

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: Children, Youth, And Families, Department Of
Vendor Name: GUIDESOFT INC
Total Amount Paid to Vendor for Services: \$2,171,254.58

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780153	Clerical Services	\$42,432.84
PO 3780340	Information Technology: System Support	\$99,572.77
PO 3781847	Other Temporary Services	\$26,429.69
PO 3781867	Other Temporary Services	\$46,645.35
PO 3781869	Other Temporary Services	\$19,653.54
PO 3782029	Other Temporary Services	\$3,939.59
PO 3782037	Other Temporary Services	\$24,186.81
PO 3782040	Other Temporary Services	\$5,547.98
PO 3782041	Other Temporary Services	\$33,187.61
PO 3782046	Other Temporary Services	\$37,453.50
PO 3782236	Other Temporary Services	\$9,277.65
PO 3782238	Other Temporary Services	\$14,489.33
PO 3782240	Other Temporary Services	\$6,936.04
PO 3782732	Clerical Services	\$70,564.64
PO 3782733	Other Temporary Services	\$93,458.37
PO 3782734	Other Temporary Services	\$46,126.42
PO 3782735	Other Temporary Services	\$222,206.39
PO 3783979	Other Temporary Services	\$84,183.75
PO 3784057	Other Temporary Services	\$2,882.70
PO 3784058	Other Temporary Services	\$2,869.04
PO 3786010	Other Temporary Services	\$7,809.49
PO 3786380	Other Temporary Services	\$53,408.37
PO 3787331	Other Temporary Services	\$19,238.46
PO 3788931	Other Temporary Services	\$36,649.80
PO 3790314	Other Temporary Services	\$17,456.55
PO 3790628	Other Temporary Services	\$35,166.95
PO 3792149	Other Temporary Services	\$684.09
PO 3792151	Other Temporary Services	\$1,076.55
PO 3792153	Other Temporary Services	\$43,887.50
PO 3792572	Other Temporary Services	\$6,514.79
PO 3792573	Other Temporary Services	\$12,969.75
PO 3792574	Other Temporary Services	\$3,813.69

PO 3792575	Other Temporary Services	\$592.28
PO 3793786	Other Temporary Services	\$42,055.70
PO 3793787	Clerical Services	\$42,822.95
PO 3795710	Other Temporary Services	\$43,401.60
PO 3796055	Other Temporary Services	\$61,098.62
PO 3797733	Other Temporary Services	\$14,505.00
PO 3798325	Other Temporary Services	\$45,345.79
PO 3799722	Other Temporary Services	\$11,080.00
PO 3800007	Other Temporary Services	\$35,540.13
PO 3802419	Other Temporary Services	\$57,393.37
PO 3803260	Other Temporary Services	\$3,549.40
PO 3803423	Other Temporary Services	\$3,044.54
PO 3803425	Other Temporary Services	\$3,954.33
PO 3803439	Other Temporary Services	\$25,813.05
PO 3803441	Other Temporary Services	\$36,405.85
PO 3803449	Other Temporary Services	\$45,194.00
PO 3803675	Other Temporary Services	\$3,597.66
PO 3803676	Other Temporary Services	\$11,342.98
PO 3803677	Clerical Services	\$49,237.30
PO 3803678	Other Temporary Services	\$613.55
PO 3804028	Other Temporary Services	\$237.93
PO 3804030	Other Temporary Services	\$3,263.12
PO 3804948	Clerical Services	\$9,066.61
PO 3805269	Clerical Services	\$9,919.76
PO 3805271	Clerical Services	\$84,757.40
PO 3805570	Clerical Services	\$63,421.63
PO 3805572	Other Temporary Services	\$30,158.63
PO 3809754	Other Temporary Services	\$25,981.20
PO 3812127	Other Temporary Services	\$50,382.87
PO 3812943	Other Temporary Services	\$1,623.83
PO 3814563	Other Temporary Services	\$4,150.35
PO 3814825	Other Temporary Services	\$13,393.02
PO 3815054	Other Temporary Services	\$21,148.39
PO 3816635	Clerical Services	\$46,800.00
PO 3816956	Other Temporary Services	\$19,082.56
PO 3817922	Other Temporary Services	\$17,608.66
PO 3820281	Other Temporary Services	\$2,814.64
PO 3820915	Other Temporary Services	\$21,344.40
PO 3822116	Other Temporary Services	\$12,402.00
PO 3822135	Other Temporary Services	\$23,648.87
PO 3823368	Other Temporary Services	\$979.65
PO 3826840	Clerical Services	\$8,852.27
PO 3828399	Other Temporary Services	\$7,620.48
PO 3829178	Clerical Services	\$517.83
PO 3829976	Other Temporary Services	\$4,759.44
PO 3831074	Clerical Services	\$7,232.40
PO 3832004	Clerical Services	\$5,717.99
PO 3833925	Clerical Services	\$2,938.95
PO 3834607	Other Temporary Services	\$2,138.50
PO 3834609	Other Temporary Services	\$1,983.10

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

Item Number	Document ID	Description
Item 1	PO 3780153	Clerical Services
Item 2	PO 3780340	Information Technology: System Support
Item 3	PO 3781847	Other Temporary Services
Item 4	PO 3781867	Other Temporary Services
Item 5	PO 3781869	Other Temporary Services
Item 6	PO 3782029	Other Temporary Services
Item 7	PO 3782037	Other Temporary Services
Item 8	PO 3782040	Other Temporary Services
Item 9	PO 3782041	Other Temporary Services
Item 10	PO 3782046	Other Temporary Services
Item 11	PO 3782236	Other Temporary Services
Item 12	PO 3782238	Other Temporary Services
Item 13	PO 3782240	Other Temporary Services
Item 14	PO 3782732	Clerical Services
Item 15	PO 3782733	Other Temporary Services
Item 16	PO 3782734	Other Temporary Services
Item 17	PO 3782735	Other Temporary Services
Item 18	PO 3783979	Other Temporary Services
Item 19	PO 3784057	Other Temporary Services
Item 20	PO 3784058	Other Temporary Services
Item 21	PO 3786010	Other Temporary Services
Item 22	PO 3786380	Other Temporary Services
Item 23	PO 3787331	Other Temporary Services
Item 24	PO 3788931	Other Temporary Services
Item 25	PO 3790314	Other Temporary Services
Item 26	PO 3790628	Other Temporary Services
Item 27	PO 3792149	Other Temporary Services
Item 28	PO 3792151	Other Temporary Services
Item 29	PO 3792153	Other Temporary Services
Item 30	PO 3792572	Other Temporary Services
Item 31	PO 3792573	Other Temporary Services
Item 32	PO 3792574	Other Temporary Services
Item 33	PO 3792575	Other Temporary Services
Item 34	PO 3793786	Other Temporary Services
Item 35	PO 3793787	Clerical Services
Item 36	PO 3795710	Other Temporary Services
Item 37	PO 3796055	Other Temporary Services
Item 38	PO 3797733	Other Temporary Services
Item 39	PO 3798325	Other Temporary Services
Item 40	PO 3799722	Other Temporary Services

Item 41	PO 3800007	Other Temporary Services
Item 42	PO 3802419	Other Temporary Services
Item 43	PO 3803260	Other Temporary Services
Item 44	PO 3803423	Other Temporary Services
Item 45	PO 3803425	Other Temporary Services
Item 46	PO 3803439	Other Temporary Services
Item 47	PO 3803441	Other Temporary Services
Item 48	PO 3803449	Other Temporary Services
Item 49	PO 3803675	Other Temporary Services
Item 50	PO 3803676	Other Temporary Services
Item 51	PO 3803677	Clerical Services
Item 52	PO 3803678	Other Temporary Services
Item 53	PO 3804028	Other Temporary Services
Item 54	PO 3804030	Other Temporary Services
Item 55	PO 3804948	Clerical Services
Item 56	PO 3805269	Clerical Services
Item 57	PO 3805271	Clerical Services
Item 58	PO 3805570	Clerical Services
Item 59	PO 3805572	Other Temporary Services
Item 60	PO 3809754	Other Temporary Services
Item 61	PO 3812127	Other Temporary Services
Item 62	PO 3812943	Other Temporary Services
Item 63	PO 3814563	Other Temporary Services
Item 64	PO 3814825	Other Temporary Services
Item 65	PO 3815054	Other Temporary Services
Item 66	PO 3816635	Clerical Services
Item 67	PO 3816956	Other Temporary Services
Item 68	PO 3817922	Other Temporary Services
Item 69	PO 3820281	Other Temporary Services
Item 70	PO 3820915	Other Temporary Services
Item 71	PO 3822116	Other Temporary Services
Item 72	PO 3822135	Other Temporary Services
Item 73	PO 3823368	Other Temporary Services
Item 74	PO 3826840	Clerical Services
Item 75	PO 3828399	Other Temporary Services
Item 76	PO 3829178	Clerical Services
Item 77	PO 3829976	Other Temporary Services
Item 78	PO 3831074	Clerical Services
Item 79	PO 3832004	Clerical Services
Item 80	PO 3833925	Clerical Services
Item 81	PO 3834607	Other Temporary Services
Item 82	PO 3834609	Other Temporary Services

ITEM 1



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

Standard Purchase Order
 3780153, 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	3780153
Revision Number	3
Reference Contract Number	3629643
PO Date	04-JUL-2022
Approved PO Date	15-MAR-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	1761905
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY 23 GUIDESOFT Candidate: Albert Jett Title: Program Assitant II MBR: 27.99
Division: Opertations Supervisor: Pam Leary

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 DCYF FY 23 GUIDESOFT Candidate: Albert Jett Title: Program Assitant II MBR: 27.99 Division: Opertations Supervisor: Pam Leary	1516	Each	27.99	42,432.84
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 1680 Quantity CANCELED: 164</p> </div>						
Total: 42,432.84 (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 2



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

Standard Purchase Order
 3780340, 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	3780340
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 CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1760924
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Yanke, Erica L
Work Telephone	401-574-9212

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: FY23- DCYF/ITIF SR. PROJECT MANAGER-HOLLY RODRIGUES- \$117.89 PER HOUR- 8/1/2022 - 7/31/2023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KS REQ # 103455- SR. PROJECT MANAGER-HOLLY RODRIGUES- \$117.89 PER HOUR- 8/1/2022 - 7/31/2023	1689.25	Each	117.89	199,145.68

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 310.75 </div>						
Total: 199,145.68 (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 3



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

Standard Purchase Order
 3781847, 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	3781847
Revision Number	1
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	11-JUL-2022
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	1763429
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II (Medicaid position) CANDIDATE NAME: PIERRE EDOUARD FILS MBR: \$30.93 DVISION: MGMT & BUDGET 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 GUIDESOFT TITLE: Data Manager II (Medicaid position) CANDIDATE NAME: PIERRE EDOUARD FILS MBR: \$30.93 DVISION: MGMT & BUDGET 35 HOUR TEMP	854.5	Each	30.93	26,429.69
CHANGE TO PO 3629643						

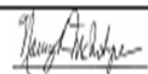
INVOICE TO

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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 225.5</p> </div>						
Total: 26,429.69 (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 4



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

Standard Purchase Order
 3781867, 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	3781867
Revision Number	2
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	21-FEB-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	1763425
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II CANDIDATE NAME: Cynthia Profughi - Murphy MBR: \$27.99 Supervisor: Kim Burrows Division: Region 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II CANDIDATE NAME: Cynthia Profughi - Murphy MBR: \$27.99 Supervisor: Kim Burrows Division: Region 1	1666.5	Each	27.99	46,645.34
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get 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)
<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: 1800 Quantity CANCELED: 133.5</p> </div>						
Total: 46,645.34 (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 5



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

Standard Purchase Order
 3781869, 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	3781869
Revision Number	1
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	11-JUL-2022
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	1763427
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)	635.42	Each	30.93	19,653.54
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 444.58</p> </div>						
Total: 19,653.54 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3782029, 1

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

Purchase Order Number	3782029
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	---

Type of Requisition	
Requisition Number	1763305
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY 23 Guidesoft - PART TIME TEMP POSITION - PROGRAM ASSISTANT II
MICHELLE HARRIS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 Michelle Harris Location: Resource Families/Licensing Title: Program Assistant II Max bill rate: 27.99 Posting ID: 95341	140.75	Each	27.99	3,939.59
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1679.25</p> </div>						
Total: 3,939.59 (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 7



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

Standard Purchase Order
 3782037, 1

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

Purchase Order Number	3782037
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	--

Type of Requisition	
Requisition Number	1763323
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: FACILITIES & OPERATIONS ASSISTANT NAME: ADRIAN FLORES TAVAREZ ID: 95834 MBR: \$26.29 DIVISION: OPERATIONS SUPPORT 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 GUIDESOFT Title: Facilities & Operations Assistant MBR: \$26.29 Name: Adrian Flores Tavarez Division: Operations Support Posting ID: 95834	921	Each	26.29	24,213.09

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: \$440,000,000.00 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; display: inline-block;"> Line CANCELED on 07-JUL-2023 Original quantity ordered: 2080 Quantity CANCELED: 1159 </div>						Total: 24,213.09 (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 8



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

Standard Purchase Order
 3782040, 1

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

Purchase Order Number	3782040
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	---

Type of Requisition	
Requisition Number	1763426
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Jane Pelletier MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Jane Pelletier MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families	198.21	Each	27.99	5,547.90
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 1801.79</p> </div>						
Total: 5,547.90 (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 9



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

Standard Purchase Order
 3782041, 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	3782041
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	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763430
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - Laura Andujar Toribio Title: Data Manager II MBR: \$30.93
Supervisor: Natasha House Division: HR/Record Dept.

