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: FY20

Agency: DEPARTMENT OF HEALTH

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: $463,796.56

Summary of Services Rendered to Agency:

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<th>Description</th>
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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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<th>Document ID</th>
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ITEM 1
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3653815
Reference Contract Number
3629643

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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 31-OCT-19
Buyer: AUTOCREATE
Shipping: PAID
Terms: NET 20
Vendor #: 57411

LICENSING AIDE II - JEANNE GYRA

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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.

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 2
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 3
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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PO Date: 31-OCT-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 20
Vendor #: 57411
ITEM 4
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3652874
Reference Contract Number
3629643

SHIP TO
DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

PO Date: 25-OCT-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 20
Vendor #:  57411

INVOICE
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

LICENSING AIDE II - ANGELA PHENGSAVATDY

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Nancy R. McIntyre
STATE PURCHASING AGENT
ITEM 5
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3653271
Reference Contract Number
3629643

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 28-OCT-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 20
Vendor #: 57411

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

LICENSING AIDE II - PAMELA ESPINAL

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ITEM 6
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
5875 CASTLE CREEK PARKWAY NORTH DR STE 400  
INDIANAPOLIS, IN 46250-4329  
UNITED STATES

Purchase Order Number  
3653812  
Reference Contract Number  
3629643

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PROVIDENCE,RI 02908  
UNITED STATES |  |

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SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |  |

PO Date: 31-OCT-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 20  
Vendor #: 57411

LICENSING AIDE II - JOSEPH ANGELL

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Total: 20,226.46

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GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3652873
Reference Contract Number
3629643

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3652873
Reference Contract Number
3629643

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

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 12
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number 3673780
Reference Contract Number 3629643

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 07-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
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ITEM 13
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
5875 CASTLE CREEK PARKWAY NORTH DR STE 400  
INDIANAPOLIS, IN 46250-4329  
UNITED STATES

Purchase Order Number  
3653809

Reference Contract Number  
3629643

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SMITH ST  
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UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

PO Date: 31-OCT-19  
Buyer:* AUTOCREATE  
Shipping: PAID  
Terms: NET 20  
Vendor #:  57411

LICENSING AIDE II - JELISSA BATISTA

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STATE PURCHASING AGENT  
Nancy R. McIntyre

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ITEM 15
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ITEM 16
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3659135
Reference Contract Number
3629643

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| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

PO Date: 11-DEC-19
Buyer: * AUTOCREATE
Shipping: PAID
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Vendor #: 57411

Department
Type of Requisition
Requisition Number
Bid Number

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ITEM 18
GUIDE SOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order

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

GUIDE SOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3653813
Reference Contract Number
3629643

S H I P T O
DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 31-OCT-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 20
Vendor #: 57411

IN V O I C E
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

LICENSING AIDE II - CANDACE BETZ

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ITEM 19
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR STE 400
INDIANAPOLIS, IN 46250-4329
UNITED STATES

Purchase Order Number
3653269
Reference Contract Number
3629643

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

STATE PURCHASING AGENT
[Nancy R. McIntyre]

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THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

LICENSING AIDE II - BRENDA DE LOS SANTOS

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GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
5875 CASTLE CREEK PARKWAY NORTH DR STE 400  
INDIANAPOLIS, IN 46250-4329  
UNITED STATES

Purchase Order Number  
3653814  
Reference Contract Number  
3629643

| S H I P T O | DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | PO Date: 31-OCT-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 20  
Vendor #: 57411 | I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

LICENSING AIDE II - AMBER MARZOCCHI

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Total:

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ITEM 21
STATE PURCHASING AGENT
Nancy R. McIntyre

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