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: Revenue, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: $617,727.31

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 3683600</td>
<td>Information Technology: System</td>
<td>Support</td>
<td>$144,991.00</td>
<td></td>
</tr>
<tr>
<td>PO 3683601</td>
<td>Information Technology: System</td>
<td>Support</td>
<td>$160,686.00</td>
<td></td>
</tr>
<tr>
<td>PO 3683602</td>
<td>Information Technology: System</td>
<td>Support</td>
<td>$152,130.31</td>
<td></td>
</tr>
<tr>
<td>PO 3683611</td>
<td>Information Technology: System</td>
<td>Support</td>
<td>$159,920.00</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>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3683600</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3683601</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3683602</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 4</td>
<td>PO 3683611</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
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</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

**PO DESCRIPTION: DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA**

<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>DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA</td>
<td>2080</td>
<td>Each</td>
<td>77</td>
<td>160,160.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA</td>
<td>0</td>
<td>Each</td>
<td>77</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Line CANCELED on 26-JAN-2021**
Original quantity ordered: 176
Quantity CANCELED: 176

<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>DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA</td>
<td>0</td>
<td>Each</td>
<td>77</td>
<td>0.00</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
## State of Rhode Island Standard Purchase Order 3683600, 11

### 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><strong>Line CANCELED on 26-JAN-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 1490</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 1490</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>DMV-APPLICATION/DEVELOPER ARCHITECT- PAMELA MAZZENGA</td>
<td>0</td>
<td>Each</td>
<td>77</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 28-JAN-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 1666</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 1666</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total: 160,160.00 (USD)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
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

**PO DESCRIPTION: DMV- SQL PROGRAMMER- KARANUKAR MADARAM**

<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>DMV- SQL PROGRAMMER- KARANUKAR MADARAM</td>
<td>2080</td>
<td>Each</td>
<td>79</td>
<td>164,320.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>DMV- SQL PROGRAMMER- KARANUKAR MADARAM</td>
<td>0</td>
<td>Each</td>
<td>79</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>DMV- SQL PROGRAMMER- KARANUKAR MADARAM</td>
<td>0</td>
<td>Each</td>
<td>79</td>
<td>0.00</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
<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>4</td>
<td></td>
<td>DMV- SQL PROGRAMMER- KARANUKAR MADARAM</td>
<td>0</td>
<td>Each</td>
<td>79</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 26-JAN-2021  
Original quantity ordered: 1342  
Quantity CANCELED: 1342

Total: 164,320.00 (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 3
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**Standard Purchase Order**  
3683602, 8

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>9800 CROSSPOINT BLVD</td>
</tr>
<tr>
<td>DBA KNOWLEDGE SERVICES</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
</tr>
</tbody>
</table>

**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

---

**PO DESCRIPTION: DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK**

<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>DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK</td>
<td>504</td>
<td>Each</td>
<td>82.95</td>
<td>41,806.80</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK</td>
<td>0</td>
<td>Each</td>
<td>82.95</td>
<td>0.00</td>
</tr>
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</table>

**Line CANCELED on 07-OCT-2020**  
Original quantity ordered: 168  
Quantity CANCELED: 168

<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>DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK</td>
<td>176</td>
<td>Each</td>
<td>82.95</td>
<td>14,599.20</td>
</tr>
</tbody>
</table>

---

**INVOICE TO**

**STATE PURCHASING AGENT**

[Signature]

**IMMEDIATE VENDOR ACTION REQUIRED:**

- Get Instructions at:  

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

---

**Approved PO Date**  
26-JAN-2021  
Buyer  
Autocreate, * - 

**Reference Contract Number**  
3629643

**PO Date**  
15-JUL-2020

**Type of Requisition**  
Requisition Number 1665422

**PO Date**  
26-JAN-2021

**Approved PO Date**  
26-JAN-2021

**Buyer**  
Autocreate, * - 

**Vendor Number**  
57411

**Vendor Number**  
57411

**Requester Name**  
Badway, Kristin M

**Requester Name**  
Badway, Kristin M

**Work Telephone**  
401-574-9901

**Work Telephone**  
401-574-9901
### State of Rhode Island Standard Purchase Order 3683602, 8

**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:**
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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>4</td>
<td></td>
<td>DMV-INTERMEDIATE BUSINESS ANALYSIS- CHAITANYA NAIK</td>
<td>1520</td>
<td>Each</td>
<td>82.95</td>
<td>126,084.00</td>
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</tbody>
</table>

**Total: 182,490.00 (USD)**
ITEM 4
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: DMV- BUSINESS ANALYST SURYA MUKKAMALA**

<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>DMV- BUSINESS ANALYST SURYA MUKKAMALA</td>
<td>900</td>
<td>Each</td>
<td>80</td>
<td>72,000.00</td>
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<tr>
<td>2</td>
<td></td>
<td>DMV- BUSINESS ANALYST SURYA MUKKAMALA</td>
<td>41</td>
<td>Each</td>
<td>80</td>
<td>3,280.00</td>
</tr>
</tbody>
</table>

**Line CANCELED on 26-JAN-2021**
Original quantity ordered: 528
Quantity CANCELED: 487

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>DMV- BUSINESS ANALYST SURYA MUKKAMALA</td>
</tr>
</tbody>
</table>

**INVOICE TO**
**IMMEDIATE VENDOR ACTION REQUIRED:**

**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**
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**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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<table>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td></td>
<td>DMV- BUSINESS ANALYST SURYA MUKKAMALA</td>
<td>2080</td>
<td>Each</td>
<td>80</td>
<td>166,400.00</td>
</tr>
</tbody>
</table>

Total: **241,680.00** (USD)