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Laura Andujar Toribio Title: Data Manager II MBR: \$30.93 Supervisor: Natasha House Division: HR/Record Dept.	1072.99	Each	30.93	33,187.58
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 747.01</p> </div>						
Total: 33,187.58 (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 10



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

Standard Purchase Order
 3782046, 1

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

Purchase Order Number	3782046
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763473
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: PROGRAM COORDINATOR FACILITATOR
CANDIDATE NAME: BRENDA RACINE MBR: \$43.50 DVISION: LICENSING DEPT. 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: PROGRAM COORDINATOR FACILITATOR CANDIDATE NAME: BRENDA RACINE MBR: \$43.50 DVISION: LICENSING DEPT. 35 HOUR TEMP	861	Each	43.5	37,453.50
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2080 Quantity CANCELED: 1219</p> </div>						
Total: 37,453.50 (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 11



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

Standard Purchase Order
 3782236, 1

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

Purchase Order Number	3782236
Revision Number	1
Reference Contract Number	3629643
PO Date	13-JUL-2022
Approved PO Date	13-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	1763572
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - DANIEL MONTEIRO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 RITS - BARBER- DANIEL MONTEIRO	265	Each	35.01	9,277.65

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 02-AUG-2023 Original quantity ordered: 500 Quantity CANCELED: 235</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 500 Quantity CANCELED: 235</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 500 Quantity CANCELED: 235</p>							
						Total: 9,277.65 (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 12



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

Standard Purchase Order
 3782238, 2

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

Purchase Order Number	3782238
Revision Number	2
Reference Contract Number	3629643
PO Date	13-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	1763532
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - PROGRAM ASST 2 - 100% KINSHIP GRANT - CARMEN ROSARIO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 PROGRAM ASST 2 - KINSHIP -CARMEN ROSARIO	517.66	Each	27.99	14,489.30

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: 1820 Quantity CANCELED: 1302.34</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1302.34</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1302.34</p>							
						Total: 14,489.30 (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 13



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

Standard Purchase Order
 3782240, 2

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

Purchase Order Number	3782240
Revision Number	2
Reference Contract Number	3629643
PO Date	13-JUL-2022
Approved PO Date	21-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	1763573
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - DESIREE DELLATORE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RITS - POST SECONDARY INSTRUCTOR- DESIREE DELLATORE	236	Each	29.39	6,936.04

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: 1112 Quantity CANCELED: 876</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1112 Quantity CANCELED: 876</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1112 Quantity CANCELED: 876</p>							
						Total: 6,936.04 (USD)	

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3782732, 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	3782732
Revision Number	3
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763512
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - KNOWLEDGE SERVICES (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - KENNETH MCPHERSON - INFO TECH - REG 2	591	Each	18.46	10,909.86

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

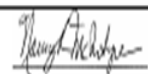
INVOICE TO

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

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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1229				
2		DCYF - JEAN MELLOR - INFO TECH - REG 2	593	Each	18.46	10,946.78
		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.				
		Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1227				
3		DCYF - Danielle Marchesi - INFO TECH-OPERATIONS/SS	0	Each	21	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)
		<p>Line CANCELED on 22-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820</p>				
4		DCYF - DIEUDONNE LUBAMBA - PROGRAM ASST II - OPERATIONS/SS	0	Each	25	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 22-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
5		DCYF - Information Services Technician I - Maryliz Maldonado - VEC	1804	Each	27	48,708.00
<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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 16</p> </div>						
						Total: 70,564.64 (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 15



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

Standard Purchase Order
 3782733, 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	3782733
Revision Number	2
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763518
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - GUIDESOFT/KS/RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		VIRGINIA HOPKINS - Grant Project Specialist 3500	1203.5	Hour	41.68	50,161.88

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:
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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 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.				
		Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 616.5				
2		ANGEL SWEENEY - Program Assistant 2 - PEER MENTOR	0	Hour	22.35	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 01-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820				
3		JENNIFER CURRY - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820				
4		KELLEY FLUETTE - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
5		MARI BRAKE - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
6		MINOLY SABORIO - Program Assistant 2	0	Hour	22.35	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; margin: 10px auto;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
7		REBECCA BRIGGS - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
8		SHANNON DOS SANTOS - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
9		TARRAH-LEE MELLO - Program Assistant 2 - ADIL	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
10		CHERYL LEPRE - Program Coordinator Facilitator - ADIL	7	Hour	47.71	333.97
<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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1813				
11		GELINE -O'CONNOR -Project Coordinator-Community Services - ADIL	1185.5	Hour	36.24	42,962.52
<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; display: inline-block;"> Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 634.5 </div>				
						Total: 93,458.37 (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
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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
 3782734, 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	3782734
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	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763571
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Project Coordinator - Licensing - Marsha Fernandes

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - Marsha Fernandes - Project Coordinator - Licensing	1206.55	Each	38.23	46,126.41

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: 1820 Quantity CANCELED: 613.45</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 613.45</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 613.45</p>							
						Total: 46,126.41 (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
 3782735, 5

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

Purchase Order Number	3782735
Revision Number	5
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	21-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763574
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - RESOURCES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - PROGRAM COORDINATOR- LAURIE TAPOZADA	1901	Each	47.71	90,696.71

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

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: 2820 Quantity CANCELED: 919 </div>						
2		DCYF - PROGRAM COORDINATOR- ANGELICA DIMAIO	2032	Each	36.24	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 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: 2820 Quantity CANCELED: 788 </div>						
3		DCYF - PROGRAM COORDINATOR- TIFFANY DESROSIERS	0	Each	36.24	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 15-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820				
4		DCYF - PROGRAM COORDINATOR- MAXIEL CABRERA	0	Each	36.24	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; margin: 10px 0;"> <p>Line CANCELED on 15-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
5		DCYF - TRANSITIONAL COORDINATOR- PAUL AMARAL	1929	Each	30	57,870.00
<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: 10px 0;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 3065 Quantity CANCELED: 1136</p> </div>						
Total: 222,206.39 (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
 3783979, 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	3783979
Revision Number	1
Reference Contract Number	3629643
PO Date	20-JUL-2022
Approved PO Date	20-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	1765204
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT -Carol Shabely Perez Rodriguez Title: Data & Applications Assistant-Intermediate MBR: \$53.45 Supervisor: Lindsey Callahan Division: Mgmt. & Budget

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT -Carol Shabely Perez Rodriguez Title: Data & Applications Assistant-Intermediate MBR: \$53.45 Supervisor: Lindsey Callahan Division: Mgmt. & Budget	1575	Each	53.45	84,183.75
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 245</p> </div>						
Total: 84,183.75 (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 19



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

Standard Purchase Order
 3784057, 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	3784057
Revision Number	1
Reference Contract Number	3629643
PO Date	20-JUL-2022
Approved PO Date	20-JUL-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1764447
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT -Tarah Mello Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Tarah Mello Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	102.99	Each	27.99	2,882.69
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1717.01</p> </div>						
Total: 2,882.69 (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
 3784058, 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	3784058
Revision Number	1
Reference Contract Number	3629643
PO Date	20-JUL-2022
Approved PO Date	20-JUL-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1764444
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT -Shannon DosSantos Program Assistant II MBR: \$27.99
Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Shannon DosSantos Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	102.5	Each	27.99	2,868.98
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1717.5</p> </div>						
Total: 2,868.98 (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 21



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

Standard Purchase Order
 3786010, 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	3786010
Revision Number	1
Reference Contract Number	3629643
PO Date	25-JUL-2022
Approved PO Date	25-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	1767385
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Peer Mentor) CANDIDATE NAME: Ann Marie Dunbar MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY22 GUIDESOFT TITLE: Program Assistant II (Peer Mentor) CANDIDATE NAME: Ann Marie Dunbar MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing	279.01	Each	27.99	7,809.49
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> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 800.99</p> </div>						
Total: 7,809.49 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 22



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

Standard Purchase Order
 3786380, 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	3786380
Revision Number	1
Reference Contract Number	3629643
PO Date	26-JUL-2022
Approved PO Date	26-JUL-2022
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1765943
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - Guidesoft

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY 22 DCYF Lilliam Abreu Division: Licensing Funding: Title IVB – 100% grant funded Title: Program Assistant II Max bill rate: 27.99	0	Each	27.99	0.00
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
2		<p>FY 22 DCYF Maureen Ciotola Division: Licensing Funding: Title IVB-100% grant funded Title: Program Assistant II Max bill rate: 27.99</p>	232	Each	27.99	6,493.68
<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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1588</p> </div>						
3		<p>FY 22 DCYF Title:Facilities and Operations Assistant Name: Rasha Rezk Max bill rate: \$26.29</p>	1784.5	Each	26.29	46,914.51
<p>CHANGE TO PO 3629643</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00</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)	
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 02-AUG-2023 Original quantity ordered: 2480 Quantity CANCELED: 695.5 </td> </tr> </table>							Line CANCELED on 02-AUG-2023 Original quantity ordered: 2480 Quantity CANCELED: 695.5
Line CANCELED on 02-AUG-2023 Original quantity ordered: 2480 Quantity CANCELED: 695.5							
						Total: 53,408.19 (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 23



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

Standard Purchase Order
 3787331, 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	3787331
Revision Number	1
Reference Contract Number	3629643
PO Date	29-JUL-2022
Approved PO Date	29-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	1768536
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Farah Rivas MBR: \$30.93 Supervisor: Laurie Hersey Division: M&B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Farah Rivas MBR: \$30.93 Supervisor: Laurie Hersey Division: M&B	622	Each	30.93	19,238.46
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 458</p> </div>						
Total: 19,238.46 (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 24



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

Standard Purchase Order
 3788931, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States
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Purchase Order Number	3788931
Revision Number	0
Reference Contract Number	3629643
PO Date	05-AUG-2022
Approved PO Date	05-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1769617
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: Legal Assistant CANDIDATE NAME: Kepa Loyola MBR: \$29.70 Supervisor: Pat Hessler Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Legal Assistant CANDIDATE NAME: Kepa Loyola MBR: \$29.70 Supervisor: Pat Hessler Division: Legal	2000	Each	29.7	59,400.00
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered 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)
CURRENT CONTROL VALUE: \$140,000,000.00 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: 59,400.00 (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 25



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

Standard Purchase Order
 3790314, 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	3790314
Revision Number	1
Reference Contract Number	3629643
PO Date	16-AUG-2022
Approved PO Date	16-AUG-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1770852
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Assistant Administrative Officer CANDIDATE NAME: Keri Golden MBR: \$31.36 Supervisor: Pat Hessler Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Assistant Administrative Officer CANDIDATE NAME: Keri Golden MBR: \$31.36 Supervisor: Pat Hessler Division: Legal	556.65	Each	31.36	17,456.54
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 1443.35</p> </div>						
Total: 17,456.54 (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
 3790628, 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	3790628
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1771391
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Danilo Jose Brito Abreu MBR: \$28.33 Supervisor: Pat Hessler Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Danilo Jose Brito Abreu MBR: \$28.33 Supervisor: Pat Hessler Division: Legal	1241.33	Each	28.33	35,166.88
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 758.67</p> </div>						
Total: 35,166.88 (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 27



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

Standard Purchase Order
 3792149, 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	3792149
Revision Number	1
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-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	1773287
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Austin James Irons MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Austin James Irons MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families	24.44	Each	27.99	684.08
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 975.56</p> </div>						
Total: 684.08 (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 28



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

Standard Purchase Order
 3792151, 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	3792151
Revision Number	1
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-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	1773261
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Evelina Betances
 MBR: \$28.33 DIVISION: Legal 35 HOUR TEMP**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Evelina Betances MBR: \$28.33 DIVISION: Legal 35 HOUR TEMP	38	Each	28.33	1,076.54
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 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 09-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 962</p> </div>						
Total: 1,076.54 (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 29



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

Standard Purchase Order
 3792153, 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	3792153
Revision Number	1
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-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	1773256
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - DCYF - MICHAEL O'BRIEN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - MICHAEL O'BRIEN - FACILITIES/OPERATIONS	1755.5	Each	25	43,887.50

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 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 64.5</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 64.5</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 64.5</p>							
Total: 43,887.50 (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 30



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

Standard Purchase Order
 3792572, 1

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

Purchase Order Number	3792572
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	---

