 Quantity CANCELED: 9049.32</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 25994.85 Quantity CANCELED: 9049.32</p>							
						Total: 16,945.53 (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 149



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

Standard Purchase Order
 3816523, 3

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

Purchase Order Number	3816523
Revision Number	3
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	15-MAR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1796310
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Senior Clinical Laboratory Scientist Max Rate 50.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Clinical Laboratory Scientist Max Rate 50.00 (3 accts)	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

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 16-MAR-2023 Original quantity ordered: 29750 Quantity CANCELED: 29750 </div>						
2		Senior Clinical Laboratory Scientist Max Rate 50.00 (2205164.02)	24100	Each	1	24,100.00
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 11-AUG-2023 Original quantity ordered: 29750 Quantity CANCELED: 5650 </div>						
						Total: 24,100.00 (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 150



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

Standard Purchase Order
 3816527, 1

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

Purchase Order Number	3816527
Revision Number	1
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	13-FEB-2023
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	1796314
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Assistant Admin Officer Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Assistant Admin Officer t Max Rate 31.36 (2138106.03)	11587.52	Each	1	11,587.52

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 11-AUG-2023 Original quantity ordered: 19757 Quantity CANCELED: 8169.48</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19757 Quantity CANCELED: 8169.48</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19757 Quantity CANCELED: 8169.48</p>							
						Total: 11,587.52 (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 151



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

Standard Purchase Order
 3816727, 1

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

Purchase Order Number	3816727
Revision Number	1
Reference Contract Number	3629643
PO Date	14-FEB-2023
Approved PO Date	14-FEB-2023
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	1796447
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant Max Rate 29.44 (2146104.01)	12570.88	Each	1	12,570.88

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 11-AUG-2023 Original quantity ordered: 13395.2 Quantity CANCELED: 824.32</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 13395.2 Quantity CANCELED: 824.32</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 13395.2 Quantity CANCELED: 824.32</p>							
						Total: 12,570.88 (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 152



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

Standard Purchase Order
 3816798, 2

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

Purchase Order Number	3816798
Revision Number	2
Reference Contract Number	3629643
PO Date	14-FEB-2023
Approved PO Date	05-JUL-2023
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	1796446
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: GIS Analyst Senior Max Rate 89.29 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GIS Analyst Senior Max Rate 89.29	61036.96	Each	1	61,036.96
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 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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 67945.6 Quantity CANCELED: 6908.64 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 67945.6 Quantity CANCELED: 6908.64
Line CANCELED on 11-AUG-2023 Original quantity ordered: 67945.6 Quantity CANCELED: 6908.64							
Total: 61,036.96 (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 153



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

Standard Purchase Order
 3816800, 1

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

Purchase Order Number	3816800
Revision Number	1
Reference Contract Number	3629643
PO Date	14-FEB-2023
Approved PO Date	14-FEB-2023
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	1796448
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Assistant Administrative Officer Max Rate 31.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Assistant Admin Officer Max Rate 31.69 (2150101.03)	17936.54	Each	1	17,936.54

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 11-AUG-2023 Original quantity ordered: 21073.85 Quantity CANCELED: 3137.31</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 21073.85 Quantity CANCELED: 3137.31</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 21073.85 Quantity CANCELED: 3137.31</p>							
						Total: 17,936.54 (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 154



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

Standard Purchase Order
 3817117, 1

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

Purchase Order Number	3817117
Revision Number	1
Reference Contract Number	3629643
PO Date	16-FEB-2023
Approved PO Date	16-FEB-2023
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	1796821
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Database Admin Junior Max Rate 69.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Database Admin Junior Max Rate 69.82 (2150101.03)	21434.74	Each	1	21,434.74

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43986.6 Quantity CANCELED: 22551.86</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43986.6 Quantity CANCELED: 22551.86</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43986.6 Quantity CANCELED: 22551.86</p>							
						Total: 21,434.74 (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 155



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

Standard Purchase Order
 3818271, 1

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

Purchase Order Number	3818271
Revision Number	1
Reference Contract Number	3629643
PO Date	24-FEB-2023
Approved PO Date	24-FEB-2023
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	1797675
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 54.52	30013.26	Each	1	30,013.26

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 11-AUG-2023 Original quantity ordered: 38164 Quantity CANCELED: 8150.74</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 38164 Quantity CANCELED: 8150.74</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 38164 Quantity CANCELED: 8150.74</p>							
						Total: 30,013.26 (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 156



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

Standard Purchase Order
 3818786, 1

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

Purchase Order Number	3818786
Revision Number	1
Reference Contract Number	3629643
PO Date	01-MAR-2023
Approved PO Date	01-MAR-2023
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	1798391
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Services Coordinator Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Services Coordinator Max Rate 36.24 (4875526.02)	7100.14	Each	1	7,100.14

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 22831.2 Quantity CANCELED: 15731.06</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 22831.2 Quantity CANCELED: 15731.06</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 22831.2 Quantity CANCELED: 15731.06</p>							
						Total: 7,100.14 (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 157



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

Standard Purchase Order
 3818830, 1

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

Purchase Order Number	3818830
Revision Number	1
Reference Contract Number	3629643
PO Date	01-MAR-2023
Approved PO Date	01-MAR-2023
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	1798418
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-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 (2170149.02)	23055	Each	1	23,055.00

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					
<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 11-AUG-2023 Original quantity ordered: 24055.5 Quantity CANCELED: 1000.5</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 24055.5 Quantity CANCELED: 1000.5</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 24055.5 Quantity CANCELED: 1000.5</p>							
						Total: 23,055.00 (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 158



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

Standard Purchase Order
 3818849, 1

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

Purchase Order Number	3818849
Revision Number	1
Reference Contract Number	3629643
PO Date	01-MAR-2023
Approved PO Date	01-MAR-2023
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	1798281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Database Admin Senior Max Rate 113.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Database Admin Senior Max Rate 113.50 (2170202.02)	36160	Each	1	36,160.00

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					
<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 11-AUG-2023 Original quantity ordered: 79450 Quantity CANCELED: 43290</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 79450 Quantity CANCELED: 43290</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 79450 Quantity CANCELED: 43290</p>							
						Total: 36,160.00 (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 159



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

Standard Purchase Order
 3818955, 1

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

Purchase Order Number	3818955
Revision Number	1
Reference Contract Number	3629643
PO Date	02-MAR-2023
Approved PO Date	02-MAR-2023
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	1798473
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Trainer Junior Max Rate 69.38 FY23

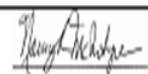
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Trainer Junior Max Rate 69.38 (4875514.02)	41697.38	Each	1	41,697.38
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00						

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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 43709.4 Quantity CANCELED: 2012.02 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 43709.4 Quantity CANCELED: 2012.02
Line CANCELED on 11-AUG-2023 Original quantity ordered: 43709.4 Quantity CANCELED: 2012.02							
Total:						41,697.38 (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 160



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

Standard Purchase Order
 3818970, 2

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

Purchase Order Number	3818970
Revision Number	2
Reference Contract Number	3629643
PO Date	02-MAR-2023
Approved PO Date	28-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1798472
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Quality Control Specialist Intermediate Max Rate 58.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Intermediate Max Rate 58.69 (4675505.02)	9390.4	Each	1	9,390.40

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.						
2		Quality Control Specialist Intermediate Max Rate 58.69 (4675505.02)	53114.46	Each	1	53,114.46
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: 62,504.86 (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 161



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

Standard Purchase Order
 3819738, 2

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

Purchase Order Number	3819738
Revision Number	2
Reference Contract Number	3629643
PO Date	07-MAR-2023
Approved PO Date	17-MAR-2023
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	1799184
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Content Developer Junior Max Rate 61.27 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Content Developer Junior Max Rate 61.27 (2170190.02)	58022.69	Each	1	58,022.69

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 11-AUG-2023 Original quantity ordered: 84246.25 Quantity CANCELED: 26223.56</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 84246.25 Quantity CANCELED: 26223.56</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 84246.25 Quantity CANCELED: 26223.56</p>							
						Total: 58,022.69 (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 162



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

Standard Purchase Order
 3819873, 1

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

Purchase Order Number	3819873
Revision Number	1
Reference Contract Number	3629643
PO Date	08-MAR-2023
Approved PO Date	08-MAR-2023
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	1799437
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Grant Admin Fiscal Asst Max Rate 36.66 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Admin Fiscal Asst Max Rate 36.66 (4 accts - 25% each)	18623.28	Each	1	18,623.28

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="padding: 5px;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 25002.72</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 25002.72</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 25002.72</p>							
						Total: 18,623.28 (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 163



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

Standard Purchase Order
 3820082, 1

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

Purchase Order Number	3820082
Revision Number	1
Reference Contract Number	3629643
PO Date	09-MAR-2023
Approved PO Date	09-MAR-2023
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	1799430
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: IT Project Manager Senior Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IT Project Manager Senior Max Rate 117.89 (2145166.02)	61067.02	Each	1	61,067.02

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 90775.3 Quantity CANCELED: 29708.28</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 90775.3 Quantity CANCELED: 29708.28</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 90775.3 Quantity CANCELED: 29708.28</p>							
						Total: 61,067.02 (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 164



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

Standard Purchase Order
 3820669, 1

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

Purchase Order Number	3820669
Revision Number	1
Reference Contract Number	3629643
PO Date	14-MAR-2023
Approved PO Date	14-MAR-2023
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	1800131
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: UAT Senior Max Rate 80.00 FY23

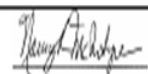
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UAT Senior Max Rate 80.00 (4675111.02)	38340	Each	1	38,340.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00						

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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 48720 Quantity CANCELED: 10380 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 48720 Quantity CANCELED: 10380
Line CANCELED on 11-AUG-2023 Original quantity ordered: 48720 Quantity CANCELED: 10380							
Total: 38,340.00 (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 165



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

Standard Purchase Order
 3821099, 1

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

Purchase Order Number	3821099
Revision Number	1
Reference Contract Number	3629643
PO Date	16-MAR-2023
Approved PO Date	16-MAR-2023
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	1800338
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Public Health Intern Max Rate 19.62 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Intern Max Rate 19.62 (2170225.02)	1559.79	Each	1	1,559.79

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="padding: 5px;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 5886 Quantity CANCELED: 4326.21</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 5886 Quantity CANCELED: 4326.21</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 5886 Quantity CANCELED: 4326.21</p>							
						Total: 1,559.79 (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 166



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

Standard Purchase Order
 3821103, 1

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

Purchase Order Number	3821103
Revision Number	1
Reference Contract Number	3629643
PO Date	16-MAR-2023
Approved PO Date	16-MAR-2023
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	1800406
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Database Administrator Intermediate Max Rate 94.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Database Administrator Intermediate Max Rate 94.50 FY23 (2145166.02)	49140	Each	1	49,140.00

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					
<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 11-AUG-2023 Original quantity ordered: 49612.5 Quantity CANCELED: 472.5</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 49612.5 Quantity CANCELED: 472.5</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 49612.5 Quantity CANCELED: 472.5</p>							
						Total: 49,140.00 (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 167



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

Standard Purchase Order
 3821429, 2

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

Purchase Order Number	3821429
Revision Number	2
Reference Contract Number	3629643
PO Date	20-MAR-2023
Approved PO Date	25-MAY-2023
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	1800343
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Data and Applications Assistant Senior Max Rate 65.05 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data and Applications Assistant Senior Max Rate 65.05 FY23 (4675505.02)	27667.5	Each	1	27,667.50

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

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 11-AUG-2023 Original quantity ordered: 29272.5 Quantity CANCELED: 1605</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 29272.5 Quantity CANCELED: 1605</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 29272.5 Quantity CANCELED: 1605</p>							
						Total: 27,667.50 (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 168



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

Standard Purchase Order
 3821896, 4

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

Purchase Order Number	3821896
Revision Number	4
Reference Contract Number	3629643
PO Date	22-MAR-2023
Approved PO Date	11-MAY-2023
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	1801267
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 FY23 (2145166.02)	102155.38	Each	1	102,155.38

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 11-AUG-2023 Original quantity ordered: 179760 Quantity CANCELED: 77604.62</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 179760 Quantity CANCELED: 77604.62</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 179760 Quantity CANCELED: 77604.62</p>							
						Total: 102,155.38 (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 169



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

Standard Purchase Order
 3822827, 2

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

Purchase Order Number	3822827
Revision Number	2
Reference Contract Number	3629643
PO Date	28-MAR-2023
Approved PO Date	22-MAY-2023
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	1801872
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Manager II Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager II Max Rate 54.52 FY23 (split accts)	9159.36	Each	1	9,159.36

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 99226.4 Quantity CANCELED: 90067.04</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 99226.4 Quantity CANCELED: 90067.04</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 99226.4 Quantity CANCELED: 90067.04</p>							
						Total: 9,159.36 (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 170



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

Standard Purchase Order
 3823515, 1

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

Purchase Order Number	3823515
Revision Number	1
Reference Contract Number	3629643
PO Date	03-APR-2023
Approved PO Date	03-APR-2023
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	1802664
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Senior Manager Max Rate 63.34 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Manager Max Rate 63.34 FY23 (4675624.02)	26159.42	Each	1	26,159.42

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>

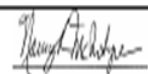
STATE PURCHASING AGENT

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 11-AUG-2023 Original quantity ordered: 33253.5 Quantity CANCELED: 7094.08</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 33253.5 Quantity CANCELED: 7094.08</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 33253.5 Quantity CANCELED: 7094.08</p>							
						Total: 26,159.42 (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 171



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

Standard Purchase Order
 3824263, 1

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

Purchase Order Number	3824263
Revision Number	1
Reference Contract Number	3629643
PO Date	06-APR-2023
Approved PO Date	06-APR-2023
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	1803428
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Human Resource Analyst III Max Rate 50.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		HR Analyst III Max Rate 50.00 FY23 (2145166.02)	9100	Each	1	9,100.00

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:
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<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 11-AUG-2023 Original quantity ordered: 28000 Quantity CANCELED: 18900</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 28000 Quantity CANCELED: 18900</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 28000 Quantity CANCELED: 18900</p>							
						Total: 9,100.00 (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 172



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

Standard Purchase Order
 3824554, 1

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

Purchase Order Number	3824554
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803679
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-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 FY23 (2170235.02)	15522.25	Each	1	15,522.25

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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<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 11-AUG-2023 Original quantity ordered: 30450 Quantity CANCELED: 14927.75</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 30450 Quantity CANCELED: 14927.75</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 30450 Quantity CANCELED: 14927.75</p>							
						Total: 15,522.25 (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 173



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

Standard Purchase Order
 3824558, 1

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

Purchase Order Number	3824558
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803690
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Manager II Max Rate 49.91 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager II Max Rate 49.91 FY23 (2145170.02)	4791.36	Each	1	4,791.36

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 11-AUG-2023 Original quantity ordered: 20762.56 Quantity CANCELED: 15971.2</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 20762.56 Quantity CANCELED: 15971.2</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 20762.56 Quantity CANCELED: 15971.2</p>							
						Total: 4,791.36 (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 174



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

Standard Purchase Order
 3824560, 1

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

Purchase Order Number	3824560
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803696
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Content Developer Senior Max Rate 87.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Content Developer Senior Max Rate 87.00 FY23 (2145166.02)	38280	Each	1	38,280.00

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					
<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 11-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 1305</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 1305</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 1305</p>							
						Total: 38,280.00 (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 175



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

Standard Purchase Order
 3824596, 1

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

Purchase Order Number	3824596
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803694
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Social Caseworker III Max Rate 34.05 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Social Caseworker II Max Rate 34.05 FY23 (2145170.02)	13722.15	Each	1	13,722.15

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 11-AUG-2023 Original quantity ordered: 61971 Quantity CANCELED: 48248.85</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 61971 Quantity CANCELED: 48248.85</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 61971 Quantity CANCELED: 48248.85</p>							
						Total: 13,722.15 (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 176



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

Standard Purchase Order
 3825034, 2

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

Purchase Order Number	3825034
Revision Number	2
Reference Contract Number	3629643
PO Date	12-APR-2023
Approved PO Date	07-JUN-2023
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	1803973
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Content Developer Senior Max Rate 87.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Content Developer Senior Max Rate 87.00 FY23 (4675503.02)	36192	Each	1	36,192.00

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					
<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 11-AUG-2023 Original quantity ordered: 57855 Quantity CANCELED: 21663</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 57855 Quantity CANCELED: 21663</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 57855 Quantity CANCELED: 21663</p>							
						Total: 36,192.00 (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 177



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

Standard Purchase Order
 3826144, 1

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

Purchase Order Number	3826144
Revision Number	1
Reference Contract Number	3629643
PO Date	19-APR-2023
Approved PO Date	19-APR-2023
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	1804843
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 38.23 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 38.23 FY23 (2150101.03)	12787.94	Each	1	12,787.94

