



## North Carolina Department of Administration

Pat McCrory, Governor  
Bill Daughtridge, Jr., Secretary

Patti Bowers, State Purchasing Officer

To: Co-Chairs of the Joint Legislative Committee on Governmental Operations

Date: May 16, 2014

Subject: Report of all contract awards over \$25,000

Pursuant to General Statute 143-52.1(e) the Division of Purchase and Contract in the Department of Administration is hereby submitting the list of all contract awards greater than \$25,000. The attached report includes the amount of the award, the award recipient, the using agency, and a short description of the nature of the award.

Cc: Dee Jones, DOA COO  
Kathryn Johnston, DOA Deputy Secretary  
Speros Fleggas, DOA Deputy Secretary

**Mailing Address:**  
1301 Mail Service Center  
Raleigh, N.C. 27699-1301

**Telephone (919) 807-2425**  
Fax (919) 733-9571  
State Courier #51-01-00

**Location:**  
116 W. Jones Street  
Raleigh, North Carolina

Bidno	Awarded date	Description	Agency Name	Vendorname	Location	State	Totaward amt	Status
201101596	01-Apr-14	Telefundraising Management	UNIVERSITY - East Carolina	RuffaloCODY LLC	Cedar Rapids	IA	\$4,246,000.00	Completed
201200913	01-Apr-14	Carolina Problem Gambling Helpline	DEPARTMENT - Health and Human Services	Bensinger, DuPont & Associates	Chigago	IL	\$2,410,020.00	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	Shaver Foods, LLC.	Fayetteville	AR	\$2,298,943.09	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	H. Schrier & Co. Inc.	Brooklyn	NY	\$1,139,799.50	Completed
201300911	02-Apr-14	Cable TV Services	UNIVERSITY - Western Carolina	College Cable Services, Inc.	Nicholasville	KY	\$1,081,481.70	Completed
201400529	23-Apr-14	ALUMINUM FOR AUTO AND MOTORCYCLE LICENSE	DEPARTMENT - Public Safety	John R. Wald Company, Inc.	Huntingdon	PA	\$852,824.00	Completed
201201420	02-Apr-14	UNC TV Direct Mailing Campaigns	UNIVERSITY - UNC General Administration	Carl Bloom Associates	White Plains	NY	\$825,000.00	Completed
201201420	02-Apr-14	UNC TV Direct Mailing Campaigns	UNIVERSITY - UNC General Administration	McPherson Associates, Inc.	Berwyn	PA	\$825,000.00	Completed
201101445	01-Apr-14	STATEWIDE MOBILE X-RAY SERVICES	DEPARTMENT - Public Safety	United Mobile Imaging, Inc.	Clemmons	NC	\$750,000.00	Completed
201200556	01-Apr-14	Boss Aircraft Operators for Fire Season	DEPARTMENT - Agriculture	Aero Spray, Inc.	Appleton	MN	\$690,000.00	Completed
201101188	01-Apr-14	CONSULTING CONTRACT	DEPARTMENT - Health and Human Services	NC Physicians Advisory Group, Inc.	Morrisville	NC	\$647,325.00	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	Robbins Sales Company	Syosset	NY	\$636,818.72	Completed
201400442	07-Apr-14	DIRECT METAL LASER SINTERING SYSTEM	UNIVERSITY - Western Carolina	EOS of North America	Novi	MI	\$616,000.00	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	GE Government Supply, LLC	Cambria	CA	\$531,130.47	Completed
201400376	01-Apr-14	DEXIS DIGITAL X-RAY SYSTEM	DEPARTMENT - Public Safety	Henry Schein, Inc.	Melville	NY	\$500,145.00	Completed
201400528	28-Apr-14	FINISHED OPTICAL LENS	DEPARTMENT - Public Safety	Optimate, Inc.	Arcadia	CA	\$442,590.00	Completed