Type of Requisition	
Requisition Number	1773281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: PROGRAM ASSISTANT II NAME: BRENDA BALL MBR: \$27.99 DVISION: LICENSING 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 GUIDESOFT DCYF FY22 TITLE: PROGRAM ASSISTANT II NAME: BRENDA BALL MBR: \$27.99 DVISION: LICENSING 35 HOUR TEMP	232.75	Each	27.99	6,514.67
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 2080 Quantity CANCELED: 1847.25</p> </div>						
Total: 6,514.67 (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 31



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

Standard Purchase Order
 3792573, 1

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

Purchase Order Number	3792573
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
---	--

Type of Requisition	
Requisition Number	1773298
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Minolly Saborio Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Minolly Saborio Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	463.37	Each	27.99	12,969.73
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1356.63</p> </div>						
Total: 12,969.73 (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 32



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

Standard Purchase Order
 3792574, 1

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

Purchase Order Number	3792574
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1773300
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Kelley Fluette Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Kelley Fluette Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	136.25	Each	27.99	3,813.64
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1683.75</p> </div>						
Total: 3,813.64 (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 33



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

Standard Purchase Order
 3792575, 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	3792575
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1773301
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Jennifer Curry Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Jennifer Curry Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	21.16	Each	27.99	592.27
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1798.84</p> </div>						
Total: 592.27 (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 34



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

Standard Purchase Order
 3793786, 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	3793786
Revision Number	1
Reference Contract Number	3629643
PO Date	01-SEP-2022
Approved PO Date	01-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	1773977
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 DCYF - GUIDESOFT/KS/RITEMPS Candidate: Paige Seaback

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Paige Seaback- - INFO SERVICE TECH	1521	Each	27.65	42,055.65

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 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 299</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 299</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 299</p>							
						Total: 42,055.65 (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 35



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

Standard Purchase Order
 3793787, 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	3793787
Revision Number	1
Reference Contract Number	3629643
PO Date	01-SEP-2022
Approved PO Date	01-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	1774001
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - Information Services Technician - Candidate: Kathleen Tellier- WAKEFIELD

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - Information Services Technician - KATHLEEN TELLIER - WAKEFIELD	1548.75	Each	27.65	42,822.94

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: \$440,000,000.00 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; display: inline-block;"> Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 271.25 </div>						Total: 42,822.94 (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 36



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

Standard Purchase Order
 3795710, 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	3795710
Revision Number	1
Reference Contract Number	3629643
PO Date	14-SEP-2022
Approved PO Date	14-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	1776044
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT PO CANDIDATE: Jayamohan Santhapet MBR: \$135.63
 Supervisor: Leon Saunders Division: DCYF IT**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Candidate: Jayamohan Santhapet MBR: \$135.63 Adil job posting#107483	320	Each	135.63	43,401.60

CHANGE TO PO 3629643

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

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 1040 Quantity CANCELED: 720 </div>						
Total: 43,401.60 (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
 3796055, 1

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

Purchase Order Number	3796055
Revision Number	1
Reference Contract Number	3629643
PO Date	16-SEP-2022
Approved PO Date	16-SEP-2022
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	---

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

This agreement CANCELLED on 10-AUG-23

PO DESCRIPTION: DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement	1663	Each	36.74	61,098.62
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						


INVOICE TO

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

REGISTRATION REQUIREMENTS

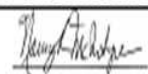
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 2080 Quantity CANCELLED: 417</p> </div>						
Total: 61,098.62 (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
 3797733, 1

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

Purchase Order Number	3797733
Revision Number	1
Reference Contract Number	3629643
PO Date	26-SEP-2022
Approved PO Date	26-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	1778139
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF - FY/23 GUIDESOFT PO CANDIDATE: Manual Urbaez MBR: \$28.33 Supervisor: Pat Hessler Division: DCYF Legal Office

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT PO CANDIDATE: Manual Urbaez MBR: \$28.33 Supervisor: Pat Hessler Division: DCYF Legal Office	542	Each	28.33	15,354.86

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: \$440,000,000.00 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 21-JUL-2023 Original quantity ordered: 1040 Quantity CANCELED: 498 </td> </tr> </table>							Line CANCELED on 21-JUL-2023 Original quantity ordered: 1040 Quantity CANCELED: 498
Line CANCELED on 21-JUL-2023 Original quantity ordered: 1040 Quantity CANCELED: 498							
						Total: 15,354.86 (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
 3796055, 1

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

Purchase Order Number	3796055
Revision Number	1
Reference Contract Number	3629643
PO Date	16-SEP-2022
Approved PO Date	16-SEP-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1776186
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement	1663	Each	36.74	61,098.62
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 2080 Quantity CANCELED: 417</p> </div>						
Total: 61,098.62 (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 40



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

Standard Purchase Order
 3799722, 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	3799722
Revision Number	1
Reference Contract Number	3629643
PO Date	11-OCT-2022
Approved PO Date	11-OCT-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1779692
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Speech Pathologist II CANDIDATE NAME: Arianna Miche
 MBR: \$80.00 Supervisor: Heather DosSantos Division: RITS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Speech Pathologist II CANDIDATE NAME: Arianna Miche MBR: \$80.00 Supervisor: Heather DosSantos Division: RITS	138.5	Each	80	11,080.00
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 941.5</p> </div>						
Total: 11,080.00 (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 41



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

Standard Purchase Order
 3800007, 2

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

Purchase Order Number	3800007
Revision Number	2
Reference Contract Number	3629643
PO Date	13-OCT-2022
Approved PO Date	27-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	1780633
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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

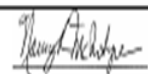
**PO DESCRIPTION: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Denise Johnson
 MBR: \$30.93 Supervisor: Colleen Walters Division: HR/Record Center**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Denise Johnson MBR: \$30.93 Supervisor: Colleen Walters Division: HR/Record Center	1149.05	Each	30.93	35,540.12
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1150 Quantity CANCELED: 0.95</p> </div>						
Total: 35,540.12 (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
 3802419, 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	3802419
Revision Number	1
Reference Contract Number	3629643
PO Date	28-OCT-2022
Approved PO Date	28-OCT-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	--

Type of Requisition	
Requisition Number	1782342
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist - 5000 CANDIDATE NAME: Sophie Perry MBR: \$54.03 Supervisor: Deb Buffi Division: Contracts & Compliance Division

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist - 5000 CANDIDATE NAME: Sophie Perry MBR: \$54.03 Supervisor: Deb Buffi Division: Contracts & Compliance Division	1062.25	Each	54.03	57,393.37
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 17.75</p> </div>						
Total: 57,393.37 (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
 3803260, 1

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

Purchase Order Number	3803260
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783627
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Kinship Mentor) CANDIDATE NAME: Jennifer O'Connor MBR: \$27.99 Supervisor: Laurie Tapozada Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Kinship Mentor) CANDIDATE NAME: Jennifer O'Connor MBR: \$27.99 Supervisor: Laurie Tapozada Division: Resource Families	126.81	Each	27.99	3,549.41
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 953.19</p> </div>						
Total: 3,549.41 (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
 3803423, 1

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

Purchase Order Number	3803423
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783986
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Rebecca Heim MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Rebecca Heim MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families	108.77	Each	27.99	3,044.47
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 891.23</p> </div>						
Total: 3,044.47 (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
 3803425, 1

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

Purchase Order Number	3803425
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783982
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist CANDIDATE NAME: Mari Brake MBR: \$33.87 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist CANDIDATE NAME: Mari Brake MBR: \$33.87 35 HOUR TEMP	116.75	Each	33.87	3,954.32
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 883.25</p> </div>						
Total: 3,954.32 (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
 3803439, 1

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

Purchase Order Number	3803439
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783978
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - RITS - PROGRAM ASST 2 - 1 RESOURCE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - PROGRAM ASST 2 - RITS - KEILA ALMONTE	1162.75	Each	22.2	25,813.05

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

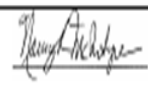
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 657.25</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 657.25</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 657.25</p>							
						Total: 25,813.05 (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 47



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

Standard Purchase Order
 3803441, 1

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

Purchase Order Number	3803441
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783977
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT - ADMIN ASST. HELEN ORELLANA

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RITS-ADMIN ASST- HELEN ORELLANA	1445.25	Each	25.19	36,405.85

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

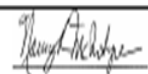
STATE PURCHASING AGENT

Nancy R. McIntyre

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: 1820 Quantity CANCELED: 374.75</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 374.75</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 374.75</p>							
						Total: 36,405.85 (USD)	

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 48



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

Standard Purchase Order
 3803449, 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	3803449
Revision Number	1
Reference Contract Number	3629643
PO Date	04-NOV-2022
Approved PO Date	04-NOV-2022
Buyer	Autocreate, * -

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1783981
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - GUIDESOFT - CATHLEEN HYLAND – position 78883 - Titled: Cranston, RI
- DCYF - RITS - PROGRAM COORDINATOR-FACILITATOR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 - CATHLEEN HYLAND – position 78883 - Titled: Cranston, RI - DCYF - RITS - PROGRAM COORDINATOR-FACILITATOR	1106.34	Each	40.85	45,193.99
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get 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)
<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; margin: 10px auto;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 713.66</p> </div>						
Total: 45,193.99 (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 49



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

Standard Purchase Order
 3803675, 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	3803675
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
--------------------------------	--

Type of Requisition	
Requisition Number	1783975
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - PARALEGAL ASSISTANT - LEGAL DEPT - Morgan Jenkins

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - PARALEGAL ASSISTANT- Morgan Jenkins	126.5	Each	28.44	3,597.66

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: 1820 Quantity CANCELED: 1693.5</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1693.5</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1693.5</p>							
						Total: 3,597.66 (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 50



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

Standard Purchase Order
 3803676, 1

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

Purchase Order Number	3803676
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1783987
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Jorge Saborrio Program Assistant II MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Jorge Saborrio Program Assistant II MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing	405.25	Each	27.99	11,342.95
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1414.75</p> </div>						
Total: 11,342.95 (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 51



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

Standard Purchase Order
 3803677, 1

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

Purchase Order Number	3803677
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1783991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - KNOWLEDGE SERVICES (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - KENNETH MCPHERSON - INFO TECH - REG 2	1140	Each	21.7	24,738.00

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: 1820 Quantity CANCELED: 680 </div>						
2		DCYF - JEAN MELLOR - INFO TECH - REG 2	1129	Each	21.7	24,499.30
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 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: 1820 Quantity CANCELED: 691 </div>						
Total: 49,237.30 (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 52



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

Standard Purchase Order
 3803678, 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	3803678
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
---	---

Type of Requisition	
Requisition Number	1783984
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Rebecca Briggs Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Rebecca Briggs Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	21.92	Each	27.99	613.54
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1798.08</p> </div>						
Total: 613.54 (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
 3804028, 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	3804028
Revision Number	1
Reference Contract Number	3629643
PO Date	09-NOV-2022
Approved PO Date	09-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	1783630
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (OPRE-Grant funding) CANDIDATE NAME: Candace Johndrow MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (OPRE-Grant funding) CANDIDATE NAME: Candace Johndrow MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families	8.5	Each	27.99	237.92
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
 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;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 1071.5</p> </div>						
Total: 237.92 (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 54



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

Standard Purchase Order
 3804030, 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	3804030
Revision Number	1
Reference Contract Number	3629643
PO Date	09-NOV-2022
Approved PO Date	09-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	1783631
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (OPRE Grant funding) CANDIDATE NAME: Khrystyne Pimentel MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Kinship Mentor) CANDIDATE NAME: Khrystyne Pimentel MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families	116.58	Each	27.99	3,263.07
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 963.42</p> </div>						
Total: 3,263.07 (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
 3804948, 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	3804948
Revision Number	1
Reference Contract Number	3629643
PO Date	17-NOV-2022
Approved PO Date	17-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	1784933
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Resource Families (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Melissa Gomes Division: Resource Families Title: Program Assistant II (OPRE-GRANT FUNDING) MBR: \$27.99 Supervisor : Cathleen Sears	111	Each	27.99	3,106.89
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> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1709</p> </div>						
2		<p>DCYF - Sophia Colon Division: Resource Families Title: Program Assistant II (OPRE-GRANT FUNDING) MBR: \$27.99 Supervisor : Cathleen Sears</p>	53.42	Each	27.99	1,495.23
<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 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1766.58</p> </div>						
3		<p>DCYF - Nicole Pascale Division: Resource Families Title: Program Assistant II (OPRE-GRANT FUNDING) MBR: \$27.99 Supervisor : Cathleen Sears</p>	159.5	Each	27.99	4,464.41
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;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1660.5</p> </div>						
Total: 9,066.53 (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
 3805269, 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	3805269
Revision Number	2
Reference Contract Number	3629643
PO Date	18-NOV-2022
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
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Type of Requisition	
Requisition Number	1785281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Resource Families (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Michelle Bender Division: Resource Families Title: Program Assistant II (OPRE FUNDING) MBR: \$27.99 Supervisor: Cathleen Sears	113.25	Each	27.99	3,169.87
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
 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;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 200 Quantity CANCELED: 86.75</p> </div>						
2		<p>DCYF - Jeffrey Thomas Division: Resource Families Title: Program Assistant II (OPRE FUNDING) MBR: \$27.99 Supervisor: Cathleen Sears</p>	90.4	Each	27.99	2,530.30
<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 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1729.6</p> </div>						
3		<p>DCYF - Mia Russo Division: Resource Families Title: Program Assistant II (OPRE FUNDING) MBR: \$27.99 Supervisor: Cathleen Sears</p>	150.75	Each	27.99	4,219.49
<p>CHANGE TO PO 3629643</p>						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 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 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1669.25</p> </div>						
Total: 9,919.66 (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
 3805271, 1

