

DEPARTMENT OF MOTOR VEHICLES FY2013-2014 MAJOR PURCHASE ORDERS

Supplier	PO ID	Ordered Date	Description	Requester Name	Amt Ordered	Amt Processed
3M COMPANY	PO465691	9-Jul-13	FY13 3M Document Authentication Maintenance	Whitley, Rick	32,270.00	32,270.00
ALSTON MARKETING GROUP LLC	PO459407	2-Apr-13	FY 13 - Promotional Items	Jamie Edwards	15,000.00	15,000.00
AMERICAN ASSOCIATION OF MOTOR	PO442472	4-Oct-12	FY 13 - AAMVA DUES	Jamie Edwards	5,214.00	5,214.00
AMERICAN ASSOCIATION OF MOTOR	PO446115-V3	20-Sep-13	FY13 Deobligate - AAMVA Annual Maintenance Service	Whitley, Rick	48,358.88	46,407.85
AMERICAN ASSOCIATION OF MOTOR	PO457872	8-Mar-13	FY13-AAMVA System Services and Support	Whitley, Rick	5,158.41	5,158.41
AMERICAN ASSOCIATION OF MOTOR	PO483412	21-Oct-13	FY14 - AAMVA Annual Maintenance Service	Whitley, Rick	48,041.49	0
AMERICAN ASSOCIATION OF MOTOR	PO485665	12-Nov-13	FY 14 - AAMVA Dues	Jamie Edwards	5,214.00	5,214.00
ARBEE ASSOCIATES	PO468519	8-Aug-13	FY 13 - Testing Area Chairs	Jamie Edwards	3,922.76	0
ASPEN OF DC	PO458582	19-Mar-13	FY13-ASPEN Staffing for Imaging Services	Whitley, Rick	67,833.10	67,833.10
ASPEN OF DC	PO459725	8-Apr-13	FY13 - ASPEN-2 Staffing for Imaging Services	Whitley, Rick	242,228.20	240,600.37
ASPEN OF DC	PO468563	8-Aug-13	FY13 ASPEN-3 Staffing for Imaging Services	Whitley, Rick	45,325.60	40,357.00
AVAYA, INC.	PO467471	30-Jul-13	FY13 Avaya Analog Module	Whitley, Rick	9,927.60	9,927.60
Analytica	PO459738	8-Apr-13	FY13-CICS Transaction Gateway License	Whitley, Rick	52,200.00	52,200.00
Analytica	PO469532	21-Aug-13	FY13 Analytics CICS Transaction Gateway-2-pls approve(ua)8/20/13	Whitley, Rick	32,750.00	32,750.00
COURT SMART DIGITAL SYSTEMS IN	PO450873	28-Nov-12	FY13 CourtSmart Maintenance Renewal	Whitley, Rick	26,023.68	26,023.68
COURT SMART DIGITAL SYSTEMS IN	PO454506	16-Jan-13	FY13 CourtSmart Refresh	Whitley, Rick	40,921.00	40,921.00
COURT SMART DIGITAL SYSTEMS IN	PO470160	29-Aug-13	FY2013-KV0-DMV Hearing Room Renovations	Tonya Miller	7,500.00	7,500.00
COURT SMART DIGITAL SYSTEMS IN	PO482728	9-Oct-13	FY 14 - Lexmarx Copiers - temporary	Jamie Edwards	1,526.00	0
COURT SMART DIGITAL SYSTEMS IN	PO483179	18-Oct-13	FY14 - CourtSmart Maintenance Renewal	Whitley, Rick	21,895.72	0
Cavanaugh Press	PO480818	10-Sep-13	FY2013-KV0-DMV-New Driver License/Non Driver Identification Requirements	Tonya Miller	40,000.00	0
DHS, US CITIZENSHIP AND IMMIGR	PO442806	5-Oct-12	FY 13 - Access to SAVE	Jamie Edwards	17,000.00	10,816.00
DHS, US CITIZENSHIP AND IMMIGR	PO483234	18-Oct-13	FY 14 - Access to SAVE	Jamie Edwards	17,000.00	2,003.00
DRIVERS LICENSE GUIDE CO	PO448967	27-Oct-12	FY 13 - Annual Subscription to Docutector Fraudulent Doc Software	Jamie Edwards	9,000.00	9,000.00
DRIVERS LICENSE GUIDE CO	PO483247	18-Oct-13	FY 14 - Annual Subscription to Docutector Fraudulent Doc Software	Jamie Edwards	9,000.00	9,000.00
Dell Computer Corp.	PO461910	13-May-13	FY13 PowerEdge R720 Computer	Whitley, Rick	68,558.28	68,558.28
Dell Computer Corp.	PO461911	13-May-13	FY13 PowerEdge R820 Server	Whitley, Rick	31,223.67	31,223.67
Dell Computer Corp.	PO462004	14-May-13	FY13 PowerEdge R210 Computer	Whitley, Rick	28,407.20	28,407.20
Dell Computer Corp.	PO462561	22-May-13	FY13 Optiplex 9010 Computers and 1000w UPS	Whitley, Rick	8,771.95	8,771.95

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Supplier	PO ID	Ordered Date	Description	Requester Name	Amt Ordered	Amt Processed
Dell Computer Corp.	PO462581	22-May-13	FY13 APC Smart UPS and PowerEdge Rack 2470	Whitley, Rick	16,640.88	16,640.88