201200995	02-Apr-14	SOLID WASTE COLLECTION	DEPARTMENT - Health and Human Services	Waste Industries, Inc.	Henderson	NC	\$416,036.00	Completed
201200935	01-Apr-14	EnglishII CR Scoring	DEPARTMENT - Public Instruction	NCS Pearson Inc	Iowa City	IA	\$408,552.00	Completed
201200499	01-Apr-14	Consulting Services	DEPARTMENT - Treasurer	Mellon Financial Corporation	Chicago	IL	\$381,000.00	Completed
201201207	02-Apr-14	Communications Technician - Training	DEPARTMENT - Public Safety	Science Applications International Corp	SanDiego	CA	\$334,354.00	Completed
201101617	01-Apr-14	Premium Fulfillment Services	UNIVERSITY - UNC General Administration	Durham Exchange Club Industries AKA DECI	Durham	NC	\$325,000.00	Completed
201200027	01-Apr-14	International Marketing Services	DEPARTMENT - Agriculture	MK2	Bonn	GE	\$320,000.00	Completed
201400497	16-Apr-14	Golden Eagle Radars	DEPARTMENT - Transportation	Kustom Signals, Inc.	Lenexa	KS	\$303,627.00	Completed
201400427	01-Apr-14	BULK WATER STORAGE SERVICES	DEPARTMENT - Environment And Natural Resources	Davis Water Service	Randleman	nc	\$300,000.00	Completed
201301771	07-Apr-14	High-Low Beds for NC State Veterans Nursing Home	DEPARTMENT - Administration	Joerns LLC	Charlotte	NC	\$295,888.67	Completed
201201621	02-Apr-14	Construction Management of Education Center (Du	DEPARTMENT - Agriculture	WNC Communities	Asheville	NC	\$277,000.00	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	Good Source Solutions, Inc.	Carlsbad	CA	\$271,472.45	Completed
201400279	04-Apr-14	SOAP FLAKES	DEPARTMENT - Public Safety	Clean Products LLC	Fall River	MA	\$260,640.00	Completed
201400197	09-Apr-14	Deliver & Install Carpet	DEPARTMENT - Commerce	Floorscape NC Inc	Cary	NC	\$239,572.00	Completed
201300794	02-Apr-14	NC Rural Water Association	DEPARTMENT - Environment And Natural Resources	NC Rural Water Association	Welcome	NC	\$237,050.00	Completed
201400208	24-Apr-14	TRACK MOUNTED DRILL	DEPARTMENT - Transportation	Central Mine Equipment Company	Earth City	MO	\$236,382.00	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	National Provisions	Atlanta	GA	\$203,758.38	Completed
201101613	01-Apr-14	Consulting Services (Actuarial & Health Benefit Prog	NON-STATE - The Health Plan for Teachers and State	Mercer Investment Consulting	Atlanta	GA	\$200,000.00	Completed
201400400	24-Apr-14	SELF PROPELLED ROAD SWEEPER	DEPARTMENT - Transportation	LINDER INDUSTRIAL MACHINERY	Raleigh	NC	\$199,070.00	Completed
201400521	21-Apr-14	ANATOMAGE 3D ANATOMY TABLES	CC - Guilford Technical Community College	Anatamage, Inc.	San Jose	CA	\$195,691.50	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	Wm. R. Hill & Co.	Richmond	VA	\$194,286.96	Completed
201400532	21-Apr-14	TV SERIES	DEPARTMENT - Environment And Natural Resources	Shiels Production, Inc.	Charlotte	NC	\$189,000.00	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	Benjamin Foods LLC dba Benjamin	Hatboro	PA	\$188,087.80	Completed
201400576	23-Apr-14	ALUMINUM STRUCTURAL PLATE BOX CULVERT	DEPARTMENT - Transportation	POMONA PIPE PRODUCTS	Greensboro	NC	\$187,725.30	Completed

