

\$1,000,000+ AWARDS REVIEWED**OCTOBER 2014**

AGENCY	VENDOR	AMOUNT OF AWARD	DESCRIPTION	P&C FILE #	DATE RECEIVED	DATE REVIEWED	DATE RETURNED
NCDVA	PruittHealth Veteran Services - North Carolina, Inc.	\$ 19,425,000.00	Operation and Management of North Carolina Veterans Homes	201400844	10/06/14	10/06/14	10/07/14
DPS	Tabb Textile Co., Inc.	\$ 1,638,360.00	Precut Optic White Terry Toweling	201401112	10/07/14	10/13/14	10/13/14
DHHS	Matthews Specialty Vehicles, Inc.	\$ 1,874,819.00	BAT Mobile Units	201400970	10/07/14	10/13/14	10/13/14
DPS	AMIkids, Inc.	\$ 14,388,026.00	Youth Care Services/Functional Family Therapy	201401125	10/14/14	10/15/14	10/17/14
	AWARD TOTALS:	\$ 37,326,205.00	# CONTRACTS REVIEWED:	4			

2014 PROPOSED HIGH VALUE CONTRACT NOTICES & REVIEWS

OCTOBER 2014										
AGENCY	AGENCY CONTACT	PROJECTED VALUE	DESCRIPTION	VENDOR (IF KNOWN)	AGENCY FILE #	NOTICE ONLY	NOTICE & REVIEW	DATE RECEIVED	DATE REVIEWED	DATE RETURNED
DPS	Jennifer Costa	\$ 2,000,000.00	Substance Abuse Services		19-012861-JJX	X		10/08/14		
NCSU	Charles D. Leffler	\$ 1,264,000.00	Natural Gas Service Contract	BP Energy	201401302	X		10/16/14		
DOT	Danny Oliver	\$ 15,000,000.00	Marketing/Advertising/Public Relations - Proposed RFP Reviewed		43-DO-11432981		X	10/17/14	10/17/14	10/17/14
DPS	Jennifer Costa	\$ 1,100,000.00	Confinement in Response to Violation (CRV)	Geo Reentry Services	Q18024508	X		10/23/14		
UNC-CH	Steven A. Gale	\$ 2,292,979.77	Purchase of Drugs and Medicines for Campus Health Services, STC 269A	Cardinal Health Pharmaceutical		X		10/31/14		
	ESTIMATED AWARD TOTALS:	\$ 21,656,979.77	# NOTIFICATIONS RECEIVED	5						

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