

Tracking	Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel	Contract Term End Date
7873	Central Piedmont Community College	Abnormal Qty. STC 204A (Microcomputers) - Request to purchase Dell desktops and workstations	Dell Marketing	\$477,401.82	10/24/2013	10/24/2013
7898	Central Piedmont Community College	Creative Cloud Adobe ETLA service for Central Piedmont CC	Computer Intelligence Association	\$85,902.63	11/21/2013	11/20/2014
7857	Dept of Justice	Case Management System Maintenance Contract Renewal for the Dept. of Justice	CSI Technology Group	\$134,637.50	10/30/2013	10/31/2014
7943	Dept of Public Safety	Mobile Radio Equipment - Abnormal Quantity Request on 725G	Motorola Solutions Inc.	\$399,999.94	11/20/2013	11/20/2013
7942	Dept of Public Safety	Motorola Viper Radios for DPS - Abnormal Quantity Request on 725G	Motorola Solutions	\$529,053.75	11/20/2013	11/20/2013
7886	Dept of Public Safety	Maint Contract for color printers and scanners for DPS - Amendment to Extend 1 year	Canon Solutions America	\$51,661.00	11/15/2013	11/16/2014
7736	Dept of Public Safety	IT Training Vouchers with Global Knowledge for DPS	Global Knowledge	\$54,000.00	11/6/2013	6/30/2014
7727	Dept of Public Safety	Citrix GoTo Assist Software License & Maintenance for NCDPS	SHI International	\$42,900.00	10/24/2013	10/23/2014
7889	Dept of Public Safety	Microsoft Consulting services SOW for DPS	Microsoft	\$78,848.00	11/6/2013	3/30/2014
7864	Dept of Public Safety	Renewal of HP hardware and software support for DPS	Hewlett Packard	\$150,286.00	10/28/2013	10/31/2014
7903	Dept of Transportation	STC 204B Abnormal Qty Request Toughbook Pro and Warranty for DOT	CDWG	\$100,450.00	11/6/2013	11/6/2013
7854	Dept of Transportation	ESRI Task Order 14 for DOT	ESRI	\$99,875.00	10/24/2013	8/25/2014
7917	Dept of Transportation	Amendment #5 for Additional Hours of Support for Asset Mgmt System for DOT	Agile Assets, Inc.	\$208,650.00	11/15/2013	12/31/2013
7734	DHHS - Cherry Hospital	ViewSonic Monitors for DHHS Cherry Hospital	VetSource Mobility	\$109,249.07	11/18/2013	11/18/2013
7893	DHHS - Division of Central Administration	STC208G Abnormal Qty Novell for DHHS	SHI	\$197,605.54	10/30/2013	10/31/2014
7918	DHHS - Division of Central Administration	Amendment to renew and extend contract with Viebridge for DHHS	VieBridge, Inc.	\$6,127,745.00	11/15/2013	11/18/2014
7858	DHHS - Division of Central Administration	STC 204C Abnormal Qty NC Fast IBM for DHHS	Meridian IT Solutions	\$229,321.78	10/28/2013	1/20/2015
7941	DHHS - Division of Central Administration	STC204C Abnormal QTY IBM Environment annual subscriptions for DHHS	Meridian IT, Inc.	\$866,661.12	11/19/2013	12/31/2014
7868	DHHS - Division of Central Administration	Amendment for Fraud and Abuse Management System (FAMS) with IBM for DHHS	IBM	\$450,000.00	10/31/2013	9/20/2014
7851	DHHS - Division of Central Administration	Amendment #8 NCFast for DHHS	IBM	\$11,257,000.00	11/14/2013	12/22/2014
7922	Forsyth Technical Community College	STC204J abnormal qty Emch Storage for Forsyth Technical CC	Varrow, Inc.	\$191,386.25	11/19/2013	11/18/2014
7890	Henderson County Public Schools	Abnormal Qty. STC 204A (Microcomputers) - Request to purchase Dell Laptops	Dell Marketing	\$188,164.33	10/29/2013	10/29/2013
7899	ITS Agency	Software Support and Maintenance for VitalSuite, EDC, SaaS	PVA, Inc.	\$103,742.00	11/19/2013	12/31/2014
7841	ITS Agency	Tape Cartridges for EDC and WDC for ITS	Scan Technology, Inc	\$41,734.20	11/4/2013	11/4/2013
7927	ITS Agency	Canon Solutions America OCE Printer Maintenance	Canon Solutions America, Inc.	\$49,822.36	11/15/2013	9/30/2014
7938	ITS Agency	Rocket Software Annual Maintenance and MIPS for ITS	Rocket Software	\$95,368.84	11/19/2013	9/30/2014
7907	Mecklenburg County Government	STC 204B Abnormal Qty Request for Mecklenburg County	Seamless Mobility Solutions	\$294,526.00	11/7/2013	11/7/2013
7887	NC Community Colleges System	Amendment 4 SIRSI Support and Maintenance Renewal Unicorn Library System for NC Community Colleges	SirsiDynix	\$61,720.86	11/7/2013	12/31/2013
7860	Office of the State Controller	Amend 1 to Non-Resident Alien Tax Compliance Software Contract Renewal for OSC, CC's, Univ.; DPI	Thomson Reuters (formerly Windstar)	\$184,944.00	10/31/2013	12/9/2014
7945	UNC - Charlotte	STC204J Abnormal Qty for NetApp for UNC	NetApp	\$432,015.12	11/20/2013	11/20/2013
7826	Utilities Commission	Option 5 with Iron Data (ITS-006458) Docket application filing system for NC Utilities	Iron Data Solutions, Inc.	\$78,755.00	11/18/2013	9/13/2015