201400254	01-Apr-14	Welding Booths	CC - Richmond Community College	AIR PURIFICATION, INC.	RALEIGH	NC	\$179,968.00	Completed
201400382	14-Apr-14	ALUMNI SURVEY SERVICES	UNIVERSITY - UNC General Administration	Abt SRBI	New York	NY	\$173,407.00	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	Hayes Food Products, Inc.	Greenville	SC	\$171,463.25	Completed
201200196	01-Apr-14	Consultant Services	DEPARTMENT - Public Instruction	PUBLIC CONSULTING GROUP, INC.	Boston	MA	\$167,895.00	Completed
201400575	23-Apr-14	ALUMINUM BOX CULVERT	DEPARTMENT - Transportation	POMONA PIPE PRODUCTS	Greensboro	NC	\$166,746.99	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	DORI FOODS, INC.	Richmond	VA	\$155,331.87	Completed
201200028	01-Apr-14	Consulting Services (Perform Reviews of Health Plan	DEPARTMENT - Insurance	Medwork of Wisconsin	Eau Claire	WS	\$150,000.00	Completed
201200028	01-Apr-14	Consulting Services (Perform Reviews of Health Plan	DEPARTMENT - Insurance	Maximus Federal Services	reston	VA	\$150,000.00	Completed
201101692	01-Apr-14	Consulting Services	UNIVERSITY - UNC General Administration	NewCity	Blacksburg	VA	\$150,000.00	Completed
201400544	23-Apr-14	SECURITY CAMERAS	DEPARTMENT - Public Safety	A3 Communications	Irmo	SC	\$134,104.05	Completed
201400404	17-Apr-14	MILLING MACHINE AND CNC LATHE	CC - Forsyth Technical Community College	FLINT MACHINE TOOLS, INC.	Snellville	GA	\$130,590.00	Completed
201400133	09-Apr-14	BOAT CONTROLS MOTOR TRAILER	DEPARTMENT - Transportation	Parker Marine Enterprises, Inc	Beaufort	NC	\$128,781.00	Completed
201400560	21-Apr-14	ALUMINUM BOX CULVERT AND HEADWALL	DEPARTMENT - Transportation	POMONA PIPE PRODUCTS	Greensboro	NC	\$124,301.20	Completed
201200023	01-Apr-14	Waste/Trash Pickup & Disposal	INSTITUTION - Caswell Center	Onslow Container Service	Kinston	NC	\$123,491.65	Completed
201201210	02-Apr-14	Financial Advisory Services	DEPARTMENT - NC State Ports Authority	Public Financial Management	Orlando	FL	\$121,800.00	Completed
201400341	15-Apr-14	EAGLE - TESTING OF AGENCY INTERNAL CONTROLS	DEPARTMENT - Transportation	Experis Finance US, LLC	Raleigh	NC	\$116,248.00	Completed
201200525	01-Apr-14	Consulting Services	DEPARTMENT - Insurance	RSM McGladrey Inc.	Farmington	CT	\$102,100.00	Completed
201400513	28-Apr-14	HAAS VF-2 CNC Machining Center	CC - Randolph Community College	Jeffreys Manufacturing Solutions	Colfax	NC	\$100,483.00	Completed
201200491	01-Apr-14	Contract with the New Teacher Center	DEPARTMENT - Public Instruction	New Teacher Center	Durham	NC	\$100,000.00	Completed
201101724	01-Apr-14	ORTHOTICS & PROSTHETICS SERVICES	DEPARTMENT - Public Safety	Hanger Orthopedic Group, Inc.	Raleigh	NC	\$100,000.00	Completed
201400220	21-Apr-14	2014 QUAD CAB TRUCK - 4300 SBA 4 X 2 (MA025)	DEPARTMENT - Public Safety	Charlotte Truck Center	Charlotte	NC	\$97,119.00	Completed
