Department of Insurance, Securities and Banking FY2013 Purchase Orders

| Vendor/Description | <u>Date</u> | <u>Amount</u> | <u>PO</u> |
|--|-------------|---------------|-----------|
| | | | |
| ACO Maintenance Renewal - Banking/Securities DataBase | 11/28/2012 | \$83,342.00 | PO450926 |
| AON Assessment and Organizational Service | 9/27/2013 | \$80,000.00 | PO480483 |
| American Assoc. of Residential Mortgage Regulators Membership | 4/26/2013 | \$750.00 | PO458863 |
| Bureau of National Affairs - Securities Regulation & Law Report | 5/8/2013 | \$3,380.00 | PO462968 |
| BizTech Fusion, LLC (VMWare Vsphere) | 6/11/2013 | \$3,797.00 | PO465672 |
| CCH Incorporated (Federal Securities Intregrated Library) | 11/8/2012 | \$9,587.67 | PO449495 |
| CSBS Annual Membership (Supervisory) & (non-depository) | 6/17/2013 | \$23,590.00 | PO464081 |
| Commcore, Inc. | 9/27/2013 | \$22,000.00 | PO463775 |
| Compliance Intelligence Report Subscription | 11/29/2012 | \$2,499.00 | PO449921 |
| Datawatch Systems Security System | 11/1/2012 | \$9,931.00 | PO444544 |
| Dell Computers Laptops | 7/7/2013 | \$15,721.30 | PO465414 |
| Dell Computers Laptops/Docking Stations | 7/16/2013 | \$9,723.31 | PO465913 |
| Document Systems - IBM Lotus Domino Enterprise IBM Websphere | 6/21/2013 | \$3,255.10 | PO463317 |
| Document Systems - Kofax Support and Upgrade Assurance | 6/18/2013 | \$3,366.00 | PO463261 |
| Document Systems - Filenet Maintenance - Support | 11/26/2012 | \$18,483.00 | PO450047 |
| Dynamic Development Advisors (Captive Domicile Study) | 9/26/2013 | \$17,000.00 | PO463864 |
| Iron Mountain Off-Site Data Protection | 11/1/2012 | \$4,276.00 | PO446960 |
| IronData - ACO Database Upgrade | 9/1/2013 | \$12,000.00 | PO465842 |
| LexisNexis/Reed Elsevier Incorporated Website Subscription | 11/1/2012 | \$12,156.00 | PO454399 |
| LexisNexis/Reed Elsevier Incorporated Website Subscription Additional License | 2/28/2013 | \$3,591.00 | PO453457 |
| (Mediation) Center for Dispute Settlement | 8/29/2013 | \$3,600.00 | PO468558 |
| (Mediation) Center for Dispute Settlement | 10/22/2012 | \$25,000.00 | PO448952 |
| (Mediation) Smith Graham & Crump | 9/6/2013 | \$3,600.00 | PO469311 |
| (Mediation) Smith Graham & Crump | 11/1/2012 | \$25,000.00 | PO448921 |
| National Association of Insurance - NAIC State Assessment Annual | 5/1/2013 | \$9,634.00 | PO452624 |
| National Association of Insurance - NAIC SERFF - Rate Form and Filing | 12/7/2012 | \$62,201.00 | PO450121 |
| National Association of Insurance - NAIC Teammate Website | 6/19/2013 | \$4,221.00 | PO465211 |
| NASAA Annual Membership | 2/5/2013 | \$1,800.00 | PO455780 |
| NovaRest Contractor to Provide Recommendations to Improve the Health Rate Regulatory | 1/15/2013 | \$249,220.00 | PO449609 |
| Pitney Bowes - Mailing System | 11/13/2013 | \$16,920.00 | PO444359 |
| Pitney Bowes Postage | 11/1/2012 | \$30,000.00 | PO445902 |
| Pro Image Consultants - Kodak Scanners Annual Warranty CareKit | 7/29/2013 | \$6,567.27 | PO467245 |
| Shred-It USA - Shredding Services | 11/1/2012 | \$4,000.00 | PO447158 |
| SuperTech Incorporated - 2 laptops for Examiners | 5/1/2013 | \$5,092.12 | PO460465 |
| Syscom Services - Maintenance Rightfax Support | 11/27/2012 | \$2,589.86 | PO450552 |
| Xerox Corporation Copiers | 2/6/2013 | \$113,279.00 | PO453436 |