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](http://www.admin.ri.gov/publicrecords/index.php).

Fiscal Year: FY20

Agency: DEPARTMENT OF CORRECTIONS

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: $181,363.81

Summary of Services Rendered to Agency:

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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](http://www.purchasing.ri.gov/MPA/MPASearch.aspx).

Contents:
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ITEM 1
Notice of Contract Purchase Agreement

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

INVOICE TO  
IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

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

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13
ITEM 2
Notice of Contract Purchase Agreement

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

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ITEM 3
Notice of Contract Purchase Agreement

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

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ITEM 4
Notice of Contract Purchase Agreement

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

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<td>DBA KNOWLEDGE SERVICES</td>
<td>5875 CASTLE CREEK PARKWAY NORTH DR</td>
<td>STE 400</td>
<td>INDIANAPOLIS, IN 46250-4329</td>
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<td>MASTER PRICE AGREEMENT</td>
<td>RELEASE AGAINST, RI MPA</td>
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| DOC-BBV-REHB (P&P Newport/Prov) - FY 20 - KNOWLEDGE SERVICES - TEMP |
| Clerk Secretary Isabella CECE |
| FROM COLONY PERSONNEL |

| Award Number | 3664509 |
| Revision Number | 3 |
| Effective Period | - |
| Approved PO Date | 21-JUL-2020 |
| Vendor Number | 57411 |

| Type of Requisition |  |
| Requisition Number | 1647367 |
| Change Order |  |
| Requisition Number |  |
| Solicitation Number |  |
| Freight | Paid |
| Payment Terms | NET 20 |
| Buyer | Autocreate, * |
| | - |
| Requester Name |  |
| Work Telephone |  |

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

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STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 5
**Notice of Contract Purchase Agreement**

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

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<td>CAMILA MARTE FROM RI TEMPS</td>
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| ADDRESS| GUIDESOFT INC  
      | 5875 CASTLE CREEK PARKWAY NORTH DR  
      | STE 400  
      | INDIANAPOLIS, IN 46250-4329  
      | United States |
| OE RY  | 3657069                                                       |
| REVISION NUMBER | 2                                                             |
| EFFECTIVE PERIOD | -                                                            |
| APPROVED PO DATE | 26-MAR-2020                                                   |
| VENDOR NUMBER | 57411                                                         |

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

**INVOICE TO**

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**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 6
Notice of Contract Purchase Agreement

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

INVOICE TO  
GUIDEOSOFT INC  
DBA KNOWLEDGE SERVICES  
5875 CASTLE CREEK PARKWAY NORTH DR STE 400  
INDIANAPOLIS, IN 46250-4329  
United States

IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

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

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DOC-BBV-REHB - FY 20 - KNOWLEDGE SERVICES - TEMP CLERK SECRETARY AMANDA NOBREGA FROM COLONY PERSONNEL

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STATE PURCHASING AGENT  
Nancy R. McIntyre

Page 1 of 1
ITEM 7
Notice of Contract Purchase Agreement

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

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

VEGN
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR
STE 400
INDIANAPOLIS, IN 46250-4329
United States

THIP
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

TO

DOC-BBV-ADM - FY 20 - KNOWLEDGE
SERVICES - TEMP CLERK SECRETARY
LUFANN STEWART FROM SAVVY
STAFFING

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STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 8
INVOICE TO

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This agreement CANCELED on 04-AUG-20
ITEM 9
Notice of Contract Purchase Agreement

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

INVOICE TO

GUIDE SOFT INC
MARTYN OAKES
5875 CASTLE CREEK PARKWAY NORTH DR
INDIANAPOLIS, IN 46250-4329
United States

VENDOR ACTION REQUIRED:

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REGISTRATION REQUIREMENTS:

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STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 10
Notice of Contract Purchase Agreement

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

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STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 11
ITEM 12
ITEM 13
Notice of Contract Purchase Agreement

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

INVOICE TO

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ITEM 14
Notice of Contract Purchase Agreement

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

INVOICE TO

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

MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

DOC-BBV-REHB (CLASS) - FY 20 -
KNOWLEDGE SERVICES - TEMP
CLERK SECRETARY SHARON
JACKSON FROM PREMIER STAFFING

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 15
**Notice of Contract Purchase Agreement**

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

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**INVOICE TO**

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**REGISTRATION REQUIREMENTS**

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**REGISTRATION REQUIREMENTS**

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ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

ITEM 16
Notice of Contract Purchase Agreement

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

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ITEM 17
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Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860  

**INVOICE TO**

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

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DBA KNOWLEDGE SERVICES  
5875 CASTLE CREEK PARKWAY NORTH DR  
STE 400  
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United States

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This agreement CANCELED on 04-AUG-20

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 18
Notice of Contract Purchase Agreement

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

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Division of Purchases
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VENDOR:
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DBA KNOWLEDGE SERVICES
5875 CASTLE CREEK PARKWAY NORTH DR
STE 400
INDIANAPOLIS, IN 46250-4329
United States

S H I P:
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

TO:
CLERK SECRETARY MICHELE KARIM

DOC-BBV-REHB (P&P CRAN) - FY 20 - KNOWLEDGE SERVICES - TEMP

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Requester Name

Work Telephone

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INVOICE TO
STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 1
ITEM 20
Notice of Contract Purchase Agreement

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