201400350	17-Apr-14	BALLET BARRES	UNIVERSITY - University of NC School of the Arts	Productions Unlimited Inc	Greer	SC	\$94,900.00	Completed
201400421	01-Apr-14	CHILLER	DEPARTMENT - Public Safety	Brady Sales and Service, Inc.	Morrisville	NC	\$94,813.00	Completed
201400458	02-Apr-14	TONGTAI TC 2000 CNC TURNING CENTER	CC - Guilford Technical Community College	FLINT MACHINE TOOLS, INC.	Snellville	GA	\$93,275.00	Completed
201400433	21-Apr-14	Gas Chromatograph Dual Flame Ionization Detector	DEPARTMENT - State Lab of Public Health	AGILENT TECHNOLOGIES, INC.	Wilmington	DE	\$88,123.00	Completed
201301675	04-Apr-14	Carpet and Installation	DEPARTMENT - Commerce	Storr Office Environments	Raleigh	NC	\$87,633.53	Completed
201400480	16-Apr-14	OPTICAL SUPPLIES	DEPARTMENT - Public Safety	Coburn Technologies Inc.	South Windsor	CT	\$87,401.25	Completed
201101827	01-Apr-14	Mitigation Projects (Wood Work Inc.)	DEPARTMENT - Agriculture	Woods Work Inc.	Raleigh	NC	\$86,500.00	Completed
201201236	02-Apr-14	Fraud Investigation	DEPARTMENT - Transportation	Gilliam Coble & Moser	Burlington	NC	\$85,775.00	Completed
201400559	21-Apr-14	ALUMINUM BOX CULVERT	DEPARTMENT - Transportation	POMONA PIPE PRODUCTS	Greensboro	NC	\$83,850.78	Completed
201400257	04-Apr-14	HORIZONTAL PERFORATED PAPER	DEPARTMENT - Transportation	Progressive Business Solutions, Inc.	Raleigh	NC	\$82,166.40	Completed
201400504	28-Apr-14	Black Brushed Poly Tricot and Black Twill Pocket Lin	DEPARTMENT - Public Safety	COTSWOLD INDUSTRIES, INC.	NEW YORK	NY	\$79,870.00	Completed
201301645	02-Apr-14	Shingles and Roofing Supplies	DEPARTMENT - Public Safety	ABC Supply	Raleigh	NC	\$78,580.76	Completed
201400485	16-Apr-14	DRY NORTHERN BEANS / 25 LB BAG	DEPARTMENT - Public Safety	Shaver Foods, LLC.	Fayetteville	AR	\$77,641.20	Completed
201300879	02-Apr-14	Genetic Analyzers Service Agreement	DEPARTMENT - State Bureau of Investigation	Life Technologies Corporation	Foster City	CA	\$75,139.00	Completed
201400159	09-Apr-14	Automatic Tank Gauge Console	DEPARTMENT - Transportation	OESSCO	Chesapeake	VA	\$74,970.00	Completed
201400377	17-Apr-14	PZ-27 Sheet Steel Piling	DEPARTMENT - Transportation	Regal Industrial Corporation	Donora	PA	\$73,647.00	Completed
201400584	29-Apr-14	LIBRARY SELF-CHECKOUT AND ALARM SYSTEM	CC - Guilford Technical Community College	3M Library Systems	St. Paul	MN	\$72,238.00	Completed
201400392	07-Apr-14	CONCRETE CORED SLAB BRIDGE	DEPARTMENT - Transportation	Utility Precast, Inc.	Concord	NC	\$71,822.20	Completed
201400422	01-Apr-14	COOLING TOWER	DEPARTMENT - Public Safety	James M. Pleasant Company	Raleigh	NC	\$71,118.00	Completed
201201370	02-Apr-14	Examination Services	DEPARTMENT - Insurance	Rudmore \$ Noller Advosors, LLC	Dublin	OH	\$69,720.00	Completed