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

Purchase Order Number	3805271
Revision Number	1
Reference Contract Number	3629643
PO Date	18-NOV-2022
Approved PO Date	18-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	1785313
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - GIS PROJECT MANAGER JUNIOR (SAMSHA GRANT) (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Nicole Vadnais Division: CBH Title: GIS Project Manager Junior (SAMSHA GRANT) MBR: \$78.57 Supervisor: Chris Strnad	1078.75	Each	78.57	84,757.39
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 741.25</p> </div>						
Total: 84,757.39 (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 58



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

Standard Purchase Order
 3805570, 1

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

Purchase Order Number	3805570
Revision Number	1
Reference Contract Number	3629643
PO Date	22-NOV-2022
Approved PO Date	22-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
---	---

Type of Requisition	
Requisition Number	1784984
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Family Services (REG 3) (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Lisa Ciullo Division: Family Services/REG 3 Title: Project Manager- Junior (QIC-EY GRANT FUNDING) MBR: \$78.25 Supervisor: Brandi DiDino	810.5	Each	78.25	63,421.63
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1009.5</p> </div>						
Total: 63,421.63 (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 59



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

Standard Purchase Order
 3805572, 3

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

Purchase Order Number	3805572
Revision Number	3
Reference Contract Number	3629643
PO Date	22-NOV-2022
Approved PO Date	28-JUN-2023
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1785294
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT - NAME: Sherly Martinez TITLE: Data Manager II MBR: \$30.93
Division: HR/Record Center

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Sherly Martinez Division: HR/Record Center Title: Data Manager II MBR: \$30.93 Supervisor: Colleen Walters	975.06	Each	30.93	30,158.61
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 985 Quantity CANCELED: 9.94</p> </div>						
Total: 30,158.61 (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
 3809754, 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	3809754
Revision Number	1
Reference Contract Number	3629643
PO Date	27-DEC-2022
Approved PO Date	27-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	1789867
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Fredrick Craig
 MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Fredrick Craig MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B	840	Each	30.93	25,981.20
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> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 240</p> </div>						
Total: 25,981.20 (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 61



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

Standard Purchase Order
 3812127, 1

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

Purchase Order Number	3812127
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JAN-2023
Approved PO Date	12-JAN-2023
Buyer	Autocreate, * -

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1791986
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - KNOWLEDGE SERVICES (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Jennifer Krueckeberg Title: Project Manager - Senior Information Technology posting number: #112902 Rate: \$157.00/hr. start date: 1/25/23	320.91	Each	157	50,382.87
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1499.09</p> </div>						
Total: 50,382.87 (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 62



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

Standard Purchase Order
 3812943, 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	3812943
Revision Number	1
Reference Contract Number	3629643
PO Date	19-JAN-2023
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	--

Type of Requisition	
Requisition Number	1792621
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Amber Whiteley
 MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Amber Whiteley MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B	52.5	Each	30.93	1,623.83

CHANGE TO PO 3629643

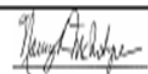
CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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)
CURRENT CONTROL VALUE: \$140,000,000.00 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: 1,623.83 (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 63



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

Standard Purchase Order
 3814563, 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	3814563
Revision Number	1
Reference Contract Number	3629643
PO Date	31-JAN-2023
Approved PO Date	31-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	1794159
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE II NAME: KEPAL LOYOLA MBR: \$28.33 DVISION: LEGAL DEPT. 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE II NAME: KEPAL LOYOLA MBR: \$28.33 DVISION: LEGAL DEPT. 35 HOUR TEMP	146.5	Each	28.33	4,150.35
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 800 Quantity CANCELED: 653.5</p> </div>						
Total: 4,150.35 (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
 3814825, 1

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

Purchase Order Number	3814825
Revision Number	1
Reference Contract Number	3629643
PO Date	01-FEB-2023
Approved PO Date	01-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	1794549
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE NAME: HALEY BUCHANAN MBR: \$28.33 DVISION: LEGAL DEPT. SUPERVISOR: PAT HESSLER 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE NAME: HALEY BUCHANAN MBR: \$28.33 DVISION: LEGAL DEPT. SUPERVISOR: PAT HESSLER 35 HOUR TEMP	472.75	Each	28.33	13,393.01

CHANGE TO PO 3629643
 CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 07-JUL-2023 Original quantity ordered: 1000 Quantity CANCELED: 527.25</p> </div>						
Total: 13,393.01 (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 65



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

Standard Purchase Order
 3815054, 1

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

Purchase Order Number	3815054
Revision Number	1
Reference Contract Number	3629643
PO Date	02-FEB-2023
Approved PO Date	02-FEB-2023
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1794008
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)	683.75	Each	30.93	21,148.39
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1136.25</p> </div>						
Total: 21,148.39 (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
 3816635, 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	3816635
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	1795679
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - NAME: Susan Lindberg TITLE: Sr. Project Manager DIVISION: CBH MBR: \$100.00 SUPERVISOR: Chris Strnad (SAMSHA GRANT)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 NAME: Susan Lindberg TITLE: Sr. Project Manager DIVISION: CBH MBR: \$100.00 SUPERVISOR: Chris Strnad (SAMSHA GRANT)	468	Each	100	46,800.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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)
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						
CURRENT CONTROL VALUE: \$140,000,000.00						
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;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1352</p> </div>						
						Total: 46,800.00 (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 67



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

Standard Purchase Order
 3816956, 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	3816956
Revision Number	2
Reference Contract Number	3629643
PO Date	15-FEB-2023
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1795807
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 (GUIDESOFT) CANDIDATE: Jeannesly Marte TITLE: Assistant Administrative Officer

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 (GUIDESOFT) CANDIDATE: Jeannesly Marte TITLE: Assistant Administrative Officer MBR: \$31.36 Supervisor: Pat Hessler Division: DCYF Legal Office	608.5	Each	31.36	19,082.56
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 910 Quantity CANCELED: 301.5</p> </div>						
Total: 19,082.56 (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
 3817922, 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	3817922
Revision Number	2
Reference Contract Number	3629643
PO Date	22-FEB-2023
Approved PO Date	15-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1796763
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT - Name: Laura Andujar Toribio Title: Grants Project Specialist 1500I MBR: \$31.20 Supervisor: Colleen Walters Division: HR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT - Name: Laura Andujar Toribio Title: Grants Project Specialist 1500I MBR: \$31.20 Supervisor: Colleen Walters Division: HR	564.38	Each	31.2	17,608.66

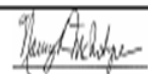
CHANGE TO PO 3629643

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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 910 Quantity CANCELED: 345.62</p> </div>						
Total: 17,608.66 (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
 3820281, 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	3820281
Revision Number	1
Reference Contract Number	3629643
PO Date	10-MAR-2023
Approved PO Date	10-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	1799671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT - CANDIDATE NAME: Karen Marcano TITLE: Data Manager II
 MBR: \$30.93 SUPERVISOR: Lisa McInnis DIVISION: M&B**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT - CANDIDATE NAME: Karen Marcano TITLE: Data Manager II MBR: \$30.93 SUPERVISOR: Lisa McInnis DIVISION: M&B	91	Each	30.93	2,814.63

CHANGE TO PO 3629643
 CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 989</p> </div>						
Total: 2,814.63 (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 70



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

Standard Purchase Order
 3820915, 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	3820915
Revision Number	1
Reference Contract Number	3629643
PO Date	15-MAR-2023
Approved PO Date	15-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	1800327
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Post-Secondary instructor CANDIDATE NAME: Geline O'Conner MBR: \$39.20 Supervisor: Heather Dos Santos Division: Juvenile Correctional Services/RITS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Post-Secondary instructor CANDIDATE NAME: Geline O'Conner MBR: \$39.20 Supervisor: Heather Dos Santos Division: Juvenile Correctional Services/RITS	544.5	Each	39.2	21,344.40
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
 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;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 535.5</p> </div>						
Total: 21,344.40 (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 71



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

Standard Purchase Order
 3822116, 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	3822116
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAR-2023
Approved PO Date	23-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	1801160
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Keila Almonte TITLE: Program Assistant II MBR: \$26.50 SUPERVISOR: Heather Dos Santos DIVISION: RITS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Keila Almonte TITLE: Program Assistant II MBR: \$26.50 SUPERVISOR: Heather Dos Santos DIVISION: RITS	468	Each	26.5	12,402.00
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1352</p> </div>						
Total: 12,402.00 (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 72



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

Standard Purchase Order
 3822135, 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	3822135
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAR-2023
Approved PO Date	23-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	1800883
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Cathleen Hyland TITLE: Grants Project Specialist 5000 MBR: \$49.91 SUPERVISOR: Heather Dos Santos DIVISION: RITS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Cathleen Hyland TITLE: Grants Project Specialist 5000 MBR: \$49.91 SUPERVISOR: Heather Dos Santos DIVISION: RITS	473.83	Each	49.91	23,648.86

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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1346.17</p> </div>						
Total: 23,648.86 (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 73



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

Standard Purchase Order
 3823368, 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	3823368
Revision Number	1
Reference Contract Number	3629643
PO Date	31-MAR-2023
Approved PO Date	31-MAR-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1802111
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Gina Hanley TITLE: Program Assistant II
 MBR: \$27.99 SUPERVISOR: Lori Geiselman DIVISION: Workforce Development**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Gina Hanley TITLE: Program Assistant II MBR: \$27.99 SUPERVISOR: Lori Geiselman DIVISION: Workforce Development	35	Each	27.99	979.65

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
 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 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1785</p> </div>						
Total: 979.65 (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 74



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

Standard Purchase Order
 3826840, 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	3826840
Revision Number	1
Reference Contract Number	3629643
PO Date	24-APR-2023
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
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Type of Requisition	
Requisition Number	1805265
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Michelle Bender Title: Program Coordinator-Facilitator MBR \$43.50
 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE-21**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Name: Michelle Bender Title: Program Coordinator-Facilitator MBR \$43.50 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE-21	203.5	Each	43.5	8,852.25
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1616.5</p> </div>						
Total: 8,852.25 (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 75



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

Standard Purchase Order
 3828399, 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	3828399
Revision Number	1
Reference Contract Number	3629643
PO Date	04-MAY-2023
Approved PO Date	04-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	1806475
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT NAME: Jennifer Pellegrino TITLE: Assistant Administrative Officer MBR: \$31.36 DVISION: Legal SUPERVISOR: Pat Hessler

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT NAME: Jennifer Pellegrino TITLE: Assistant Administrative Officer MBR: \$31.36 DVISION: Legal SUPERVISOR: Pat Hessler	243	Each	31.36	7,620.48

CHANGE TO PO 3629643

 CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1225 Quantity CANCELED: 982</p> </div>						
Total: 7,620.48 (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
 3829178, 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	3829178
Revision Number	1
Reference Contract Number	3629643
PO Date	08-MAY-2023
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
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Type of Requisition	
Requisition Number	1807209
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Christine Domen Title: Program Assistant II MBR \$27.99 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - Name: Christine Domen Title: Program Assistant II MBR \$27.99 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE	18.5	Each	27.99	517.82
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1801.5</p> </div>						
Total: 517.82 (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
 3829976, 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	3829976
Revision Number	1
Reference Contract Number	3629643
PO Date	12-MAY-2023
Approved PO Date	12-MAY-2023
Buyer	Autocreate, *
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S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1808164
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT NAME: Marly Ayala TITLE: Paralegal Aide MBR: \$28.33
DVISION: Legal SUPERVISOR: Vincent Grourke

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT NAME: Marly Ayala TITLE: Paralegal Aide MBR: \$28.33 DVISION: Legal SUPERVISOR: Vincent Grourke	168	Each	28.33	4,759.44
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 360 Quantity CANCELED: 192</p> </div>						
Total: 4,759.44 (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 78



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

Standard Purchase Order
 3831074, 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	3831074
Revision Number	1
Reference Contract Number	3629643
PO Date	19-MAY-2023
Approved PO Date	19-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	1809274
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - NAME: Katelyn Donga TITLE: Project Director Grants 3810 DIVISION: CBH MBR: \$57.40 SUPERVISOR: Chris Strnad (SAMSHA GRANT)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - NAME: Katelyn Donga TITLE: Project Director Grants 3810 DIVISION: CBH MBR: \$57.40 SUPERVISOR: Chris Strnad (SAMSHA GRANT)	126	Each	57.4	7,232.40
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 320 Quantity CANCELED: 194</p> </div>						
Total: 7,232.40 (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 79