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 11-AUG-2023 Original quantity ordered: 14718.55 Quantity CANCELED: 1930.61</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 14718.55 Quantity CANCELED: 1930.61</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 14718.55 Quantity CANCELED: 1930.61</p>							
						Total: 12,787.94 (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 178



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

Standard Purchase Order
 3826180, 1

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

Purchase Order Number	3826180
Revision Number	1
Reference Contract Number	3629643
PO Date	19-APR-2023
Approved PO Date	19-APR-2023
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	1804959
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Grant Admin Fiscal Asst Max Rate 36.66 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Admin Fiscal Asst Max Rate 36.66 (multiple accts)	10998	Each	1	10,998.00

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					
<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 11-AUG-2023 Original quantity ordered: 12831 Quantity CANCELED: 1833</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 12831 Quantity CANCELED: 1833</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 12831 Quantity CANCELED: 1833</p>							
						Total: 10,998.00 (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 179



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

Standard Purchase Order
 3827709, 1

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

Purchase Order Number	3827709
Revision Number	1
Reference Contract Number	3629643
PO Date	28-APR-2023
Approved PO Date	28-APR-2023
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	1806371
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Senior Clinical Lab Scientist Max Rate 63.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Clinical Lab Scientist Max Rate 63.00 (2187120.02)	18002.25	Each	1	18,002.25

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 11-AUG-2023 Original quantity ordered: 19845 Quantity CANCELED: 1842.75</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19845 Quantity CANCELED: 1842.75</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19845 Quantity CANCELED: 1842.75</p>							
						Total: 18,002.25 (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 :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 180



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

Standard Purchase Order
 3829471, 1

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

Purchase Order Number	3829471
Revision Number	1
Reference Contract Number	3629643
PO Date	09-MAY-2023
Approved PO Date	09-MAY-2023
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	1807613
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 54.52 FY23 (2145166.02)	13357.4	Each	1	13,357.40

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 11-AUG-2023 Original quantity ordered: 32439.4 Quantity CANCELED: 19082</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 32439.4 Quantity CANCELED: 19082</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 32439.4 Quantity CANCELED: 19082</p>							
						Total: 13,357.40 (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 181



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

Standard Purchase Order
 3831388, 1

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

Purchase Order Number	3831388
Revision Number	1
Reference Contract Number	3629643
PO Date	22-MAY-2023
Approved PO Date	22-MAY-2023
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	1809897
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 50.93 (4875530.02)	3500	Each	1	3,500.00

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					
<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 11-AUG-2023 Original quantity ordered: 40744 Quantity CANCELED: 37244</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 40744 Quantity CANCELED: 37244</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 40744 Quantity CANCELED: 37244</p>							
						Total: 3,500.00 (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 182



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

Standard Purchase Order
 3831431, 1

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

Purchase Order Number	3831431
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAY-2023
Approved PO Date	23-MAY-2023
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	1809941
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Manager II Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager II Max Rate 54.52 FY23 (2170157.02)	4155.9	Each	1	4,155.90

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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<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 11-AUG-2023 Original quantity ordered: 7632.8 Quantity CANCELED: 3476.9</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7632.8 Quantity CANCELED: 3476.9</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7632.8 Quantity CANCELED: 3476.9</p>							
						Total: 4,155.90 (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 183



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

Standard Purchase Order
 3831440, 1

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

Purchase Order Number	3831440
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAY-2023
Approved PO Date	23-MAY-2023
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	1809937
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Services Coordinator Max Rate 36.41 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Services Coordinator Max Rate 36.41 FY23 (2150101.03)	2548.7	Each	1	2,548.70

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 11-AUG-2023 Original quantity ordered: 35681.8 Quantity CANCELED: 33133.1</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 35681.8 Quantity CANCELED: 33133.1</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 35681.8 Quantity CANCELED: 33133.1</p>							
						Total: 2,548.70 (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 184



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

Standard Purchase Order
 3832285, 2

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

Purchase Order Number	3832285
Revision Number	2
Reference Contract Number	3629643
PO Date	30-MAY-2023
Approved PO Date	30-JUN-2023
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	1810467
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

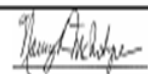
PO DESCRIPTION: Grant Assistant Max Rate 28.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Assistant Max Rate 28.97 (2205191.02)	6961.87	Each	1	6,961.87
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 8835.85 Quantity CANCELED: 1873.98 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 8835.85 Quantity CANCELED: 1873.98
Line CANCELED on 11-AUG-2023 Original quantity ordered: 8835.85 Quantity CANCELED: 1873.98							
Total:						6,961.87 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 185



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

Standard Purchase Order
 3832666, 1

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

Purchase Order Number	3832666
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUN-2023
Approved PO Date	01-JUN-2023
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	1810916
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Quality Control Specialist Senior Max Rate 71.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Senior Max Rate 71.08	4975.6	Each	1	4,975.60

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 11-AUG-2023 Original quantity ordered: 34829.2 Quantity CANCELED: 29853.6</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 34829.2 Quantity CANCELED: 29853.6</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 34829.2 Quantity CANCELED: 29853.6</p>							
						Total: 4,975.60 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 186



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

Standard Purchase Order
 3833765, 1

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

Purchase Order Number	3833765
Revision Number	1
Reference Contract Number	3629643
PO Date	08-JUN-2023
Approved PO Date	08-JUN-2023
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	1811847
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Assistant Admin Officer Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Assistant Admin Officer t Max Rate 31.36 (2150101.03)	3292.8	Each	1	3,292.80

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					
<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 11-AUG-2023 Original quantity ordered: 10536.96 Quantity CANCELED: 7244.16</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 10536.96 Quantity CANCELED: 7244.16</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 10536.96 Quantity CANCELED: 7244.16</p>							
						Total: 3,292.80 (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:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 187



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

Standard Purchase Order
 3835005, 1

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

Purchase Order Number	3835005
Revision Number	1
Reference Contract Number	3629643
PO Date	16-JUN-2023
Approved PO Date	16-JUN-2023
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	1813076
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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This agreement CANCELED on 11-AUG-23

PO DESCRIPTION: Systems Analyst Senior Max Rate 100.70 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Senior Max Rate 100.70 (2150101.03)	3524.5	Each	1	3,524.50

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:
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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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<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 11-AUG-2023 Original quantity ordered: 7049 Quantity CANCELED: 3524.5</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7049 Quantity CANCELED: 3524.5</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7049 Quantity CANCELED: 3524.5</p>							
						Total: 3,524.50 (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 188



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

Standard Purchase Order
 3781128, 4

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

Purchase Order Number	3781128
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	14-JUN-2023
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	1762903
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (2150101.03)	70418.34	Each	1	70,418.34

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 01-AUG-2023 Original quantity ordered: 72405.5 Quantity CANCELED: 1987.16</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72405.5 Quantity CANCELED: 1987.16</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72405.5 Quantity CANCELED: 1987.16</p>							
						Total: 70,418.34 (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 189



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

Standard Purchase Order
 3781136, 6

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

Purchase Order Number	3781136
Revision Number	6
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	24-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762899
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: GIS Analyst Senior Max Rate 89.29 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GIS Analyst Senior Max Rate 89.29 (2150101.03)	82280	Each	1	82,280.00

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 82280 Quantity CANCELED: 0 </div>						
2		GIS Analyst Senior Max Rate 89.29 (4675506.02)	42840	Each	1	42,840.00
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-AUG-2023 Original quantity ordered: 42840 Quantity CANCELED: 0 </div>						
3		GIS Analyst Senior Max Rate 89.29 (4875514.02)	42840	Each	1	42,840.00
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 21-AUG-2023 Original quantity ordered: 51000 Quantity CANCELED: 8160				
Total: 167,960.00 (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 190



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

Standard Purchase Order
 3781132, 8

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

Purchase Order Number	3781132
Revision Number	8
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	28-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762905
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Epidemiologist III Max Rate 66.04 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 66.04 (2150101.03)	52600.86	Each	1	52,600.86

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 52600.86 Quantity CANCELED: 0 </div>						
2		Epidemiologist III Max Rate 66.04 (4675505.03)	237291.25	Each	1	237,291.25
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-AUG-2023 Original quantity ordered: 348935.55 Quantity CANCELED: 111644.3 </div>						
						Total: 289,892.11 (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
 3779806, 2

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

Purchase Order Number	3779806
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	14-JUN-2023
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	1761649
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Public Health Intern Max Rate 19.62 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Intern Max Rate 29.44 (2170172.02)	8485.09	Each	1	8,485.09

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="padding: 5px;"> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 8848 Quantity CANCELED: 362.91</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 8848 Quantity CANCELED: 362.91</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 8848 Quantity CANCELED: 362.91</p>							
						Total: 8,485.09 (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 2



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

Standard Purchase Order
 3779979, 2

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

Purchase Order Number	3779979
Revision Number	2
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	23-JAN-2023
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	1761616
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant Max Rate 29.44 (2147108)	50416	Each	1	50,416.00
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 52049.92 Quantity CANCELED: 1633.92 </td> </tr> </table>							Line CANCELED on 01-AUG-2023 Original quantity ordered: 52049.92 Quantity CANCELED: 1633.92
Line CANCELED on 01-AUG-2023 Original quantity ordered: 52049.92 Quantity CANCELED: 1633.92							
Total: 50,416.00 (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 3



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

Standard Purchase Order
 3780052, 5

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

Purchase Order Number	3780052
Revision Number	5
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	16-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	1761744
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: Business Analyst Jr Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Jr Max Rate 70.69 (2146101.01)	9012.99	Each	1	9,012.99

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

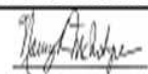
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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 18-AUG-2023 Original quantity ordered: 9012.99 Quantity CANCELED: 0 </div>						
2		Business Analyst Jr Max Rate 70.69	9225.09	Each	1	9,225.09
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 18-AUG-2023 Original quantity ordered: 28664.79 Quantity CANCELED: 19439.7 </div>						
Total: 18,238.08 (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
 3780054, 1

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

Purchase Order Number	3780054
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761754
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Medical Examiner Assistant Max Rate 29.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Medical Examiner Assistant Max Rate 29.50 (2220123.02)	1627.42	Each	1	1,627.42

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 11800 Quantity CANCELED: 10172.58</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 11800 Quantity CANCELED: 10172.58</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 11800 Quantity CANCELED: 10172.58</p>							
						Total: 1,627.42 (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
 3780056, 1

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

Purchase Order Number	3780056
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761737
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Assistant II Max Rate 27.99 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant II Max Rate 27.99 (2170203.02)	5331.63	Each	1	5,331.63

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 10916.1 Quantity CANCELED: 5584.47</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 10916.1 Quantity CANCELED: 5584.47</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 10916.1 Quantity CANCELED: 5584.47</p>							
						Total: 5,331.63 (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
 3780070, 3

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

Purchase Order Number	3780070
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	05-JUL-2023
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	1761705
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 73.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 73.00 (2150101.03)	144749.88	Each	1	144,749.88

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 01-AUG-2023 Original quantity ordered: 186031.38 Quantity CANCELED: 41281.5</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 186031.38 Quantity CANCELED: 41281.5</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 186031.38 Quantity CANCELED: 41281.5</p>							
						Total: 144,749.88 (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



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

Standard Purchase Order
 3780072, 3

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

Purchase Order Number	3780072
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	20-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 United States
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Type of Requisition	
Requisition Number	1761788
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: Senior Project Manager Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 117.89 (4675305.02)	166050.03	Each	1	166,050.03

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 18-AUG-2023 Original quantity ordered: 166050.03 Quantity CANCELED: 0 </div>						
2		Senior Project Manager Max Rate 117.89 (4875546.02)	46625.5	Each	1	46,625.50
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 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 18-AUG-2023 Original quantity ordered: 79161.17 Quantity CANCELED: 32535.67 </div>						
Total: 212,675.53 (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 8



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

Standard Purchase Order
 3780074, 1

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

Purchase Order Number	3780074
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761699
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (2150101.03)	54534.51	Each	1	54,534.51

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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<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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 111804 Quantity CANCELED: 57269.49</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 111804 Quantity CANCELED: 57269.49</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 111804 Quantity CANCELED: 57269.49</p>							
						Total: 54,534.51 (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 9



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

Standard Purchase Order
 3780078, 1

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

Purchase Order Number	3780078
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-JUL-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	1761676
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2187135.02)	75093.94	Each	1	75,093.94

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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<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="padding: 5px;"> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 95497.5 Quantity CANCELED: 20403.56</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 95497.5 Quantity CANCELED: 20403.56</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 95497.5 Quantity CANCELED: 20403.56</p>							
						Total: 75,093.94 (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 10



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

Standard Purchase Order
 3780080, 3

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

Purchase Order Number	3780080
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	01-DEC-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	1761657
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: Community Response Support Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Community Response Support Max Rate 36.24 (4875514.02)	17050.92	Each	1	17,050.92

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 18-AUG-2023 Original quantity ordered: 17050.92 Quantity CANCELED: 0 </div>						
2		Community Response Support Max Rate 36.24 (4875526.02)	5725.92	Each	1	5,725.92
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 18-AUG-2023 Original quantity ordered: 18283.08 Quantity CANCELED: 12557.16 </div>						
						Total: 22,776.84 (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
 3780143, 3

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

Purchase Order Number	3780143
Revision Number	3
Reference Contract Number	3629643
PO Date	01-JUL-2022
Approved PO Date	26-JUN-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	1761732
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (2170199.02)	68780.28	Each	1	68,780.28

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 01-AUG-2023 Original quantity ordered: 72167.3 Quantity CANCELED: 3387.02</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72167.3 Quantity CANCELED: 3387.02</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72167.3 Quantity CANCELED: 3387.02</p>							
						Total: 68,780.28 (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 12



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

Standard Purchase Order
 3780218, 2

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

Purchase Order Number	3780218
Revision Number	2
Reference Contract Number	3629643
PO Date	05-JUL-2022
Approved PO Date	12-AUG-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	1761758
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 42.95 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 42.95 (2150101.03)	11792.13	Each	1	11,792.13

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

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<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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 79170 Quantity CANCELED: 67377.87</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 79170 Quantity CANCELED: 67377.87</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 79170 Quantity CANCELED: 67377.87</p>							
						Total: 11,792.13 (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
 3780226, 1

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

Purchase Order Number	3780226
Revision Number	1
Reference Contract Number	3629643
PO Date	05-JUL-2022
Approved PO Date	05-JUL-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	1761725
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

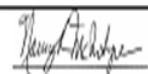
PO DESCRIPTION: Audiologist Max Rate 59.79 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Audiologist Max Rate 59.79 (2175111.03)	97472.7	Each	1	97,472.70
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 108817.8 Quantity CANCELED: 11345.1 </td> </tr> </table>							Line CANCELED on 01-AUG-2023 Original quantity ordered: 108817.8 Quantity CANCELED: 11345.1
Line CANCELED on 01-AUG-2023 Original quantity ordered: 108817.8 Quantity CANCELED: 11345.1							
Total:						97,472.70 (USD)	

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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REGISTRATION REQUIREMENTS

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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
 3780633, 15

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	3780633
Revision Number	15
Reference Contract Number	3629643
PO Date	06-JUL-2022
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 United States
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Type of Requisition	
Requisition Number	1761555
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 18-AUG-23

PO DESCRIPTION: HCH Transfer to KS Personnel - FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		HCH transfer to KS Personnel- Covid Testing Workstream (4675617)- FY23	1168700.65	Each	1	1,168,700.65

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

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REGISTRATION REQUIREMENTS
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<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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 18-AUG-2023 Original quantity ordered: 1217499.92 Quantity CANCELED: 48799.27 </div>						
2		HCH transfer to KS Personnel- Covid Data Workstream (2150101)- FY23	441860.1	Each	1	441,860.10
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 18-AUG-2023 Original quantity ordered: 441860.1 Quantity CANCELED: 0 </div>						
3		HCH transfer to KS Personnel- Covid Epi Ops Workstream (4875507)- FY23	257679.52	Each	1	257,679.52
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
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REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 18-AUG-2023 Original quantity ordered: 286741.12 Quantity CANCELED: 29061.6				
4		HCH transfer to KS Personnel- Covid Admin Workstream (2150101)- FY23	377258.4	Each	1	377,258.40
<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; margin: 10px 0;"> <p>Line CANCELED on 18-AUG-2023 Original quantity ordered: 668447.08 Quantity CANCELED: 291188.68</p> </div>						
5		HCH transfer to KS Personnel- Covid Vaccine Comm Workstream (4675624)- FY23	303967.28	Each	1	303,967.28
<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; margin: 10px 0;"> <p>Line CANCELED on 18-AUG-2023 Original quantity ordered: 345975.6 Quantity CANCELED: 42008.32</p> </div>						
6		HCH transfer to KS Personnel- Covid Epi-Ops Workstream (4675506)- FY23	605450.03	Each	1	605,450.03

