**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:** FY21

**Agency:** Executive Office Of Health And Human Services

**Vendor Name:** GUIDESOFT INC

**Total Amount Paid to Vendor for Services:** $1,205,953.34

**Summary of Services Rendered to Agency:**

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>PO 3681579</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 76,440.00</td>
<td></td>
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<tr>
<td>PO 3681580</td>
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<td>$ 46,950.00</td>
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<td>PO 3681591</td>
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<td>PO 3690592</td>
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<td>$ 30,525.00</td>
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<tr>
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<td>Item 7</td>
<td>PO 3682025</td>
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<td>PO 3705197</td>
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<td>Item 21</td>
<td>PO 3713087</td>
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<td>Item 22</td>
<td>PO 3714807</td>
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<td>PO 3715075</td>
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</table>

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.
ITEM 1
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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-21

PO DESCRIPTION: UHIP- KNOWLEDGE- MARISA APOLONIA -7/1/20-12/31/20

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>UHIP- KNOWLEDGE- MARISA APOLONIA - 7/1/20-12/31/20</td>
<td>728</td>
<td>Each</td>
<td>105</td>
<td>76,440.00</td>
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</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 232

Total: 76,440.00 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 2
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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-21

PO DESCRIPTION: UHIP- KNOWLEDGE- FRANK DEMPSEY -7/1/20-12/31/20

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 235

Total: 76,125.00 (USD)
ITEM 3
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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-21

PO DESCRIPTION: UHIP- KNOWLEDGE- MARAL KACHADOURIAN -7/1/20-12/31/20

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
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<tr>
<td>1</td>
<td></td>
<td>UHIP- KNOWLEDGE- MARAL KACHADOURIAN - 7/1/20-12/31/20</td>
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<td>Each</td>
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<td>46,950.00</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 490.5

Total: 46,950.00 (USD)
ITEM 4
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
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<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DBA KNOWLEDGE SERVICES</td>
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<td>9800 CROSSPOINT BLVD</td>
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<td>INDIANAPOLIS, IN 46256-3300</td>
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<tr>
<td>United States</td>
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### Standard Purchase Order

- **Purchase Order Number**: 3681590
- **Revision Number**: 3
- **Reference Contract Number**: 3629643
- **PO Date**: 01-JUL-2020
- **Approved PO Date**: 29-OCT-2020
- **Buyer**: Autocreate, *

### Registration Requirements

**IMMEDIATE VENDOR ACTION REQUIRED:**
All vendors with an 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

**IMMEDIATE VENDOR ACTION REQUIRED:**

### PO Description: UHIP- KNOWLEDGE- MIKE HAUER - 7/1/20-7/31/20

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>UHIP- KNOWLEDGE- MIKE HAUER - 7/1/20-7/31/20</td>
<td>236.5</td>
<td>Each</td>
<td>127</td>
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**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 332  
Quantity CANCELED: 95.5  

Total: **30,035.50 (USD)**

This agreement CANCELED on 11-AUG-21
ITEM 5
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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-21

PO DESCRIPTION: UHIP- KNOWLEDGE- PHILLIP SOTER -7/1/20-12/31/20

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<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 240

Total: 75,600.00 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 6
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain 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-21

PO DESCRIPTION: FY21-UHIP- SR SYSTEMS SECURITY- JOHN KOZLOWSKI- 7/1/2020-12/31/2020 $132 P/H

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
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<td>Each</td>
<td>132</td>
<td>136,752.00</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 1040
Quantity CANCELED: 4

Total: 136,752.00 (USD)
ITEM 7
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an 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
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

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 8
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: UHIP- KNOWLEDGE- MIKE HAUER -9/1/2020-06/30/2021**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td></td>
<td>UHIP- KNOWLEDGE- MIKE HAUER - 9/1/2020-6/30/2021</td>
<td>277.5</td>
<td>Each</td>
<td>110</td>
<td>30,525.00</td>
</tr>
</tbody>
</table>

Total: 30,525.00 (USD)
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MIKE HAUER (NOV20-DEC20)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MIKE HAUER (DDI All excl. Exchange)</td>
<td>213.5</td>
<td>Each</td>
<td>110</td>
<td>23,485.00</td>
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Line CANCELED on 12-AUG-2021
Original quantity ordered: 288
Quantity CANCELED: 74.5

<table>
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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>2</td>
<td></td>
<td>KNOWLEDGE SERVICES - MIKE</td>
<td>13</td>
<td>Each</td>
<td>110</td>
<td>1,430.00</td>
</tr>
</tbody>
</table>
**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