201400551	21-Apr-14	COMPARISON MICROSCOPE SYSTEM	DEPARTMENT - State Bureau of Investigation	Vashaw Scientific, Inc.	Norcross	GA	\$66,993.00	Completed
201400411	29-Apr-14	LEASE AND UPGRADE VITEK 2 COMPACT	DEPARTMENT - Health and Human Services	BIOMERIEUX, INC	Durham	NC	\$66,801.60	Completed
201400394	07-Apr-14	STRUCTURAL PLATE HEADWALL	DEPARTMENT - Transportation	POMONA SUPPLY COMPANY	GREENSBORO	NC	\$66,163.00	Completed
201400286	17-Apr-14	Wildflower Cosmos Seed	DEPARTMENT - Transportation	Oregon Wholesale Seed Company	Silverton	OR	\$64,293.78	Completed
201400558	21-Apr-14	STRUCTURAL HEADWALL	DEPARTMENT - Transportation	POMONA PIPE PRODUCTS	Greensboro	NC	\$63,219.00	Completed
201400267	28-Apr-14	Walk-in freezer	DEPARTMENT - Public Safety	C.E. Holt Refrigeration	Charlotte	NC	\$62,863.00	Completed
201400360	01-Apr-14	HAZMAT TECHNICIAN CLASSES 2014	DEPARTMENT - Insurance	The NC Assn. of Rescue and EMS	Goldsboro	NC	\$62,000.00	Completed
201400374	04-Apr-14	ATSC BROADCAST VIDEO ENCODING EQUIPMENT	UNIVERSITY - UNC General Administration	Heartland Video Systems, Inc.	Plymouth	WI	\$60,158.10	Completed
201201462	02-Apr-14	Consulting Services for Northeastern North Carolina	UNIVERSITY - Elizabeth City State	Dominion Consulting and Grant Writing,L	Glen Dale	MD	\$60,000.00	Completed
201400539	23-Apr-14	CELL EXTRACTION VESTS	DEPARTMENT - Public Safety	Lawmen's Safety Supply, Inc.	Raleigh	NC	\$58,425.00	Completed
201400441	02-Apr-14	ALUMINUM PIPE ARCH AND HEADWALL	DEPARTMENT - Transportation	POMONA SUPPLY COMPANY	GREENSBORO	NC	\$57,821.25	Completed
201200875	01-Apr-14	CONSULTING SERVICES	UNIVERSITY - UNC at Charlotte	Alliance Consulting P.C./Alliance Boisci	Richmond	VA	\$56,500.00	Completed
201400262	04-Apr-14	LINCOLN ELECTRIC FANUC ROBOTIC SYSTEM	CC - Stanly Community College	Machine & Welding Supply Co.	Dunn	NC	\$55,920.00	Completed
201400393	07-Apr-14	ALUMINUM BOX CULVERT	DEPARTMENT - Transportation	POMONA SUPPLY COMPANY	GREENSBORO	NC	\$54,475.09	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	ATLANTIC BEVERAGE COMPANY	EDISON	NJ	\$54,418.00	Completed
201400335	17-Apr-14	HID PROXY CARDS AND ID SUPPLIES	DEPARTMENT - NC State Ports Authority	Alpha Identification, Inc.	Grafton	MA	\$54,213.00	Completed
201201511	02-Apr-14	Consulting Services (Millennium Consulting)	DEPARTMENT - Insurance	Millennium Conslting Services	Raleigh	NC	\$53,300.00	Completed
201400310	28-Apr-14	CAR-O-LINER BENCH RACK COLLISION REPAIR SYSTEM	CC - Coastal Carolina Community College	Carolina Collision Equipment, LLC	Mooreville	NC	\$52,803.00	Completed
201400277	04-Apr-14	Lincoln Steel Ready Pak Welders	CC - Randolph Community College	Andy Oxy Company, Inc.	Asheville	NC	\$52,740.00	Completed
201400501	16-Apr-14	Gas Chromatography Equipment	CC - Asheville-Buncombe Technical Community College	AGILENT TECHNOLOGIES, INC.	WILMINGTON	DE	\$52,503.50	Completed
