

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Dept of Commerce	ITS-007797	Commerce requests a sole source waiver for the renewal of their Salesforce software licenses from Carahsoft. Carahsoft is the sole provider of this software and maintenance. Per Section 09 NCAC 06B .901 Waiver of Competition, Commerce requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$94,500.00	9/26/2013
2	Central Piedmont Community College	ITS-007803	CPC requests a brand specific waiver for additional Spectrum Inspiration Lecterns for their Smart Classrooms. CPC has standardized on the Spectrum Inspiration Lecterns for ease of administration, maintenance and support. This brand of lectern has resellers available. Per Section 09 NCAC 06B .901 Waiver of Competition, CPC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$65,000.00	9/27/2013
3	ITS Agency	ITS-007804	ITS Agency requests to amend the Rocket Software contract to purchase an additional 33 MIPS and support services for the Shadow Z/Enterprise Web Server. The amendment cost is \$13,341.57 and the term will be from Sept 28, 2013 to Sept 27, 2014.	S	\$13,341.57	9/27/2013
4	DHHS	ITS-007805	DHHS requests a sole source waiver for Pitney Bowes Mail360 Manager software and maintenance for DHHS Print Operations. Policy changes by the USPS requires DHHS to change their bar code system and tray tag system in order to maintain cost savings. Pitney Bowes is the sole provider of this software and maintenance. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration;	W	\$130,000.00	9/27/2013
5	ITS Agency	ITS-007802	ITS Agency requests to amend the Zeke, Zebe, Oasis and Workload Analyzer Software contract with the Allen Systems Group. This is a scheduled upgrade to the Workload Analyzers. The amendment cost is \$16,317.36 and the term will be from July 1, 2013 to June 30, 2014.	S	\$16,317.36	9/27/2013
6	DPS - State Highway Patrol	ITS-007806	DPS requests a brand specific waiver for Zhone Channel Bank equipment for the State's VIPER System. The VIPER System currently has 300 Zhone Channel Banks and additional equipment is needed for replacements, additions and maintenance. This equipment is available from resellers. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$100,000.00	9/27/2013
7	Beaufort County Community College	ITS-007798	BCCC requests a brand specific waiver for Barracuda Backup Equipment and Services for their network infrastructure. Barracuda equipment and services are available from resellers. Per Section 09 NCAC 06B .901 Waiver of Competition, BCCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$55,942.68	9/30/2013
8	ITS Agency	ITS-007800	ITS Agency requests to amend the Chicago Software contract to purchase an additional 80 MIPS and support services for the MVS/Quick-Ref Software product that operates on the z/OS environment. The amendment cost is \$2,400.00.	S	\$2,400.00	9/30/2013

