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: FY21

Agency: Elementary And Secondary Education, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: $425,685.68

Summary of Services Rendered to Agency:

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<th>Amount</th>
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<td></td>
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<td></td>
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<tr>
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<td>PO 3682682</td>
<td>Clerical Services</td>
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<td>$ 7,303.35</td>
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<td>$ 9,780.57</td>
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<td>PO 3705926</td>
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<td>PO 3724298</td>
<td>Training Consultants</td>
<td></td>
<td>$ 13,479.12</td>
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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:

<table>
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<th>Item Number</th>
<th>Document ID</th>
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ITEM 1
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
3681749  
Reference Contract Number  
3629643

SHIP TO  
RIDE-ADMINISTRATION OF THE  
COMPREHENSIVE EDUCATION STRATEGY  
255 WESTMINSTER STREET  
PROVIDENCE, RI 02903  
UNITED STATES

PO Date: 02-JUL-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 57411

INVOICE  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02903  
UNITED STATES

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<tr>
<td>1</td>
<td>918.32</td>
<td>FY21 TEMPORARY SERVICES FOR JENNIFER GOODWIN, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, $75,857.60 7/1/20 - 6/30/21</td>
<td>1743</td>
<td>Hour</td>
<td>41.68</td>
<td>72,648.24</td>
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Total: 72,648.24

STATE PURCHASING AGENT  

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
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
UNITED STATES

Purchase Order Number
3682681
Reference Contract Number
3629643

RIDE-ADMINISTRATION OF THE
COMPREHENSIVE EDUCATION STRATEGY
255 WESTMINSTER STREET
PROVIDENCE, RI 02903
UNITED STATES

PO Date: 09-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 57411

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02903
UNITED STATES

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<td>83,158.53</td>
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Total: 83,158.53

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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 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 46256-3300  
UNITED STATES

| Purchase Order Number | 3682682  
Reference Contract Number | 3629643

**SHIP TO**  
RIDE MAIN OFFICE  
255 WESTMINSTER ST, 6TH FLOOR  
PROVIDENCE, RI 02903  
UNITED STATES

| PO Date: 09-JUL-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 20  
Vendor #: 57411

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

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<tr>
<td>1</td>
<td>962.69</td>
<td><em>KNOWLEDGE SERVICES</em> FY21 - ADMINISTRATIVE TEMPORARY SERVICES - CLAUDIA GUZMAN, INFORMATION SERVICES TECHNICIAN I, 7/1/20-6/30/21, 1820 HRS.</td>
<td>309.99</td>
<td>Hour</td>
<td>23.56</td>
<td>7,303.36</td>
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Total: 7,303.36

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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.
ITEM 4
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number 3682691  
Reference Contract Number 3629643

| SHIP TO | RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY  
255 WESTMINSTER STREET  
PROVIDENCE, RI 02903  
UNITED STATES |
|---------|---------------------------------------------------------------------|
| PO Date: 09-JUL-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 57411 |
| INVOICE | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02903  
UNITED STATES |

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</table>
| 1    | 918.32 | FY21 TEMPORARY SERVICES FOR ASHLEY SPECKMAN, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, $75,857.60  
7/1/20 - 6/30/21 | 1680 | Hour | 41.68 | 70,022.40 |

Total: 70,022.40

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 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 46256-3300  
UNITED STATES  

| Purchase Order Number | 3682697  
Reference Contract Number | 3629643 |

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| RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY  
255 WESTMINSTER STREET  
PROVIDENCE, RI 02903  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

- **PO Date**: 09-JUL-20  
- **Buyer**: *AUTOCREATE  
- **Shipping**: PAID  
- **Terms**: NET 30  
- **Vendor #:**: 57411

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| 1    | 918.32 | FY21 TEMPORARY SERVICES FOR KATHERINE SILVA, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, $75,857.60  
7/1/20 - 6/30/21 | 1648.5 | Hour | 41.68 | 68,709.48 |

**Total**: 68,709.48

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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 6
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

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| RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY  
255 WESTMINSTER STREET  
PROVIDENCE, RI 02903  
UNITED STATES |

PO Date: 13-JUL-20  
Buyer: * AUTOCREATE  
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Terms: NET 30  
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ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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<td>FY21 TEMPORARY SERVICES FOR LAUREN KEENAN, PROGRAM COORDINATOR/FACILITATOR, $43,416.10 7/1/20 - 6/30/21</td>
<td>205</td>
<td>Hour</td>
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<td>9,780.55</td>
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Total: 9,780.55

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 7
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
UNITED STATES

Purchase Order Number  
3695855  
Reference Contract Number  
3629643

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PROVIDENCE, RI 02903  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
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<td>&quot;KNOWLEDGE SERVICES&quot; FY21 - ADMINISTRATIVE TEMPORARY SERVICES - CLAUDIA GUZMAN, INFORMATION SERVICES TECHNICIAN I, 7/1/20-6/30/21, 1820 HRS.</td>
<td>999.25</td>
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<td>28.89</td>
<td>28,868.33</td>
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Total: 28,868.33

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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.

Nancy R. McIntyre
STATE PURCHASING AGENT
ITEM 8
## 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 46256-3300  
UNITED STATES

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| RIDE MAIN OFFICE  
255 WESTMINSTER ST, 6TH FLOOR  
PROVIDENCE, RI 02903  
UNITED STATES |

| PO Date: 24-DEC-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 57411 |

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

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<td>FY21 TEMPORARY SERVICES FOR ANN GARRICK AND RAQUEL WOODMANSEE, PROGRAM COORDINATOR/FACILITATOR ($54,810)</td>
<td>1669.08</td>
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<td>43.5</td>
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**Total:**

72,604.98

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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 9
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
UNITED STATES

RECEIVED: 24-MAY-21
Buyer: AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 57411

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

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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
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<td>INFORMATION SERVICES TECH I (SHEIVELY BUISSON, JILLIAN HARRIS AND TARA BRESNAHAN)</td>
<td>436.5</td>
<td>Hour</td>
<td>30.88</td>
<td>13,479.12</td>
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</tbody>
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Total: 13,479.12

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