INVOICE TO

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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; margin: 10px auto;"> <p>Line CANCELED on 18-AUG-2023 Original quantity ordered: 700747.84 Quantity CANCELED: 95297.81</p> </div>						
7		HCH transfer to KS Personnel -Covid Vaccine Comm Workstream (4675624) FY23	8151.67	Each	1	8,151.67
<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 15-JUN-2023 Original quantity ordered: 15032.31 Quantity CANCELED: 6880.64</p> </div>						
8		HCH transfer to KS Personnel- Covid Epi Ops Workstream (4875539)- FY23	212755.13	Each	1	212,755.13
<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</p>						

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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)
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 18-AUG-2023 Original quantity ordered: 248718.86 Quantity CANCELED: 35963.73 </div>						
9		HCH transfer to KS Personnel- Covid Non-Workstream (4675506)- FY23	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 18-AUG-2023 Original quantity ordered: 24399.64 Quantity CANCELED: 24399.64 </div>						
10		HCH transfer to KS Personnel- Covid Testing Workstream (4875513)- FY23	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 18-AUG-2023 Original quantity ordered: 292190.17 Quantity CANCELED: 292190.17				
11		HCH transfer to KS Personnel- Covid Testing Workstream (4875518)- FY23	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-DEC-2022 Original quantity ordered: 312540.46 Quantity CANCELED: 312540.46</p> </div>						
12		HCH transfer to KS Personnel- Covid Epi Ops Workstream (4875531)- FY23	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 18-AUG-2023 Original quantity ordered: 21311.84 Quantity CANCELED: 21311.84</p> </div>						
13		Regional Prevention Task Force- The City Of Providence- Region 3- SOR Funded 2505185 \$69,995.52	0	Each	0	0.00

INVOICE TO
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REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>Line CANCELED on 20-DEC-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
14		HCH transfer to KS Personnel- Covid Vaccine Comm Workstream (4875518)- FY23	124420.43	Each	1	124,420.43
<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; margin: 5px;"> <p>Line CANCELED on 18-AUG-2023 Original quantity ordered: 269055.24 Quantity CANCELED: 144634.81</p> </div>						
15		HCH transfer to KS Personnel- Covid Data Workstream (4675505)- FY23	686112	Each	1	686,112.00
<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; margin: 5px;"> <p>Line CANCELED on 18-AUG-2023 Original quantity ordered: 1059723.87 Quantity CANCELED: 373611.87</p> </div>						
16		HCH transfer to KS Personnel- Vaccine	169933.8	Each	1	169,933.80

INVOICE TO

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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)
		Comm Workstream (4875516)- FY23				
<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 18-AUG-2023 Original quantity ordered: 180094.6 Quantity CANCELED: 10160.8</p> </div>						
Total: 4,356,289.01 (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
 3780896, 1

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

Purchase Order Number	3780896
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	07-JUL-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	1762351
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Data and Applications Asst Junior Max Rate 65.05 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data and Applications Asst Junior Max Rate 65.05 (2170149.02)	62057.78	Each	1	62,057.78

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 67652 Quantity CANCELED: 5594.22</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 67652 Quantity CANCELED: 5594.22</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 67652 Quantity CANCELED: 5594.22</p>							
						Total: 62,057.78 (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
 3781084, 1

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

Purchase Order Number	3781084
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	26-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762754
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03(4675624.02)	66997.2	Each	1	66,997.20

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.						
						Total: 66,997.20 (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
 3781086, 1

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

Purchase Order Number	3781086
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	07-JUL-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	1762757
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (4875518.02)	97582	Each	1	97,582.00

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					
<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 01-AUG-2023 Original quantity ordered: 98334.6 Quantity CANCELED: 752.6</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 98334.6 Quantity CANCELED: 752.6</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 98334.6 Quantity CANCELED: 752.6</p>							
						Total: 97,582.00 (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 18



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

Standard Purchase Order
 3781100, 4

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

Purchase Order Number	3781100
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	22-FEB-2023
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	1762703
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Manager Max Rate 141.40 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager Max Rate 141.40 (4675614.02)	268660	Each	1	268,660.00

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					
<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 01-AUG-2023 Original quantity ordered: 279820.4 Quantity CANCELED: 11160.4</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 279820.4 Quantity CANCELED: 11160.4</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 279820.4 Quantity CANCELED: 11160.4</p>							
						Total: 268,660.00 (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 19



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

Standard Purchase Order
 3781102, 5

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

Purchase Order Number	3781102
Revision Number	5
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	06-JUL-2023
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	1762691
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Manager Max Rate 140.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager Max Rate 140.00 (4675614.02)	285600	Each	1	285,600.00

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					
<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 01-AUG-2023 Original quantity ordered: 288980 Quantity CANCELED: 3380</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 288980 Quantity CANCELED: 3380</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 288980 Quantity CANCELED: 3380</p>							
						Total: 285,600.00 (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 20



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

Standard Purchase Order
 3781108, 3

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

Purchase Order Number	3781108
Revision Number	3
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	21-DEC-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	1762685
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Desktop Support Specialist Max Rate 58.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Desktop Support Specialist Max Rate 58.00 (4675614.02)	64075.5	Each	1	64,075.50

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

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 01-AUG-2023 Original quantity ordered: 74907 Quantity CANCELED: 10831.5</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 74907 Quantity CANCELED: 10831.5</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 74907 Quantity CANCELED: 10831.5</p>							
						Total: 64,075.50 (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 21



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

Standard Purchase Order
 3781110, 2

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

Purchase Order Number	3781110
Revision Number	2
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	05-OCT-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	1762671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Senior Solution Architect Max Rate 122.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Solution Architect Max Rate 122.00 (4675614.02)	106495.84	Each	1	106,495.84

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 125670.17 Quantity CANCELED: 19174.33</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 125670.17 Quantity CANCELED: 19174.33</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 125670.17 Quantity CANCELED: 19174.33</p>							
						Total: 106,495.84 (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
 3781124, 4

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

Purchase Order Number	3781124
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	24-APR-2023
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	1762893
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Data Entry Intermediate Max Rate 38.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data Entry Intermediate Max Rate 38.08 (2150101.03)	67543.58	Each	1	67,543.58

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 01-AUG-2023 Original quantity ordered: 68817.21 Quantity CANCELED: 1273.63</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 68817.21 Quantity CANCELED: 1273.63</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 68817.21 Quantity CANCELED: 1273.63</p>							
						Total: 67,543.58 (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
 3781126, 4

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

Purchase Order Number	3781126
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762888
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Administrative Assistant – Executive Assistant Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administrative Assistant – Executive Assistant Max Rate 31.36 (2150101.03)	26122.88	Each	1	26,122.88

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 26122.88 Quantity CANCELED: 0 </div>						
2		Administrative Assistant – Executive Assistant Max Rate 31.36 (4675505.02)	2853.76	Each	1	2,853.76
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-AUG-2023 Original quantity ordered: 13312.32 Quantity CANCELED: 10458.56 </div>						
						Total: 28,976.64 (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
 3781130, 4

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

Purchase Order Number	3781130
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	06-JAN-2023
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	1762907
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Health Systems Financing Consultant Max Rate 67.79 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Health Systems Financing Consultant Max Rate 67.79 (2150101.03)	134012.4	Each	1	134,012.40

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 01-AUG-2023 Original quantity ordered: 136113.9 Quantity CANCELED: 2101.5</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 136113.9 Quantity CANCELED: 2101.5</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 136113.9 Quantity CANCELED: 2101.5</p>							
						Total: 134,012.40 (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
 3781134, 1

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

Purchase Order Number	3781134
Revision Number	1
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	07-JUL-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	1762904
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (2150101.03)	1115.16	Each	1	1,115.16

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 01-AUG-2023 Original quantity ordered: 44800.14 Quantity CANCELED: 43684.98</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 44800.14 Quantity CANCELED: 43684.98</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 44800.14 Quantity CANCELED: 43684.98</p>							
						Total: 1,115.16 (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 26



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

Standard Purchase Order
 3781138, 4

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

Purchase Order Number	3781138
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762906
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Epidemiologist III Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 70.69 (2150101.03)	17813.89	Each	1	17,813.89

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 17813.89 Quantity CANCELED: 0 </div>						
2		Epidemiologist III Max Rate 70.69 (4675505.02)	3905.62	Each	1	3,905.62
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-AUG-2023 Original quantity ordered: 6135.89 Quantity CANCELED: 2230.27 </div>						
						Total: 21,719.51 (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 27



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

Standard Purchase Order
 3781140, 4

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

Purchase Order Number	3781140
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762898
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: GIS Analyst Junior Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GIS Analyst Junior Max Rate 56.82 (2150101.03)	54471.2	Each	1	54,471.20

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 54471.2 Quantity CANCELED: 0 </div>						
2		GIS Analyst Junior Max Rate 56.82 (4675505.02)	19539.2	Each	1	19,539.20
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-AUG-2023 Original quantity ordered: 22863.35 Quantity CANCELED: 3324.15 </div>						
Total: 74,010.40 (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 28



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

Standard Purchase Order
 3781142, 6

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

Purchase Order Number	3781142
Revision Number	6
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	24-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762895
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Epidemiologist I Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist I Max Rate 56.82 (2150101.03)	49343.18	Each	1	49,343.18

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 49343.18 Quantity CANCELED: 0 </div>						
2		Epidemiologist I Max Rate 56.82 (4675505.02)	52106.16	Each	1	52,106.16
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-AUG-2023 Original quantity ordered: 55997.53 Quantity CANCELED: 3891.37 </div>						
						Total: 101,449.34 (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 29



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

Standard Purchase Order
 3781179, 8

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

Purchase Order Number	3781179
Revision Number	8
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762935
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (2150101)	11039.91	Each	1	11,039.91

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 11039.91 Quantity CANCELED: 0 </div>						
2		Project Coordinator Community Services Max Rate 36.24 (4675506)	16991.73	Each	1	16,991.73
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-AUG-2023 Original quantity ordered: 16991.73 Quantity CANCELED: 0 </div>						
3		Project Coordinator Community Services Max Rate 36.24 (4875539)	21491.53	Each	1	21,491.53
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 21-AUG-2023 Original quantity ordered: 21491.53 Quantity CANCELED: 0				
4		Project Coordinator Community Services Max Rate 36.24 (4675506)	24608.77	Each	1	24,608.77
<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-top: 10px;"> <p>Line CANCELED on 21-AUG-2023 Original quantity ordered: 44929.76 Quantity CANCELED: 20320.99</p> </div>						
Total: 74,131.94 (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 30



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

Standard Purchase Order
 3781186, 4

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

Purchase Order Number	3781186
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762890
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Administrative Assistant – Executive Assistant Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administrative Assistant – Executive Assistant Max Rate 31.36 (4675506.02)	23912	Each	1	23,912.00

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

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.						
2		Administrative Assistant – Executive Assistant Max Rate 31.36 (4875539.02)	18895.97	Each	1	18,895.97
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.						
3		Administrative Assistant – Executive Assistant Max Rate 31.36 (4675506.02)	48706.79	Each	1	48,706.79
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: 91,514.76 (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 31



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

Standard Purchase Order
 3781190, 3

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

Purchase Order Number	3781190
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-FEB-2023
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	1762930
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4675512)	48534.42	Each	1	48,534.42

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 01-AUG-2023 Original quantity ordered: 64195.76 Quantity CANCELED: 15661.34</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 64195.76 Quantity CANCELED: 15661.34</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 64195.76 Quantity CANCELED: 15661.34</p>							
						Total: 48,534.42 (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 32



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

Standard Purchase Order
 3781192, 4

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

Purchase Order Number	3781192
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	15-JUN-2023
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	1762931
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875507)	263007.57	Each	1	263,007.57

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 01-AUG-2023 Original quantity ordered: 292546.19 Quantity CANCELED: 29538.62</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 292546.19 Quantity CANCELED: 29538.62</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 292546.19 Quantity CANCELED: 29538.62</p>							
						Total: 263,007.57 (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 33



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

Standard Purchase Order
 3781196, 2

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

Purchase Order Number	3781196
Revision Number	2
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-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	1762908
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

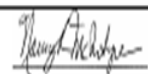
PO DESCRIPTION: Licensing Aide II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 30.88 (4675512)	51696.22	Each	1	51,696.22
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 57503.7 Quantity CANCELED: 5807.48 </td> </tr> </table>							Line CANCELED on 01-AUG-2023 Original quantity ordered: 57503.7 Quantity CANCELED: 5807.48
Line CANCELED on 01-AUG-2023 Original quantity ordered: 57503.7 Quantity CANCELED: 5807.48							
Total: 51,696.22 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 34



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

Standard Purchase Order
 3781198, 9

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

Purchase Order Number	3781198
Revision Number	9
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	20-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762909
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Nurse Practitioner Max Rate 86.00 FY23

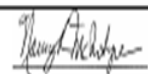
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Nurse Practitioner Max Rate 86.00 (4675506)	18034	Each	1	18,034.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 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.						
2		Nurse Practitioner Max Rate 86.00 (4875539)	29906.68	Each	1	29,906.68
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.						
3		Nurse Practitioner Max Rate 86.00 (4675506)	36693.33	Each	1	36,693.33
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.						
4		Nurse Practitioner Max Rate 86.00 (4875546.02)	19480	Each	1	19,480.00
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.						
5		Nurse Practitioner Max Rate 86.00 (4675506)	15894.52	Each	1	15,894.52
CHANGE TO PO 3629643						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 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: 120,008.53 (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 35



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

Standard Purchase Order
 3781201, 5

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

Purchase Order Number	3781201
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-MAY-2023
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	1762910
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Facilitator Max Rate 61.43 (2150101)	100714.51	Each	1	100,714.51

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 01-AUG-2023 Original quantity ordered: 104431.02 Quantity CANCELED: 3716.51</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 104431.02 Quantity CANCELED: 3716.51</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 104431.02 Quantity CANCELED: 3716.51</p>							
						Total: 100,714.51 (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 36



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

Standard Purchase Order
 3781203, 4

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

Purchase Order Number	3781203
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	23-MAR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762892
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Data Collection Quality Control Specialist Junior Max Rate 42.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data Collection Quality Control Specialist Junior Max Rate 42.00 (4675506.02)	14112	Each	1	14,112.00

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.						
2		Data Collection Quality Control Specialist Junior Max Rate 42.00 (4875539.02)	17552.5	Each	1	17,552.50
<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>						
3		Data Collection Quality Control Specialist Junior Max Rate 42.00 (4675506)	34617.1	Each	1	34,617.10
<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: 66,281.60 (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 37



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

Standard Purchase Order
 3781205, 7

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

Purchase Order Number	3781205
Revision Number	7
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762891
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Data and Applications Assistant Junior Max Rate 42.80 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data and Applications Assistant Junior Max Rate 42.80 (4675506.02)	3830.6	Each	1	3,830.60

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
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Data and Applications Assistant Junior Max Rate 42.80 (4875539.02)	24565.2	Each	1	24,565.20
<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>						
3		Data and Applications Assistant Junior Max Rate 42.80 (4675506.02)	82859.5	Each	1	82,859.50
<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: 111,255.30 (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 38



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

Standard Purchase Order
 3781270, 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	3781270
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-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	1762983
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 50.93 (2150101)	166681.17	Each	1	166,681.17

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 01-AUG-2023 Original quantity ordered: 178114.95 Quantity CANCELED: 11433.78</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 178114.95 Quantity CANCELED: 11433.78</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 178114.95 Quantity CANCELED: 11433.78</p>							
						Total: 166,681.17 (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 39



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

Standard Purchase Order
 3781279, 6

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	3781279
Revision Number	6
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763000
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2150101)	17093.25	Each	1	17,093.25

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.						
2		Project Manager Junior Max Rate 80.25 (4675506)	20182.88	Each	1	20,182.88
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.						
3		Project Manager Junior Max Rate 80.25 (4875539)	36754.5	Each	1	36,754.50
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 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
4		Project Manager Junior Max Rate 80.25 (4675506)	73966.42	Each	1	73,966.42
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: 147,997.05 (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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 40



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

Standard Purchase Order
 3781281, 4

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	3781281
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	24-APR-2023
Buyer	Autocreate, *
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S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763026
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Project Service Coordinator Max Rate 29.38 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Service Coordinator Max Rate 29.38 (2150101)	51209.34	Each	1	51,209.34

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 01-AUG-2023 Original quantity ordered: 52178.88 Quantity CANCELED: 969.54</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 52178.88 Quantity CANCELED: 969.54</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 52178.88 Quantity CANCELED: 969.54</p>							
						Total: 51,209.34 (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 41