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

Standard Purchase Order
 3832004, 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	3832004
Revision Number	1
Reference Contract Number	3629643
PO Date	25-MAY-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
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Type of Requisition	
Requisition Number	1810128
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Mayra Mostafa Title: Grants Project Specialist -50000 MBR \$54.03
 Supervisor: Brandi DiDino Division: Family Services (Region3) Grant Funded: QIC-EY**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - Name: Mayra Mostafa Title: Grants Project Specialist -50000 MBR \$54.03 Supervisor: Brandi DiDino Division: Family Services (Region3) Grant Funded: QIC-EY	105.83	Each	54.03	5,717.99
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
 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;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 210 Quantity CANCELED: 104.17</p> </div>						
Total: 5,717.99 (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
 3833925, 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	3833925
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	1811962
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Michel DiDino Title: Program Assistant II MBR \$27.99 Supervisor: Pam Leary Division: Operations

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - Name: Michel DiDino Title: Program Assistant II MBR \$27.99 Supervisor: Pam Leary Division: Operations	105	Each	27.99	2,938.95

CHANGE TO PO 3629643
 CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 140 Quantity CANCELED: 35 </div>						
Total: 2,938.95 (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 81



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

Standard Purchase Order
 3834607, 1

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

Purchase Order Number	3834607
Revision Number	1
Reference Contract Number	3629643
PO Date	14-JUN-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
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Type of Requisition	
Requisition Number	1812581
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT - CANDIDATE NAME: Kepa Loyola TITLE: Grants Project Specialist 1000 MBR: \$30.55 Supervisor: Vincent Grouke Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT - CANDIDATE NAME: Kepa Loyola TITLE: Grants Project Specialist 1000 MBR: \$30.55 Supervisor: Vincent Grouke Division: Legal	70	Each	30.55	2,138.50
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 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 11-AUG-2023 Original quantity ordered: 105 Quantity CANCELED: 35</p> </div>						
Total: 2,138.50 (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 82



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

Standard Purchase Order
 3834609, 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	3834609
Revision Number	1
Reference Contract Number	3629643
PO Date	14-JUN-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
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Type of Requisition	
Requisition Number	1812523
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT NAME: Blessing Pour TITLE: Paralegal Aide MBR: \$28.33
DVISION: Legal SUPERVISOR: Vincent Grouрке

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT NAME: Blessing Pour TITLE: Paralegal Aide MBR: \$28.33 DVISION: Legal SUPERVISOR: Vincent Grouрке	70	Each	28.33	1,983.10
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 105 Quantity CANCELED: 35</p> </div>						
Total: 1,983.10 (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 1



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

Standard Purchase Order
 3780153, 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	3780153
Revision Number	3
Reference Contract Number	3629643
PO Date	04-JUL-2022
Approved PO Date	15-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	1761905
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY 23 GUIDESOFT Candidate: Albert Jett Title: Program Assitant II MBR: 27.99
Division: Opertations Supervisor: Pam Leary

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 DCYF FY 23 GUIDESOFT Candidate: Albert Jett Title: Program Assitant II MBR: 27.99 Division: Opertations Supervisor: Pam Leary	1516	Each	27.99	42,432.84
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 01-AUG-2023 Original quantity ordered: 1680 Quantity CANCELED: 164</p> </div>						
Total: 42,432.84 (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 2



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

Standard Purchase Order
 3780340, 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	3780340
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 CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1760924
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Yanke, Erica L
Work Telephone	401-574-9212

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: FY23- DCYF/ITIF SR. PROJECT MANAGER-HOLLY RODRIGUES- \$117.89 PER HOUR- 8/1/2022 - 7/31/2023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		KS REQ # 103455- SR. PROJECT MANAGER-HOLLY RODRIGUES- \$117.89 PER HOUR- 8/1/2022 - 7/31/2023	1689.25	Each	117.89	199,145.68

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 01-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 310.75 </div>						
Total: 199,145.68 (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 3



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

Standard Purchase Order
 3781847, 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	3781847
Revision Number	1
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	11-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	1763429
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II (Medicaid position) CANDIDATE
NAME: PIERRE EDOUARD FILS MBR: \$30.93 DVISION: MGMT & BUDGET 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 GUIDESOFT TITLE: Data Manager II (Medicaid position) CANDIDATE NAME: PIERRE EDOUARD FILS MBR: \$30.93 DVISION: MGMT & BUDGET 35 HOUR TEMP	854.5	Each	30.93	26,429.69
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 225.5</p> </div>						
Total: 26,429.69 (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 4



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

Standard Purchase Order
 3781867, 2

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

Purchase Order Number	3781867
Revision Number	2
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	21-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	1763425
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II CANDIDATE NAME: Cynthia Profughi - Murphy MBR: \$27.99 Supervisor: Kim Burrows Division: Region 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II CANDIDATE NAME: Cynthia Profughi - Murphy MBR: \$27.99 Supervisor: Kim Burrows Division: Region 1	1666.5	Each	27.99	46,645.34
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 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: 1800 Quantity CANCELED: 133.5</p> </div>						
Total: 46,645.34 (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 5



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

Standard Purchase Order
 3781869, 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	3781869
Revision Number	1
Reference Contract Number	3629643
PO Date	11-JUL-2022
Approved PO Date	11-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	1763427
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)	635.42	Each	30.93	19,653.54
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 444.58</p> </div>						
Total: 19,653.54 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3782029, 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	3782029
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763305
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY 23 Guidesoft - PART TIME TEMP POSITION - PROGRAM ASSISTANT II
 MICHELLE HARRIS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 Michelle Harris Location: Resource Families/Licensing Title: Program Assistant II Max bill rate: 27.99 Posting ID: 95341	140.75	Each	27.99	3,939.59
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1679.25</p> </div>						
Total: 3,939.59 (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 7



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

Standard Purchase Order
 3782037, 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	3782037
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763323
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: FACILITIES & OPERATIONS ASSISTANT NAME: ADRIAN FLORES TAVAREZ ID: 95834 MBR: \$26.29 DIVISION: OPERATIONS SUPPORT 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 GUIDESOFT Title: Facilities & Operations Assistant MBR: \$26.29 Name: Adrian Flores Tavarez Division: Operations Support Posting ID: 95834	921	Each	26.29	24,213.09

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: \$440,000,000.00 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 07-JUL-2023 Original quantity ordered: 2080 Quantity CANCELED: 1159 </td> </tr> </table>							Line CANCELED on 07-JUL-2023 Original quantity ordered: 2080 Quantity CANCELED: 1159
Line CANCELED on 07-JUL-2023 Original quantity ordered: 2080 Quantity CANCELED: 1159							
						Total: 24,213.09 (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 8



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

Standard Purchase Order
 3782040, 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	3782040
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763426
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Jane Pelletier MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Jane Pelletier MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families	198.21	Each	27.99	5,547.90
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 1801.79</p> </div>						
Total: 5,547.90 (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 9



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

Standard Purchase Order
 3782041, 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	3782041
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	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763430
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - Laura Andujar Toribio Title: Data Manager II MBR: \$30.93
 Supervisor: Natasha House Division: HR/Record Dept.**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Laura Andujar Toribio Title: Data Manager II MBR: \$30.93 Supervisor: Natasha House Division: HR/Record Dept.	1072.99	Each	30.93	33,187.58
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 747.01</p> </div>						
Total: 33,187.58 (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 10



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

Standard Purchase Order
 3782046, 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	3782046
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1763473
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: PROGRAM COORDINATOR FACILITATOR
CANDIDATE NAME: BRENDA RACINE MBR: \$43.50 DVISION: LICENSING DEPT. 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: PROGRAM COORDINATOR FACILITATOR CANDIDATE NAME: BRENDA RACINE MBR: \$43.50 DVISION: LICENSING DEPT. 35 HOUR TEMP	861	Each	43.5	37,453.50
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2080 Quantity CANCELED: 1219</p> </div>						
Total: 37,453.50 (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 11



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

Standard Purchase Order
 3782236, 1

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

Purchase Order Number	3782236
Revision Number	1
Reference Contract Number	3629643
PO Date	13-JUL-2022
Approved PO Date	13-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	1763572
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - DANIEL MONTEIRO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 RITS - BARBER- DANIEL MONTEIRO	265	Each	35.01	9,277.65

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 02-AUG-2023 Original quantity ordered: 500 Quantity CANCELED: 235</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 500 Quantity CANCELED: 235</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 500 Quantity CANCELED: 235</p>							
						Total: 9,277.65 (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 12



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

Standard Purchase Order
 3782238, 2

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

Purchase Order Number	3782238
Revision Number	2
Reference Contract Number	3629643
PO Date	13-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	1763532
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - PROGRAM ASST 2 - 100% KINSHIP GRANT - CARMEN ROSARIO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 PROGRAM ASST 2 - KINSHIP -CARMEN ROSARIO	517.66	Each	27.99	14,489.30

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="padding: 5px;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1302.34</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1302.34</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1302.34</p>							
						Total: 14,489.30 (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 13



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

Standard Purchase Order
 3782240, 2

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

Purchase Order Number	3782240
Revision Number	2
Reference Contract Number	3629643
PO Date	13-JUL-2022
Approved PO Date	21-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	1763573
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - DESIREE DELLATORE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RITS - POST SECONDARY INSTRUCTOR- DESIREE DELLATORE	236	Each	29.39	6,936.04

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: 1112 Quantity CANCELED: 876</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1112 Quantity CANCELED: 876</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1112 Quantity CANCELED: 876</p>							
						Total: 6,936.04 (USD)	

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3782732, 3

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

Purchase Order Number	3782732
Revision Number	3
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
---	--

Type of Requisition	
Requisition Number	1763512
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - KNOWLEDGE SERVICES (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - KENNETH MCPHERSON - INFO TECH - REG 2	591	Each	18.46	10,909.86

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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1229 </div>				
2		DCYF - JEAN MELLOR - INFO TECH - REG 2	593	Each	18.46	10,946.78
		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. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1227 </div>				
3		DCYF - Danielle Marchesi - INFO TECH-OPERATIONS/SS	0	Each	21	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 22-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820				
4		DCYF - DIEUDONNE LUBAMBA - PROGRAM ASST II - OPERATIONS/SS	0	Each	25	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 22-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
5		DCYF - Information Services Technician I - Maryliz Maldonado - VEC	1804	Each	27	48,708.00
<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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 16</p> </div>						
						Total: 70,564.64 (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 15



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

Standard Purchase Order
 3782733, 2

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

Purchase Order Number	3782733
Revision Number	2
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	14-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
---	--

Type of Requisition	
Requisition Number	1763518
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - GUIDESOFT/KS/RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		VIRGINIA HOPKINS - Grant Project Specialist 3500	1203.5	Hour	41.68	50,161.88

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:
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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

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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 616.5				
2		ANGEL SWEENEY - Program Assistant 2 - PEER MENTOR	0	Hour	22.35	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 01-AUG-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820				
3		JENNIFER CURRY - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820				
4		KELLEY FLUETTE - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
5		MARI BRAKE - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
6		MINOLY SABORIO - Program Assistant 2	0	Hour	22.35	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; margin: 10px auto;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
7		REBECCA BRIGGS - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
8		SHANNON DOS SANTOS - Program Assistant 2	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
9		TARRAH-LEE MELLO - Program Assistant 2 - ADIL	0	Hour	22.35	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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
10		CHERYL LEPRE - Program Coordinator Facilitator - ADIL	7	Hour	47.71	333.97
<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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1813				
11		GELINE -O'CONNOR -Project Coordinator-Community Services - ADIL	1185.5	Hour	36.24	42,962.52
<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; display: inline-block;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 634.5</p> </div>				
						Total: 93,458.37 (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
 3782734, 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	3782734
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	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763571
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Project Coordinator - Licensing - Marsha Fernandes

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - Marsha Fernandes - Project Coordinator - Licensing	1206.55	Each	38.23	46,126.41

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: 1820 Quantity CANCELED: 613.45</p> </td> </tr> </table>							<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 613.45</p>
<p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 613.45</p>							
						Total: 46,126.41 (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
 3782735, 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	3782735
Revision Number	5
Reference Contract Number	3629643
PO Date	14-JUL-2022
Approved PO Date	21-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1763574
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - RESOURCES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - PROGRAM COORDINATOR- LAURIE TAPOZADA	1901	Each	47.71	90,696.71