Dell Computer Corp.	PO462587	22-May-13	FY13 OptiPlex 9010 Minitower Computer	Whitley, Rick	1,366.17	1,366.17
Dell Computer Corp.	PO462600	22-May-13	FY13 PowerEdge R520 Computer	Whitley, Rick	23,320.92	23,320.92
Dell Computer Corp.	PO463126	31-May-13	FY13 - VMware vFabric Software Maintenance	Whitley, Rick	8,625.00	8,352.63
Dell Computer Corp.	PO464607	24-Jun-13	FY13 Dell Inspiron 15 Laptop	Whitley, Rick	5,272.65	5,272.65
Dell Computer Corp.	PO464723	25-Jun-13	FY13 Dell Mobil Precision M4700	Whitley, Rick	1,777.20	1,777.20
Dell Computer Corp.	PO464790	26-Jun-13	Dell X-140 Speakers	Whitley, Rick	2,519.00	2,519.00
Dell Computer Corp.	PO464879	26-Jun-13	FY13 PowerEdge R720 Imaging Server	Whitley, Rick	19,868.84	19,868.84
Dell Computer Corp.	PO464893	26-Jun-13	FY13 Dell 500GB SATA Hard Drive	Whitley, Rick	6,374.00	6,374.00
Dell Computer Corp.	PO464895	26-Jun-13	FY13 PowerEdge R720 Servers-2	Whitley, Rick	24,199.72	24,199.72
Dell Computer Corp.	PO464951	27-Jun-13	FY13 PowerEdge R210 Chassis	Whitley, Rick	11,362.88	11,362.88
Dell Computer Corp.	PO465029	27-Jun-13	FY13 PowerVault SCSI Storage	Whitley, Rick	41,543.68	41,543.68
Dell Computer Corp.	PO465172	1-Jul-13	FY13 Dell Inspiron 15 Laptop	Whitley, Rick	7,006.20	7,006.20
Dell Computer Corp.	PO465202	1-Jul-13	FY13 PowerConnect 24-Port Switches	Whitley, Rick	3,801.00	3,801.00
Dell Computer Corp.	PO466102	12-Jul-13	FY13 Dell Server Interface Module-Cable	Whitley, Rick	2,325.00	2,325.00
Dell Computer Corp.	PO466551	19-Jul-13	FY13 OptiPlex 9010 Minitower-3 Computer	Whitley, Rick	219,334.50	219,334.50
Dell Computer Corp.	PO466552	19-Jul-13	FY13 Dell Optiplex 9010 Minitower	Whitley, Rick	73,111.50	73,111.50
Dell Computer Corp.	PO466896	24-Jul-13	FY13 Desktop Authority-Scriptlogic Maintenance	Whitley, Rick	10,764.00	10,764.00
Dell Computer Corp.	PO467114	25-Jul-13	FY13 Dell Optiplex 9010 Minitower-4	Whitley, Rick	73,111.50	73,111.50
Dell Computer Corp.	PO467121	25-Jul-13	FY13 OptiPlex 9010 All-In-One KT Computers	Whitley, Rick	62,304.80	62,304.80
Dell Computer Corp.	PO467264	26-Jul-13	FY13 OptiPlex 9010 All-In-One Computer	Whitley, Rick	38,940.50	38,940.50
Dell Computer Corp.	PO467803	1-Aug-13	FY13 Samsung 46-Inch TV-3 GT	Whitley, Rick	2,240.97	2,240.97
Dell Computer Corp.	PO467874	2-Aug-13	FY13 Samsung 55-inch TV Monitor TR	Whitley, Rick	1,979.98	1,979.98
Dell Computer Corp.	PO467932	2-Aug-13	FY13 Samsung 55-inch TV-2 GT	Whitley, Rick	3,959.96	3,959.96
Dell Computer Corp.	PO468239	6-Aug-13	FY13 PowerEdge R620 GT Servers	Whitley, Rick	21,123.70	21,123.70
Dell Computer Corp.	PO468246	6-Aug-13	FY13 OptiPlex 9010 All-In-One-GT Computers	Whitley, Rick	23,364.30	23,364.30
Dell Computer Corp.	PO468985	15-Aug-13	FY13 Dell Kace System	Whitley, Rick	23,527.95	23,527.95
Dell Computer Corp.	PO470003	27-Aug-13	FY13 Samsung 32-inch and LG 42-inch TVs	Whitley, Rick	1,975.95	1,975.95
Dupont Computers	PO451566-V2	24-Jul-13	FY 13 - Envelopes - pls approve(ua)7/23/13	Jamie Edwards	27,000.00	24,168.00
Dupont Computers	PO467054	25-Jul-13	FY 13 - Translation Services-PLS APPROVE(UA)7/24/13	Jamie Edwards	60,000.00	59,165.00
Dupont Computers	PO468672	12-Aug-13	FY13 Lexmark MS610DTE Laser Printer	Whitley, Rick	22,546.35	22,546.35

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ENVIROTEST SYSTEMS CORPORATION	PO460542	19-Apr-13	FY13 Envirotest Systems Holdings Corporation (formerly ESP) Annual Maintenance II	Christopher Dina	3,000.00	3,000.00
ENVIROTEST SYSTEMS CORPORATION	PO482696	8-Oct-13	FY 14 Envirotest Systems Holdings Annual renewal	Christopher Dina	13,310.64	0
ENVIROTEST SYSTEMS CORPORATION	PO490693	27-Jan-14	Additional equipment support for contract No. DCPO-2012-C-0266 at the SW Inspection Station	Christopher Dina	64,300.00	0
