

**\$1,000,000+ AWARDS REVIEWED**

**AUGUST 2014**

AGENCY	VENDOR	AMOUNT OF AWARD	DESCRIPTION	P&C FILE #	DATE RECEIVED	DATE REVIEWED	DATE RETURNED
Office of State Treasurer	Thomas & Gibbs CPAs, LLC	\$ 1,854,540.00	Medical Claims Audit Services - (1 year + 2 additional 1 year terms) Initial Term = \$600,000.00 Renewal Term estimated increase = 3% per year each. 3 year total = \$1,854,540.00	201400882	07/30/14	07/30/14 & 08/06/14	08/11/14
DPS	Quality Metals, Inc.	\$ 4,781,472.00	Aluminum Sheeting for Highway Signs - 3 year contract	201401021	08/11/14	08/11/14	08/11/14
DPI	SAS Institute, Inc.	\$ 2,795,000.00	Reinstatement of Contract and Final Renewal Term for period from 7/1/14 - 6/30/15 in the amount of \$2,795,000.00 Total Contract Amount (including all prior amendments) = \$6,840,000.00	201401040	08/14/14	08/15/14	08/15/14
DOJ	MNS Labs, a d/b/a of National Medical Services, Inc.	\$ 2,250,000.00	Forensic Testing - Initial Term = \$750,000.00 3 year total = \$2,250,000.00	201400256	08/15/14	08/18/14	08/18/14
DHHS	Myers and Stauffer, PLLC	\$ 7,936,875.00	Medicaid Audit Services Initial Term - 3 years X \$2,645,625.00 = \$7,936,875.00 Contract also contains an option to renew for 2 additional 1-year periods - \$2,645,625.00 X 2 = \$5,291,250.00 Total Contract Amount including all renewal options = \$13,228,125.00	201400990	Late PM 8/15/14	08/18/14	08/19/14
DHHS	Stone Network, Inc.	\$ 3,600,000.00	Medical Transcription Services Initial 1 year Term = \$1,200,000.00 + 2 additional 1-year renewal options 3 year total = \$3,600,000.00	201400879	08/21/14	08/21/14	08/21/14
DPI	Amplify Education	\$ 8,403,172.25	Class Reading 3D Diagnostic Initiative for K-3 Elementary Schools 1 Year Renewal - Annual Amount of \$8,403,172.25 Total Contract Amount including all renewals = \$17,709,658.25	201301459	08/21/14	08/22/14	08/22/14
DPS	Thompson & Little, Inc.	\$ 1,294,760.00	Commercial Kitchen Equipment - Initial 12 month Term = \$431,586.66 + 2 renewal options of 12 mo. each (2 X \$431,586.66 = \$ 863,173.32) 3 year total = \$1,294,760.00	201400919	08/26/14	08/26/14	08/26/14
DPS	Methodist Home for Children, Inc.	\$ 570,000.00	Post Release Home for Juveniles in Macon County, NC 12 Month Extension of Term X \$47,500.00 per month = \$570,000.00	000701726	08/26/14	08/27/14	08/27/14
DPS	Methodist Home for Children, Inc.	\$ 2,598,121.00	Post Release Homes for Juveniles in Chowan, Hertford, Robeson and Wayne Counties 12 Month Extension of Term = \$2,598,121.00	000700685	08/27/14	08/27/14	08/27/14
DPI	Questar Assessment, Inc.	\$ 1,925,797.00	RFP #40 - English II End of Course Scoring 2FYs \$997,234.00 per year Total Contract not to exceed = \$1,925,797.00	201201773	08/27/14	08/28/14	08/28/14
P&C	Exide Technologies, Inc.	\$ 3,833,278.20	Statewide 3 Year Term Contract - Storage Batteries (Automotive, Golf Cart and Marine) 3 Years X \$1,277,759.00 = \$3,833,278.20	201401033	08/28/14	08/28/14	08/28/14
	<b>AWARD TOTALS:</b>	\$ 41,843,015.45	<b># CONTRACTS REVIEWED:</b>	12			