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 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: 2820 Quantity CANCELED: 919 </div>						
2		DCYF - PROGRAM COORDINATOR- ANGELICA DIMAIO	2032	Each	36.24	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 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: 2820 Quantity CANCELED: 788 </div>						
3		DCYF - PROGRAM COORDINATOR- TIFFANY DESROSIERS	0	Each	36.24	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 15-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820				
4		DCYF - PROGRAM COORDINATOR- MAXIEL CABRERA	0	Each	36.24	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 15-JUL-2022 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
5		DCYF - TRANSITIONAL COORDINATOR- PAUL AMARAL	1929	Each	30	57,870.00
<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 02-AUG-2023 Original quantity ordered: 3065 Quantity CANCELED: 1136</p> </div>						
Total: 222,206.39 (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
 3783979, 1

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

Purchase Order Number	3783979
Revision Number	1
Reference Contract Number	3629643
PO Date	20-JUL-2022
Approved PO Date	20-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	1765204
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT -Carol Shabely Perez Rodriguez Title: Data & Applications
Assistant-Intermediate MBR: \$53.45 Supervisor: Lindsey Callahan Division: Mgmt. & Budget

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT -Carol Shabely Perez Rodriguez Title: Data & Applications Assistant-Intermediate MBR: \$53.45 Supervisor: Lindsey Callahan Division: Mgmt. & Budget	1575	Each	53.45	84,183.75
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 245</p> </div>						
Total: 84,183.75 (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 19



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

Standard Purchase Order
 3784057, 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	3784057
Revision Number	1
Reference Contract Number	3629643
PO Date	20-JUL-2022
Approved PO Date	20-JUL-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1764447
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT -Tarah Mello Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Tarah Mello Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	102.99	Each	27.99	2,882.69
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get 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)
<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: 1820 Quantity CANCELED: 1717.01</p> </div>						
Total: 2,882.69 (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
 3784058, 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	3784058
Revision Number	1
Reference Contract Number	3629643
PO Date	20-JUL-2022
Approved PO Date	20-JUL-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1764444
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT -Shannon DosSantos Program Assistant II MBR: \$27.99
Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Shannon DosSantos Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	102.5	Each	27.99	2,868.98
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1717.5</p> </div>						
Total: 2,868.98 (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 21



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

Standard Purchase Order
 3786010, 1

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

Purchase Order Number	3786010
Revision Number	1
Reference Contract Number	3629643
PO Date	25-JUL-2022
Approved PO Date	25-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	1767385
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Peer Mentor) CANDIDATE NAME: Ann Marie Dunbar MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY22 GUIDESOFT TITLE: Program Assistant II (Peer Mentor) CANDIDATE NAME: Ann Marie Dunbar MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing	279.01	Each	27.99	7,809.49
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> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 800.99</p> </div>						
Total: 7,809.49 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 22



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

Standard Purchase Order
 3786380, 1

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

Purchase Order Number	3786380
Revision Number	1
Reference Contract Number	3629643
PO Date	26-JUL-2022
Approved PO Date	26-JUL-2022
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1765943
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - Guidesoft

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY 22 DCYF Lilliam Abreu Division: Licensing Funding: Title IVB – 100% grant funded Title: Program Assistant II Max bill rate: 27.99	0	Each	27.99	0.00
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1820</p> </div>						
2		<p>FY 22 DCYF Maureen Ciotola Division: Licensing Funding: Title IVB-100% grant funded Title: Program Assistant II Max bill rate: 27.99</p>	232	Each	27.99	6,493.68
<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 02-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1588</p> </div>						
3		<p>FY 22 DCYF Title:Facilities and Operations Assistant Name: Rasha Rezk Max bill rate: \$26.29</p>	1784.5	Each	26.29	46,914.51
<p>CHANGE TO PO 3629643</p> <p>CHANGE TO CONTROL VALUE: CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00</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)	
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 02-AUG-2023 Original quantity ordered: 2480 Quantity CANCELED: 695.5 </td> </tr> </table>							Line CANCELED on 02-AUG-2023 Original quantity ordered: 2480 Quantity CANCELED: 695.5
Line CANCELED on 02-AUG-2023 Original quantity ordered: 2480 Quantity CANCELED: 695.5							
Total: 53,408.19 (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 23



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

Standard Purchase Order
 3787331, 1

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

Purchase Order Number	3787331
Revision Number	1
Reference Contract Number	3629643
PO Date	29-JUL-2022
Approved PO Date	29-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	1768536
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Farah Rivas MBR: \$30.93 Supervisor: Laurie Hersey Division: M&B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Farah Rivas MBR: \$30.93 Supervisor: Laurie Hersey Division: M&B	622	Each	30.93	19,238.46
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 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: 1080 Quantity CANCELED: 458</p> </div>						
Total: 19,238.46 (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 24



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

Standard Purchase Order
 3788931, 0

V E N D O R	GUIDESOFT INC DBA KNOWLEDGE SERVICES 9800 CROSSPOINT BLVD INDIANAPOLIS, IN 46256-3552 United States
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Purchase Order Number	3788931
Revision Number	0
Reference Contract Number	3629643
PO Date	05-AUG-2022
Approved PO Date	05-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1769617
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: Legal Assistant CANDIDATE NAME: Kepa Loyola MBR: \$29.70 Supervisor: Pat Hessler Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Legal Assistant CANDIDATE NAME: Kepa Loyola MBR: \$29.70 Supervisor: Pat Hessler Division: Legal	2000	Each	29.7	59,400.00

CHANGE TO PO 3629643
 CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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)
CURRENT CONTROL VALUE: \$140,000,000.00 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: 59,400.00 (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 25



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

Standard Purchase Order
 3790314, 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	3790314
Revision Number	1
Reference Contract Number	3629643
PO Date	16-AUG-2022
Approved PO Date	16-AUG-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1770852
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Assistant Administrative Officer CANDIDATE NAME: Keri Golden MBR: \$31.36 Supervisor: Pat Hessler Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Assistant Administrative Officer CANDIDATE NAME: Keri Golden MBR: \$31.36 Supervisor: Pat Hessler Division: Legal	556.65	Each	31.36	17,456.54
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 1443.35</p> </div>						
Total: 17,456.54 (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
 3790628, 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	3790628
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	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1771391
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Danilo Jose Brito Abreu MBR: \$28.33 Supervisor: Pat Hessler Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Danilo Jose Brito Abreu MBR: \$28.33 Supervisor: Pat Hessler Division: Legal	1241.33	Each	28.33	35,166.88
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 02-AUG-2023 Original quantity ordered: 2000 Quantity CANCELED: 758.67</p> </div>						
Total: 35,166.88 (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 27



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

Standard Purchase Order
 3792149, 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	3792149
Revision Number	1
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-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	1773287
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE
NAME: Austin James Irons MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Austin James Irons MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families	24.44	Each	27.99	684.08
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 975.56</p> </div>						
Total: 684.08 (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 28



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

Standard Purchase Order
 3792151, 1

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

Purchase Order Number	3792151
Revision Number	1
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-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	1773261
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Evelina Betances
 MBR: \$28.33 DIVISION: Legal 35 HOUR TEMP**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Paralegal Aide CANDIDATE NAME: Evelina Betances MBR: \$28.33 DIVISION: Legal 35 HOUR TEMP	38	Each	28.33	1,076.54
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 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 09-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 962</p> </div>						
Total: 1,076.54 (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 29



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

Standard Purchase Order
 3792153, 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	3792153
Revision Number	1
Reference Contract Number	3629643
PO Date	25-AUG-2022
Approved PO Date	25-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	1773256
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - DCYF - MICHAEL O'BRIEN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - MICHAEL O'BRIEN - FACILITIES/OPERATIONS	1755.5	Each	25	43,887.50

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 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 64.5</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 64.5</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 64.5</p>							
						Total: 43,887.50 (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 30



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

Standard Purchase Order
 3792572, 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	3792572
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1773281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: PROGRAM ASSISTANT II NAME: BRENDA BALL MBR: \$27.99 DVISION: LICENSING 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 GUIDESOFT DCYF FY22 TITLE: PROGRAM ASSISTANT II NAME: BRENDA BALL MBR: \$27.99 DVISION: LICENSING 35 HOUR TEMP	232.75	Each	27.99	6,514.67
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 2080 Quantity CANCELED: 1847.25</p> </div>						
Total: 6,514.67 (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 31



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

Standard Purchase Order
 3792573, 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	3792573
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1773298
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Minolly Saborio Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Minolly Saborio Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	463.37	Each	27.99	12,969.73
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1356.63</p> </div>						
Total: 12,969.73 (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 32



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

Standard Purchase Order
 3792574, 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	3792574
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1773300
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Kelley Fluette Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Kelley Fluette Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	136.25	Each	27.99	3,813.64
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1683.75</p> </div>						
Total: 3,813.64 (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 33



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

Standard Purchase Order
 3792575, 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	3792575
Revision Number	1
Reference Contract Number	3629643
PO Date	26-AUG-2022
Approved PO Date	26-AUG-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1773301
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Jennifer Curry Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Jennifer Curry Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	21.16	Each	27.99	592.27
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1798.84</p> </div>						
Total: 592.27 (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 34



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

Standard Purchase Order
 3793786, 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	3793786
Revision Number	1
Reference Contract Number	3629643
PO Date	01-SEP-2022
Approved PO Date	01-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	1773977
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 DCYF - GUIDESOFT/KS/RITEMPS Candidate: Paige Seaback

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Paige Seaback- - INFO SERVICE TECH	1521	Each	27.65	42,055.65

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 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 299</p> </td> </tr> </table>							<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 299</p>
<p>Line CANCELED on 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 299</p>							
						Total: 42,055.65 (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 35



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

Standard Purchase Order
 3793787, 1

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

Purchase Order Number	3793787
Revision Number	1
Reference Contract Number	3629643
PO Date	01-SEP-2022
Approved PO Date	01-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	1774001
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - Information Services Technician - Candidate: Kathleen Tellier- WAKEFIELD

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - Information Services Technician - KATHLEEN TELLIER - WAKEFIELD	1548.75	Each	27.65	42,822.94

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: \$440,000,000.00 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 09-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 271.25 </div>						
Total: 42,822.94 (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 36



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

Standard Purchase Order
 3795710, 1

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

Purchase Order Number	3795710
Revision Number	1
Reference Contract Number	3629643
PO Date	14-SEP-2022
Approved PO Date	14-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	1776044
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT PO CANDIDATE: Jayamohan Santhapet MBR: \$135.63
 Supervisor: Leon Saunders Division: DCYF IT**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Candidate: Jayamohan Santhapet MBR: \$135.63 Adil job posting#107483	320	Each	135.63	43,401.60

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 10-AUG-2023 Original quantity ordered: 1040 Quantity CANCELED: 720 </div>						
Total: 43,401.60 (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
 3796055, 1

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

Purchase Order Number	3796055
Revision Number	1
Reference Contract Number	3629643
PO Date	16-SEP-2022
Approved PO Date	16-SEP-2022
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

This agreement CANCELLED on 10-AUG-23

PO DESCRIPTION: DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement	1663	Each	36.74	61,098.62
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						


INVOICE TO

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

REGISTRATION REQUIREMENTS

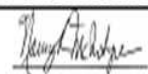
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 2080 Quantity CANCELLED: 417</p> </div>						
Total: 61,098.62 (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
 3797733, 1

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

Purchase Order Number	3797733
Revision Number	1
Reference Contract Number	3629643
PO Date	26-SEP-2022
Approved PO Date	26-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	1778139
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF - FY/23 GUIDESOFT PO CANDIDATE: Manual Urbaez MBR: \$28.33 Supervisor: Pat Hessler Division: DCYF Legal Office

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT PO CANDIDATE: Manual Urbaez MBR: \$28.33 Supervisor: Pat Hessler Division: DCYF Legal Office	542	Each	28.33	15,354.86

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: \$440,000,000.00 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 21-JUL-2023 Original quantity ordered: 1040 Quantity CANCELED: 498 </td> </tr> </table>							Line CANCELED on 21-JUL-2023 Original quantity ordered: 1040 Quantity CANCELED: 498
Line CANCELED on 21-JUL-2023 Original quantity ordered: 1040 Quantity CANCELED: 498							
						Total: 15,354.86 (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
 3796055, 1

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

Purchase Order Number	3796055
Revision Number	1
Reference Contract Number	3629643
PO Date	16-SEP-2022
Approved PO Date	16-SEP-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1776186
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement

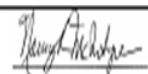
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY 23 Name: Betty Kizito Title: Grants Project Specialist MBR: \$36.74 Division: Family Engagement	1663	Each	36.74	61,098.62
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 2080 Quantity CANCELED: 417</p> </div>						
Total: 61,098.62 (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 40



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

Standard Purchase Order
 3799722, 1

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

Purchase Order Number	3799722
Revision Number	1
Reference Contract Number	3629643
PO Date	11-OCT-2022
Approved PO Date	11-OCT-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1779692
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Speech Pathologist II CANDIDATE NAME: Arianna Miche
 MBR: \$80.00 Supervisor: Heather DosSantos Division: RITS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Speech Pathologist II CANDIDATE NAME: Arianna Miche MBR: \$80.00 Supervisor: Heather DosSantos Division: RITS	138.5	Each	80	11,080.00
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 941.5</p> </div>						
Total: 11,080.00 (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 41