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

Standard Purchase Order
 3781283, 9

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

Purchase Order Number	3781283
Revision Number	9
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	24-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763020
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Systems Analyst Junior Max Rate 50.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 50.69 (2150101)	9711.35	Each	1	9,711.35

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

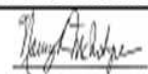
REGISTRATION REQUIREMENTS

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		Systems Analyst Junior Max Rate 50.69 (4675506)	10353.43	Each	1	10,353.43
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.						
3		Systems Analyst Junior Max Rate 50.69 (4875539)	32341.09	Each	1	32,341.09
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.						
4		Systems Analyst Junior Max Rate 50.69 (4675506)	149310.78	Each	1	149,310.78
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: 201,716.65 (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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 42



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

Standard Purchase Order
 3781287, 3

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

Purchase Order Number	3781287
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2150101)	38439.75	Each	1	38,439.75

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

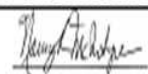
REGISTRATION REQUIREMENTS

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		Project Manager Junior Max Rate 80.25 (4875506.02)	34948.88	Each	1	34,948.88
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: 73,388.63 (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 43



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

Standard Purchase Order
 3781289, 3

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

Purchase Order Number	3781289
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-JAN-2023
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	1763011
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Senior Project Manager Max Rate 128.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 128.25 (2150101)	128634.75	Each	1	128,634.75

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

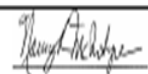
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 142870.5 Quantity CANCELED: 14235.75</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 142870.5 Quantity CANCELED: 14235.75</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 142870.5 Quantity CANCELED: 14235.75</p>							
						Total: 128,634.75 (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 44



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

Standard Purchase Order
 3781293, 3

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

Purchase Order Number	3781293
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763024
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Web Content Administrator Max Rate 55.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Web Content Administrator Max Rate 55.00 (2150101)	29700	Each	1	29,700.00

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Web Content Administrator Max Rate 55.00 (4875506.02)	30250	Each	1	30,250.00
<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: 59,950.00 (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 45



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

Standard Purchase Order
 3781299, 4

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

Purchase Order Number	3781299
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762952
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 56.82 (4675506)	144160.92	Each	1	144,160.92

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.						
2		Project Director Grants 3810 Max Rate 56.82 (4875539)	50925.88	Each	1	50,925.88
<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>						
3		Project Director Grants 3810 Max Rate 56.82 (4675506)	121279.46	Each	1	121,279.46
<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: 316,366.26 (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 46



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

Standard Purchase Order
 3781301, 4

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

Purchase Order Number	3781301
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	09-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762938
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 42.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 42.00 (4675506)	47271	Each	1	47,271.00

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.							
2		Program Coordinator Facilitator Max Rate 42.00 (4675507)	17157	Each	1	17,157.00	
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.							
3		Project Coordinator Facilitator Max Rate 42.00	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.							
<table border="1"> <tr> <td> Line CANCELED on 07-OCT-2022 Original quantity ordered: 69854.4 Quantity CANCELED: 69854.4 </td> </tr> </table>							Line CANCELED on 07-OCT-2022 Original quantity ordered: 69854.4 Quantity CANCELED: 69854.4
Line CANCELED on 07-OCT-2022 Original quantity ordered: 69854.4 Quantity CANCELED: 69854.4							
4		Project Coordinator Facilitator Max Rate 42.00 (4875539.02)	24645.6	Each	1	24,645.60	
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

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.						
5		Project Coordinator Facilitator Max Rate 42.00 (4675506.02)	125025.6	Each	1	125,025.60
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: 214,099.20 (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 47



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

Standard Purchase Order
 3781303, 7

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

Purchase Order Number	3781303
Revision Number	7
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	10-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763022
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Systems Analyst Junior Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 56.82 (2150101)	21228.16	Each	1	21,228.16

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.						
2		Systems Analyst Junior Max Rate 56.82 (4675506)	30270.9	Each	1	30,270.90
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.						
3		Systems Analyst Junior Max Rate 56.82 (4875539.02)	69218.25	Each	1	69,218.25
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.						
4		Systems Analyst Junior Max Rate 56.82 (4675506.02)	157842.79	Each	1	157,842.79
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: 278,560.10 (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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 48



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

Standard Purchase Order
 3781305, 5

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

Purchase Order Number	3781305
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763029
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Registered Nurse Max Rate 52.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 52.00 (4675506)	33760	Each	1	33,760.00
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.						
2		Registered Nurse Max Rate 52.00 (4875539)	33620	Each	1	33,620.00
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.						
3		Registered Nurse Max Rate 52.00 (4675506)	57601.6	Each	1	57,601.60
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: 124,981.60 (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 49



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

Standard Purchase Order
 3781307, 7

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

Purchase Order Number	3781307
Revision Number	7
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763005
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Quality Assurance Officer Max Rate 38.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Assurance Officer Max Rate 38.08 (2150101)	27957.08	Each	1	27,957.08

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.						
2		Quality Assurance Officer Max Rate 38.08 (4675506)	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 18-OCT-2022 Original quantity ordered: 42862.85 Quantity CANCELED: 42862.85</p> </div>						
3		Quality Assurance Officer Max Rate 38.08 (4875539)	37833.36	Each	1	37,833.36
<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>						
4		Quality Assurance Officer Max Rate 38.08 (4675506)	57207.06	Each	1	57,207.06
<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)
REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
5		Quality Assurance Officer Max Rate 38.08 (4675506)	44353.83	Each	1	44,353.83
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: 167,351.33 (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 50



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

Standard Purchase Order
 3781311, 6

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

Purchase Order Number	3781311
Revision Number	6
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762978
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 56.82 (2150101)	49419.21	Each	1	49,419.21

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Project Director Grants 3810 Max Rate 56.82 (4675506)	49191.93	Each	1	49,191.93
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.						
3		Project Director Grants 3810 Max Rate 56.82 (4875539)	71522.21	Each	1	71,522.21
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.						
4		Project Director Grants 3810 Max Rate 56.82 (4675506)	143302.89	Each	1	143,302.89
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: 313,436.24 (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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 51



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

Standard Purchase Order
 3781319, 5

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	3781319
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763001
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Senior Max Rate 109.49 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 109.49 (2150101)	201187.88	Each	1	201,187.88

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.						
2		Project Manager Senior Max Rate 109.49 (4675505.02)	307885.89	Each	1	307,885.89
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: 509,073.77 (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 52



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

Standard Purchase Order
 3781341, 4

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

Purchase Order Number	3781341
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762913
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 56.82 (4675506)	43472.05	Each	1	43,472.05

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Grants Project Specialist 5000 Max Rate 56.82 (4875539)	47790.36	Each	1	47,790.36
<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>						
3		Grants Project Specialist 5000 Max Rate 56.82 (4675506)	102735.64	Each	1	102,735.64
<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: 193,998.05 (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 53



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

Standard Purchase Order
 3781355, 4

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

Purchase Order Number	3781355
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	23-JUN-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	1762915
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (4675512)	138478.93	Each	1	138,478.93

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 01-AUG-2023 Original quantity ordered: 147851.62 Quantity CANCELED: 9372.69</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 147851.62 Quantity CANCELED: 9372.69</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 147851.62 Quantity CANCELED: 9372.69</p>							
						Total: 138,478.93 (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 54



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

Standard Purchase Order
 3781357, 4

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

Purchase Order Number	3781357
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762917
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (4675506)	45461.3	Each	1	45,461.30

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.						
2		Program Coordinator Facilitator Max Rate 61.43 (4875539)	42156.34	Each	1	42,156.34
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.						
3		Program Coordinator Facilitator Max Rate 61.43 (4675506)	67152.39	Each	1	67,152.39
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: 154,770.03 (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 55



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

Standard Purchase Order
 3781359, 4

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

Purchase Order Number	3781359
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762919
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (4675507)	24449.15	Each	1	24,449.15

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.						
2		Program Coordinator Facilitator Max Rate 61.43 (4875539.02)	27766.37	Each	1	27,766.37
<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>						
3		Program Coordinator Facilitator Max Rate 61.43 (4675506.02)	53677.53	Each	1	53,677.53
<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: 105,893.05 (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 56



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

Standard Purchase Order
 3781361, 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	3781361
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762921
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 61.43 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 61.43 (2150101)	30100.73	Each	1	30,100.73

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.						
2		Program Coordinator Facilitator Max Rate 61.43 (4675505.02)	65422.95	Each	1	65,422.95
<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: 95,523.68 (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 57



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

Standard Purchase Order
 3781363, 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	3781363
Revision Number	2
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	16-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	1762922
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 55.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 55.00 (4675512)	84755	Each	1	84,755.00

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					
<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 01-AUG-2023 Original quantity ordered: 96291.25 Quantity CANCELED: 11536.25</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 96291.25 Quantity CANCELED: 11536.25</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 96291.25 Quantity CANCELED: 11536.25</p>							
						Total: 84,755.00 (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 58



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

Standard Purchase Order
 3781422, 4

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

Purchase Order Number	3781422
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762914
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 66.04 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 66.04 (2150101)	298239.41	Each	1	298,239.41

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.						
2		Grants Project Specialist 5000 Max Rate 66.04 (4675505.02)	220039.79	Each	1	220,039.79
<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: 518,279.20 (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 59



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

Standard Purchase Order
 3781424, 5

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

Purchase Order Number	3781424
Revision Number	5
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762974
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 47.71 (4675506)	344130.45	Each	1	344,130.45

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.						
2		Project Director Grants 3810 Max Rate 47.71 (4875539.02)	224022.89	Each	1	224,022.89
<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>						
3		Project Director Grants 3810 Max Rate 47.71 (4675506.02)	622262.82	Each	1	622,262.82
<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: 1,190,416.16 (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 60



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

Standard Purchase Order
 3781558, 2

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

Purchase Order Number	3781558
Revision Number	2
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763046
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Director Grants 3810 Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 56.82 (4875507)	5568.36	Each	1	5,568.36

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.						
2		Project Director Grants 3810 Max Rate 56.82 (4675506)	18057.4	Each	1	18,057.40
<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: 23,625.76 (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 61



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

Standard Purchase Order
 3781560, 4

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

Purchase Order Number	3781560
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	15-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763034
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

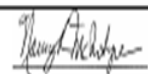
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (4675507)	151393.29	Each	1	151,393.29
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 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.						
2		Registered Nurse Max Rate 80.00 (4675506)	191200.02	Each	1	191,200.02
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: 342,593.31 (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 62



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

Standard Purchase Order
 3781562, 3

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

Purchase Order Number	3781562
Revision Number	3
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	06-JAN-2023
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	1763041
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 47.71 (4875507)	53228.48	Each	1	53,228.48

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 60186.18 Quantity CANCELED: 6957.7</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 60186.18 Quantity CANCELED: 6957.7</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 60186.18 Quantity CANCELED: 6957.7</p>							
						Total: 53,228.48 (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 63



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

Standard Purchase Order
 3781574, 4

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	3781574
Revision Number	4
Reference Contract Number	3629643
PO Date	08-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763032
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (4675506)	219773.33	Each	1	219,773.33

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.						
2		Registered Nurse Max Rate 80.00 (4875539)	164314.67	Each	1	164,314.67
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.						
3		Registered Nurse Max Rate 80.00 (4675506)	381266.67	Each	1	381,266.67
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: 765,354.67 (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 64



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

Standard Purchase Order
 3781993, 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	3781993
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763624
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 50.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 50.00 (2170190.02)	31619.38	Each	1	31,619.38

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 42210 Quantity CANCELED: 10590.62</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 42210 Quantity CANCELED: 10590.62</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 42210 Quantity CANCELED: 10590.62</p>							
						Total: 31,619.38 (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 65



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

Standard Purchase Order
 3782122, 1

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

Purchase Order Number	3782122
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763680
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (2136107.01)	18727.2	Each	1	18,727.20

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 02-AUG-2023 Original quantity ordered: 19200 Quantity CANCELED: 472.8</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 19200 Quantity CANCELED: 472.8</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 19200 Quantity CANCELED: 472.8</p>							
						Total: 18,727.20 (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 66



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

Standard Purchase Order
 3782177, 1

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

Purchase Order Number	3782177
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763609
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Communications Manager II Max Rate 44.65 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Communications Manager II Max Rate 44.65 (4875514.02 - non-workstream item)	61287.77	Each	1	61,287.77

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 88000 Quantity CANCELED: 26712.23</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 88000 Quantity CANCELED: 26712.23</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 88000 Quantity CANCELED: 26712.23</p>							
						Total: 61,287.77 (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 67



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

Standard Purchase Order
 3782179, 1

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

Purchase Order Number	3782179
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763628
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.22 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.22 (2170190.02)	152875.71	Each	1	152,875.71

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>

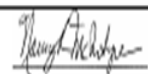
STATE PURCHASING AGENT

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 02-AUG-2023 Original quantity ordered: 159970 Quantity CANCELED: 7094.29</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 159970 Quantity CANCELED: 7094.29</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 159970 Quantity CANCELED: 7094.29</p>							
						Total: 152,875.71 (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 68



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

Standard Purchase Order
 3782203, 1

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

Purchase Order Number	3782203
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JUL-2022
Approved PO Date	12-JUL-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	1763645
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Executive Assistant Max Rate 25.19 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Executive Assistant Max Rate 25.19 (2136109.01)	16889.9	Each	1	16,889.90

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 02-AUG-2023 Original quantity ordered: 45846 Quantity CANCELED: 28956.1</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45846 Quantity CANCELED: 28956.1</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45846 Quantity CANCELED: 28956.1</p>							
						Total: 16,889.90 (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 69



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

Standard Purchase Order
 3782731, 1

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

Purchase Order Number	3782731
Revision Number	1
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-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	1763638
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 43.76 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 43.76 (2150101.03)	82654.46	Each	1	82,654.46

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>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 85332 Quantity CANCELED: 2677.54</p> </div>						
						Total: 82,654.46 (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 70



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

Standard Purchase Order
 3782748, 0

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

Purchase Order Number	3782748
Revision Number	0
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-2022
Buyer	- - Autocreate, *

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--------------------------------	---

Type of Requisition	
Requisition Number	1764264
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Senior Trainer Max Rate 126.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Trainer Max Rate 126.00 (2205137.02)	4032	Each	1	4,032.00

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
 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.						
						Total: 4,032.00 (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 71



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

Standard Purchase Order
 3782951, 6

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

Purchase Order Number	3782951
Revision Number	6
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	22-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	1764244
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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This agreement CANCELED on 02-AUG-23

PO DESCRIPTION: Senior User Acceptance Tester Max Rate 85.85 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior User Acceptance Tester Max Rate 85.85 (4675623.02)	162943.3	Each	1	162,943.30

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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<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 02-AUG-2023 Original quantity ordered: 296354.2 Quantity CANCELED: 133410.9</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 296354.2 Quantity CANCELED: 133410.9</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 296354.2 Quantity CANCELED: 133410.9</p>							
						Total: 162,943.30 (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 72



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

Standard Purchase Order
 3782960, 1

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

Purchase Order Number	3782960
Revision Number	1
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	15-JUL-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	1764374
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Business Analyst Junior Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Junior Max Rate 70.69 (4875523.02)	123849.13	Each	1	123,849.13

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 02-AUG-2023 Original quantity ordered: 128655.8 Quantity CANCELED: 4806.67</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 128655.8 Quantity CANCELED: 4806.67</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 128655.8 Quantity CANCELED: 4806.67</p>							
						Total: 123,849.13 (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 73



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

Standard Purchase Order
 3782968, 5

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

Purchase Order Number	3782968
Revision Number	5
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764191
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Max Rate 117.89 (4675111.02)	176481.33	Each	1	176,481.33

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 02-AUG-2023 Original quantity ordered: 201946.36 Quantity CANCELED: 25465.03 </div>						
2		Project Manager Max Rate 117.89 (4675614.02)	40554.16	Each	1	40,554.16
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 02-AUG-2023 Original quantity ordered: 41261.5 Quantity CANCELED: 707.34 </div>						
Total: 217,035.49 (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 74



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

Standard Purchase Order
 3782970, 5

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

Purchase Order Number	3782970
Revision Number	5
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1762664
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Desktop Support Specialist Max Rate 58.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Desktop Support Specialist Max Rate 58.44 (4675623.02)	40542.75	Each	1	40,542.75

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:
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<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.						
2		Desktop Support Specialist Max Rate 58.44 (4675614.02)	52888.2	Each	1	52,888.20
<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: 93,430.95 (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 75



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

Standard Purchase Order
 3783067, 2

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

Purchase Order Number	3783067
Revision Number	2
Reference Contract Number	3629643
PO Date	15-JUL-2022
Approved PO Date	23-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763689
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (2136104.01)	123917.83	Each	1	123,917.83

