**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:** Behavioral Healthcare, Developmental Disabilities & Hospitals, Department Of

**Vendor Name:** GUIDESOFT INC

**Total Amount Paid to Vendor for Services:** $488,704.47

**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 3691444</td>
<td>Other Temporary Services</td>
<td></td>
<td>$ 12,429.91</td>
<td></td>
</tr>
<tr>
<td>PO 3692405</td>
<td>Other Temporary Services</td>
<td></td>
<td>$ 11,142.52</td>
<td></td>
</tr>
<tr>
<td>PO 3692558</td>
<td>All Other Contracted Professional Services</td>
<td></td>
<td>$ 45,073.35</td>
<td></td>
</tr>
<tr>
<td>PO 3692639</td>
<td>Other Temporary Services</td>
<td></td>
<td>$ 28,470.39</td>
<td></td>
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<tr>
<td>PO 3692913</td>
<td>All Other Contracted Professional Services</td>
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<td>$ 11,755.17</td>
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</tr>
<tr>
<td>PO 3692915</td>
<td>All Other Contracted Professional Services</td>
<td></td>
<td>$ 722.43</td>
<td></td>
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<tr>
<td>PO 3692917</td>
<td>All Other Contracted Professional Services</td>
<td></td>
<td>$ 10,601.89</td>
<td></td>
</tr>
<tr>
<td>PO 3692978</td>
<td>Information Technology: Database Administration</td>
<td></td>
<td>$ 42,583.00</td>
<td></td>
</tr>
<tr>
<td>PO 3694496</td>
<td>Information Technology: Database Administration</td>
<td></td>
<td>$ 76,145.00</td>
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<tr>
<td>PO 3695734</td>
<td>Other Temporary Services</td>
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<td>$ 82,387.17</td>
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<tr>
<td>PO 3697662</td>
<td>Other Temporary Services</td>
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<td>$ 37,999.98</td>
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<tr>
<td>PO 3697664</td>
<td>Other Temporary Services</td>
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<td>$ 49,660.43</td>
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<tr>
<td>PO 3714762</td>
<td>Other Temporary Services</td>
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<td>$ 9,174.45</td>
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</tr>
<tr>
<td>PO 3715848</td>
<td>Information Technology: Database Administration</td>
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<td>$ 32,592.00</td>
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<tr>
<td>PO 3715993</td>
<td>Information Technology: System Support</td>
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<tr>
<td>PO 3718234</td>
<td>All Other Contracted Professional Services</td>
<td></td>
<td>$ 9,266.15</td>
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<tr>
<td>PO 3718236</td>
<td>All Other Contracted Professional Services</td>
<td></td>
<td>$ 1,435.37</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.

Contents:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tr>
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<td>PO 3691444</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 2</td>
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<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 4</td>
<td>PO 3692639</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 5</td>
<td>PO 3692913</td>
<td>Purchase Order contract</td>
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</tr>
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<td>Item 6</td>
<td>PO 3692915</td>
<td>Purchase Order contract</td>
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<td>Item 7</td>
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<td>Item 8</td>
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<td>Item 12</td>
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<td>Item 16</td>
<td>PO 3718234</td>
<td>Purchase Order contract</td>
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</tr>
<tr>
<td>Item 17</td>
<td>PO 3718236</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3691444, 1

Purchase Order Number
3691444
Revision Number
1
Reference Contract Number
3629643
PO Date
01-SEP-2020
Approved PO Date
30-OCT-2020
Buyer
Autocreate, *

Type of Requisition
Requisition Number
1674334
Change Order Requisition Number
-
Solicitation Number
-
Freight
Paid
Payment Terms
NET 30
Vendor Number
57411
Requester Name
Miller, Michelle L
Work Telephone
401-222-3293

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: Christine Ure-Grants Project Specialist -500 (Previous Adil PO#3573506-655)

<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>Christine Ure-Grants Project Specialist -500 (Previous Adil PO#3573506-655)</td>
<td>210</td>
<td>Hour</td>
<td>59.19</td>
<td>12,429.90</td>
</tr>
</tbody>
</table>

Total: 12,429.90 (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

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 2
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3692405, 2

Purchase Order Number
3692405
Revision Number
2
Reference Contract Number
3629643
PO Date
09-SEP-2020
Approved PO Date
01-DEC-2020
Buyer
Autocreate, *

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-654)

<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>Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-654)</td>
<td>188.25</td>
<td>Hour</td>
<td>59.19</td>
<td>11,142.52</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 210
Quantity CANCELED: 21.75

