

Office of Information Technology Services
 Report on Information Technology Contracts Over \$25,000.00
 Pursuant to N.C.G.S. 147-33.101(c)(1)
 Reporting Period: November 2014

Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
Dept of Commerce	LANDesk Security Suite Subscription Upgrade for Division of Employment Security (DES) under Commerce	SHI International	\$25,500.00	11/20/2014	11/20/2014
Dept of Cultural Resources	First Renewal of Software Subscription Service for Keystone Integrated Library System, Talking Books for the Blind	Keystone Systems, Inc.	\$83,828.00	11/25/2014	11/25/2014
Dept of Cultural Resources	Hardware Maintenance and Support for EMC Storage Equipment for Cultural Resources	EMC Corporation	\$50,722.56	11/5/2014	6/30/2016
Dept of Justice	Amendment 10 to InfoShare Case Mgmt System for DOJ under ITS-003822	CSI Technology	\$185,000.00	11/20/2014	11/20/2014
Dept of Public Instruction	Amendment for Client Network Engineering, Assessment and Implementation Services for LEAs and Charter Schools	MCNC	\$777,646.00	11/17/2014	10/31/2015
Dept of Public Safety	Motorola VIPER Zone Controller Maintenance for DPS	Motorola Solutions	\$545,232.00	11/18/2014	6/30/2015
Dept of Revenue	Seventy-Two (72) 27-inch Professional Graphics Monitors for Greensboro Call Center for Revenue	Global Gov/Ed Solutions, Inc.	\$32,425.20	11/25/2014	11/25/2014
Dept of Revenue	Annual Maintenance for Pitney Bowes Spectrum Technology Platform for DOR	Pitney Bowes Software, Inc.	\$209,642.00	11/1/2014	10/31/2015
Dept of Transportation	SharePlus Professional Software Subscription for Construction Inspectors for DOT	Infragistics, Inc.	\$32,764.50	11/26/2014	11/25/2015
Dept of Transportation	Amendment for Additions to TREDIS Software Expansion SaaS Assessment Tool for DOT	TREDIS Software	\$350,000.00	11/4/2014	4/30/2015
DHHS - Cherry Hospital	Cisco SMARTNet Maintenance Renewal for Cherry Hospital under DHHS	Presidio	\$161,224.85	11/7/2014	11/7/2014
DHHS - Division of Central Administration	Amendments 7 and 8 for Netsmart Avatar HIS Support and Maintenance for DHHS	Netsmart Technologies, Inc	\$911,190.00	11/4/2014	9/16/2015
DHHS - Division of Medical Assistance	Amendment for Renewal of IBM InfoSphere Identity Insight Processor Support for DHHS DMA	IBM	\$34,406.65	11/26/2014	12/31/2015
Fayetteville Public Works	Abnormal Qty under STC 725G for Motorola Radios for Fayetteville Public Works	Motorola Solutions	\$483,918.48	11/21/2014	12/31/2014
Fayetteville Public Works	Abnormal Qty. STC 204A (Microcomputers) - Request to purchase HP Revolve Laptop/Tablets	Hewlett Packard	\$429,035.20	11/4/2014	11/4/2014
ITS Agency	Annual Maintenance and Support for TSC and TOMS for ITS Agency	Tango	\$166,073.24	11/18/2014	9/30/2015
ITS Agency	Amendment for Renewal of Gartner Subscription Licenses for ITS Agency	Gartner	\$165,500.00	11/26/2014	6/30/2015
ITS Agency	ITS Common Digital Experience Unified Web Additional Funding for Test & Alignment for ITS Agency	Atlantic Business Technical	\$215,528.00	11/10/2014	8/3/2015
ITS Agency	Additional Symantec Digital Server Licenses for ITS Agency	Symantec	\$26,910.00	11/17/2014	11/17/2015
ITS Agency	Amendment for Additional Vion Capacity for DHHS NC FAST by ITS Agency	Vion	\$891,000.00	11/21/2014	11/21/2014
ITS Statewide Procurement	SAP PO 1 for OSC Oct 1, 2014 to Dec 31, 2014	SAP	\$455,438.57	11/7/2014	12/31/2014
North Carolina A & T University	High Speed Communication Fabric and CPU/GPGPU Equipment for NC A&T University (After the Fact)	Cray, Inc.	\$239,446.63	11/25/2014	11/25/2014
Piedmont Community College	Various Computer Components for Classroom Training for Piedmont CC	SDF Profesional Computers Inc., d/b/a SAI Com	\$30,015.00	11/13/2014	11/13/2014