EXECUTIVE SOFTWARE INTERNAT'L	PO456988	22-Feb-13	FY13 - Diskeeper Annual Maintenance	Whitley, Rick	4,366.93	4,366.93
Enrirotest Systems Holdings Corp.	PO449093	1-Nov-12	FY13 Envirotest Systems Holdings Corporation (formerly ESP) Annual Maintenance	Christopher Dina	237,000.00	237,000.00
Enrirotest Systems Holdings Corp.	PO483814-V2	5-Nov-13	FY14 Envirotest Systems Holdings Annual renewal	Christopher Dina	247,200.00	61,800.00
Exhibit Solutions,Inc	PO481064	12-Sep-13	Event Exhibit Items	Tonya Miller	9,000.00	9,000.00
FEDERAL EXPRESS	PO444989	12-Oct-12	FY 13 - Express Shipping Service	Jamie Edwards	2,500.00	2,330.44
FEDERAL EXPRESS	PO484417	31-Oct-13	Express shipping Service	Terrie Winnegan	2,500.00	195.71
Formost Advanced Creations	PO469612	22-Aug-13	KV0-FY13-DMV - Promotional Items	Tonya Miller	24,999.00	24,864.00
Freeway Construction LLC	PO468695-V2	24-Sep-13	FY 13 - Hearing Room Renovations 301 C Street	Jamie Edwards	56,840.50	56,840.00
GORDON-DARBY SYSTEMS, INC.	PO447153-V3	24-Sep-13	FY13-GORDON DARBY ANNUAL MAINTENANCE	Christopher Dina	176,000.00	176,000.00
GORDON-DARBY SYSTEMS, INC.	PO481739	24-Sep-13	FY13 Gordon Darby Annual Maintenance v2	Christopher Dina	600	600
GORDON-DARBY SYSTEMS, INC.	PO482693	8-Oct-13	FY 14 Gordon Darby Annual Maintenance	Christopher Dina	9,837.66	0
GORDON-DARBY SYSTEMS, INC.	PO484801	4-Nov-13	FY14 Gordon Darby Annual Maintenance	Christopher Dina	182,700.00	60,900.00
GRAYBAR ELECTRIC CO INC	PO468452	7-Aug-13	FY13 IT Supplies-4	Whitley, Rick	1,747.23	1,747.23
Grand Ground Enterprise	PO489693	10-Jan-14	FY14 - DMV - Transcription Services for Adjudication	Cade, Carole	20,000.00	0
HAGUE QUALITY WATER OF MD. INC	PO490101	16-Jan-14	FY2014-KV0-DMV-Water Filtration System Maintenance	Tonya Miller	938.12	938.12
HCE	PO444121-V2	20-Sep-13	Portable Toilet Rental	Terrie Winnegan	170	170
INFORMATICA CORPORATION	PO441785	3-Oct-12	FY13 - Informatica SSA NAME Annual Maintenance	Whitley, Rick	17,085.40	17,085.40
INFORMATICA CORPORATION	PO483181	18-Oct-13	FY14 - Informatica SSA Name Annual Maintenance	Whitley, Rick	17,085.40	17,085.40
INTERNATIONAL REGISTRATION PLA	PO440965	1-Oct-12	FY13 IRP Membership dues	Christopher Dina	7,120.00	7,120.00
INTERNATIONAL REGISTRATION PLA	PO483822	24-Oct-13	IRP State Payments	Elaine Speller	10,000.00	0
INTERNATIONAL REGISTRATION PLA	PO484067	28-Oct-13	IRP Clearinghouse Membership	Elaine Speller	1,200.00	0

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INTERNATIONAL REGISTRATION PLA	PO484075	28-Oct-13	IRP Membership Dues	Elaine Speller	9,000.00	7,120.00
IRON MOUNTAIN	PO444551	11-Oct-12	FY 13 - Document Storage	Jamie Edwards	15,000.00	15,000.00
IRON MOUNTAIN	PO462479-V2	25-Jul-13	FY 13 - Document Storage 2nd Requisition	Jamie Edwards	15,000.00	14,661.21
IRON MOUNTAIN	PO483250	18-Oct-13	FY 14 - Document Storage	Jamie Edwards	15,000.00	9,841.81
IRON MOUNTAIN	PO484748	4-Nov-13	FY 14 - Document Storage II	Jamie Edwards	20,000.00	0
J. P. SEWOROOTOR, INC.	PO444370	10-Oct-12	Septic Tank Cleaning	Terrie Winnegan	2,400.00	1,800.00
JKC Equipment inc	PO430645-V2	10-Oct-12	Hunter Brake Systems- Installation if new brake systems	Christopher Dina	32,368.00	32,368.00
L 1 Identity Solutions	PO482721	9-Oct-13	FY14 - L1-MorphoTrust DL/ID Cards-1	Whitley, Rick	23,111.04	0
L-1 Secure Concredentiaing, Inc.	PO451333-V4	12-Jun-13	FY13 - L1-MorphoTrust Photo and DL Cards	Whitley, Rick	642,237.00	640,548.81
L-1 Secure Concredentiaing, Inc.	PO459762	8-Apr-13	FY13-KV0- L1 Driver Knowledge Testing System Annual Maintenance	Whitley, Rick	36,930.00	36,930.00
