**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:** Transportation, Department Of

**Vendor Name:** GUIDESOFT INC

**Total Amount Paid to Vendor for Services:** $610,736.60

**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>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3681940</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$560.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3682018</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$199,538.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3682019</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$174,240.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3682020</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$82,285.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3683144</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$18,172.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3683648</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$24,530.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3683650</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$11,376.35</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3702566</td>
<td>Information Technology:</td>
<td>System Support</td>
<td>$100,035.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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](http://www.purchasing.ri.gov/MPA/MPASearch.aspx).

**Contents:**

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3681940</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3682018</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3682019</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>------------</td>
<td>-------------------------</td>
<td></td>
</tr>
<tr>
<td>Item 4</td>
<td>PO 3682020</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 5</td>
<td>PO 3683144</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 6</td>
<td>PO 3683648</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 7</td>
<td>PO 3683650</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 8</td>
<td>PO 3702566</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
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 order is canceled on 11-AUG-21

PO DESCRIPTION: DOT: FY21 NET PROGRAMMER - RAJA THAMMINENI - 1/1/2020-6/30/2020

<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>DOT: NET PROGRAMMER - RAJA THAMMINENI - 1/1/2020-6/30/2020 (SERVICE FOR ONE YEAR W/OPTION TO RENEW)</td>
<td>7</td>
<td>Each</td>
<td>80</td>
<td>560.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 7
Quantity CANCELED: 0

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 3681940, 2**

### IMMEDIATE VENDOR ACTION REQUIRED:

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

### IMMEDIATE VENDOR ACTION REQUIRED:

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

### Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
--- | --- | --- | --- | --- | --- | --- |
| | | | Total: **560.00 (USD)** |
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: DOT: FY21 ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 7/1/20 - 6/30/21

<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>DOT: ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 7/1/20 - 6/30/21</td>
<td>1691</td>
<td>Each</td>
<td>118</td>
<td>199,538.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1691
Quantity CANCELED: 0

Total: 199,538.00 (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: DOT: FY21 SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/20 - 6/30/21

<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>DOT: SENIOR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 7/1/20 - 6/30/21</td>
<td>1584</td>
<td>Each</td>
<td>110</td>
<td>174,240.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1584
Quantity CANCELED: 0

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 PROCURS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

### Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
---|---|---|---|---|---|---

**Total:** 174,240.00 (USD)
ITEM 4
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 agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/20 - 6/30/21

<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>DOT: SENIOR DATABASE ADMINISTRATOR - MARK SHELEPOV - 7/1/20 - 6/30/21</td>
<td>745</td>
<td>Each</td>
<td>110.45</td>
<td>82,285.25</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 745
Quantity CANCELED: 0

Total: 82,285.25 (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 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: DOT: FY21 ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 1/1/2020-6/30/2020

<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>DOT: ORACLE FINANCIAL SPECIALIST - RAVI PALASMUDRAM - 1/1/2020-6/30/2020 (SERVICE FOR ONE YEAR W/OPTION TO RENEW)</td>
<td>154</td>
<td>Each</td>
<td>118</td>
<td>18,172.00</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>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 154</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 0</td>
<td>Total: 18,172.00 (USD)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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:** DOT: FY21 SR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 1/1/2020-6/30/2020

<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>DOT: SR PROGRAMMER SPECIALIST - BASKAR PURUSHOTHAMAN - 1/1/2020-6/30/2020</td>
<td>223</td>
<td>Each</td>
<td>110</td>
<td>24,530.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 223
Quantity CANCELED: 0

**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>

Total: **24,530.00 (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 7
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: DOT: FY21 SR DATABASE ADMIN - MARK SHELEPOV- 10/28/19-6/30/20

<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>DOT: SR DATABASE ADMIN- MARK SHELEPOV</td>
<td>103</td>
<td>Each</td>
<td>110.45</td>
<td>11,376.35</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 103
Quantity CANCELED: 0

Total: 11,376.35 (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 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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: SFY21 SR CONFIGURATION SPECIALIST - VENKAT KONGARA - 12/7/20 - 6/30/21

<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>DOT: SR CONFIGURATION SPECIALIST - VENKAT KONGARA - 12/7/20 - 6/30/21</td>
<td>1053</td>
<td>Each</td>
<td>95</td>
<td>100,035.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1053
Quantity CANCELED: 0

Total: **100,035.00** (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