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**State of Rhode Island Standard Purchase Order 3700858, 2**

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>HAUER (M&amp;O All excl. Exchange)</td>
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</tr>
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</table>

*Line CANCELED on 12-AUG-2021*
*Original quantity ordered: 72*
*Quantity CANCELED: 59*

Total: **24,915.00 (USD)**
ITEM 10
This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARAL KACHADOURIAN (NOV20-DEC20)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MARAL KACHADOURIAN (M&amp;O)</td>
<td>226.5</td>
<td>Each</td>
<td>100</td>
<td>22,650.00</td>
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</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 360
Quantity CANCELED: 133.5

Total: 22,650.00 (USD)
ITEM 11
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 12-AUG-21**

**PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - FRANK DEMPSEY (NOV20-DEC20)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - FRANK DEMPSEY (DD&amp;I)</td>
<td>102.5</td>
<td>Each</td>
<td>105</td>
<td>10,762.50</td>
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</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 200
Quantity CANCELED: 97.5

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<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>KNOWLEDGE SERVICES - FRANK DEMPSEY (M&amp;O)</td>
<td>47</td>
<td>Each</td>
<td>105</td>
<td>4,935.00</td>
</tr>
</tbody>
</table>
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 PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>
|      |      | Line CANCELED on 12-AUG-2021  
Original quantity ordered: 170  
Quantity CANCELED: 123         |          |      |                 |              |
|      |      | Total: 15,697.50 (USD)          |          |      |                 |              |

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 12
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARISA APPPOLONIA (NOV20-DEC20)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MARISA APPPOLONIA (DD&amp;I)</td>
<td>134</td>
<td>Each</td>
<td>105</td>
<td>14,070.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 200
Quantity CANCELED: 66

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>KNOWLEDGE SERVICES - MARISA APPPOLONIA (M&amp;O)</td>
<td>156.5</td>
<td>Each</td>
<td>105</td>
<td>16,432.50</td>
</tr>
</tbody>
</table>

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
State of Rhode Island Standard Purchase Order 3700867, 2

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

**REGISTRATION REQUIREMENTS**

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>
|      |      | **Line CANCELED on 12-AUG-2021**  
Original quantity ordered: 170  
Quantity CANCELED: 13.5 |          |      |                 |              |
|      |      | **Total:** 30,502.50 (USD) |          |      |                 |              |
ITEM 13
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - PHILLIP SOTER (NOV20-DEC20)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - PHILLIP SOTER (DD&amp;I)</td>
<td>119.5</td>
<td>Each</td>
<td>105</td>
<td>12,547.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 200
Quantity CANCELED: 80.5

| 2    |      | KNOWLEDGE SERVICES - PHILLIP SOTER (M&O)        | 140.5    | Each | 105             | 14,752.50    |

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an 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
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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 12-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 170</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 29.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 27,300.00 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 14
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

**PO DESCRIPTION:** FY21-UHIP-LEAD DATA REVIEW- MICHAEL PATRICK- 1/1/2021-6/30/2021- $135 P/H

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>FY21-UHIP-LEAD DATA REVIEW-MICHAEL PATRICK- 1/1/2021-6/30/2021 $135 P/H</td>
<td>1022</td>
<td>Each</td>
<td>135</td>
<td>137,970.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1040
Quantity CANCELED: 18

**Total:** **137,970.00 (USD)**

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an 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

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
ITEM 15
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: FY21-UHIP- SR SYSTEMS SECURITY- JOHN KOZLOWSKI- 1/1/2021-6/30/2021 $132 P/H

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>FY21-UHIP- SR SYSTEMS SECURITY- JOHN KOZLOWSKI- 1/1/2021-6/30/2021</td>
<td>1024</td>
<td>Each</td>
<td>132</td>
<td>135,168.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1040
Quantity CANCELED: 16

Total: 135,168.00 (USD)
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - PHILLIP SOTER 1/1/2021-6/30/2021

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - PHILLIP SOTER (DD&amp;I)</td>
<td>499</td>
<td>Each</td>
<td>105</td>
<td>52,395.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 23-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 528</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 29</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>KNOWLEDGE SERVICES - PHILLIP SOTER (M&amp;O)</td>
<td>449</td>
<td>Each</td>
<td>105</td>
<td>47,145.00</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an 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

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
ITEM 17
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - FRANK DEMPSEY 1/1/2021-6/30/2021