L-1 Secure Concredentiaing, Inc.	PO483564	22-Oct-13	FY14 - L1-MorphoTrust Photo and DL Cards	Whitley, Rick	260,000.00	83,534.49
LASER ART INC	PO486059	15-Nov-13	General Office Supplies	Terrie Winnegan	10,000.00	3,104.03
LASON	PO442311	4-Oct-12	FY13 - HOV Lason System Maintenance	Whitley, Rick	12,305.00	12,305.00
LASON	PO465233	1-Jul-13	FY13 HOVServices Imaging Software Upgrade	Whitley, Rick	97,832.50	97,832.50
LASON	PO483189	18-Oct-13	FY14 - HOV Lason Scanners System Maintenance	Whitley, Rick	12,305.00	0
LEXMARK INTERNATIONAL, INC.	PO452752	19-Dec-12	FY13 - Lexmark Copiers	Jamie Edwards	24,630.22	7,785.38
LEXMARK INTERNATIONAL, INC.	PO469761	23-Aug-13	FY13-KV0-Lexmark Software Solution	Whitley, Rick	25,575.00	25,575.00
LEXMARK INTERNATIONAL, INC.	PO470199	29-Aug-13	FY13 Lexmark Software Maintenance	Whitley, Rick	2,760.00	2,760.00
LEXMARK INTERNATIONAL, INC.	PO488827	26-Dec-13	FY 14 - Lexmarx Copiers	Jamie Edwards	40,000.00	8,155.50
M&M Appliance Sales & Services	PO464864	26-Jun-13	FY 13 - Refrigerator	Jamie Edwards	699	699
MDM Office Systems DBA Standard Office Supply	PO448969-V2	19-Apr-13	General Office Supplies	Terrie Winnegan	15,000.00	14,992.29
MDM Office Systems DBA Standard Office Supply	PO450721	27-Nov-12	Toner Cartridges	Terrie Winnegan	20,903.00	20,902.90
MDM Office Systems DBA Standard Office Supply	PO456986	22-Feb-13	FY 13 - Microwave Oven - Penn Branch Service Center	Jamie Edwards	219.99	219.99
MDM Office Systems DBA Standard Office Supply	PO461087-V2	6-Aug-13	water and gatorade	Terrie Winnegan	3,301.00	3,301.00
MDM Office Systems DBA Standard Office Supply	PO462486	21-May-13	General office supplies	Terrie Winnegan	7,000.00	6,994.92
MDM Office Systems DBA Standard Office Supply	PO463116-V2	6-Aug-13	Lexmark Toner Cartridges	Terrie Winnegan	14,780.32	14,780.32
MDM Office Systems DBA Standard Office Supply	PO464632	24-Jun-13	Calculators	Terrie Winnegan	5,000.00	5,000.00

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MDM Office Systems DBA Standard Office Supply	PO465268	2-Jul-13	Copy Paper	Terrie Winnegan	7,000.00	6,998.25
MDM Office Systems DBA Standard Office Supply	PO465270	2-Jul-13	Desktop Shredders	Terrie Winnegan	10,000.00	9,953.55
MDM Office Systems DBA Standard Office Supply	PO466856	24-Jul-13	FY 13 - Assorted Filing Cabinets	Jamie Edwards	6,743.00	6,743.00
MDM Office Systems DBA Standard Office Supply	PO467468	30-Jul-13	FY 13 - Two Microwave Ovens	Jamie Edwards	416.86	416.86
MDM Office Systems DBA Standard Office Supply	PO467818	1-Aug-13	FY 13 - Desks for Adjudication Services	Jamie Edwards	8,682.85	8,682.85
MDM Office Systems DBA Standard Office Supply	PO468009	5-Aug-13	FY 13 - Training Room Furniture for Adjudication Service	Jamie Edwards	8,154.90	8,154.90
MDM Office Systems DBA Standard Office Supply	PO468069	5-Aug-13	FY 13 - Modular Furniture Furniture for Adjudication Service	Jamie Edwards	9,303.00	9,303.00
MDM Office Systems DBA Standard Office Supply	PO468679	12-Aug-13	FY 13 - Chairs for Break Room at Adjudication Service	Jamie Edwards	3,684.00	3,684.00
MDM Office Systems DBA Standard Office Supply	PO469098	16-Aug-13	Office supplies	Terrie Winnegan	24,000.00	24,000.00
MDM Office Systems DBA Standard Office Supply	PO484585	1-Nov-13	Fy 14 - Microwave Ovens	Jamie Edwards	1,079.96	1,079.96
MDM Office Systems DBA Standard Office Supply	PO490534	23-Jan-14	VOID Hole Punches for Driver Services	Gabriel Robinson	20,020.00	0
MDM Office Systems DBA Standard Office Supply	PO490949	30-Jan-14	recycled copy paper	Terrie Winnegan	13,000.00	0