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 02-AUG-2023 Original quantity ordered: 125871.4 Quantity CANCELED: 1953.57</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 125871.4 Quantity CANCELED: 1953.57</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 125871.4 Quantity CANCELED: 1953.57</p>							
						Total: 123,917.83 (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 76



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

Standard Purchase Order
 3783216, 3

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

Purchase Order Number	3783216
Revision Number	3
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	13-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764826
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.00 (2170152.02)	87067.5	Each	1	87,067.50

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
 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.						
2		Project Manager Intermediate Max Rate 95.00 (multiple)	115553.6	Each	1	115,553.60
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: 202,621.10 (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 77



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

Standard Purchase Order
 3783218, 9

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	3783218
Revision Number	9
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-OCT-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764822
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Licensing Aide II Max Rate 30.80 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 30.80 (2205153.02)	3242.4	Each	1	3,242.40

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

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<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.						
2		Licensing Aide II Max Rate 30.80 (2200119.01)	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 01-SEP-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
3		Licensing Aide II Max Rate 30.80 (2200115.01)	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 01-SEP-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
4		Licensing Aide II Max Rate 30.80 (2200115.01 -33.33%)	0	Each	1	0.00
CHANGE TO PO 3629643						

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>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 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
5		Licensing Aide II Max Rate 30.80 (2200119.01 -33.33%)	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 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014</p> </div>						
6		Licensing Aide II Max Rate 30.80 (2205153.02 -33.33%)	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>						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<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 31-AUG-2022 Original quantity ordered: 14014 Quantity CANCELED: 14014 </div>						
7		Licensing Aide II Max Rate 30.80	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 26-JUN-2023 Original quantity ordered: 42042 Quantity CANCELED: 42042 </div>						
						Total: 3,242.40 (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 78



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

Standard Purchase Order
 3783220, 1

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

Purchase Order Number	3783220
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-JUL-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	1764827
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 54.03 (2170190.02)	35929.95	Each	1	35,929.95

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 02-AUG-2023 Original quantity ordered: 41603.1 Quantity CANCELED: 5673.15</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 41603.1 Quantity CANCELED: 5673.15</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 41603.1 Quantity CANCELED: 5673.15</p>							
						Total: 35,929.95 (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 79



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

Standard Purchase Order
 3783243, 5

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

Purchase Order Number	3783243
Revision Number	5
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	20-OCT-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764862
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Senior Word Processing Typist Max Rate 25.60 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Word Processing Typist Max Rate 25.60 (2215101.01 -95%)	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

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 20-SEP-2022 Original quantity ordered: 44262.4 Quantity CANCELED: 44262.4 </div>						
2		Senior Word Processing Typist Max Rate 25.60 (2220103.02 -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: 2329.6 Quantity CANCELED: 2329.6 </div>						
3		Senior Word Processing Typist Max Rate 25.60	10641.96	Each	1	10,641.96
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 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
4		Senior Word Processing Typist Max Rate 25.60	36809.06	Each	1	36,809.06
CHANGE TO PO 3629643						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 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: 47,451.02 (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 80



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

Standard Purchase Order
 3783251, 3

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

Purchase Order Number	3783251
Revision Number	3
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	23-JUN-2023
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	1764823
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875526.02)	63130.08	Each	1	63,130.08

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 02-AUG-2023 Original quantity ordered: 64165.2 Quantity CANCELED: 1035.12</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 64165.2 Quantity CANCELED: 1035.12</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 64165.2 Quantity CANCELED: 1035.12</p>							
						Total: 63,130.08 (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 81



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

Standard Purchase Order
 3783257, 5

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

Purchase Order Number	3783257
Revision Number	5
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	05-AUG-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	1764825
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Quality Control Specialist Senior Max Rate 71.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Senior Max Rate 71.08 (4875514.02)	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

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: 86675.22 Quantity CANCELED: 86675.22 </div>						
2		Quality Control Specialist Senior Max Rate 71.08 (2187129.02)	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: 16817.58 Quantity CANCELED: 16817.58 </div>						
3		Quality Control Specialist Senior Max Rate 71.08 (2170170.02)	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: 25873.2 Quantity CANCELED: 25873.2				
4		Quality Control Specialist Senior Max Rate 71.08	14910	Each	1	14,910.00
<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 02-AUG-2023 Original quantity ordered: 129366 Quantity CANCELED: 114456</p> </div>						
Total: 14,910.00 (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 82



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

Standard Purchase Order
 3783279, 4

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

Purchase Order Number	3783279
Revision Number	4
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	09-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764705
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875506)	533879.84	Each	1	533,879.84

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.						
2		Project Coordinator Community Services Max Rate 36.24 (4875507)	1453593.06	Each	1	1,453,593.06
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: 1,987,472.90 (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 83



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

Standard Purchase Order
 3783326, 1

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

Purchase Order Number	3783326
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1764252
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.67 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.67 (2146104.01)	37982.28	Each	1	37,982.28

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

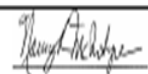
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52179.4 Quantity CANCELED: 14197.12</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52179.4 Quantity CANCELED: 14197.12</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52179.4 Quantity CANCELED: 14197.12</p>							
						Total: 37,982.28 (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 84



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

Standard Purchase Order
 3783397, 2

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

Purchase Order Number	3783397
Revision Number	2
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	23-JUN-2023
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	1765004
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.67 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.67 (2137105.02)	31058.92	Each	1	31,058.92

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 02-AUG-2023 Original quantity ordered: 34290.39 Quantity CANCELED: 3231.47</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 34290.39 Quantity CANCELED: 3231.47</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 34290.39 Quantity CANCELED: 3231.47</p>							
						Total: 31,058.92 (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 85



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

Standard Purchase Order
 3783399, 5

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

Purchase Order Number	3783399
Revision Number	5
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	08-MAY-2023
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	1765000
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.67 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.67 (2136101.01)	98326.15	Each	1	98,326.15

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 02-AUG-2023 Original quantity ordered: 119082.26 Quantity CANCELED: 20756.11</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 119082.26 Quantity CANCELED: 20756.11</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 119082.26 Quantity CANCELED: 20756.11</p>							
						Total: 98,326.15 (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 86



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

Standard Purchase Order
 3783424, 1

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

Purchase Order Number	3783424
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JUL-2022
Approved PO Date	18-JUL-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	1764821
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Senior Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 117.89 (2150101.03)	7073.4	Each	1	7,073.40

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 9431.2 Quantity CANCELED: 2357.8</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 9431.2 Quantity CANCELED: 2357.8</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 9431.2 Quantity CANCELED: 2357.8</p>							
						Total: 7,073.40 (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 87



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

Standard Purchase Order
 3784340, 4

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

Purchase Order Number	3784340
Revision Number	4
Reference Contract Number	3629643
PO Date	21-JUL-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1763017
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Supervising Registered Nurse Max Rate 89.98 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Supervising Registered Nurse Max Rate 89.98 (4675506)	120370.78	Each	1	120,370.78

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.						
2		Supervising Registered Nurse Max Rate 89.98 (4875539.02)	106558.83	Each	1	106,558.83
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.						
3		Supervising Registered Nurse Max Rate 89.98 (4675506.02)	230936.9	Each	1	230,936.90
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: 457,866.51 (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 88



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

Standard Purchase Order
 3784560, 1

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

Purchase Order Number	3784560
Revision Number	1
Reference Contract Number	3629643
PO Date	22-JUL-2022
Approved PO Date	22-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1765650
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 28.68 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 28.8 (2136109.01)	109801.72	Each	1	109,801.72

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 02-AUG-2023 Original quantity ordered: 156556.4 Quantity CANCELED: 46754.68</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 156556.4 Quantity CANCELED: 46754.68</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 156556.4 Quantity CANCELED: 46754.68</p>							
						Total: 109,801.72 (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 89



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

Standard Purchase Order
 3786163, 2

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

Purchase Order Number	3786163
Revision Number	2
Reference Contract Number	3629643
PO Date	25-JUL-2022
Approved PO Date	16-FEB-2023
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	1767377
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (4675512.02)	41953.05	Each	1	41,953.05

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 02-AUG-2023 Original quantity ordered: 52843.39 Quantity CANCELED: 10890.34</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52843.39 Quantity CANCELED: 10890.34</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 52843.39 Quantity CANCELED: 10890.34</p>							
						Total: 41,953.05 (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 90



**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
--	---

Type of Requisition	
Requisition Number	1761628
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED 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 CANCELED: 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 CANCELED: 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 CANCELED: 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 CANCELED: 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 CANCELED: 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>
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>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 CANCELED: 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 CANCELED: 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

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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<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>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 CANCELED: 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 CANCELED: 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
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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 CANCELED: 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 CANCELED: 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 CANCELED: 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
<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>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 CANCELED: 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 91



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

Standard Purchase Order
 3787067, 1

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

Purchase Order Number	3787067
Revision Number	1
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	28-JUL-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	1767982
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 47.71 (4675624.02)	98690.67	Each	1	98,690.67

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 02-AUG-2023 Original quantity ordered: 107596 Quantity CANCELED: 8905.33</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 107596 Quantity CANCELED: 8905.33</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 107596 Quantity CANCELED: 8905.33</p>							
						Total: 98,690.67 (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 92



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

Standard Purchase Order
 3787086, 3

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

Purchase Order Number	3787086
Revision Number	3
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	23-JUN-2023
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	1767993
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (4875526.02)	161619.51	Each	1	161,619.51

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

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 169055 Quantity CANCELED: 7435.49</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 169055 Quantity CANCELED: 7435.49</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 169055 Quantity CANCELED: 7435.49</p>							
						Total: 161,619.51 (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 93



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

Standard Purchase Order
 3787088, 4

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

Purchase Order Number	3787088
Revision Number	4
Reference Contract Number	3629643
PO Date	28-JUL-2022
Approved PO Date	09-AUG-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1767998
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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This agreement CANCELED on 02-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 51.60 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist Max Rate 51.60 (2145149.02 -78%)	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

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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.				
		Line CANCELED on 27-SEP-2022 Original quantity ordered: 73251.36 Quantity CANCELED: 73251.36				
2		Grants Project Specialist Max Rate 51.60 (2170210.02 -22%)	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.				
		Line CANCELED on 27-SEP-2022 Original quantity ordered: 20660.64 Quantity CANCELED: 20660.64				
3		Grants Project Specialist Max Rate 51.60	21221.2	Each	1	21,221.20
		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
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STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 02-AUG-2023 Original quantity ordered: 93912 Quantity CANCELED: 72690.8				
						Total: 21,221.20 (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 94



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

Standard Purchase Order
 3787508, 3

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

Purchase Order Number	3787508
Revision Number	3
Reference Contract Number	3629643
PO Date	29-JUL-2022
Approved PO Date	10-MAY-2023
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	1768764
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Logistics Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Logistics Assistant Max Rate 29.44 (2150101.03)	43583.46	Each	1	43,583.46

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 02-AUG-2023 Original quantity ordered: 45175.68 Quantity CANCELED: 1592.22</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45175.68 Quantity CANCELED: 1592.22</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 45175.68 Quantity CANCELED: 1592.22</p>							
						Total: 43,583.46 (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 95



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

Standard Purchase Order
 3788259, 2

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

Purchase Order Number	3788259
Revision Number	2
Reference Contract Number	3629643
PO Date	03-AUG-2022
Approved PO Date	28-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1769514
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Licensing Aide II Max Rate 30.80 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aide II Max Rate 30.80	36963.36	Each	1	36,963.36
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

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 02-AUG-2023 Original quantity ordered: 42042 Quantity CANCELED: 5078.64 </div>						
2		Licensing Aide II Max Rate 30.80	8646.4	Each	1	8,646.40
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 02-AUG-2023 Original quantity ordered: 9702 Quantity CANCELED: 1055.6 </div>						
Total: 45,609.76 (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 96



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

Standard Purchase Order
 3788744, 1

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

Purchase Order Number	3788744
Revision Number	1
Reference Contract Number	3629643
PO Date	04-AUG-2022
Approved PO Date	05-AUG-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	1769511
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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: Project Director Grants 3810 Max Rate 49.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 49.00	56595	Each	1	56,595.00
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)
<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 quantity ordered: 82320 Quantity CANCELED: 25725</p> </div>						
						Total: 56,595.00 (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 97



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

Standard Purchase Order
 3788746, 2

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

Purchase Order Number	3788746
Revision Number	2
Reference Contract Number	3629643
PO Date	04-AUG-2022
Approved PO Date	15-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 United States
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Type of Requisition	
Requisition Number	1769502
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
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>

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88	11515.67	Each	1	11,515.67

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.						
2		Licensing Aid II Max Rate 30.88 (2170190.02)	47001.93	Each	1	47,001.93
<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: 58,517.60 (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 98



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

Standard Purchase Order
 3788748, 7

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	3788748
Revision Number	7
Reference Contract Number	3629643
PO Date	04-AUG-2022
Approved PO Date	26-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 SMITH ST PROVIDENCE, RI 02908-5097 United States
--------------------------------	---

Type of Requisition	
Requisition Number	1769506
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ferreira, Cynthia
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>

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25	43040	Each	1	43,040.00
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.						
2		Project Manager Junior Max Rate 80.25	4960	Each	1	4,960.00
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.						
3		Project Manager Junior Max Rate 80.25 (split accts)	40720	Each	1	40,720.00
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.						
4		Project Manager Junior Max Rate 80.25 (2170190.02)	48260	Each	1	48,260.00
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: 136,980.00 (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 99



**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
--	---

Type of Requisition	
Requisition Number	1769470
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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

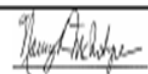
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Project Manager Max Rate 101.00	37471	Each	1	37,471.00
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 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)
<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 CANCELED: 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 CANCELED: 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>
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 100



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

Standard Purchase Order
 3789564, 1

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

Purchase Order Number	3789564
Revision Number	1
Reference Contract Number	3629643
PO Date	10-AUG-2022
Approved PO Date	10-AUG-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	1770537
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 36.24 (4875546.02)	73639.68	Each	1	73,639.68

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> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 75379.2 Quantity CANCELED: 1739.52</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 75379.2 Quantity CANCELED: 1739.52</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 75379.2 Quantity CANCELED: 1739.52</p>							
						Total: 73,639.68 (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 101



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

Standard Purchase Order
 3789566, 2

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

Purchase Order Number	3789566
Revision Number	2
Reference Contract Number	3629643
PO Date	10-AUG-2022
Approved PO Date	04-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1770538
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Systems Analyst Junior Max Rate 67.58 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 67.58	49806.46	Each	1	49,806.46
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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 02-AUG-2023 Original quantity ordered: 122955.6 Quantity CANCELED: 73149.14 </div>						
2		Systems Analyst Junior Max Rate 67.58	28653.92	Each	1	28,653.92
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 02-AUG-2023 Original quantity ordered: 75514.44 Quantity CANCELED: 46860.52 </div>						
						Total: 78,460.38 (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 102



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

Standard Purchase Order
 3789568, 1

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

Purchase Order Number	3789568
Revision Number	1
Reference Contract Number	3629643
PO Date	10-AUG-2022
Approved PO Date	10-AUG-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	1770571
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: Registered Nurse Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Registered Nurse Max Rate 80.00 (4875546.02)	153580	Each	1	153,580.00

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					
<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 02-AUG-2023 Original quantity ordered: 166400 Quantity CANCELED: 12820</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 166400 Quantity CANCELED: 12820</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 166400 Quantity CANCELED: 12820</p>							
						Total: 153,580.00 (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 103



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

Standard Purchase Order
 3790661, 1

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

Purchase Order Number	3790661
Revision Number	1
Reference Contract Number	3629643
PO Date	17-AUG-2022
Approved PO Date	17-AUG-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	1771671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-AUG-23

PO DESCRIPTION: EPI OPS/School Nurse Specialist Max Rate \$87.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		EPI OPS/School Nurse Specialist Max Rate \$87.00 - SFY22 (w/e 06/11/2022-07/02/2022)	155860.5	Each	1	155,860.50

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

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 02-AUG-2023 Original quantity ordered: 164430 Quantity CANCELED: 8569.5</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 164430 Quantity CANCELED: 8569.5</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 164430 Quantity CANCELED: 8569.5</p>							
						Total: 155,860.50 (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 104



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

Standard Purchase Order
 3791153, 1

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

Purchase Order Number	3791153
Revision Number	1
Reference Contract Number	3629643
PO Date	19-AUG-2022
Approved PO Date	19-AUG-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	1771938
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 02-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	4900.94	Each	1	4,900.94

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 02-AUG-2023 Original quantity ordered: 36975 Quantity CANCELED: 32074.06</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 36975 Quantity CANCELED: 32074.06</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 36975 Quantity CANCELED: 32074.06</p>							
						Total: 4,900.94 (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 :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 105



