

Tracking - Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
7995 Brunswick Community College	Laptop and Desktop Computer Needs for Brunswick Community College	OM Office Supply Inc.	63,398.00	1/14/2014	1/14/2014
7932 Central Piedmont Community College	Blackboard Analytics -Pyramid Software License & Support for Central Piedmont CC	Blackboard, Inc.	82,502.80	1/28/2014	2/28/2015
8110 Central Piedmont Community College	Notice of Extension for LCD Projectors for Central Piedmont Community College	Perimutter Purchasing Power	230,000.00	1/31/2014	1/31/2015
8084 City of Asheville	Abnormal Qty under STC 204B for City of Asheville	Dell Marketing, L.P.	363,427.20	1/22/2014	1/22/2014
8014 Cleveland Community College	3D Printer for Cleveland Community College	Technical Training Aids, Inc.	37,600.00	1/28/2014	1/28/2014
7840 Coastal Carolina Community College	Data Center Expansion and VDI Projects Coastal Carolina Community College	Yorel Integrated Solutions	170,623.42	1/21/2014	1/21/2014
7958 Dept of Justice	Maintenance for Omnix Enterprise Edition Unlimited Licenses for DOJ	Datamax Applied Technologies	179,100.00	1/3/2014	12/31/2014
7473 Dept of Justice	Microsoft SharePoint 2013 Architecture and Design Consulting Service for DOJ	Cardinal Solutions	51,215.00	1/31/2014	1/31/2015
8098 Dept of Public Safety	Year 2 Maintenance on production printer for NCDPS	Xerox Corporation	57,600.00	1/28/2014	1/31/2015
8052 Dept of Public Safety	Virtual Reference Station Net Software -Renewal of ITS-007129	Duncan Parnell	44,976.00	1/10/2014	12/31/2014
7940 Dept of Public Safety	Interfacing for Omnicell automated dispensing cabinets for DPS	Advanced Technologies Group	113,800.00	1/3/2014	1/2/2015
7709 Dept of State Treasurer	Core Banking Customization and Implementation for Treasurer	Mythics, Inc.	3,030,465.00	1/15/2014	1/15/2015
8096 Dept of Transportation	Maintenance & Support for Vaisla Navigator II Roadway Weather System	Vaisala, Inc.	26,600.00	1/24/2014	1/31/2015
8041 Dept of Transportation	Fluke Optiview for DOT	Aprisa Technology, LLC	29,362.00	1/23/2014	1/22/2015
6426 DHHS - Division of Central Administration	Automated Timekeeping for DHHS Hospital Facilities	Kronos	3,343,373.00	1/31/2014	1/31/2017
8034 DHHS - Division of Central Administration	NC Fast Telerik Test Studio Software Request for DHHS	SHI International	43,213.34	1/17/2014	1/17/2014
7939 Forsyth Technical Community College	Smart Podiums for Forsyth Technical Community College	ClarkPowell Associates, Inc.	25,190.00	1/9/2014	1/9/2014
7969 ITS Agency	Aerohive Products and Services for ITS	Slait Consulting LLC	76,326.19	1/24/2014	1/26/2015
8049 ITS Agency	Mass Storage Array Maintenance Renewal, Abnormal Qty. from STC 204J	EMC Corporation	637,655.46	1/3/2014	1/6/2015
8071 ITS Agency	Additional Symantec SSL Standard Certificates and Support for ITS	Symantec	28,080.00	1/16/2014	1/16/2015
8023 ITS Agency	Amendment Microsoft for ITS	Microsoft	123,000.00	1/8/2014	1/8/2014
8079 ITS Statewide Procurement	Two-Month Extension for STC 208V	Varrow Inc.	100,000.00	1/31/2014	3/31/2014
7948 Rockingham Community College	State Equipment college telephone systems for Rockingham Community College	CenturyLink	81,966.62	1/27/2014	
7897 State Bureau of Investigation	Intercept Pen Proxy Software Maintenance Contract for SBI	Pen-Link Ltd	49,185.42	1/9/2014	9/30/2014
7935 State Ports Authority	STC 204J PROSYS CommVault's Simpana software for NC Ports Authority	CDW Government	175,405.00	1/22/2014	1/21/2017
8086 State Ports Authority	SmartGate Maintenance Support Renewal for State Ports Authority	SMART-TECS	46,300.00	1/23/2014	1/31/2015
8088 State Ports Authority	M21 Maintenance Support Renewal for State Ports Authority	Ports America Shared Services	117,141.00	1/23/2014	1/31/2015
7792 Wake Technical Community College	Cisco Security Cameras for Wake Technical Community College	Encore Technology Group	203,054.00	1/10/2014	1/10/2014