METROPOLITAN OFFICE PRODUCTS	PO468719	12-Aug-13	FY 13 - Chairs for 95 M St	Jamie Edwards	20,000.00	0
METROPOLITAN OFFICE PRODUCTS	PO469930	27-Aug-13	FY 13 - Chairs for Adjudication Service	Jamie Edwards	8,638.17	0
METTLER-TOLEDO INC	PO467099	25-Jul-13	Repair of the weight scale at the SW Inspection Station	Christopher Dina	10,000.00	9,484.34
MOORE WALLACE INC	PO448871-V5	25-Jul-13	FY2013- DMV- Ticket Printing	Prunchak, Richard	102,074.46	101,120.43
MOORE WALLACE INC	PO488192-V2	6-Jan-14	FY2014 - DMV- Ticket Printing	Prunchak, Richard	39,399.20	0
MORGANS INC	PO440937-V2	6-May-13	FY13- Uniforms for Inspection Station employees	Christopher Dina	7,500.00	7,498.40
MORGANS INC	PO469104	16-Aug-13	KV0-FY13- DMV Uniforms for DMV Employees	Jamie Edwards	85,000.00	82,179.50
MORGANS INC	PO484062	28-Oct-13	FY14 Uniforms for Inspection Station employees	Christopher Dina	5,000.00	4,996.25
MV Solutions Inc.	PO444790-V3	20-Mar-13	FY13 - MVSolutions Insurance Verification - Opt Yr3	Whitley, Rick	186,290.32	186,290.00
MV Solutions Inc.	PO461932	13-May-13	MV Solutions Insurance Verification System Opt Yr 4	Christopher Dina	113,709.00	113,709.00

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MV Solutions Inc.	PO483266	18-Oct-13	FY 14 MV Solutions Insurance Verification System Option year 4	Christopher Dina	186,291.00	75,000.00
MVS, Inc.	PO465715	9-Jul-13	FY13-KV0-Installation of New Network Video Cameras at SW Site (DMV)	Christopher Dina	65,594.53	65,594.53
MVS, Inc.	PO490750	28-Jan-14	MVIS-SW Inspection Station Video cameras maintenance and support	Christopher Dina	14,500.00	0
MailFinance, Inc.	PO486372	19-Nov-13	FY 14 - Mailroom Equipment	Jamie Edwards	24,462.90	0
Marquis ID Systems	PO460705-V2	31-Jan-14	FY12 Secure Credentialing De-Obligate	Whitley, Rick	1,426,750.00	704,025.83
Mona Electric Group, Inc.	PO466357	18-Sep-13	FY13 Mona Electrical Services	Whitley, Rick	4,518.00	4,518.00
NADA OFFICIAL USED CAR GUIDE C	PO442260	25-Oct-12	FY13 NADA Used Car System Maintenance	Whitley, Rick	23,792.00	23,792.00
NADA OFFICIAL USED CAR GUIDE C	PO483194	21-Oct-13	FY14 - NADA Used Car Guide System Maintenance	Whitley, Rick	23,792.00	0
NATIONAL ASSOCIATES, INC.	PO442021	3-Oct-12	FY 13 - Temporary Staffing	Jamie Edwards	18,840.00	17,128.70
NATIONAL ASSOCIATES, INC.	PO452662	19-Dec-12	FY 13 - Temporary Staffing	Jamie Edwards	45,592.80	32,962.15
NATIONAL ASSOCIATES, INC.	PO482727	9-Oct-13	FY 14 - Temporary Staffing	Jamie Edwards	1,758.40	0
NATIONAL ASSOCIATES, INC.	PO488028	16-Dec-13	FY 14 - Temporary Staffing	Jamie Edwards	62,800.00	12,732.70
NATIONAL MAILING SYSTEMS	PO447855	22-Oct-12	FY 13 - DMV Mailroom Equipment	Jamie Edwards	38,000.00	33,657.18
National Leasing & Financial C	PO482725	9-Oct-13	FY 14 - DMV Mailroom Equipment - Temporary	Jamie Edwards	1,382.25	0
National Leasing & Financial C	PO484341	30-Oct-13	FY 14 - DMV Mailroom Equipment	Jamie Edwards	9,500.00	0
OFORI & ASSOCIATES PC	PO454505	16-Jan-13	FY13 IRP Audit Services	Christopher Dina	54,008.00	27,004.00
OFORI & ASSOCIATES PC	PO484313	30-Oct-13	Audit Services Contract	Elaine Speller	60,000.00	0
PAULETTE WASHINGTON	PO461831	10-May-13		Whitley, Rick	9,861.50	9,861.50
PAULETTE WASHINGTON	PO462592	22-May-13	FY13 Aleratec Hard Drive Duplicator	Whitley, Rick	5,658.00	5,658.00
PAULETTE WASHINGTON	PO466591	22-Jul-13	FY13 Fluke Network 1T-1000 Assistant	Whitley, Rick	7,714.40	7,714.40
PAULETTE WASHINGTON	PO467880	2-Aug-13	FY13 Magtek Check Reader	Whitley, Rick	14,986.00	14,986.00
PAULETTE WASHINGTON	PO467988	5-Aug-13	FY13 Infocus Projector TRN	Whitley, Rick	1,349.00	1,349.00