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

Standard Purchase Order
 3800007, 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	3800007
Revision Number	2
Reference Contract Number	3629643
PO Date	13-OCT-2022
Approved PO Date	27-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	1780633
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Denise Johnson
 MBR: \$30.93 Supervisor: Colleen Walters Division: HR/Record Center**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Denise Johnson MBR: \$30.93 Supervisor: Colleen Walters Division: HR/Record Center	1149.05	Each	30.93	35,540.12
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1150 Quantity CANCELED: 0.95</p> </div>						
Total: 35,540.12 (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
 3802419, 1

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

Purchase Order Number	3802419
Revision Number	1
Reference Contract Number	3629643
PO Date	28-OCT-2022
Approved PO Date	28-OCT-2022
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	---

Type of Requisition	
Requisition Number	1782342
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist - 5000 CANDIDATE NAME: Sophie Perry MBR: \$54.03 Supervisor: Deb Buffi Division: Contracts & Compliance Division

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist - 5000 CANDIDATE NAME: Sophie Perry MBR: \$54.03 Supervisor: Deb Buffi Division: Contracts & Compliance Division	1062.25	Each	54.03	57,393.37
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 17.75</p> </div>						
Total: 57,393.37 (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
 3803260, 1

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

Purchase Order Number	3803260
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783627
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Kinship Mentor) CANDIDATE NAME: Jennifer O'Connor MBR: \$27.99 Supervisor: Laurie Tapozada Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Kinship Mentor) CANDIDATE NAME: Jennifer O'Connor MBR: \$27.99 Supervisor: Laurie Tapozada Division: Resource Families	126.81	Each	27.99	3,549.41
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 953.19</p> </div>						
Total: 3,549.41 (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
 3803423, 1

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

Purchase Order Number	3803423
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783986
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE
NAME: Rebecca Heim MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (traditional mentor) CANDIDATE NAME: Rebecca Heim MBR: \$27.99 Supervisor: Cathleen Sears & M. Fernandes Division: Resource Families	108.77	Each	27.99	3,044.47
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 891.23</p> </div>						
Total: 3,044.47 (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
 3803425, 1

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

Purchase Order Number	3803425
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783982
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist CANDIDATE NAME: Mari Brake MBR: \$33.87 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Grants Project Specialist CANDIDATE NAME: Mari Brake MBR: \$33.87 35 HOUR TEMP	116.75	Each	33.87	3,954.32
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1000 Quantity CANCELED: 883.25</p> </div>						
Total: 3,954.32 (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
 3803439, 1

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

Purchase Order Number	3803439
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783978
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - RITS - PROGRAM ASST 2 - 1 RESOURCE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - PROGRAM ASST 2 - RITS - KEILA ALMONTE	1162.75	Each	22.2	25,813.05

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

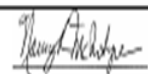
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 657.25</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 657.25</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 657.25</p>							
						Total: 25,813.05 (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 47



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

Standard Purchase Order
 3803441, 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	3803441
Revision Number	1
Reference Contract Number	3629643
PO Date	03-NOV-2022
Approved PO Date	03-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	1783977
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT - ADMIN ASST. HELEN ORELLANA

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RITS-ADMIN ASST- HELEN ORELLANA	1445.25	Each	25.19	36,405.85

CHANGE TO PO 3629643

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

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

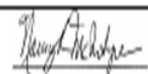
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		INCREASE	935,000.00				
		REVISED CONTROL VALUE \$ 440,935.000.00					
<p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 374.75</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 374.75</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 374.75</p>							
						Total: 36,405.85 (USD)	

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 48



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

Standard Purchase Order
 3803449, 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	3803449
Revision Number	1
Reference Contract Number	3629643
PO Date	04-NOV-2022
Approved PO Date	04-NOV-2022
Buyer	Autocreate, * -

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1783981
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - GUIDESOFT - CATHLEEN HYLAND – position 78883 - Titled: Cranston, RI
- DCYF - RITS - PROGRAM COORDINATOR-FACILITATOR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23 - CATHLEEN HYLAND – position 78883 - Titled: Cranston, RI - DCYF - RITS - PROGRAM COORDINATOR-FACILITATOR	1106.34	Each	40.85	45,193.99
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 713.66</p> </div>						
Total: 45,193.99 (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 49



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

Standard Purchase Order
 3803675, 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	3803675
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1783975
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 - PARALEGAL ASSISTANT - LEGAL DEPT - Morgan Jenkins

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - PARALEGAL ASSISTANT- Morgan Jenkins	126.5	Each	28.44	3,597.66

CHANGE TO PO 3629643

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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: 1820 Quantity CANCELED: 1693.5</p> </td> </tr> </table>							<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1693.5</p>
<p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1693.5</p>							
						Total: 3,597.66 (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 50



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

Standard Purchase Order
 3803676, 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	3803676
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1783987
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Jorge Saborrio Program Assistant II MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Jorge Saborrio Program Assistant II MBR: \$27.99 Supervisor: Laurie Tapozada Division: Licensing	405.25	Each	27.99	11,342.95
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1414.75</p> </div>						
Total: 11,342.95 (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 51



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

Standard Purchase Order
 3803677, 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	3803677
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1783991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - KNOWLEDGE SERVICES (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - KENNETH MCPHERSON - INFO TECH - REG 2	1140	Each	21.7	24,738.00

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: 1820 Quantity CANCELED: 680 </div>						
2		DCYF - JEAN MELLOR - INFO TECH - REG 2	1129	Each	21.7	24,499.30
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 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: 1820 Quantity CANCELED: 691 </div>						
						Total: 49,237.30 (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 52



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

Standard Purchase Order
 3803678, 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	3803678
Revision Number	1
Reference Contract Number	3629643
PO Date	07-NOV-2022
Approved PO Date	07-NOV-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1783984
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY/23 GUIDESOFT -Rebecca Briggs Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY/23 GUIDESOFT - Rebecca Briggs Program Assistant II MBR: \$27.99 Supervisor: Melissa Aguiar Rivard Division: Licensing	21.92	Each	27.99	613.54
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1798.08</p> </div>						
Total: 613.54 (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
 3804028, 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	3804028
Revision Number	1
Reference Contract Number	3629643
PO Date	09-NOV-2022
Approved PO Date	09-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	1783630
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (OPRE-Grant funding) CANDIDATE NAME: Candace Johndrow MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (OPRE-Grant funding) CANDIDATE NAME: Candace Johndrow MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families	8.5	Each	27.99	237.92
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 1071.5</p> </div>						
Total: 237.92 (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 54



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

Standard Purchase Order
 3804030, 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	3804030
Revision Number	1
Reference Contract Number	3629643
PO Date	09-NOV-2022
Approved PO Date	09-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	1783631
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Program Assistant II (OPRE Grant funding) CANDIDATE NAME: Khrystyne Pimentel MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Program Assistant II (Kinship Mentor) CANDIDATE NAME: Khrystyne Pimentel MBR: \$27.99 Supervisor: Cathleen Sears Division: Resource Families	116.58	Each	27.99	3,263.07
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 963.42</p> </div>						
Total: 3,263.07 (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
 3804948, 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	3804948
Revision Number	1
Reference Contract Number	3629643
PO Date	17-NOV-2022
Approved PO Date	17-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	1784933
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Resource Families (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Melissa Gomes Division: Resource Families Title: Program Assistant II (OPRE-GRANT FUNDING) MBR: \$27.99 Supervisor : Cathleen Sears	111	Each	27.99	3,106.89
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1709</p> </div>						
2		<p>DCYF - Sophia Colon Division: Resource Families Title: Program Assistant II (OPRE-GRANT FUNDING) MBR: \$27.99 Supervisor : Cathleen Sears</p>	53.42	Each	27.99	1,495.23
<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 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1766.58</p> </div>						
3		<p>DCYF - Nicole Pascale Division: Resource Families Title: Program Assistant II (OPRE-GRANT FUNDING) MBR: \$27.99 Supervisor : Cathleen Sears</p>	159.5	Each	27.99	4,464.41
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;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1660.5</p> </div>						
Total: 9,066.53 (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
 3805269, 2

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

Purchase Order Number	3805269
Revision Number	2
Reference Contract Number	3629643
PO Date	18-NOV-2022
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
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Type of Requisition	
Requisition Number	1785281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Resource Families (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Michelle Bender Division: Resource Families Title: Program Assistant II (OPRE FUNDING) MBR: \$27.99 Supervisor: Cathleen Sears	113.25	Each	27.99	3,169.87
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 200 Quantity CANCELED: 86.75</p> </div>						
2		<p>DCYF - Jeffrey Thomas Division: Resource Families Title: Program Assistant II (OPRE FUNDING) MBR: \$27.99 Supervisor: Cathleen Sears</p>	90.4	Each	27.99	2,530.30
<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 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1729.6</p> </div>						
3		<p>DCYF - Mia Russo Division: Resource Families Title: Program Assistant II (OPRE FUNDING) MBR: \$27.99 Supervisor: Cathleen Sears</p>	150.75	Each	27.99	4,219.49
<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)
<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 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1669.25</p> </div>						
Total: 9,919.66 (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
 3805271, 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	3805271
Revision Number	1
Reference Contract Number	3629643
PO Date	18-NOV-2022
Approved PO Date	18-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	1785313
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - GIS PROJECT MANAGER JUNIOR (SAMSHA GRANT) (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Nicole Vadnais Division: CBH Title: GIS Project Manager Junior (SAMSHA GRANT) MBR: \$78.57 Supervisor: Chris Strnad	1078.75	Each	78.57	84,757.39
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 741.25</p> </div>						
Total: 84,757.39 (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 58



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

Standard Purchase Order
 3805570, 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	3805570
Revision Number	1
Reference Contract Number	3629643
PO Date	22-NOV-2022
Approved PO Date	22-NOV-2022
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1784984
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Family Services (REG 3) (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Lisa Ciullo Division: Family Services/REG 3 Title: Project Manager- Junior (QIC-EY GRANT FUNDING) MBR: \$78.25 Supervisor: Brandi DiDino	810.5	Each	78.25	63,421.63
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1009.5</p> </div>						
Total: 63,421.63 (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 59



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

Standard Purchase Order
 3805572, 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	3805572
Revision Number	3
Reference Contract Number	3629643
PO Date	22-NOV-2022
Approved PO Date	28-JUN-2023
Buyer	Autocreate, * -

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1785294
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT - NAME: Sherly Martinez TITLE: Data Manager II MBR: \$30.93
Division: HR/Record Center

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Sherly Martinez Division: HR/Record Center Title: Data Manager II MBR: \$30.93 Supervisor: Colleen Walters	975.06	Each	30.93	30,158.61
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 985 Quantity CANCELED: 9.94</p> </div>						
Total: 30,158.61 (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
 3809754, 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	3809754
Revision Number	1
Reference Contract Number	3629643
PO Date	27-DEC-2022
Approved PO Date	27-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	1789867
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Fredrick Craig
MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Fredrick Craig MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B	840	Each	30.93	25,981.20
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 240</p> </div>						
Total: 25,981.20 (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 61



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

Standard Purchase Order
 3812127, 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	3812127
Revision Number	1
Reference Contract Number	3629643
PO Date	12-JAN-2023
Approved PO Date	12-JAN-2023
Buyer	Autocreate, *
	-

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1791986
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - KNOWLEDGE SERVICES (GUIDESOFT) - RITEMPS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - Jennifer Krueckeberg Title: Project Manager - Senior Information Technology posting number: #112902 Rate: \$157.00/hr. start date: 1/25/23	320.91	Each	157	50,382.87
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1499.09</p> </div>						
Total: 50,382.87 (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 62



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

Standard Purchase Order
 3812943, 1

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

Purchase Order Number	3812943
Revision Number	1
Reference Contract Number	3629643
PO Date	19-JAN-2023
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
---	--

Type of Requisition	
Requisition Number	1792621
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Amber Whiteley
 MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Data Manager II CANDIDATE NAME: Amber Whiteley MBR: \$30.93 SUPERVISOR: Laurie Hersey DIVISION: M&B	52.5	Each	30.93	1,623.83

CHANGE TO PO 3629643

CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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)
CURRENT CONTROL VALUE: \$140,000,000.00 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: 1,623.83 (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 63



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

Standard Purchase Order
 3814563, 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	3814563
Revision Number	1
Reference Contract Number	3629643
PO Date	31-JAN-2023
Approved PO Date	31-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	1794159
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE II NAME: KEPAL LOYOLA MBR: \$28.33 DVISION: LEGAL DEPT. 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE II NAME: KEPAL LOYOLA MBR: \$28.33 DVISION: LEGAL DEPT. 35 HOUR TEMP	146.5	Each	28.33	4,150.35
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 800 Quantity CANCELED: 653.5</p> </div>						
Total: 4,150.35 (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
 3814825, 1