201400295	29-Apr-14	THEATRICAL LIGHTING & ACCESSORIES	CC - Guilford Technical Community College	Barber Marketing Inc, dba BMI Supply Inc	Queensbury	NY	\$52,134.00	Completed
201200818	01-Apr-14	Consultant Contract	UNIVERSITY - Elizabeth City State	The McPhail Group	Tarrytown	NY	\$52,000.00	Completed
201400385	21-Apr-14	FORD E350 TURTLE TOP VAN TERRA LIGHT TRANSIT	UNIVERSITY - UNC at Asheville	Alliance Bus Group, Inc.	College Park	GA	\$51,780.00	Completed
201400264	04-Apr-14	CAB OVER DUMP TRUCK	DEPARTMENT - Agriculture	Capital Ford	Raleigh	NC	\$51,431.68	Completed
201400505	23-Apr-14	Sponsorship for Competition Dining Series Title Sponsor	DEPARTMENT - Agriculture	Carolina Chef's Competition LLC	Goldsboro	NC	\$50,000.00	Completed
201400512	14-Apr-14	HVAC EQUIPMENT	CC - Forsyth Technical Community College	Brady Trane Services, Inc.	Greensboro	NC	\$50,000.00	Completed
201400479	03-Apr-14	FURNISH AND INSTALL WORKSTATIONS (CUBICLES)	DEPARTMENT - Transportation	Connecting Elements, Inc	Charlotte	NC	\$49,133.88	Completed
201400107	09-Apr-14	Boat Motor Replacements	DEPARTMENT - Wildlife Resources Comm	BRP US, Inc.	Sturtevant	WI	\$48,645.00	Completed
201400415	04-Apr-14	CHEMICALS (INSECTICIDES AND FUNGICIDES)	DEPARTMENT - Agriculture	Helena Chemical Company	Enfield	NC	\$45,546.23	Completed
201400457	01-Apr-14	1968 PIPER AZTEC	CC - College of the Albemarle	Lear Stevens Aviation Services, Inc.	Chesapeake	VA	\$44,020.00	Completed
201400527	23-Apr-14	USAR HIGH AND MEDIUM PRESSURE AIR BAGS	DEPARTMENT - Public Safety	Municipal Emergency Services, Inc.	Charlotte	NC	\$43,803.06	Completed
201400386	01-Apr-14	USED VANS	DEPARTMENT - Administration	Enterprise Rent A Car	Raleigh	NC	\$43,498.00	Completed
201400286	17-Apr-14	Wildflower Cosmos Seed	DEPARTMENT - Transportation	S&S Seeds LLC	Albany	OR	\$43,214.44	Completed
201201374	02-Apr-14	Retirement System Cost of Adjustment (Printing & Reproduction)	DEPARTMENT - Treasurer	SouthData, Inc.	Mount Airy	NC	\$42,528.28	Completed
201400157	28-Apr-14	NON-PERISHABLE BULK FOOD	***PURCHASE AND CONTRACT***	America's Best Packaging	Allentown	PA	\$41,739.00	Completed
201400356	09-Apr-14	KIOSKS	CC - Guilford Technical Community College	Meridian Zero Degrees	Aberdeen	NC	\$40,844.00	Completed
201400470	04-Apr-14	NEW 19" CIRCULAR PADDLE	DEPARTMENT - Public Safety	Brackett, Inc.	Topeka	KS	\$40,600.00	Completed
201201270	02-Apr-14	Maintenance Agreement	DEPARTMENT - Agriculture	BIOMERIEUX, INC	Durham	NC	\$40,568.40	Completed
201400435	02-Apr-14	FACILITIES JANITORIAL SERVICES	DEPARTMENT - Transportation	Green's Commercial Cleaning	Charlotte	NC	\$39,910.00	Completed
201400484	17-Apr-14	LASER SCANNING / PROBE MEASUREMENT ARM	CC - Mitchell Community College	FARO Technologies, Inc.	Lake Mary	FL	\$39,873.00	Completed
201400391	07-Apr-14	STRUCTURAL PLATE HEADWALL	DEPARTMENT - Transportation	Lane Enterprises	DUBLIN	VA	\$39,119.00	Completed