PAULETTE WASHINGTON	PO469102	16-Aug-13	FY2013-KV0- IT Speaker Package	Whitley, Rick	2,031.75	2,031.75
PC NET, INC.	PO469891	26-Aug-13	FY13 Panasonic Tablets	Whitley, Rick	48,540.00	48,540.00
PHYLLIS J. OUTLAW & ASSOCIATES	PO450774-V3	25-Jul-13	FY 2013 Transcription Services for Adjudication	Cade, Carole	12,500.00	11,117.70
POSITIVE PROMOTIONS	PO455532-V2	22-Jul-13	FY 13 - Promotional Items DMV Grand Opening	Jamie Edwards	4,502.00	4,502.00
PRAXAIR DISTRIBUTION INC	PO482724	9-Oct-13	FY 14 Gases used to analyze vehicle emissions at the SW Inspection Station	Christopher Dina	1,615.32	0
PRAXAIR DISTRIBUTION INC	PO483494-V2	4-Nov-13	FY14 Gases used to analyze vehicle emissions at the SW Inspection Station	Christopher Dina	30,000.00	5,391.51

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PRAXAIR DISTRIBUTION MID ATLAN	PO449311	5-Nov-12	FY13 Gases used to analyze vehicle emissions when performing emissions testing at the SW Inspection Station.	Christopher Dina	5,000.00	3,256.88
PRAXAIR DISTRIBUTION MID ATLAN	PO453998-V2	15-Apr-13	FY13 Gases used to analyze vehicle emissions when performing emissions testing at the SW Inspection Station	Christopher Dina	30,000.00	26,940.47
PROFORMA DOCUCOM SERVICES LLC	PO444996	12-Oct-12	FY 13 - Motorcycle/Trailer Stickers	Jamie Edwards	4,698.40	4,698.40
PROFORMA DOCUCOM SERVICES LLC	PO445022-V2	16-Oct-12	FY 13 - Parking Zone RPP Stickers	Jamie Edwards	4,698.40	4,698.40
PROFORMA DOCUCOM SERVICES LLC	PO447352-V3	7-Aug-13	FY 13 registration Decals	Jamie Edwards	298,000.00	297,500.00
PROFORMA DOCUCOM SERVICES LLC	PO447354	19-Oct-12	FY 13 - Disability Placards	Jamie Edwards	20,600.00	20,600.00
PROFORMA DOCUCOM SERVICES LLC	PO448953	26-Oct-12	FY 13 - Titles	Jamie Edwards	33,840.00	33,840.00
PROFORMA DOCUCOM SERVICES LLC	PO448968	27-Oct-12	FY 13 - New Vehicle Inspection Stickers	Jamie Edwards	9,844.20	9,844.20
PROFORMA DOCUCOM SERVICES LLC	PO468573	8-Aug-13	FY 13 - New Vehicle Inspection Stickers	Jamie Edwards	9,844.20	9,844.20
PROFORMA DOCUCOM SERVICES LLC	PO468576	8-Aug-13	FY 13 - Motorcycle/Trailer/Zone RPP Stickers	Jamie Edwards	9,396.80	9,396.80
PROFORMA DOCUCOM SERVICES LLC	PO468671	12-Aug-13	FY 13 - Disability Placards	Jamie Edwards	40,000.00	40,000.00
PROFORMA DOCUCOM SERVICES LLC	PO468674	12-Aug-13	FY 13 Registration Decals	Jamie Edwards	119,000.00	119,000.00
Paige International	PO460011	10-Apr-13	FY13-Panasonic KV4065CW Scanner	Whitley, Rick	10,298.00	10,298.00
Paige International	PO464892	26-Jun-13	FY13 Panasonic KVS4065cw Scanner	Whitley, Rick	5,341.87	5,341.87
Paige International	PO469367	20-Aug-13	FY13 Eltek DC Power System	Whitley, Rick	21,708.16	21,708.16
Q-MATIC CORPORATION	PO446102	16-Oct-12	FY13 - Qmatic Support and Maintenance	Whitley, Rick	33,296.89	33,296.89
Q-MATIC CORPORATION	PO448789	25-Oct-12	Q-Matic tickets	Terrie Winnegan	4,000.00	4,000.00
Q-MATIC CORPORATION	PO459430	2-Apr-13	FY13 - Qmatic RI Ave Support and Maintenance	Whitley, Rick	10,606.65	10,111.64
Q-MATIC CORPORATION	PO460541	19-Apr-13	Q-Matic Tickets	Terrie Winnegan	3,000.00	3,000.00
Q-MATIC CORPORATION	PO483912	24-Oct-13	FY14 - Qmatic Support and Maintenance	Whitley, Rick	33,423.69	16,711.85
R. L. POLK AND COMPANY	PO457870	8-Mar-13	FY13 - POIK AnnualMaintenance Services	Whitley, Rick	17,180.00	17,180.00
REMCON3	PO465243-V2	6-Sep-13	Cleaning of the SW Inspection Station sediment basin	Christopher Dina	10,867.50	10,867.50
REVECORN INC.	PO447176-V3	16-May-13	FY13 INSPECTION STATION PROJECT MANAGER	Christopher Dina	170,000.00	170,000.00
REVECORN INC.	PO487815	11-Dec-13	FY14 Inspection Station Support and Maintenance	Christopher Dina	170,000.00	35,700.00