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

Purchase Order Number	3814825
Revision Number	1
Reference Contract Number	3629643
PO Date	01-FEB-2023
Approved PO Date	01-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	1794549
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE NAME: HALEY BUCHANAN MBR: \$28.33 DVISION: LEGAL DEPT. SUPERVISOR: PAT HESSLER 35 HOUR TEMP

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: PARALEGAL AIDE NAME: HALEY BUCHANAN MBR: \$28.33 DVISION: LEGAL DEPT. SUPERVISOR: PAT HESSLER 35 HOUR TEMP	472.75	Each	28.33	13,393.01

CHANGE TO PO 3629643
 CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 07-JUL-2023 Original quantity ordered: 1000 Quantity CANCELED: 527.25</p> </div>						
Total: 13,393.01 (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 65



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

Standard Purchase Order
 3815054, 1

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

Purchase Order Number	3815054
Revision Number	1
Reference Contract Number	3629643
PO Date	02-FEB-2023
Approved PO Date	02-FEB-2023
Buyer	Autocreate, * -

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1794008
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 GUIDESOFT - Gina Rombley Title: Data Manager II MBR: \$30.93 Supervisor: Joan Harmon Division: Region 1 (VEC Unit)	683.75	Each	30.93	21,148.39
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 10-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1136.25</p> </div>						
Total: 21,148.39 (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 66



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

Standard Purchase Order
 3816635, 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	3816635
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
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Type of Requisition	
Requisition Number	1795679
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - NAME: Susan Lindberg TITLE: Sr. Project Manager DIVISION: CBH MBR: \$100.00 SUPERVISOR: Chris Strnad (SAMSHA GRANT)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 NAME: Susan Lindberg TITLE: Sr. Project Manager DIVISION: CBH MBR: \$100.00 SUPERVISOR: Chris Strnad (SAMSHA GRANT)	468	Each	100	46,800.00

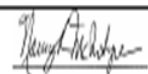
INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered 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)
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						
CURRENT CONTROL VALUE: \$140,000,000.00						
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; display: inline-block;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1352</p> </div>						
						Total: 46,800.00 (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 67



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

Standard Purchase Order
 3816956, 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	3816956
Revision Number	2
Reference Contract Number	3629643
PO Date	15-FEB-2023
Approved PO Date	16-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1795807
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 (GUIDESOFT) CANDIDATE: Jeannesly Marte TITLE: Assistant Administrative Officer

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 (GUIDESOFT) CANDIDATE: Jeannesly Marte TITLE: Assistant Administrative Officer MBR: \$31.36 Supervisor: Pat Hessler Division: DCYF Legal Office	608.5	Each	31.36	19,082.56
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 910 Quantity CANCELED: 301.5</p> </div>						
Total: 19,082.56 (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
 3817922, 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	3817922
Revision Number	2
Reference Contract Number	3629643
PO Date	22-FEB-2023
Approved PO Date	15-JUN-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1796763
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT - Name: Laura Andujar Toribio Title: Grants Project Specialist 1500I MBR: \$31.20 Supervisor: Colleen Walters Division: HR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT - Name: Laura Andujar Toribio Title: Grants Project Specialist 1500I MBR: \$31.20 Supervisor: Colleen Walters Division: HR	564.38	Each	31.2	17,608.66

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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 910 Quantity CANCELED: 345.62</p> </div>						
Total: 17,608.66 (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
 3820281, 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	3820281
Revision Number	1
Reference Contract Number	3629643
PO Date	10-MAR-2023
Approved PO Date	10-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	1799671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT - CANDIDATE NAME: Karen Marcano TITLE: Data Manager II
 MBR: \$30.93 SUPERVISOR: Lisa McInnis DIVISION: M&B**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT - CANDIDATE NAME: Karen Marcano TITLE: Data Manager II MBR: \$30.93 SUPERVISOR: Lisa McInnis DIVISION: M&B	91	Each	30.93	2,814.63
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 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 11-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 989</p> </div>						
Total: 2,814.63 (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 70



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

Standard Purchase Order
 3820915, 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	3820915
Revision Number	1
Reference Contract Number	3629643
PO Date	15-MAR-2023
Approved PO Date	15-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	1800327
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT TITLE: Post-Secondary instructor CANDIDATE NAME: Geline O'Conner MBR: \$39.20 Supervisor: Heather Dos Santos Division: Juvenile Correctional Services/RITS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT TITLE: Post-Secondary instructor CANDIDATE NAME: Geline O'Conner MBR: \$39.20 Supervisor: Heather Dos Santos Division: Juvenile Correctional Services/RITS	544.5	Each	39.2	21,344.40
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1080 Quantity CANCELED: 535.5</p> </div>						
Total: 21,344.40 (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 71



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

Standard Purchase Order
 3822116, 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	3822116
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAR-2023
Approved PO Date	23-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	1801160
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Keila Almonte TITLE: Program Assistant II MBR: \$26.50 SUPERVISOR: Heather Dos Santos DIVISION: RITS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Keila Almonte TITLE: Program Assistant II MBR: \$26.50 SUPERVISOR: Heather Dos Santos DIVISION: RITS	468	Each	26.5	12,402.00
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1352</p> </div>						
Total: 12,402.00 (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 72



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

Standard Purchase Order
 3822135, 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	3822135
Revision Number	1
Reference Contract Number	3629643
PO Date	23-MAR-2023
Approved PO Date	23-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	1800883
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Cathleen Hyland TITLE: Grants Project Specialist 5000 MBR: \$49.91 SUPERVISOR: Heather Dos Santos DIVISION: RITS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Cathleen Hyland TITLE: Grants Project Specialist 5000 MBR: \$49.91 SUPERVISOR: Heather Dos Santos DIVISION: RITS	473.83	Each	49.91	23,648.86

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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1346.17</p> </div>						
Total: 23,648.86 (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 73



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

Standard Purchase Order
 3823368, 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	3823368
Revision Number	1
Reference Contract Number	3629643
PO Date	31-MAR-2023
Approved PO Date	31-MAR-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1802111
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Gina Hanley TITLE: Program Assistant II
MBR: \$27.99 SUPERVISOR: Lori Geiselman DIVISION: Workforce Development

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 - GUIDESOFT – CANDIDATE NAME: Gina Hanley TITLE: Program Assistant II MBR: \$27.99 SUPERVISOR: Lori Geiselman DIVISION: Workforce Development	35	Each	27.99	979.65

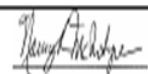
CHANGE TO PO 3629643

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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1785</p> </div>						
Total: 979.65 (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 74



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

Standard Purchase Order
 3826840, 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	3826840
Revision Number	1
Reference Contract Number	3629643
PO Date	24-APR-2023
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
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Type of Requisition	
Requisition Number	1805265
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Michelle Bender Title: Program Coordinator-Facilitator MBR \$43.50
 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE-21**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Name: Michelle Bender Title: Program Coordinator-Facilitator MBR \$43.50 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE-21	203.5	Each	43.5	8,852.25
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1616.5</p> </div>						
Total: 8,852.25 (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 75



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

Standard Purchase Order
 3828399, 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	3828399
Revision Number	1
Reference Contract Number	3629643
PO Date	04-MAY-2023
Approved PO Date	04-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	1806475
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT NAME: Jennifer Pellegrino TITLE: Assistant Administrative Officer MBR: \$31.36 DVISION: Legal SUPERVISOR: Pat Hessler

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT NAME: Jennifer Pellegrino TITLE: Assistant Administrative Officer MBR: \$31.36 DVISION: Legal SUPERVISOR: Pat Hessler	243	Each	31.36	7,620.48

CHANGE TO PO 3629643
 CHANGE TO CONTROL VALUE:

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1225 Quantity CANCELED: 982</p> </div>						
Total: 7,620.48 (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
 3829178, 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	3829178
Revision Number	1
Reference Contract Number	3629643
PO Date	08-MAY-2023
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
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Type of Requisition	
Requisition Number	1807209
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Christine Domen Title: Program Assistant II MBR \$27.99 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - Name: Christine Domen Title: Program Assistant II MBR \$27.99 Supervisor: Cathleen Sears Division: Resource Families Grant Funded: OPRE	18.5	Each	27.99	517.82
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 1820 Quantity CANCELED: 1801.5</p> </div>						
Total: 517.82 (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
 3829976, 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	3829976
Revision Number	1
Reference Contract Number	3629643
PO Date	12-MAY-2023
Approved PO Date	12-MAY-2023
Buyer	Autocreate, *
	-

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1808164
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT NAME: Marly Ayala TITLE: Paralegal Aide MBR: \$28.33
 DIVISION: Legal SUPERVISOR: Vincent Groucke**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT NAME: Marly Ayala TITLE: Paralegal Aide MBR: \$28.33 DIVISION: Legal SUPERVISOR: Vincent Groucke	168	Each	28.33	4,759.44
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 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 11-AUG-2023 Original quantity ordered: 360 Quantity CANCELED: 192</p> </div>						
Total: 4,759.44 (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 78



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

Standard Purchase Order
 3831074, 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	3831074
Revision Number	1
Reference Contract Number	3629643
PO Date	19-MAY-2023
Approved PO Date	19-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	1809274
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - NAME: Katelyn Donga TITLE: Project Director Grants 3810 DIVISION: CBH MBR: \$57.40 SUPERVISOR: Chris Strnad (SAMSHA GRANT)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - NAME: Katelyn Donga TITLE: Project Director Grants 3810 DIVISION: CBH MBR: \$57.40 SUPERVISOR: Chris Strnad (SAMSHA GRANT)	126	Each	57.4	7,232.40
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> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 320 Quantity CANCELED: 194</p> </div>						
Total: 7,232.40 (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 79



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

Standard Purchase Order
 3832004, 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	3832004
Revision Number	1
Reference Contract Number	3629643
PO Date	25-MAY-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
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Type of Requisition	
Requisition Number	1810128
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Mayra Mostafa Title: Grants Project Specialist -50000 MBR \$54.03
 Supervisor: Brandi DiDino Division: Family Services (Region3) Grant Funded: QIC-EY**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - Name: Mayra Mostafa Title: Grants Project Specialist -50000 MBR \$54.03 Supervisor: Brandi DiDino Division: Family Services (Region3) Grant Funded: QIC-EY	105.83	Each	54.03	5,717.99
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
 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;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 210 Quantity CANCELED: 104.17</p> </div>						
Total: 5,717.99 (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
 3833925, 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	3833925
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
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Type of Requisition	
Requisition Number	1811962
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF - FY23 - Name: Michel DiDino Title: Program Assistant II MBR \$27.99 Supervisor: Pam Leary Division: Operations

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF - FY23 - Name: Michel DiDino Title: Program Assistant II MBR \$27.99 Supervisor: Pam Leary Division: Operations	105	Each	27.99	2,938.95

CHANGE TO PO 3629643
 CHANGE TO CONTROL VALUE:
 CURRENT CONTROL VALUE: \$140,000,000.00

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00 REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2023 Original quantity ordered: 140 Quantity CANCELED: 35 </div>						
Total: 2,938.95 (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 81



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

Standard Purchase Order
 3834607, 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	3834607
Revision Number	1
Reference Contract Number	3629643
PO Date	14-JUN-2023
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	1812581
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT - CANDIDATE NAME: Kepa Loyola TITLE: Grants Project Specialist 1000 MBR: \$30.55 Supervisor: Vincent Grouke Division: Legal

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT - CANDIDATE NAME: Kepa Loyola TITLE: Grants Project Specialist 1000 MBR: \$30.55 Supervisor: Vincent Grouke Division: Legal	70	Each	30.55	2,138.50
CHANGE TO PO 3629643						
CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 105 Quantity CANCELED: 35</p> </div>						
Total: 2,138.50 (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 82



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

Standard Purchase Order
 3834609, 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	3834609
Revision Number	1
Reference Contract Number	3629643
PO Date	14-JUN-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
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Type of Requisition	
Requisition Number	1812523
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57411
Requester Name	Ventura, Jennifer W
Work Telephone	401-528-3434

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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: DCYF FY23 GUIDESOFT NAME: Blessing Pour TITLE: Paralegal Aide MBR: \$28.33
DVISION: Legal SUPERVISOR: Vincent Grouрке

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DCYF FY23 GUIDESOFT NAME: Blessing Pour TITLE: Paralegal Aide MBR: \$28.33 DVISION: Legal SUPERVISOR: Vincent Grouрке	70	Each	28.33	1,983.10
CHANGE TO PO 3629643 CHANGE TO CONTROL VALUE:						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT CONTROL VALUE: \$140,000,000.00 INCREASE: 300,000,000.00 REVISED CONTROL VALUE: \$440,000,000.00 INCREASE 935,000.00 REVISED CONTROL VALUE \$ 440,935.000.00</p> <p>REASON/JUSTIFICATION: INCREASE PO TO ALLOW AGENCY TO COMPLETE RELEASES.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2023 Original quantity ordered: 105 Quantity CANCELED: 35</p> </div>						
Total: 1,983.10 (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