201301773	09-Apr-14	Activity/Game Tables	DEPARTMENT - Administration	Direct Supply Healthcare Equipment	Milwaukee	WI	\$38,928.64	Completed
201400418	04-Apr-14	PIEDRA DATA SERVICES	DEPARTMENT - Public Instruction	Piedra Data Services, LLC	Palmetto Bay	FL	\$38,848.00	Completed
201400530	23-Apr-14	CORRUGATED ALUMINIZED PIPE	DEPARTMENT - Transportation	Lane Enterprises	DUBLIN	VA	\$38,565.82	Completed
201400549	28-Apr-14	PROTO TRAK BED MILL	CC - Guilford Technical Community College	Dominion Air & Machinery Co.	Greensboro	NC	\$38,172.00	Completed
201400588	30-Apr-14	WALL PREP AND PAINTING SERVICES	DEPARTMENT - Commerce	Sullivan Construction	Cary	NC	\$37,950.00	Completed
201201509	02-Apr-14	Hauling of Horse Refuse	DEPARTMENT - Agriculture	Judy D. Brooks Contractor, Inc	Goldston	NC	\$37,800.00	Completed
201400503	14-Apr-14	EYE GLASS FRAMES	DEPARTMENT - Public Safety	Solo Bambini	Burlingame	CA	\$36,735.00	Completed
201400308	14-Apr-14	WELDING EQUIPMENT	CC - Craven Community College	Machine & Welding Supply Co.	Dunn	NC	\$36,152.84	Completed
201400543	23-Apr-14	TF6 UFR WATER RESCUE EQUIPMENT	DEPARTMENT - Public Safety	Tom's Dive and Swim	Austin	TX	\$35,471.00	Completed
201400371	24-Apr-14	Custom Van	DEPARTMENT - Agriculture	Piedmont Truck Center Inc	Greensboro	NC	\$35,445.00	Completed
201400395	07-Apr-14	STRUCTURAL PLATE HEADWALL	DEPARTMENT - Transportation	POMONA SUPPLY COMPANY	GREENSBORO	NC	\$35,342.00	Completed
201101380	01-Apr-14	MAN LIFT RENTAL	DEPARTMENT - Public Safety	Hertz Pump & Power	n/a	nc	\$35,100.00	Completed
201400453	02-Apr-14	LID VENTED FOR 8J8 CUP	DEPARTMENT - Public Safety	Central Poly Bag Corp.	LINDEN	NJ	\$33,160.00	Completed
201400465	16-Apr-14	MODEL 911 BASIC PORTABLE CANISTER SAMPLER	DEPARTMENT - Environment And Natural Resources	Xonteck, Inc.	Fremont	CA	\$33,100.00	Completed
201400502	14-Apr-14	HVAC CONTROLS	DEPARTMENT - Public Safety	Industrial Controls Dist.	Eatontown	NJ	\$32,933.76	Completed
201400478	16-Apr-14	NUCLEAR GAUGE MAINTENANCE	DEPARTMENT - Transportation	HUMBOLDT SCIENTIFIC, INC.	RALEIGH	NC	\$32,918.00	Completed
201400215	24-Apr-14	Gyratory Compactor	DEPARTMENT - Transportation	InstroTek, Inc.	Raleigh	NC	\$32,479.00	Completed
201400178	29-Apr-14	WHEEL LIFT KITS / CONVERSION	INSTITUTION - Murdoch Center	Ilderton Dodge-Chrysler-Jeep	High Point	NC	\$31,950.00	Completed
201400328	17-Apr-14	PYXIS MEDSTATION	CC - Haywood Community College	Medical Shipment LLC	Elk Grove Village	IL	\$30,547.00	Completed
201400468	10-Apr-14	SPONSORSHIP IN THE TASTE OF CHARLOTTE FESTIV	DEPARTMENT - Agriculture	Taste of Charlotte	Concord	NC	\$30,000.00	Completed