Total: 11,142.52 (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: GRANT SPECIALISTS-MARZILLI-BHDDH HAS MOU WITH DLT TO COMPLETE THE RTO SCOPE OF WORK

<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>GRANT SPECIALISTS-MARZILLI-BHDDH HAS MOU WITH DLT TO COMPLETE THE RTO SCOPE OF WORK</td>
<td>1435</td>
<td>Hour</td>
<td>31.41</td>
<td>45,073.35</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 PROCURER(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>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 1820</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 385</td>
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</table>

**Total: 45,073.35 (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>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
<td></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

<table>
<thead>
<tr>
<th>Line 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>Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-654)</td>
<td>481</td>
<td>Hour</td>
<td>59.19</td>
<td>28,470.39</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

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:** Data Position-Grants Project Specialist -5000 (Previous Adil PO#3573506-641)

Line CANCELED on 11-AUG-2021

Original quantity ordered: 1562

Quantity CANCELED: 1081

Total: 28,470.39 (USD)
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: 1 GRANT PROJECT SPECIALIST-2400’S**

<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>1 GRANT PROJECT SPECIALIST-2400’S-$11,949.70</td>
<td>423</td>
<td>Hour</td>
<td>27.79</td>
<td>11,755.17</td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 430  
Quantity CANCELED: 7

Total: **11,755.17 (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 6
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>
</thead>
<tbody>
<tr>
<td>V</td>
<td>E</td>
<td>N</td>
<td>D</td>
<td>O</td>
<td>R</td>
</tr>
<tr>
<td>V</td>
<td>E</td>
<td>N</td>
<td>D</td>
<td>O</td>
<td>R</td>
</tr>
</tbody>
</table>

**GUIDE SofT INC**  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

**STANDARD PURCHASE ORDER**  
3692915, 2

**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:  
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This agreement CANCELED on **11-AUG-21**

**PO DESCRIPTION:** GRANT SPECIALIST**2ND GRANT PROJECT SPECIALIST UNDER THE DLT-FUTURE BRIDGES PROJECT

<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>GRANT SPECIALIST**2ND GRANT PROJECT SPECIALIST UNDER THE DLT-FUTURE BRIDGES PROJECT</td>
<td>23</td>
<td>Hour</td>
<td>31.41</td>
<td>722.43</td>
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Line CANCELED on **11-AUG-2021**  
Original quantity ordered: 3640  
Quantity CANCELED: 3617

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre
<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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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total: 722.43 (USD)</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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)

**STATE PURCHASING AGENT**

Nancy R. McIntyre
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: 1 GRANT PROJECT SPECIALIST-2400'S

<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>1 GRANT PROJECT SPECIALIST-2400'S-$11,949.70</td>
<td>381.5 Hour</td>
<td>27.79</td>
<td>10,601.89</td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 430
Quantity CANCELED: 48.5

Total: 10,601.89 (USD)
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 11-AUG-21

PO DESCRIPTION: MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES FOR STEVE EARL FOR APPLICATION AND PROJECT MANAGEMENT FOR ESH IT EFFORTS: FROM JULY 1 - OCTOBER 1, 2020. TOTAL 13 WEEKS AT 455 HRS.

<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>MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES FOR STEVE EARL FOR APPLICATION AND PROJECT MANAGEMENT FOR ESH IT EFFORTS: FROM JULY 1 - OCTOBER 1, 2020. TOTAL 13 WEEKS AT 455 HRS.</td>
<td>439</td>
<td>Hour</td>
<td>97</td>
<td>42,583.00</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
### LINE CANCELED ON 11-AUG-2021

**Original quantity ordered:** 455  
**Quantity CANCELED:** 16

<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>
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</tr>
</tbody>
</table>

Total: **42,583.00 (USD)**
ITEM 9
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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: MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PROJECT MANAGEMENT FOR ESH IT EFFORTS: FROM OCT 1 - APRIL 1, 2020. (1 WK VACATION) TOTAL 25 WEEKS at $97. p/h FOR A TOTAL OF 875 HRS.

<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>MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PROJECT MANAGEMENT FOR ESH IT EFFORTS: FROM OCT 1 - APRIL 1, 2020. (1 WK VACATION) TOTAL 25 WEEKS at</td>
<td>785</td>
<td>Hour</td>
<td>97</td>
<td>76,145.00</td>
</tr>
</tbody>
</table>

INVOICE TO

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
$97. p/h FOR A TOTAL OF 875 HRS.

