

Service Contract Inventory Data for OSC

Product or Service Code	total dollars obligated	Vendor Name	Description of Requirement
D302	\$212,520.00	IDEATION, INC.	EFILING and Office 365 IMPLEMENTATION
7690	\$140,490.36	WEST PUBLISHING CORPORATION	ONLINE LEGAL SERVICES
J060	\$104,892.01	BLACK BOX CORPORATION	IGF::OT::IGF NORTEL/AVAYA PHONE SYSTEM UPGRADE
R410	\$85,996.72	IDEATION, INC.	IGF::OT::IGF IT STUDY
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R704	\$71,055.83	HARPER RAINS STOKES & KNIGHT P	AUDIT SERVICE
R710	\$54,849.55	ALLMOND MARVIN C	OTHER FUNCTION IGF::OT::IGF FINANCIAL AUDIT SUPPORT
J070	\$44,688.95	SOFTCHOICE CORPORATION	IGF::OT::IGF MICROSOFT LICENSES
7021	\$43,146.00	GOVCONNECTION INCORPORATED	DELL LAPTOPS AND DOCKING STATION
X1LZ	\$35,100.00	CENTRAL PARKING SYSTEM INC	IGF::OT::IGF PARKING SPACES&SERVICES
D399	\$30,151.82	IRON BOW TECHNOLOGIES, LLC	RMX RESOURCE LICENSE PACK IGF::OT::IGF
7021	\$30,091.40	FOUR POINTS TECHNOLOGY, L.L.C.	OSC LAPTOPS
7030	\$29,232.00	GOVCONNECTION INCORPORATED	MICROSOFT 365