201400556	21-Apr-14	ALUMINUM HINGE FOR WISE FACILITY	DEPARTMENT - Wildlife Resources Comm	Tide Tamer Ind., Inc.	Snow Hill	NC	\$29,750.00	Completed
201201155	02-Apr-14	Street Cleaning Services for NC State Fair	DEPARTMENT - Agriculture	Porter Scientific	Pembroke	NC	\$29,700.00	Completed
201400489	16-Apr-14	ACER ASG-1020 HIGH PRECISION SURFACE GRINDER	CC - Guilford Technical Community College	Industrial Supply Solutions,Inc	SALISBURY	NC	\$29,594.50	Completed
201400364	28-Apr-14	TRACTOR TRUCKS	CC - Caldwell Community College And Technical Insti	Salem Leasing Corp.	Winston-Salem	NC	\$29,000.00	Completed
201200845	01-Apr-14	Service Plan Maintenance (Flight Mass Spectrometer	DEPARTMENT - Agriculture	Waters Corporation	Milford	MA	\$28,237.50	Completed
201400297	28-Apr-14	18' G3 Jon Boat, 90HP Motor, Trailer	DEPARTMENT - Wildlife Resources Comm	Goldsborough's Marine	Crisfield	MD	\$27,997.00	Completed
201400531	23-Apr-14	PLASTIC FILM USED FOR FOOD STORAGE, COVER AN	DEPARTMENT - Public Safety	Riverside Paper Supply	Newport News	VA	\$27,639.00	Completed
201301708	09-Apr-14	HPLC System	CC - Alamance Community College	Fisher Scientific	Hanover Park	IL	\$26,300.69	Completed
201400413	01-Apr-14	TEMPORARY LABOR FOR SEEDING CONTAINERIZED	DEPARTMENT - Agriculture	D and E Labor	Pikeville	NC	\$26,250.00	Completed
201400382	14-Apr-14	ALUMNI SURVEY SERVICES	UNIVERSITY - UNC General Administration	AccuData Integrated Marketing	Ft Myers	FL	\$26,039.00	Completed
201201594	02-Apr-14	NC Society of Fire Rescue Instructors Contract	DEPARTMENT - Insurance	NC Society of Fire Rescue Instructors	Thomasville	NC	\$26,000.00	Completed
201201164	02-Apr-14	Maintenance For X-Ray Equipment	DEPARTMENT - Health and Human Services	MinXray Inc	Northbrook	NY	\$25,800.00	Completed
201400461	16-Apr-14	ORTHOPHOS XG 3 X-RAY MACHINE	CC - Coastal Carolina Community College	PATTERSON DENTAL SUPPLY INC.	Raleigh	NC	\$25,730.29	Completed
201400517	14-Apr-14	ENVELOPES, PLAIN, SPECIAL	DEPARTMENT - Transportation	Accurate Forms & Supplies	St. Louis	MO	\$25,575.00	Completed
201400293	09-Apr-14	Brand Specific - Model 1340 Standard-Modern Lath	CC - Montgomery Community College	Purser Precision Machines	Charlotte	NC	\$25,441.09	Completed
201400469	04-Apr-14	PLASTIC LUMBER	DEPARTMENT - Wildlife Resources Comm	Bedford Technology, LLC	Worthington	MN	\$25,170.00	Completed
201400420	21-Apr-14	COURT REPORTING SERVICES	DEPARTMENT - Insurance	Noteworthy Reporting Services, LLC	Raleigh	NC	\$25,000.00	Completed
201400420	21-Apr-14	COURT REPORTING SERVICES	DEPARTMENT - Insurance	CAPITAL REPORTING, INC.	Raleigh	NC	\$25,000.00	Completed