<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>$97. p/h FOR A TOTAL OF 875 HRS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **76,145.00 (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 10
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: Susan Ulhorn- Grants Project Specialist -5000

<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>Susan Ulhorn-Grants Project Specialist -5000</td>
<td>742.16</td>
<td>Hour</td>
<td>59.19</td>
<td>43,928.45</td>
</tr>
<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: 777</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 34.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td></td>
<td>Susan Ulhorn-Grants Project Specialist -5000</td>
<td>649.75</td>
<td>Hour</td>
<td>59.19</td>
<td>38,458.70</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
### 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:


<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: 736</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 86.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **82,387.15 (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:** Grants Project Specialist -Marie Tate -5000 FEMA RSP Grant

<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>Grants Project Specialist -5000</td>
<td>642</td>
<td>Hour</td>
<td>59.19</td>
<td>37,999.98</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 1400
Quantity CANCELED: 758

Total: 37,999.80 (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

This agreement CANCELED on 12-AUG-21

Original quantity ordered: 1400
Quantity CANCELED: 758

Total: 37,999.80 (USD)
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: Christine Ure- Grants Project Specialist -5000 FEMA RSP Grant

<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>Christine Ure-Grants Project Specialist -5000</td>
<td>839</td>
<td>Hour</td>
<td>59.19</td>
<td>49,660.41</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 1000
Quantity CANCELED: 161

Total: **49,660.41 (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 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 13-AUG-21

**PO DESCRIPTION:** Christine Ure-Project Manager & Primary Liaison for 9-8-8 Lifeline Grant

<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>Christine Ure-Project Manager &amp; Primary Liaison for 9-8-8 Lifeline Grant</td>
<td>155</td>
<td>Hour</td>
<td>59.19</td>
<td>9,174.45</td>
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</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 465
Quantity CANCELED: 310

Total: **9,174.45 (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 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 13-AUG-21

PO DESCRIPTION: MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PROJECT MANAGEMENT FOR ESH IT EFFORTS: FROM 4/1/21 - 10/1/21. (1 WK VACATION) TOTAL 25 WEEKS at $97/364/HRS

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<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>MPA-569: GUIDESOFT dba KNOWLEDGE SERVICE award# 3629643. IT SERVICES: STEVE EARL FOR APPLICATION AND PROJECT MANAGEMENT FOR ESH IT EFFORTS: FROM 4/1/21 - 10/1/21. (1 WK VACATION) TOTAL 26/WEEKS at $97/HR/364/HRS 14/HRS/PER/WEEK</td>
<td>336</td>
<td>Hour</td>
<td>97</td>
<td>32,592.00</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
### 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:

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**Line CANCELED on 13-AUG-2021**
Original quantity ordered: 364
Quantity CANCELED: 28

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

Total: **32,592.00 (USD)**
ITEM 15
GUIDESOFT INC
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

PO DESCRIPTION: ITIF 105/BHDDH-PROJECT MANAGER/BUSINESS ANALYST- SINDI TERRIEN $93 PER HOUR 3/15/2021-6/30/2021 (TOTAL CONTRACT UNTIL 6/30/2022 NTE $179,965.80)

<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>ITIF 105/BHDDH-PROJECT MANAGER/BUSINESS ANALYST- SINDI TERRIEN $93 PER HOUR 3/15/2021-6/30/2021 (TOTAL CONTRACT UNTIL 6/30/2022 NTE $179,965.80)</td>
<td>325.75</td>
<td>Each</td>
<td>93</td>
<td>30,294.75</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 PROCURS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<table>
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<tr>
<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 640</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 314.25</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Total: <strong>30,294.75 (USD)</strong></td>
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</tr>
</tbody>
</table>

**INVOICE TO**

**STATE PURCHASING AGENT**

**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 16
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 17-AUG-21**

**PO DESCRIPTION: MPA-569 FY20-21 GRANTS PROJECT SPECIALIST-5000-SBIRT**

<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>MPA-569 FY20-21 GRANTS PROJECT SPECIALIST-5000-SBIRT</td>
<td>171.5</td>
<td>Each</td>
<td>54.03</td>
<td>9,266.15</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 520
Quantity CANCELED: 348.5

Total: 9,266.15 (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
### 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>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>

![Signature]

Nancy R. McIntyre

**STATE PURCHASING AGENT**
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 17-AUG-21

PO DESCRIPTION: MPA-569 FY20-21 GRANTS SPECIALIST-2400-SBIRT

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>GRANT PROJECT SPECIALIST-2400</td>
<td>36.88</td>
<td>Hour</td>
<td>38.92</td>
<td>1,435.37</td>
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</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 520
Quantity CANCELED: 483.12

Total: 1,435.37 (USD)