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

Standard Purchase Order
 3792790, 1

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

Purchase Order Number	3792790
Revision Number	1
Reference Contract Number	3629643
PO Date	29-AUG-2022
Approved PO Date	29-AUG-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	1773875
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (2215101.01)	658.77	Each	1	658.77

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="padding: 5px;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 49408 Quantity CANCELED: 48749.23</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 49408 Quantity CANCELED: 48749.23</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 49408 Quantity CANCELED: 48749.23</p>							
						Total: 658.77 (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 106



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

Standard Purchase Order
 3792817, 3

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

Purchase Order Number	3792817
Revision Number	3
Reference Contract Number	3629643
PO Date	29-AUG-2022
Approved PO Date	13-FEB-2023
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	1773873
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Project Manager Senior Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 117.89 (4875514.02)	240943.84	Each	1	240,943.84

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 09-AUG-2023 Original quantity ordered: 320969.95 Quantity CANCELED: 80026.11</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 320969.95 Quantity CANCELED: 80026.11</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 320969.95 Quantity CANCELED: 80026.11</p>							
						Total: 240,943.84 (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 107



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

Standard Purchase Order
 3792819, 1

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

Purchase Order Number	3792819
Revision Number	1
Reference Contract Number	3629643
PO Date	29-AUG-2022
Approved PO Date	29-AUG-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	1773871
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Licensing Aid II Max Rate 30.88 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Licensing Aid II Max Rate 30.88 (2187135.02)	13973.19	Each	1	13,973.19

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> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 50643.2 Quantity CANCELED: 36670.01</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 50643.2 Quantity CANCELED: 36670.01</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 50643.2 Quantity CANCELED: 36670.01</p>							
						Total: 13,973.19 (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 108



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

Standard Purchase Order
 3793060, 4

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

Purchase Order Number	3793060
Revision Number	4
Reference Contract Number	3629643
PO Date	30-AUG-2022
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1773983
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (4675506.02)	22181.89	Each	1	22,181.89

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.						
2		Business Analyst Senior Max Rate 96.97 (4875539.02)	6109.11	Each	1	6,109.11
<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>						
3		Business Analyst Senior Max Rate 96.97 (4675506.02)	72775.98	Each	1	72,775.98
<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: 101,066.98 (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 109



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

Standard Purchase Order
 3793929, 5

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

Purchase Order Number	3793929
Revision Number	5
Reference Contract Number	3629643
PO Date	02-SEP-2022
Approved PO Date	17-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1774172
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 56.82 (4675506.02)	7713.32	Each	1	7,713.32

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.						
2		Project Manager Junior Max Rate 56.82 (4875539.02)	16349.96	Each	1	16,349.96
<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 12-JAN-2023 Original quantity ordered: 17699.43 Quantity CANCELED: 1349.47</p> </div>						
3		Project Manager Junior Max Rate 56.82 (4675506.02)	63723.65	Each	1	63,723.65
<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: 87,786.93 (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 110



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

Standard Purchase Order
 3793990, 9

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

Purchase Order Number	3793990
Revision Number	9
Reference Contract Number	3629643
PO Date	02-SEP-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1774954
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Program Coordinator Facilitator Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Coordinator Facilitator Max Rate 47.71 (4675506.02)	8194.2	Each	1	8,194.20

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.						
2		Program Coordinator Facilitator Max Rate 47.71 (4875539.02)	61664.4	Each	1	61,664.40
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.						
3		Program Coordinator Facilitator Max Rate 47.71 (4675506.02)	167708.59	Each	1	167,708.59
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: 237,567.19 (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 111



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

Standard Purchase Order
 3794393, 1

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

Purchase Order Number	3794393
Revision Number	1
Reference Contract Number	3629643
PO Date	07-SEP-2022
Approved PO Date	07-SEP-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	1774982
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 09-AUG-23

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97	22278.9	Each	1	22,278.90
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 09-AUG-2023 Original quantity ordered: 85333.6 Quantity CANCELED: 63054.7 </td> </tr> </table>							Line CANCELED on 09-AUG-2023 Original quantity ordered: 85333.6 Quantity CANCELED: 63054.7
Line CANCELED on 09-AUG-2023 Original quantity ordered: 85333.6 Quantity CANCELED: 63054.7							
Total: 22,278.90 (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 112



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

Standard Purchase Order
 3795734, 2

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

Purchase Order Number	3795734
Revision Number	2
Reference Contract Number	3629643
PO Date	14-SEP-2022
Approved PO Date	09-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1776373
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.22 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.22 (2205153.02)	49772	Each	1	49,772.00

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 133308 Quantity CANCELED: 83536 </div>						
2		Project Manager Intermediate Max Rate	62192	Each	1	62,192.00
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 10-AUG-2023 Original quantity ordered: 85790 Quantity CANCELED: 23598 </div>						
						Total: 111,964.00 (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 113



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

Standard Purchase Order
 3796332, 5

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

Purchase Order Number	3796332
Revision Number	5
Reference Contract Number	3629643
PO Date	19-SEP-2022
Approved PO Date	19-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1777176
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Project Manager Junior Max Rate 66.04 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 66.04(2150101.03)	26085.8	Each	1	26,085.80

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
 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.						
2		Project Manager Junior Max Rate 66.04(4675505.02)	68120.26	Each	1	68,120.26
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: 94,206.06 (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 114



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

Standard Purchase Order
 3796621, 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	3796621
Revision Number	2
Reference Contract Number	3629643
PO Date	20-SEP-2022
Approved PO Date	05-JUL-2023
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	1777188
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Senior Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Senior Max Rate 80.00 (4875514.02)	104720	Each	1	104,720.00

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					
<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: 106000 Quantity CANCELED: 1280</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 106000 Quantity CANCELED: 1280</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 106000 Quantity CANCELED: 1280</p>							
						Total: 104,720.00 (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 115



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

Standard Purchase Order
 3798331, 2

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

Purchase Order Number	3798331
Revision Number	2
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	14-JUN-2023
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	1778949
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Grants Project Specialist 5000 Max Rate 54.03 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grants Project Specialist 5000 Max Rate 54.03 (4875530.02)	111882.64	Each	1	111,882.64

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: 112835 Quantity CANCELED: 952.36</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 112835 Quantity CANCELED: 952.36</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 112835 Quantity CANCELED: 952.36</p>							
						Total: 111,882.64 (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 116



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

Standard Purchase Order
 3798333, 2

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

Purchase Order Number	3798333
Revision Number	2
Reference Contract Number	3629643
PO Date	30-SEP-2022
Approved PO Date	26-APR-2023
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	1778948
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Immunization Representative Specialist Max Rate 46.90 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Immunization Representative Specialist Max Rate 46.90 (4675624.02)	28069.65	Each	1	28,069.65

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: 28726.25 Quantity CANCELED: 656.6</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 28726.25 Quantity CANCELED: 656.6</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 28726.25 Quantity CANCELED: 656.6</p>							
						Total: 28,069.65 (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 117



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

Standard Purchase Order
 3798718, 1

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

Purchase Order Number	3798718
Revision Number	1
Reference Contract Number	3629643
PO Date	04-OCT-2022
Approved PO Date	04-OCT-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	1779272
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Investigator Senior Max Rate 33.35 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Investigator Senior Max Rate 33.35 (2170157.02)	18984.51	Each	1	18,984.51

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: 30000 Quantity CANCELED: 11015.49</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 30000 Quantity CANCELED: 11015.49</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 30000 Quantity CANCELED: 11015.49</p>							
						Total: 18,984.51 (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 118



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

Standard Purchase Order
 3798785, 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	3798785
Revision Number	1
Reference Contract Number	3629643
PO Date	04-OCT-2022
Approved PO Date	04-OCT-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	1779445
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 70.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 70.00	42070	Each	1	42,070.00

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					
<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: 98000 Quantity CANCELED: 55930</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 98000 Quantity CANCELED: 55930</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 98000 Quantity CANCELED: 55930</p>							
						Total: 42,070.00 (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 119



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

Standard Purchase Order
 3800875, 1

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

Purchase Order Number	3800875
Revision Number	1
Reference Contract Number	3629643
PO Date	18-OCT-2022
Approved PO Date	18-OCT-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	1780900
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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: Systems Analyst Senior Max Rate 100.70 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Senior Max Rate 100.70(4675111.02)	116107.1	Each	1	116,107.10

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 20-JUL-2023 Original quantity ordered: 183274 Quantity CANCELED: 67166.9 </td> </tr> </table>							Line CANCELED on 20-JUL-2023 Original quantity ordered: 183274 Quantity CANCELED: 67166.9
Line CANCELED on 20-JUL-2023 Original quantity ordered: 183274 Quantity CANCELED: 67166.9							
						Total: 116,107.10 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 120



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

Standard Purchase Order
 3803082, 1

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

Purchase Order Number	3803082
Revision Number	1
Reference Contract Number	3629643
PO Date	02-NOV-2022
Approved PO Date	02-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	1783176
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: UAT Script Writers Max Rate 60.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UAT Script Writers Max Rate 60.71 (4675111.02)	211547.24	Each	1	211,547.24

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: 217584.64 Quantity CANCELED: 6037.4</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 217584.64 Quantity CANCELED: 6037.4</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 217584.64 Quantity CANCELED: 6037.4</p>							
						Total: 211,547.24 (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 121



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

Standard Purchase Order
 3804406, 1

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

Purchase Order Number	3804406
Revision Number	1
Reference Contract Number	3629643
PO Date	14-NOV-2022
Approved PO Date	16-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1784833
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (2146101.01) for MONTH OF NOVEMBER ONLY	2036.37	Each	1	2,036.37

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
--

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.						
2		Business Analyst Senior Max Rate 96.97 (2145166.02) STARTING DECEMBER	6981.84	Each	1	6,981.84
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: 9,018.21 (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 122



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

Standard Purchase Order
 3804576, 1

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

Purchase Order Number	3804576
Revision Number	1
Reference Contract Number	3629643
PO Date	15-NOV-2022
Approved PO Date	15-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
----------------------------	---

Type of Requisition	
Requisition Number	1784991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Health Equity Zone Project Officer Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Health Equity Zone Project Officer Max Rate 50.93 (4875530.02)	103693	Each	1	103,693.00

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.						
						Total: 103,693.00 (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 123



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

Standard Purchase Order
 3804580, 2

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

Purchase Order Number	3804580
Revision Number	2
Reference Contract Number	3629643
PO Date	15-NOV-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1784829
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Epidemiologist III Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 70.69 (4875524.02)	2262.08	Each	1	2,262.08

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		Epidemiologist III Max Rate 70.69 (4675505.02)	34850.17	Each	1	34,850.17
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: 37,112.25 (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 124



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

Standard Purchase Order
 3805312, 1

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

Purchase Order Number	3805312
Revision Number	1
Reference Contract Number	3629643
PO Date	18-NOV-2022
Approved PO Date	21-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	1785681
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Communications Manager II Max Rate 44.65 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Communications Manager II Max Rate 44.65 (4875506)	23552.88	Each	1	23,552.88

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: 53100 Quantity CANCELED: 29547.12</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 53100 Quantity CANCELED: 29547.12</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 53100 Quantity CANCELED: 29547.12</p>							
						Total: 23,552.88 (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 125



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

Standard Purchase Order
 3805968, 2

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

Purchase Order Number	3805968
Revision Number	2
Reference Contract Number	3629643
PO Date	25-NOV-2022
Approved PO Date	30-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1786325
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Administrative Assistant – Executive Assistant Max Rate 33.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administrative Assistant – Executive Assistant Max Rate 33.25 (4875539.02)	2085.44	Each	1	2,085.44

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

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.						
2		Administrative Assistant – Executive Assistant Max Rate 33.25 (4675506.02)	5395.81	Each	1	5,395.81
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: 7,481.25 (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 126



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

Standard Purchase Order
 3805970, 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	3805970
Revision Number	2
Reference Contract Number	3629643
PO Date	25-NOV-2022
Approved PO Date	10-APR-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	1786049
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Epidemiologist II Max Rate 58.72 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist II (2 accts)	40751.68	Each	1	40,751.68
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 48314.384 Quantity CANCELED: 7562.704 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 48314.384 Quantity CANCELED: 7562.704
Line CANCELED on 10-AUG-2023 Original quantity ordered: 48314.384 Quantity CANCELED: 7562.704							
Total: 40,751.68 (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 127



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

Standard Purchase Order
 3806415, 1

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

Purchase Order Number	3806415
Revision Number	1
Reference Contract Number	3629643
PO Date	30-NOV-2022
Approved PO Date	30-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	1786625
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Systems Analyst Junior Max Rate 67.58 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Junior Max Rate 67.58	68120.64	Each	1	68,120.64
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:
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<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)	
REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 101707.9 Quantity CANCELED: 33587.26 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 101707.9 Quantity CANCELED: 33587.26
Line CANCELED on 10-AUG-2023 Original quantity ordered: 101707.9 Quantity CANCELED: 33587.26							
Total: 68,120.64 (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 128



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

Standard Purchase Order
 3806655, 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	3806655
Revision Number	2
Reference Contract Number	3629643
PO Date	01-DEC-2022
Approved PO Date	02-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1786987
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

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 (2187122.02)	4565.73	Each	1	4,565.73

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.						
2		Program Coordinator Facilitator Max Rate 43.50 (028 ACCTS)	39585	Each	1	39,585.00
<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: 44,150.73 (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 129



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

Standard Purchase Order
 3806700, 1

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

Purchase Order Number	3806700
Revision Number	1
Reference Contract Number	3629643
PO Date	01-DEC-2022
Approved PO Date	01-DEC-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	1786990
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 54.52	51085.24	Each	1	51,085.24

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: 57246 Quantity CANCELED: 6160.76</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 57246 Quantity CANCELED: 6160.76</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 57246 Quantity CANCELED: 6160.76</p>							
						Total: 51,085.24 (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 130



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

Standard Purchase Order
 3807234, 1

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

Purchase Order Number	3807234
Revision Number	1
Reference Contract Number	3629643
PO Date	06-DEC-2022
Approved PO Date	06-DEC-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	1787399
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED 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 (4875514.02)	28198.88	Each	1	28,198.88

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: 39585 Quantity CANCELED: 11386.12</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 11386.12</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 11386.12</p>							
						Total: 28,198.88 (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 131



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

Standard Purchase Order
 3807664, 3

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

Purchase Order Number	3807664
Revision Number	3
Reference Contract Number	3629643
PO Date	08-DEC-2022
Approved PO Date	26-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1787827
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Epidemiologist III Max Rate 98.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III (2205166.02)	22834	Each	1	22,834.00
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.						
2		Epidemiologist III (2205191.02)	21756	Each	1	21,756.00
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: 44,590.00 (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 132



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

Standard Purchase Order
 3808519, 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	3808519
Revision Number	2
Reference Contract Number	3629643
PO Date	15-DEC-2022
Approved PO Date	23-JAN-2023
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	1788869
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Program Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant Max Rate 29.44 (split accounts)	22926.4	Each	1	22,926.40

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> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 49459.198 Quantity CANCELED: 26532.798</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 49459.198 Quantity CANCELED: 26532.798</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 49459.198 Quantity CANCELED: 26532.798</p>							
						Total: 22,926.40 (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 :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 133



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

Standard Purchase Order
 3808679, 1

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

Purchase Order Number	3808679
Revision Number	1
Reference Contract Number	3629643
PO Date	16-DEC-2022
Approved PO Date	16-DEC-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	1788897
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Senior Clinical Laboratory Scientist Max Rate 68.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Clinical Laboratory Scientist Max Rate 68.00 (2187120.02)	45932.87	Each	1	45,932.87

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>

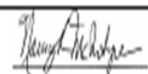
STATE PURCHASING AGENT

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: 64260 Quantity CANCELED: 18327.13</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 64260 Quantity CANCELED: 18327.13</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 64260 Quantity CANCELED: 18327.13</p>							
						Total: 45,932.87 (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 134



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

Standard Purchase Order
 3808685, 1

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

Purchase Order Number	3808685
Revision Number	1
Reference Contract Number	3629643
PO Date	16-DEC-2022
Approved PO Date	16-DEC-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	1788899
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Intermediate Max Rate 95.22 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Intermediate Max Rate 95.22 (4875516.02)	99457.29	Each	1	99,457.29

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: 125690.4 Quantity CANCELED: 26233.11</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 125690.4 Quantity CANCELED: 26233.11</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 125690.4 Quantity CANCELED: 26233.11</p>							
						Total: 99,457.29 (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 135



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

Standard Purchase Order
 3808849, 2

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

Purchase Order Number	3808849
Revision Number	2
Reference Contract Number	3629643
PO Date	19-DEC-2022
Approved PO Date	11-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1789047
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Systems Analyst Senior Max Rate 100.70 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Senior Max Rate 100.70 (2147102.02)	44912.2	Each	1	44,912.20

