

Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
Central Piedmont Community College	Abnormal Qty. STC 204A (Microcomputers) - Request to purchase Dell Desktops & Monitors	Dell	\$138,649.71	2013-08-29	2013-08-29
City of Charlotte	Abnormal Qty. STC 204A (Microcomputers) - Request to purchase Dell Desktops and Monitors	Dell Computers	\$116,300.25	2013-09-19	2013-09-19
City of Greenville	SAN upgrade for City of Greenville - Abnormal Qty for STC204J	Internetwork Engineering	\$157,950.00	2013-09-26	2013-09-26
Dept of Commerce	Upgrade to RightFax Server Product for Employment Security under Commerce	Syscom Services, Inc.	\$67,749.08	2013-09-26	2014-09-25
Dept of Insurance	Endpoint Management Software Implementation for NC-DOI - REBID	SHI	\$73,047.00	2013-09-18	2016-09-18
Dept of Justice	Four forensic devices and purchase of one new Cellerite for Police Dept. Justice Dept.	Cellebrite USA, Inc.	\$500,989.00	2013-09-19	2013-09-19
Dept of Public Instruction	Project Manager for DPI - Joe Dietzel	Joe Dietzel	\$77,249.00	2013-09-06	2014-06-30
Dept of Public Instruction	Colyar Consulting Group, Inc. Maintenance and Software DPI	Colyar Consulting Group	\$468,755.00	2013-09-18	2014-09-25
Dept of Public Instruction	Video Streaming Services Solution SaaS for NC Virtual Public Schools under DPI	Kaltura, Inc.	\$56,500.00	2013-09-18	2014-09-30
Dept of Public Safety	Satellite telephone service for DPS	Network Innovations Government	\$73,147.20	2013-09-10	2014-06-30
Dept of Public Safety	Alcatel Microwave Radio Equipment Agency Specific Contract for NCDPS	Seamless Mobility Solutions Inc.	\$3,385,585.49	2013-09-25	2014-09-24
Dept of Revenue	Tax Software Maintenance Renewal DOR	Revenue Solutions, Inc.	\$645,000.00	2013-09-04	2014-10-27
Dept of Revenue	Amendment 2 Annual Maintenance for TaxMaster for Revenue	Revenue Solutions, Inc.	\$78,220.00	2013-09-05	2014-10-27
Dept of Revenue	3 year Annual Maintenance for Universal Database Pitney Bowes for Revenue	Pitney Bowes Software, Inc.	\$201,580.00	2013-09-05	2014-10-31
Dept of Transportation	Apple iPads for NCDOT	Small Dog Electronics	\$44,850.00	2013-09-16	2013-09-16
Dept of Transportation	Abnormal Qty under STC 204A for Addl Storage Hardware, Software and Maintenance Support for DOT	High Performance Technologies,	\$175,350.00	2013-08-29	2013-08-29
Dept of Transportation	Motion brand tablets and Docking Stations for DOT	Dell Marketing, LLP	\$96,203.11	2013-09-16	2013-09-16
Dept of Transportation	Fuel State Remote Networking Solution for DOT	USAT Corp.	\$74,956.50	2013-09-24	2013-09-24
Dept of Transportation	AutoCAD Software and Support for DOT	Zones. Inc.	\$34,307.28	2013-09-25	2013-09-25
Dept of Transportation	Cisco Network Switch Appliances, Software and Maintenance using ITS Agency Cisco Contract for DOT	Presidio Network Solutions	\$203,554.76	2013-09-18	2013-09-18
Dept of Transportation	STC204J HP equipment for Dept. of Transportation	Hewlett Packard	\$396,115.04	2013-09-23	2014-09-30
Dept of Transportation	204J Storage and Engineering Services Net App for NC DOT	Network Appliance	\$217,908.00	2013-09-23	2014-09-30
DHHS - Division of Central Administration	IBM AIX Websphere Maintenance for DHHS, STC 204C Abnormal Qty	Meridian IT Solutions	\$310,080.00	2013-09-05	2014-06-30
DHHS - Division of Health Services	Topaz Sig Lite LCD Signature Terminal for DHHS	RJL Technology Integration	\$220,437.27	2013-08-29	2013-08-29
DHHS - Division of Medical Assistance	Amendment #3 AAIDD SIS online Services for DHHS Medical Assistance	AAIDD	\$263,775.40	2013-08-27	2015-06-30
Fayetteville Technical Community College	Abnormal Qty under STC 204J Mass Storage for Fayetteville Tech CC	Prosys Information Systems	\$151,114.94	2013-09-18	2013-09-18
Guilford Technical Community College	GTCC Audio Equipment and Sound Upgrade	Church Interiors Audio and Video	\$95,934.75	2013-08-26	2013-08-26
ITS Agency	Folder Redirection Appliances and Associated Professional Services for ITS	ITXen, LLC	\$68,891.56	2013-09-12	2014-03-31
ITS Agency	Additional MIPS for FastPack DASD Software and Maintenance for ITS Agency	Software Engineering of America	\$195,215.00	2013-09-16	2016-06-30
ITS Agency	Maintenance and annual support for AutoPilot M6 for MQ ZOS for ITS	Nastel Technologies, Inc.	\$196,716.37	2013-09-10	2014-07-31
ITS Agency	Renewal of Maintenance Support for SQA for ITS	Hewlett Packard	\$108,902.40	2013-09-12	2014-09-07
ITS Agency	Additional memory for 2827 CPU SN 5C357 for ITS	IBM Corporation	\$48,000.00	2013-09-09	2013-09-09
ITS Statewide Procurement	Exercise Renewal Option for STC 204J	Alphanumeric Systems	\$2,000,000.00	2013-09-20	2014-09-20
ITS Statewide Procurement	August 2013 PC & Laptop Bulk Purchase under Abnormal Qty. Provision of STC 204A	Hewlett-Packard Company	\$3,077,845.11	2013-09-24	2014-09-30
ITS Statewide Procurement	August 2013 HP Printer Bulk Purchase under Abnormal Qty. Provision of STC 204D	Systel Business	\$315,738.10	2013-09-20	2013-10-31
ITS Statewide Procurement	Lexmark August Printer Bulk Purchase under Abnormal Qty. Provision of 204D	Strategic Systems USA	\$134,851.24	2013-09-20	2013-10-31
NC Community Colleges System	Amend Contract with SirsiDynix for Unicorn Collection System Sup/Main for NCCCCSO for 3 months	SirsiDynix Corp	\$92,581.29	2013-09-19	2013-10-31
NC Community Colleges System	Amendment 3 for Sybase Software and Maintenance Support for NC Community Colleges	Sybase, Inc.	\$64,192.02	2013-08-27	2014-12-13
NC Community Colleges System	Amendment 2 for Informatica Software Maintenance for NC Community System	Informatica, Inc.	\$34,421.54	2013-08-27	2014-10-31
NC Community Colleges System	Renewal of SAP Business Objects Software Maintenance for NCCCCSO, 1st of 2	Dunn Solutions Group Inc.	\$68,742.00	2013-09-24	2014-10-15
North Carolina A & T University	STC 204J Varrow Upgrade of an existing EMC storage array NC A & T	Varrow	\$124,198.00	2013-08-26	2013-08-26
Office of the State Controller	Trustwave for PCI Security Compliance Services 2nd/Final Opt Yr Renewal for the State Controller	Trustwave	\$54,400.00	2013-09-24	2014-10-31
Wake Technical Community College	Abnormal Qty. STC 204A (Microcomputers) - Request to purchase Dell Precision Workstations	Dell	\$124,519.45	2013-08-30	2013-08-30