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - FRANK DEMPSEY (DD&amp;I)</td>
<td>471</td>
<td>Each</td>
<td>105</td>
<td>49,455.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 528
Quantity CANCELED: 57

| 2    |      | KNOWLEDGE SERVICES - FRANK DEMPSEY (M&O) | 495.5    | Each | 105              | 52,027.50    |

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
### Line CANCELED on 23-AUG-2021
Original quantity ordered: 500
Quantity CANCELED: 4.5

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td>KNOWLEDGE SERVICES - FRANK DEMPSEY (PTIG GRANT 3/1/2021-6/30/2021)</td>
<td>17.5</td>
<td>Each</td>
<td>105</td>
<td>1,837.50</td>
</tr>
</tbody>
</table>

Total: **103,320.00 (USD)**

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 18
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARISA APPPOLONIA 1/1/2021-6/30/2021

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MARISA APPPOLONIA (DD&amp;I)</td>
<td>477</td>
<td>Each</td>
<td>105</td>
<td>50,085.00</td>
</tr>
<tr>
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<td></td>
<td>Line CANCELED on 23-AUG-2021</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 573</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 96</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>KNOWLEDGE SERVICES - MARISA APPPOLONIA (M&amp;O)</td>
<td>507</td>
<td>Each</td>
<td>105</td>
<td>53,235.00</td>
</tr>
</tbody>
</table>

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
### 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

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 23-AUG-2021**

Original quantity ordered: 528

Quantity CANCELED: 21

Total: **103,320.00 (USD)**
ITEM 19
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-2021

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MARAL KACHADOURIAN 1/1/2021-6/30/2021

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MARAL KACHADOURIAN (M&amp;O)</td>
<td>703</td>
<td>Each</td>
<td>100</td>
<td>70,300.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 774
Quantity CANCELED: 71

Total: 70,300.00 (USD)
ITEM 20
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - MIKE HAUER 1/1/2021-6/30/2021

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MIKE HAUER (DDI All excl. Exchange)</td>
<td>793.5</td>
<td>Each</td>
<td>110</td>
<td>87,285.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 23-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 821</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 27.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>KNOWLEDGE SERVICES - MIKE</td>
<td>121</td>
<td>Each</td>
<td>110</td>
<td>13,310.00</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

**Standard Purchase Order 3705248, 1**

---

**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

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<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>HAUER (M&amp;O All excl. Exchange)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 23-AUG-2021**

Original quantity ordered: 204
Quantity CANCELED: 83

Total: **100,595.00 (USD)**
ITEM 21
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: KNOWLEDGE SERVICES - MIKE HAUER INV#1321956-2779**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MIKE HAUER (DDI All excl. Exchange)</td>
<td>16.5</td>
<td>Each</td>
<td>127</td>
<td>2,095.50</td>
</tr>
</tbody>
</table>

Total: **2,095.50 (USD)**

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 22
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
United States

Purchase Order Number 3714807
Revision Number 0
Reference Contract Number 3629643
PO Date 08-MAR-2021
Approved PO Date 08-MAR-2021
Buyer - Autocreate

Type of Requisition
Requisition Number 1698349
Change Order Requisition Number
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 57411
Requester Name Zawislak, Sandra J
Work Telephone 401-462-6866

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: SFY21 KNOWLEDGE SERVICES - MARISA APPPOLONIA (NOV20-DEC20)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - MARISA APPPOLONIA (M&amp;O)</td>
<td>21.5</td>
<td>Each</td>
<td>105</td>
<td>2,257.50</td>
</tr>
</tbody>
</table>

Total: 2,257.50 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 23
Immediate Vendor Action Required:

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


Registration Requirements:

All vendors with an 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

PO Description: SFY21 Knowledge Services - Mike Hauer (Nov20-Dec20)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Knowledge Services - Mike Hauer (M&amp;O All excl. Exchange)</td>
<td>87.5</td>
<td>Each</td>
<td>110</td>
<td>9,625.00</td>
</tr>
</tbody>
</table>

Total: 9,625.00 (USD)
ITEM 24
**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

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**PO DESCRIPTION: SFY21 KNOWLEDGE SERVICES - FRANK DEMPSEY (NOV20-DEC20)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>KNOWLEDGE SERVICES - FRANK DEMPSEY (M&amp;O)</td>
<td>170.5</td>
<td>Each</td>
<td>105</td>
<td>17,902.50</td>
</tr>
</tbody>
</table>

**Total: 17,902.50 (USD)**