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.						
2		Systems Analyst Senior Max Rate 100.70 (split accts)	53773.8	Each	1	53,773.80
<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: 98,686.00 (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 136



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

Standard Purchase Order
 3809357, 2

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

Purchase Order Number	3809357
Revision Number	2
Reference Contract Number	3629643
PO Date	22-DEC-2022
Approved PO Date	18-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1789726
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Grant Assistant Max Rate 28.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Assistant Max Rate 28.97 (2205166.02)	5794	Each	1	5,794.00
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.						
2		Grant Assistant Max Rate 28.97 (2205191.02)	579.4	Each	1	579.40
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: 6,373.40 (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 137



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

Standard Purchase Order
 3810415, 1

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

Purchase Order Number	3810415
Revision Number	1
Reference Contract Number	3629643
PO Date	03-JAN-2023
Approved PO Date	03-JAN-2023
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	1790566
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Fiscal Assistant Max Rate 36.66 FY23

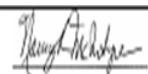
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Fiscal Assistant Max Rate 36.66	31380.96	Each	1	31,380.96
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00						

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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 12245.04 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 12245.04
Line CANCELED on 10-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 12245.04							
Total: 31,380.96 (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 138



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

Standard Purchase Order
 3810448, 3

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

Purchase Order Number	3810448
Revision Number	3
Reference Contract Number	3629643
PO Date	04-JAN-2023
Approved PO Date	14-JUN-2023
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	1790576
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Epidemiologist I Max Rate 56.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist I Max Rate 56.82 (4675506.02)	72537.84	Each	1	72,537.84

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: 120887.33 Quantity CANCELED: 48349.49</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 120887.33 Quantity CANCELED: 48349.49</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 120887.33 Quantity CANCELED: 48349.49</p>							
						Total: 72,537.84 (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 139



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

Standard Purchase Order
 3811410, 1

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

Purchase Order Number	3811410
Revision Number	1
Reference Contract Number	3629643
PO Date	09-JAN-2023
Approved PO Date	09-JAN-2023
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	1791429
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Medical Agent Max Rate 29.65 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Medical Agent Max Rate 29.65 (2138106.03)	7471.8	Each	1	7,471.80
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						
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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 17790 Quantity CANCELED: 10318.2 </td> </tr> </table>							Line CANCELED on 10-AUG-2023 Original quantity ordered: 17790 Quantity CANCELED: 10318.2
Line CANCELED on 10-AUG-2023 Original quantity ordered: 17790 Quantity CANCELED: 10318.2							
						Total: 7,471.80 (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 :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 140



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

Standard Purchase Order
 3811515, 2

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

Purchase Order Number	3811515
Revision Number	2
Reference Contract Number	3629643
PO Date	09-JAN-2023
Approved PO Date	10-MAY-2023
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	1791471
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Supervisor Information Tech Systems Senior Max Rate 116.27 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Supervisor Information Tech Systems Senior Max Rate 116.27 (4675614)	97027.33	Each	1	97,027.33

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

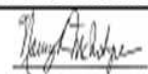
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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: 107695.35 Quantity CANCELED: 10668.02</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 107695.35 Quantity CANCELED: 10668.02</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 107695.35 Quantity CANCELED: 10668.02</p>							
						Total: 97,027.33 (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 141



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

Standard Purchase Order
 3811523, 1

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

Purchase Order Number	3811523
Revision Number	1
Reference Contract Number	3629643
PO Date	09-JAN-2023
Approved PO Date	10-JAN-2023
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	1791427
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 (2187135.02)	66286.5	Each	1	66,286.50

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

Nancy R. McIntyre

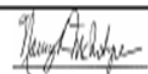
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 73027.5 Quantity CANCELED: 6741</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 73027.5 Quantity CANCELED: 6741</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 73027.5 Quantity CANCELED: 6741</p>							
						Total: 66,286.50 (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 142



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

Standard Purchase Order
 3812131, 2

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

Purchase Order Number	3812131
Revision Number	2
Reference Contract Number	3629643
PO Date	12-JAN-2023
Approved PO Date	10-MAY-2023
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	1791813
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Quality Control Specialist Intermediate Max Rate 69.73 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Intermediate Max Rate 69.73 (4675506.02)	55058.82	Each	1	55,058.82

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

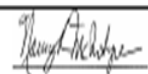
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 58642.94 Quantity CANCELED: 3584.12</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 58642.94 Quantity CANCELED: 3584.12</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 58642.94 Quantity CANCELED: 3584.12</p>							
						Total: 55,058.82 (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 143



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

Standard Purchase Order
 3812766, 1

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

Purchase Order Number	3812766
Revision Number	1
Reference Contract Number	3629643
PO Date	18-JAN-2023
Approved PO Date	18-JAN-2023
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	1792559
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Project Director Grants 3810 Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Director Grants 3810 Max Rate 50.93 (4875514.02)	3208.59	Each	1	3,208.59

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: 92693 Quantity CANCELED: 89484.41</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 92693 Quantity CANCELED: 89484.41</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 92693 Quantity CANCELED: 89484.41</p>							
						Total: 3,208.59 (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 144



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

Standard Purchase Order
 3815000, 2

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

Purchase Order Number	3815000
Revision Number	2
Reference Contract Number	3629643
PO Date	02-FEB-2023
Approved PO Date	10-MAY-2023
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	1794867
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 10-AUG-23

PO DESCRIPTION: Quality Control Specialist Junior Max Rate 47.71 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Junior Max Rate 47.71 (4675506.02)	32848.34	Each	1	32,848.34

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.						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 36140.33 Quantity CANCELED: 3291.99 </div>						
						Total: 32,848.34 (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 145



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
---	---

Type of Requisition	
Requisition Number	1795171
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED 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="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELED: 3479.99</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELED: 3479.99</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 32625 Quantity CANCELED: 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 146



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

Standard Purchase Order
 3815612, 1

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

Purchase Order Number	3815612
Revision Number	1
Reference Contract Number	3629643
PO Date	06-FEB-2023
Approved PO Date	06-FEB-2023
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	1795409
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-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 (2170149.02)	4542.03	Each	1	4,542.03

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 11-AUG-2023 Original quantity ordered: 4708.8 Quantity CANCELED: 166.77</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 4708.8 Quantity CANCELED: 166.77</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 4708.8 Quantity CANCELED: 166.77</p>							
						Total: 4,542.03 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 147



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

Standard Purchase Order
 3816427, 2

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

Purchase Order Number	3816427
Revision Number	2
Reference Contract Number	3629643
PO Date	10-FEB-2023
Approved PO Date	01-JUN-2023
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	1796110
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Epidemiologist III Max Rate 70.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 70.69 (4875524.02)	23010.12	Each	1	23,010.12

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 11-AUG-2023 Original quantity ordered: 42414 Quantity CANCELED: 19403.88</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 42414 Quantity CANCELED: 19403.88</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 42414 Quantity CANCELED: 19403.88</p>							
Total: 23,010.12 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 148



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

Standard Purchase Order
 3816521, 1

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

Purchase Order Number	3816521
Revision Number	1
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	13-FEB-2023
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	1796285
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Medicolegal Case Manager Max Rate 39.09 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Medicolegal Case Manager Max Rate 39.09 (2138106.03)	16945.53	Each	1	16,945.53

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 11-AUG-2023 Original quantity ordered: 25994.85 Quantity CANCELED: 9049.32</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 25994.85 Quantity CANCELED: 9049.32</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 25994.85 Quantity CANCELED: 9049.32</p>							
						Total: 16,945.53 (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 149



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

Standard Purchase Order
 3816523, 3

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

Purchase Order Number	3816523
Revision Number	3
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	15-MAR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1796310
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Senior Clinical Laboratory Scientist Max Rate 50.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Clinical Laboratory Scientist Max Rate 50.00 (3 accts)	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

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 16-MAR-2023 Original quantity ordered: 29750 Quantity CANCELED: 29750 </div>						
2		Senior Clinical Laboratory Scientist Max Rate 50.00 (2205164.02)	24100	Each	1	24,100.00
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 11-AUG-2023 Original quantity ordered: 29750 Quantity CANCELED: 5650 </div>						
						Total: 24,100.00 (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 150



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

Standard Purchase Order
 3816527, 1

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

Purchase Order Number	3816527
Revision Number	1
Reference Contract Number	3629643
PO Date	13-FEB-2023
Approved PO Date	13-FEB-2023
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	1796314
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Assistant Admin Officer Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Assistant Admin Officer t Max Rate 31.36 (2138106.03)	11587.52	Each	1	11,587.52

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 11-AUG-2023 Original quantity ordered: 19757 Quantity CANCELED: 8169.48</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19757 Quantity CANCELED: 8169.48</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19757 Quantity CANCELED: 8169.48</p>							
						Total: 11,587.52 (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 151



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

Standard Purchase Order
 3816727, 1

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

Purchase Order Number	3816727
Revision Number	1
Reference Contract Number	3629643
PO Date	14-FEB-2023
Approved PO Date	14-FEB-2023
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	1796447
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Assistant Max Rate 29.44 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Assistant Max Rate 29.44 (2146104.01)	12570.88	Each	1	12,570.88

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 11-AUG-2023 Original quantity ordered: 13395.2 Quantity CANCELED: 824.32</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 13395.2 Quantity CANCELED: 824.32</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 13395.2 Quantity CANCELED: 824.32</p>							
						Total: 12,570.88 (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 152



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

Standard Purchase Order
 3816798, 2

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

Purchase Order Number	3816798
Revision Number	2
Reference Contract Number	3629643
PO Date	14-FEB-2023
Approved PO Date	05-JUL-2023
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	1796446
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: GIS Analyst Senior Max Rate 89.29 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GIS Analyst Senior Max Rate 89.29	61036.96	Each	1	61,036.96
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 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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 67945.6 Quantity CANCELED: 6908.64 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 67945.6 Quantity CANCELED: 6908.64
Line CANCELED on 11-AUG-2023 Original quantity ordered: 67945.6 Quantity CANCELED: 6908.64							
Total: 61,036.96 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 153



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

Standard Purchase Order
 3816800, 1

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

Purchase Order Number	3816800
Revision Number	1
Reference Contract Number	3629643
PO Date	14-FEB-2023
Approved PO Date	14-FEB-2023
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	1796448
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Joseph, Nicole E
Work Telephone	401-222-1474

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This agreement CANCELED on 11-AUG-23

PO DESCRIPTION: Assistant Administrative Officer Max Rate 31.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Assistant Admin Officer Max Rate 31.69 (2150101.03)	17936.54	Each	1	17,936.54

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 11-AUG-2023 Original quantity ordered: 21073.85 Quantity CANCELED: 3137.31</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 21073.85 Quantity CANCELED: 3137.31</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 21073.85 Quantity CANCELED: 3137.31</p>							
						Total: 17,936.54 (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 154



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

Standard Purchase Order
 3817117, 1

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

Purchase Order Number	3817117
Revision Number	1
Reference Contract Number	3629643
PO Date	16-FEB-2023
Approved PO Date	16-FEB-2023
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	1796821
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Database Admin Junior Max Rate 69.82 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Database Admin Junior Max Rate 69.82 (2150101.03)	21434.74	Each	1	21,434.74

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 11-AUG-2023 Original quantity ordered: 43986.6 Quantity CANCELED: 22551.86</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43986.6 Quantity CANCELED: 22551.86</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43986.6 Quantity CANCELED: 22551.86</p>							
						Total: 21,434.74 (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 155



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

Standard Purchase Order
 3818271, 1

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

Purchase Order Number	3818271
Revision Number	1
Reference Contract Number	3629643
PO Date	24-FEB-2023
Approved PO Date	24-FEB-2023
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	1797675
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 54.52	30013.26	Each	1	30,013.26

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 11-AUG-2023 Original quantity ordered: 38164 Quantity CANCELED: 8150.74</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 38164 Quantity CANCELED: 8150.74</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 38164 Quantity CANCELED: 8150.74</p>							
						Total: 30,013.26 (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 156



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

Standard Purchase Order
 3818786, 1

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

Purchase Order Number	3818786
Revision Number	1
Reference Contract Number	3629643
PO Date	01-MAR-2023
Approved PO Date	01-MAR-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	1798391
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Services Coordinator Max Rate 36.24 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Services Coordinator Max Rate 36.24 (4875526.02)	7100.14	Each	1	7,100.14

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 11-AUG-2023 Original quantity ordered: 22831.2 Quantity CANCELED: 15731.06</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 22831.2 Quantity CANCELED: 15731.06</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 22831.2 Quantity CANCELED: 15731.06</p>							
						Total: 7,100.14 (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 157



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

Standard Purchase Order
 3818830, 1

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

Purchase Order Number	3818830
Revision Number	1
Reference Contract Number	3629643
PO Date	01-MAR-2023
Approved PO Date	01-MAR-2023
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	1798418
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-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 (2170149.02)	23055	Each	1	23,055.00

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					
<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 11-AUG-2023 Original quantity ordered: 24055.5 Quantity CANCELED: 1000.5</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 24055.5 Quantity CANCELED: 1000.5</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 24055.5 Quantity CANCELED: 1000.5</p>							
Total: 23,055.00 (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 158



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

Standard Purchase Order
 3818849, 1

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

Purchase Order Number	3818849
Revision Number	1
Reference Contract Number	3629643
PO Date	01-MAR-2023
Approved PO Date	01-MAR-2023
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	1798281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Database Admin Senior Max Rate 113.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Database Admin Senior Max Rate 113.50 (2170202.02)	36160	Each	1	36,160.00

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					
<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 11-AUG-2023 Original quantity ordered: 79450 Quantity CANCELED: 43290</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 79450 Quantity CANCELED: 43290</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 79450 Quantity CANCELED: 43290</p>							
						Total: 36,160.00 (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 159



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

Standard Purchase Order
 3818955, 1

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

Purchase Order Number	3818955
Revision Number	1
Reference Contract Number	3629643
PO Date	02-MAR-2023
Approved PO Date	02-MAR-2023
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	1798473
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Trainer Junior Max Rate 69.38 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Trainer Junior Max Rate 69.38 (4875514.02)	41697.38	Each	1	41,697.38
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 43709.4 Quantity CANCELED: 2012.02 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 43709.4 Quantity CANCELED: 2012.02
Line CANCELED on 11-AUG-2023 Original quantity ordered: 43709.4 Quantity CANCELED: 2012.02							
Total: 41,697.38 (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 160



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

Standard Purchase Order
 3818970, 2

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

Purchase Order Number	3818970
Revision Number	2
Reference Contract Number	3629643
PO Date	02-MAR-2023
Approved PO Date	28-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1798472
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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>

PO DESCRIPTION: Quality Control Specialist Intermediate Max Rate 58.69 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Intermediate Max Rate 58.69 (4675505.02)	9390.4	Each	1	9,390.40

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.						
2		Quality Control Specialist Intermediate Max Rate 58.69 (4675505.02)	53114.46	Each	1	53,114.46
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: 62,504.86 (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 161



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

Standard Purchase Order
 3819738, 2

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

Purchase Order Number	3819738
Revision Number	2
Reference Contract Number	3629643
PO Date	07-MAR-2023
Approved PO Date	17-MAR-2023
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	1799184
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Content Developer Junior Max Rate 61.27 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Content Developer Junior Max Rate 61.27 (2170190.02)	58022.69	Each	1	58,022.69

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 11-AUG-2023 Original quantity ordered: 84246.25 Quantity CANCELED: 26223.56</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 84246.25 Quantity CANCELED: 26223.56</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 84246.25 Quantity CANCELED: 26223.56</p>							
						Total: 58,022.69 (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 162



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

Standard Purchase Order
 3819873, 1

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

Purchase Order Number	3819873
Revision Number	1
Reference Contract Number	3629643
PO Date	08-MAR-2023
Approved PO Date	08-MAR-2023
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	1799437
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Grant Admin Fiscal Asst Max Rate 36.66 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Admin Fiscal Asst Max Rate 36.66 (4 accts - 25% each)	18623.28	Each	1	18,623.28

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 11-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 25002.72</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 25002.72</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 43626 Quantity CANCELED: 25002.72</p>							
						Total: 18,623.28 (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 163



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

Standard Purchase Order
 3820082, 1

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

Purchase Order Number	3820082
Revision Number	1
Reference Contract Number	3629643
PO Date	09-MAR-2023
Approved PO Date	09-MAR-2023
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	1799430
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: IT Project Manager Senior Max Rate 117.89 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IT Project Manager Senior Max Rate 117.89 (2145166.02)	61067.02	Each	1	61,067.02

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 11-AUG-2023 Original quantity ordered: 90775.3 Quantity CANCELED: 29708.28</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 90775.3 Quantity CANCELED: 29708.28</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 90775.3 Quantity CANCELED: 29708.28</p>							
						Total: 61,067.02 (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 164