RINGS LEIGHTON LIMITED	PO470039	28-Aug-13	FY2013-DMV-Creative Development of FY2013 Annual Report	Tonya Miller	10,000.00	10,000.00
RJH AIR CONDITIONING	PO461840-V3	12-Jul-13	Repair of HVAC System at the SW Inspection Station	Christopher Dina	9,487.00	9,296.90
RSC ELECTRICAL & MECHANICAL CO	PO470205	29-Aug-13	FY 13 - A/C Installation C Street	Jamie Edwards	11,030.00	11,030.00

DEPARTMENT OF MOTOR VEHICLES FY2013-2014 MAJOR PURCHASE ORDERS

Supplier	PO ID	Ordered Date	Description	Requester Name	Amt Ordered	Amt Processed
Ross Professional Services	PO485941	14-Nov-13	FY14 ROSS Staffing for Imaging Services	Whitley, Rick	309,379.20	75,862.71
SAP AMERICA, INC.	PO452538	18-Dec-12	FY13-Sybase SQL Server	Whitley, Rick	24,998.49	24,998.49
SAP AMERICA, INC.	PO482723	9-Oct-13	FY14 - SAP Business Objects Annual Maintenance-1	Whitley, Rick	1,645.80	0
SAP AMERICA, INC.	PO484731	4-Nov-13	SAP Business Objects Annual Maintenance	Whitley, Rick	50,058.31	50,058.31
SAP Public Services, Inc	PO446341	17-Oct-12	FY13 SAP Business Objects Annual Maintenance- This req. is ready for approval dbj 10/16/12	Whitley, Rick	50,058.31	50,058.31
SCRIPTLOGIC	PO462452-V2	24-Jul-13	Deobligated FY13 Quest-Desktop Authority Maintenance	Whitley, Rick	0	0
SECUREMARK DECAL CORP.	PO449982	14-Nov-12	FY13 Pass/Fail Inspection Stickers for SW Inspection Station THIS REQ. IS READY FOR APPROVAL DBJ 11/13/12	Christopher Dina	80,000.00	80,000.00
SECUREMARK DECAL CORP.	PO469156	16-Aug-13	FY 13-KV0-Pass Fail Stickers for DMV Inspection Station	Jamie Edwards	80,000.00	0
SENODA, INC.	PO441779	3-Oct-12	FY 13 - Driver License Application Forms	Jamie Edwards	15,000.00	15,000.00
SENODA, INC.	PO457865	8-Mar-13	FY 13 - DL/ID Mailer Forms	Jamie Edwards	4,050.00	4,050.00
SENODA, INC.	PO466112	12-Jul-13	FY 13 - Driver License Application Forms	Jamie Edwards	15,000.00	15,000.00
SENODA, INC.	PO485787	13-Nov-13	FY 14 - Envelopes	Jamie Edwards	35,000.00	3,862.35
SHRED-IT USA, INC.	PO450811-V2	3-May-13	Shredding Services	Terrie Winnegan	18,000.00	7,387.11
SOLARWINDS.NET	PO464721	25-Jun-13	FY13 DameWare License and Support	Whitley, Rick	1,827.50	1,670.00
SOUND SOFTWARE PRINTING INC.	PO460568	3-May-13	FY13 - Sound Software Print Facility Barcode Maintenance	Whitley, Rick	8,672.87	8,672.87
SUPRETECH, INC.	PO453273	28-Dec-12	FY13 Lexmark X464DE Printer-Scanner	Whitley, Rick	301,972.79	301,972.79
SUPRETECH, INC.	PO464874	26-Jun-13	FY13 IT Supplies	Whitley, Rick	4,099.15	4,099.15
SUPRETECH, INC.	PO465881	10-Jul-13	FY13 Lexmark X658DTE Multifunction Printer	Whitley, Rick	11,978.76	11,978.76
SUPRETECH, INC.	PO466787	23-Jul-13	FY13 Room Alert-Webroot-FKey-MSI- ManageEngine	Whitley, Rick	10,116.00	10,116.00
SUPRETECH, INC.	PO467093	25-Jul-13	FY13 Microsoft Surface Pro	Whitley, Rick	8,333.25	8,333.25
SUPRETECH, INC.	PO468669	12-Aug-13	FY13 -Lexmark bar Cards and Forms for X658 printers	Whitley, Rick	1,868.75	1,868.75
SUPRETECH, INC.	PO468670	12-Aug-13	IT Supplies-3	Whitley, Rick	13,910.11	13,910.11
SUPRETECH, INC.	PO468816	13-Aug-13	FY13 Lexmark X464DE Multifunction Printer	Whitley, Rick	34,127.80	34,127.80
SUPRETECH, INC.	PO469296	19-Aug-13	FY13 Microsoft Project - Ergonomic Devices	Whitley, Rick	4,833.55	4,833.55
SUPRETECH, INC.	PO469346	20-Aug-13	FY13 PDF Converter - Visio	Whitley, Rick	8,449.85	8,449.85
SUPRETECH, INC.	PO469752	30-Aug-13	FY13-KV0-Toner Cartridges	Terrie Winnegan	90,163.80	90,163.80
SUPRETECH, INC.	PO481588	20-Sep-13	FY13 Lexmark X658DE Warranty	Whitley, Rick	3,033.70	3,033.70

DEPARTMENT OF MOTOR VEHICLES FY2013-2014 MAJOR PURCHASE ORDERS

