

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: Revenue, Department Of
Vendor Name: GUIDESOFT INC
Total Amount Paid to Vendor for Services: \$800,663.80

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3781387	Information Technology: System Support	\$87,840.00
PO 3781388	Information Technology: System Support	\$162,994.50
PO 3781391	Information Technology: System Support	\$167,328.00
PO 3781392	Information Technology: System Support	\$154,891.30
PO 3781393	Information Technology: System Support	\$162,180.00
PO 3808055	Information Technology: System Support	\$65,430.00

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

Contents:

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Item 1	PO 3781387	Information Technology: System Support
Item 2	PO 3781388	Information Technology: System Support
Item 3	PO 3781391	Information Technology: System Support
Item 4	PO 3781392	Information Technology: System Support
Item 5	PO 3781393	Information Technology: System Support
Item 6	PO 3808055	Information Technology: System Support

ITEM 1



Purchase Order

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

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

Purchase Order Number
3781387
Reference Contract Number
3629643

S H I P T O	DOR - DIVISION OF MUNICIPAL FINANCE ONE CAPITOL HILL 1ST FLOOR PROVIDENCE, RI 02908		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMF/CCU-CRM DEVELOPER-RAJANI KAMBHAMPATI						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR - DIVISION OF MUNICIPAL FINANCE			*OTHER		1762672		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ITEM 2



Purchase Order

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

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

Purchase Order Number
3781388
Reference Contract Number
3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1762693			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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ITEM 3



Purchase Order

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

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

Purchase Order Number 3781391 Reference Contract Number 3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- SQL PROGRAMMER- KARANUKAR MADARAM						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1762718		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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ITEM 4



Purchase Order

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

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

Purchase Order Number
3781392
Reference Contract Number
3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1762719		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK	930	Each	82.95	77,143.50	
2	999.26	DMV-SENIOR BUSINESS ANALYST- CHAITANYA NAIK	960	Each	87.95	84,432.00	
Total:					161,575.50		

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ITEM 5



Purchase Order

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

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

Purchase Order Number
3781393
Reference Contract Number
3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- BUSINESS ANALYST SURYA MUKKAMALA						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1762727		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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ITEM 6



Purchase Order

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

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

Purchase Order Number
3808055
Reference Contract Number
3629643

S H I P T O	DOR - DIVISION OF MUNICIPAL FINANCE ONE CAPITOL HILL 1ST FLOOR PROVIDENCE, RI 02908		PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMF/CCU-CRM DEVELOPER-RAJANI KAMBHAMPATI						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR - DIVISION OF MUNICIPAL FINANCE			*OTHER		1788256		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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ITEM 1



Purchase Order

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

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

Purchase Order Number
3781387
Reference Contract Number
3629643

S H I P T O	DOR - DIVISION OF MUNICIPAL FINANCE ONE CAPITOL HILL 1ST FLOOR PROVIDENCE, RI 02908		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMF/CCU-CRM DEVELOPER-RAJANI KAMBHAMPATI						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR - DIVISION OF MUNICIPAL FINANCE			*OTHER		1762672		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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ITEM 2



Purchase Order

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

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

Purchase Order Number
3781388
Reference Contract Number
3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1762693			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
						Total:			

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ITEM 3



Purchase Order

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

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

Purchase Order Number
3781391
Reference Contract Number
3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- SQL PROGRAMMER- KARANUKAR MADARAM						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1762718		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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ITEM 4



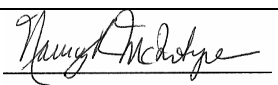
Purchase Order

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

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

Purchase Order Number 3781392 Reference Contract Number 3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1762719			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	999.26	DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK	930	Each	82.95	77,143.50		
2	999.26	DMV-SENIOR BUSINESS ANALYST- CHAITANYA NAIK	960	Each	87.95	84,432.00		
Total:					161,575.50			

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ITEM 5



Purchase Order

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

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

Purchase Order Number
3781393
Reference Contract Number
3629643

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- BUSINESS ANALYST SURYA MUKKAMALA						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1762727		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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ITEM 6



Purchase Order

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

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

Purchase Order Number 3808055 Reference Contract Number 3629643

S H I P T O	DOR - DIVISION OF MUNICIPAL FINANCE ONE CAPITOL HILL 1ST FLOOR PROVIDENCE, RI 02908	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMF/CCU-CRM DEVELOPER-RAJANI KAMBHAMPATI						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR - DIVISION OF MUNICIPAL FINANCE			*OTHER	1788256		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT
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