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

Standard Purchase Order
 3820669, 1

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

Purchase Order Number	3820669
Revision Number	1
Reference Contract Number	3629643
PO Date	14-MAR-2023
Approved PO Date	14-MAR-2023
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	1800131
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: UAT Senior Max Rate 80.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		UAT Senior Max Rate 80.00 (4675111.02)	38340	Each	1	38,340.00
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 48720 Quantity CANCELED: 10380 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 48720 Quantity CANCELED: 10380
Line CANCELED on 11-AUG-2023 Original quantity ordered: 48720 Quantity CANCELED: 10380							
Total: 38,340.00 (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 165



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

Standard Purchase Order
 3821099, 1

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

Purchase Order Number	3821099
Revision Number	1
Reference Contract Number	3629643
PO Date	16-MAR-2023
Approved PO Date	16-MAR-2023
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	1800338
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Public Health Intern Max Rate 19.62 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Intern Max Rate 19.62 (2170225.02)	1559.79	Each	1	1,559.79

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 11-AUG-2023 Original quantity ordered: 5886 Quantity CANCELED: 4326.21</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 5886 Quantity CANCELED: 4326.21</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 5886 Quantity CANCELED: 4326.21</p>							
						Total: 1,559.79 (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 166



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

Standard Purchase Order
 3821103, 1

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

Purchase Order Number	3821103
Revision Number	1
Reference Contract Number	3629643
PO Date	16-MAR-2023
Approved PO Date	16-MAR-2023
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	1800406
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Database Administrator Intermediate Max Rate 94.50 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Database Administrator Intermediate Max Rate 94.50 FY23 (2145166.02)	49140	Each	1	49,140.00

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					
<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 11-AUG-2023 Original quantity ordered: 49612.5 Quantity CANCELED: 472.5</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 49612.5 Quantity CANCELED: 472.5</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 49612.5 Quantity CANCELED: 472.5</p>							
						Total: 49,140.00 (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 167



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

Standard Purchase Order
 3821429, 2

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

Purchase Order Number	3821429
Revision Number	2
Reference Contract Number	3629643
PO Date	20-MAR-2023
Approved PO Date	25-MAY-2023
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	1800343
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Data and Applications Assistant Senior Max Rate 65.05 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Data and Applications Assistant Senior Max Rate 65.05 FY23 (4675505.02)	27667.5	Each	1	27,667.50

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

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 11-AUG-2023 Original quantity ordered: 29272.5 Quantity CANCELED: 1605</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 29272.5 Quantity CANCELED: 1605</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 29272.5 Quantity CANCELED: 1605</p>							
						Total: 27,667.50 (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 168



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

Standard Purchase Order
 3821896, 4

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

Purchase Order Number	3821896
Revision Number	4
Reference Contract Number	3629643
PO Date	22-MAR-2023
Approved PO Date	11-MAY-2023
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	1801267
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 80.25 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 80.25 FY23 (2145166.02)	102155.38	Each	1	102,155.38

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 11-AUG-2023 Original quantity ordered: 179760 Quantity CANCELED: 77604.62</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 179760 Quantity CANCELED: 77604.62</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 179760 Quantity CANCELED: 77604.62</p>							
						Total: 102,155.38 (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 169



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

Standard Purchase Order
 3822827, 2

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

Purchase Order Number	3822827
Revision Number	2
Reference Contract Number	3629643
PO Date	28-MAR-2023
Approved PO Date	22-MAY-2023
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	1801872
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Manager II Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager II Max Rate 54.52 FY23 (split accts)	9159.36	Each	1	9,159.36

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 11-AUG-2023 Original quantity ordered: 99226.4 Quantity CANCELED: 90067.04</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 99226.4 Quantity CANCELED: 90067.04</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 99226.4 Quantity CANCELED: 90067.04</p>							
						Total: 9,159.36 (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 170



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

Standard Purchase Order
 3823515, 1

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

Purchase Order Number	3823515
Revision Number	1
Reference Contract Number	3629643
PO Date	03-APR-2023
Approved PO Date	03-APR-2023
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	1802664
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Senior Manager Max Rate 63.34 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Manager Max Rate 63.34 FY23 (4675624.02)	26159.42	Each	1	26,159.42

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 33253.5 Quantity CANCELED: 7094.08</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 33253.5 Quantity CANCELED: 7094.08</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 33253.5 Quantity CANCELED: 7094.08</p>							
						Total: 26,159.42 (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 171



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

Standard Purchase Order
 3824263, 1

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

Purchase Order Number	3824263
Revision Number	1
Reference Contract Number	3629643
PO Date	06-APR-2023
Approved PO Date	06-APR-2023
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	1803428
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Human Resource Analyst III Max Rate 50.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		HR Analyst III Max Rate 50.00 FY23 (2145166.02)	9100	Each	1	9,100.00

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

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<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 11-AUG-2023 Original quantity ordered: 28000 Quantity CANCELED: 18900</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 28000 Quantity CANCELED: 18900</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 28000 Quantity CANCELED: 18900</p>							
						Total: 9,100.00 (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 172



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

Standard Purchase Order
 3824554, 1

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

Purchase Order Number	3824554
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803679
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-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 FY23 (2170235.02)	15522.25	Each	1	15,522.25

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 11-AUG-2023 Original quantity ordered: 30450 Quantity CANCELED: 14927.75</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 30450 Quantity CANCELED: 14927.75</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 30450 Quantity CANCELED: 14927.75</p>							
						Total: 15,522.25 (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 173



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

Standard Purchase Order
 3824558, 1

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

Purchase Order Number	3824558
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803690
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Manager II Max Rate 49.91 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager II Max Rate 49.91 FY23 (2145170.02)	4791.36	Each	1	4,791.36

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 11-AUG-2023 Original quantity ordered: 20762.56 Quantity CANCELED: 15971.2</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 20762.56 Quantity CANCELED: 15971.2</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 20762.56 Quantity CANCELED: 15971.2</p>							
						Total: 4,791.36 (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 174



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

Standard Purchase Order
 3824560, 1

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

Purchase Order Number	3824560
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803696
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Content Developer Senior Max Rate 87.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Content Developer Senior Max Rate 87.00 FY23 (2145166.02)	38280	Each	1	38,280.00

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					
<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 11-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 1305</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 1305</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 39585 Quantity CANCELED: 1305</p>							
						Total: 38,280.00 (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 175



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

Standard Purchase Order
 3824596, 1

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

Purchase Order Number	3824596
Revision Number	1
Reference Contract Number	3629643
PO Date	10-APR-2023
Approved PO Date	10-APR-2023
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	1803694
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Social Caseworker III Max Rate 34.05 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Social Caseworker II Max Rate 34.05 FY23 (2145170.02)	13722.15	Each	1	13,722.15

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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<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="padding: 5px;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 61971 Quantity CANCELED: 48248.85</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 61971 Quantity CANCELED: 48248.85</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 61971 Quantity CANCELED: 48248.85</p>							
Total: 13,722.15 (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:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 176



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

Standard Purchase Order
 3825034, 2

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

Purchase Order Number	3825034
Revision Number	2
Reference Contract Number	3629643
PO Date	12-APR-2023
Approved PO Date	07-JUN-2023
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	1803973
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Content Developer Senior Max Rate 87.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Content Developer Senior Max Rate 87.00 FY23 (4675503.02)	36192	Each	1	36,192.00

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					
<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 11-AUG-2023 Original quantity ordered: 57855 Quantity CANCELED: 21663</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 57855 Quantity CANCELED: 21663</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 57855 Quantity CANCELED: 21663</p>							
						Total: 36,192.00 (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 177



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

Standard Purchase Order
 3826144, 1

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

Purchase Order Number	3826144
Revision Number	1
Reference Contract Number	3629643
PO Date	19-APR-2023
Approved PO Date	19-APR-2023
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	1804843
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Coordinator Community Services Max Rate 38.23 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Coordinator Community Services Max Rate 38.23 FY23 (2150101.03)	12787.94	Each	1	12,787.94

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 11-AUG-2023 Original quantity ordered: 14718.55 Quantity CANCELED: 1930.61</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 14718.55 Quantity CANCELED: 1930.61</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 14718.55 Quantity CANCELED: 1930.61</p>							
						Total: 12,787.94 (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 178



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

Standard Purchase Order
 3826180, 1

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

Purchase Order Number	3826180
Revision Number	1
Reference Contract Number	3629643
PO Date	19-APR-2023
Approved PO Date	19-APR-2023
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	1804959
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Grant Admin Fiscal Asst Max Rate 36.66 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Admin Fiscal Asst Max Rate 36.66 (multiple accts)	10998	Each	1	10,998.00

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					
<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 11-AUG-2023 Original quantity ordered: 12831 Quantity CANCELED: 1833</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 12831 Quantity CANCELED: 1833</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 12831 Quantity CANCELED: 1833</p>							
						Total: 10,998.00 (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 179



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

Standard Purchase Order
 3827709, 1

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

Purchase Order Number	3827709
Revision Number	1
Reference Contract Number	3629643
PO Date	28-APR-2023
Approved PO Date	28-APR-2023
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	1806371
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Senior Clinical Lab Scientist Max Rate 63.00 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Senior Clinical Lab Scientist Max Rate 63.00 (2187120.02)	18002.25	Each	1	18,002.25

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 11-AUG-2023 Original quantity ordered: 19845 Quantity CANCELED: 1842.75</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19845 Quantity CANCELED: 1842.75</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 19845 Quantity CANCELED: 1842.75</p>							
						Total: 18,002.25 (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 180



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

Standard Purchase Order
 3829471, 1

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

Purchase Order Number	3829471
Revision Number	1
Reference Contract Number	3629643
PO Date	09-MAY-2023
Approved PO Date	09-MAY-2023
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	1807613
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Public Health Education Specialist Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Public Health Education Specialist Max Rate 54.52 FY23 (2145166.02)	13357.4	Each	1	13,357.40

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 11-AUG-2023 Original quantity ordered: 32439.4 Quantity CANCELED: 19082</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 32439.4 Quantity CANCELED: 19082</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 32439.4 Quantity CANCELED: 19082</p>							
						Total: 13,357.40 (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 181



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

Standard Purchase Order
 3831388, 1

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

Purchase Order Number	3831388
Revision Number	1
Reference Contract Number	3629643
PO Date	22-MAY-2023
Approved PO Date	22-MAY-2023
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	1809897
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Manager Junior Max Rate 50.93 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Manager Junior Max Rate 50.93 (4875530.02)	3500	Each	1	3,500.00

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					
<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 11-AUG-2023 Original quantity ordered: 40744 Quantity CANCELED: 37244</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 40744 Quantity CANCELED: 37244</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 40744 Quantity CANCELED: 37244</p>							
						Total: 3,500.00 (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 182



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

Standard Purchase Order
 3831431, 1

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

Purchase Order Number	3831431
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAY-2023
Approved PO Date	23-MAY-2023
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	1809941
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Program Manager II Max Rate 54.52 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Program Manager II Max Rate 54.52 FY23 (2170157.02)	4155.9	Each	1	4,155.90

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 11-AUG-2023 Original quantity ordered: 7632.8 Quantity CANCELED: 3476.9</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7632.8 Quantity CANCELED: 3476.9</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7632.8 Quantity CANCELED: 3476.9</p>							
						Total: 4,155.90 (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 183



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

Standard Purchase Order
 3831440, 1

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

Purchase Order Number	3831440
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAY-2023
Approved PO Date	23-MAY-2023
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	1809937
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Project Services Coordinator Max Rate 36.41 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Project Services Coordinator Max Rate 36.41 FY23 (2150101.03)	2548.7	Each	1	2,548.70

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 35681.8 Quantity CANCELED: 33133.1</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 35681.8 Quantity CANCELED: 33133.1</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 35681.8 Quantity CANCELED: 33133.1</p>							
						Total: 2,548.70 (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 184



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

Standard Purchase Order
 3832285, 2

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

Purchase Order Number	3832285
Revision Number	2
Reference Contract Number	3629643
PO Date	30-MAY-2023
Approved PO Date	30-JUN-2023
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	1810467
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Grant Assistant Max Rate 28.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Grant Assistant Max Rate 28.97 (2205191.02)	6961.87	Each	1	6,961.87
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

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.							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 8835.85 Quantity CANCELED: 1873.98 </td> </tr> </table>							Line CANCELED on 11-AUG-2023 Original quantity ordered: 8835.85 Quantity CANCELED: 1873.98
Line CANCELED on 11-AUG-2023 Original quantity ordered: 8835.85 Quantity CANCELED: 1873.98							
Total:						6,961.87 (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 185



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

Standard Purchase Order
 3832666, 1

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

Purchase Order Number	3832666
Revision Number	1
Reference Contract Number	3629643
PO Date	01-JUN-2023
Approved PO Date	01-JUN-2023
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	1810916
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Quality Control Specialist Senior Max Rate 71.08 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Quality Control Specialist Senior Max Rate 71.08	4975.6	Each	1	4,975.60

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 11-AUG-2023 Original quantity ordered: 34829.2 Quantity CANCELED: 29853.6</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 34829.2 Quantity CANCELED: 29853.6</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 34829.2 Quantity CANCELED: 29853.6</p>							
						Total: 4,975.60 (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 186



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

Standard Purchase Order
 3833765, 1

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

Purchase Order Number	3833765
Revision Number	1
Reference Contract Number	3629643
PO Date	08-JUN-2023
Approved PO Date	08-JUN-2023
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	1811847
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Assistant Admin Officer Max Rate 31.36 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Assistant Admin Officer t Max Rate 31.36 (2150101.03)	3292.8	Each	1	3,292.80

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					
<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 11-AUG-2023 Original quantity ordered: 10536.96 Quantity CANCELED: 7244.16</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 10536.96 Quantity CANCELED: 7244.16</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 10536.96 Quantity CANCELED: 7244.16</p>							
						Total: 3,292.80 (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 187



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

Standard Purchase Order
 3835005, 1

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

Purchase Order Number	3835005
Revision Number	1
Reference Contract Number	3629643
PO Date	16-JUN-2023
Approved PO Date	16-JUN-2023
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	1813076
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 11-AUG-23

PO DESCRIPTION: Systems Analyst Senior Max Rate 100.70 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Systems Analyst Senior Max Rate 100.70 (2150101.03)	3524.5	Each	1	3,524.50

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

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> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7049 Quantity CANCELED: 3524.5</p> </td> </tr> </table>							<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7049 Quantity CANCELED: 3524.5</p>
<p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 7049 Quantity CANCELED: 3524.5</p>							
						Total: 3,524.50 (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 188



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

Standard Purchase Order
 3781128, 4

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

Purchase Order Number	3781128
Revision Number	4
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	14-JUN-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	1762903
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 01-AUG-23

PO DESCRIPTION: Business Analyst Senior Max Rate 96.97 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Business Analyst Senior Max Rate 96.97 (2150101.03)	70418.34	Each	1	70,418.34

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> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72405.5 Quantity CANCELED: 1987.16</p> </td> </tr> </table>							<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72405.5 Quantity CANCELED: 1987.16</p>
<p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 72405.5 Quantity CANCELED: 1987.16</p>							
						Total: 70,418.34 (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 189



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

Standard Purchase Order
 3781136, 6

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	3781136
Revision Number	6
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	24-APR-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762899
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: GIS Analyst Senior Max Rate 89.29 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GIS Analyst Senior Max Rate 89.29 (2150101.03)	82280	Each	1	82,280.00

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 82280 Quantity CANCELED: 0 </div>						
2		GIS Analyst Senior Max Rate 89.29 (4675506.02)	42840	Each	1	42,840.00
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-AUG-2023 Original quantity ordered: 42840 Quantity CANCELED: 0 </div>						
3		GIS Analyst Senior Max Rate 89.29 (4875514.02)	42840	Each	1	42,840.00
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 21-AUG-2023 Original quantity ordered: 51000 Quantity CANCELED: 8160				
Total: 167,960.00 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 190



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

Standard Purchase Order
 3781132, 8

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

Purchase Order Number	3781132
Revision Number	8
Reference Contract Number	3629643
PO Date	07-JUL-2022
Approved PO Date	28-FEB-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1762905
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
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 CANCELED on 21-AUG-23

PO DESCRIPTION: Epidemiologist III Max Rate 66.04 FY23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Epidemiologist III Max Rate 66.04 (2150101.03)	52600.86	Each	1	52,600.86

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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 21-AUG-2023 Original quantity ordered: 52600.86 Quantity CANCELED: 0 </div>						
2		Epidemiologist III Max Rate 66.04 (4675505.03)	237291.25	Each	1	237,291.25
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-AUG-2023 Original quantity ordered: 348935.55 Quantity CANCELED: 111644.3 </div>						
Total: 289,892.11 (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