Supplier	PO ID	Ordered Date	Description	Requester Name	Amt Ordered	Amt Processed
SUPRETECH, INC.	PO481660	23-Sep-13	FY13 Vice Versa Pro and VV Engine File Management	Whitley, Rick	3,118.80	3,118.80
SUPRETECH, INC.	PO490943	30-Jan-14	FY14 Lexmark Fuser Kit	Whitley, Rick	7,433.00	0
Stereo Optical Company, Inc.	PO490494	23-Jan-14	FY14 Optec 1000 DMV Vision Tester	Whitley, Rick	34,200.00	0
TELECHECK SERVICES INC	PO446512-V2	1-Nov-12	FY13 - Telecheck Verification Services	Whitley, Rick	13,052.00	12,844.58
TELECHECK SERVICES INC	PO483420	21-Oct-13	FY14 - Telecheck Verification Services	Whitley, Rick	12,344.00	2,744.60
TELTRONIC INC	PO465175	1-Jul-13	Installation of 20 new Standard two-way Radio Package	Christopher Dina	6,525.00	6,525.00
THE HAMILTON GROUP	PO460262	15-Apr-13	FY 13 - Copy Paper	Jamie Edwards	13,096.00	13,096.00
THE PRESIDIO CORPORATION	PO469129	16-Aug-13	FY13-CISCO Switches	Whitley, Rick	86,613.20	86,613.20
The Donohoe Companies, Inc.	PO468568	8-Aug-13	FY 13 - Storage Room Shelving	Jamie Edwards	9,566.00	9,566.00
UNICORE FEDERAL PRISON INDUSTR	PO448776-V2	30-Jul-13	FY 13 - Personalized License Plates	Jamie Edwards	5,500.00	3,506.30
UNITED STATES POSTAL SERVICE	PO468744	12-Aug-13	FY 13 - Postage	Jamie Edwards	350,000.00	350,000.00
XEROX CORPORATION	PO447612-V2	26-Dec-12	FY 13 - Xerox Copier Lease	Jamie Edwards	15,287.08	8,890.47
XEROX CORPORATION	PO459401	2-Apr-13	Copy of FY 13 - Xerox Copier Lease final month	Jamie Edwards	5,000.00	1,284.20
Xerox State & Local Solutions, Inc.	PO386903-V4	3-Oct-12	FY12- DMV- Ticket Processing	Prunchak, Richard	8,213,069.50	8,090,567.36
Xerox State & Local Solutions, Inc.	PO446967-V2	14-Mar-13	FY2013 IRP/PRISM Program & Technical Support, remaining Funding :Option Year Three Funding	Christopher Dina	150,000.00	150,000.00
Xerox State & Local Solutions, Inc.	PO447148-V3	3-Apr-13	FY2013- DMV- Ticket Processing Services	Prunchak, Richard	2,276,690.64	2,276,690.64
Xerox State & Local Solutions, Inc.	PO455710-V4	27-Aug-13	FY13- DMV- Ticket Processing	Prunchak, Richard	6,989,946.36	6,340,874.70
Xerox State & Local Solutions, Inc.	PO456947	22-Feb-13	Remove Registrant Only USDOT Numbers from PRISM	Elaine Speller	8,910.00	8,910.00
Xerox State & Local Solutions, Inc.	PO456989	22-Feb-13	FY13- DMV- Ticket Processing Contract Modification	Prunchak, Richard	13,050.00	9,060.00
Xerox State & Local Solutions, Inc.	PO461251	2-May-13	DMV- FY13- Refund File Interface Payment	Prunchak, Richard	12,000.00	12,000.00
Xerox State & Local Solutions, Inc.	PO464575	21-Jun-13	FY13 - DMV - System changes to accommodate adjudication of Title 31 Violations	Prunchak, Richard	20,000.00	20,000.00
Xerox State & Local Solutions, Inc.	PO468399	7-Aug-13	IRP/PRISM Program and technical support, partial funding for option year 4	Christopher Dina	65,000.00	63,238.92
Xerox State & Local Solutions, Inc.	PO483930	24-Oct-13	FY14 - DMV- Ticket Processing Services	Prunchak, Richard	1,750,000.00	1,706,614.07
Xerox State & Local Solutions, Inc.	PO484751	4-Nov-13	International Registration Plan/PRISM	Elaine Speller	4,009.00	0
Xerox State & Local Solutions, Inc.	PO487771	9-Dec-13	International Registration Plan/PRISM-Option Four - OK	Elaine Speller	149,000.00	54,502.23
Xerox State & Local Solutions, Inc.	PO491017	31-Jan-14	DMV- FY2014- Ticket Processing	Prunchak, Richard	9,267,681.00	0
iQ Media Group LLC	PO470158	30-Aug-13	Media Monitoring	Tonya Miller	15,000.00	15,000.00

DEPARTMENT OF MOTOR VEHICLES FY2013-2014 MAJOR PURCHASE ORDERS

Supplier	PO ID	Ordered Date	Description	Requester Name	Amt Ordered	Amt Processed
					38,932,285.49	26,094,940.35