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9	ITS Agency	ITS-007801	ITS Agency requests a novation to the Vanguard Administrator and Advisor Software contract for annual maintenance and support. The novation cost is \$93,951.00 and the contract term is from July 1, 2013 to June 30, 2014.	S	\$93,951.00	10/1/2013
10	Dept of Public Instruction	ITS-007809	DPI requests to amend the NCS PowerSchool Education System contract with Pearson to provide the services of eight (8) Implementation Project Managers. Their daily rate will be \$1,024.59 per Manager for sixty-one (61) days. The amendment cost is \$500,000.00 and the contract term is from Oct 1, 2013 to Dec 31, 2013.	S	\$500,000.00	10/1/2013
11	ITS Agency	ITS-007810	ITS Agency requests to amend the GT Software contract to purchase maintenance and support services for the SCREEN/TS and MACRO/TS. The amendment cost is \$5,695.00 and the term will be from July 1, 2013 to June 30, 2014.	S	\$5,695.00	10/1/2013
12	ITS Agency	ITS-007811	ITS Agency requests to amend the Informatica Software contract to purchase maintenance and support services for the IDS Legacy Production Licenses. The amendment cost is \$9,241.91 and the term will be from July 1, 2013 to June 30, 2014.	S	\$9,241.91	10/1/2013
13	ITS Agency	ITS-007818	ITS Agency requests to amend the IBM Mainframe contract to renew the maintenance and support services for the IBM Mainframes, Servers and Peripherals. The amendment cost is \$1,230,711.40 and the term will be from July 1, 2013 to June 30, 2014.	S	\$1,230,711.40	10/2/2013
14	Dept of Transportation	ITS-007778	DOT requests to amend the Automated Routing and Permit System (ARPS) Select Subscription contract to renew the maintenance and support services with Bentley Systems. The amendment cost is \$174,665.00 and the term will be from July 1, 2013 to June 30, 2014.	S	\$174,665.00	10/3/2013
15	ITS Agency	ITS-007820	ITS Agency requests to amend the Cloverleaf Integration Service contract to renew the maintenance and support services for the Cloverleaf Integration Production Licenses from INFOR. The amendment cost is \$52,328.33 and the term will be from Oct 1, 2013 to Sept 30, 2014.	S	\$52,328.33	10/4/2013
16	ITS Agency	ITS-007821	ITS Agency requests to amend the Infoblox Domain Name Service (DNS) contract to purchase an additional DNS Firewall and Reporting capability for the protection and support of the Infoblox DNS Solution. The additional security is required to block unsafe traffic on the State's network. The amendment cost is \$56,250.00 and the term will be from Oct 10, 2013 to Oct 9, 2014.	S	\$56,250.00	10/4/2013
17	Dept of Public Safety	ITS-007824	The National Guard (under DPS) requests a sole source waiver for onsite IT training classes from Global Knowledge. Global Knowledge is the only local provider of these specific IT classes. Per Section 09 NCAC 06B .901 Waiver of Competition, the National Guard requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$54,000.00	10/4/2013
18	Dept of Revenue	ITS-007747	DOR requests a brand specific waiver for to convert their existing Suse Linux server software to RedHat Linux software. DOR has standardized their infrastructure and TIMS system on RedHat Linux. RedHat Linux has resellers available. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$48,772.70	10/8/2013

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19	Dept of Public Safety	ITS-007728	The Dept of Correction (under DPS) requests a sole source waiver to use Newgen Software to provide OMNI Docs Software and maintenance to their Combined Records Department. Newgen Software is the only provider of maintenance for OMNI Docs, but the software is available from resellers. However, per Section 09 NCAC 06B .901 Waiver of Competition, the SCIO has approved this sole source waiver for DPS in best interests of the State.	W	\$300,000.00	10/9/2013
20	Statewide IT Procurement	ITS-007831	The Statewide IT Procurement Office is creating a statewide contract for Novell Products and Software that will be available to the State for their use. Statewide requests a brand specific waiver for Novell and there are resellers available. There is no cost associated with this contract because it is based on usage. Per Section 09 NCAC 06B .901 Waiver of Competition, Statewide requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$0.00	10/9/2013
21	Guilford Technical Community College	ITS-007817	GTCC requests a brand specific waiver for a Motorola MotoTRBO Linked Radio system for their campus locations. GTCC has standardized their system on Motorola. Motorola has resellers available. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$140,000.00	10/9/2013
22	DHHS	ITS-007823	DHHS - Office of Emergency Medical Services (OEMS) requests to amend their NC Medical Communications Network System contract to renew the maintenance and support services. The amendment cost is \$88,496.00 and the term will be from Jan 13, 2014 to Jan 12, 2015.	S	\$88,496.00	10/10/2013
23	Dept of Revenue	ITS-007833	Revenue requests to amend their Federal-State Modernized e-File 1040 Software Solution contract with Revenue Solutions Inc. to integrate the software with TIMS. The amendment cost is \$240,700.00 and the term will be through Mar 31, 2014 to co-term with the current contract.	S	\$240,700.00	10/10/2013
24	DHHS	ITS-007758	DHHS requests to amend their client data and case management solution called Business Electronic Access Management (BEAM) to revise the payment schedule for approved deliverables and extend the contract for two (2) years. The amendment is a result of an issue with the deliverables that delayed development. The amendment cost is \$240,658.03 and the term will be from Oct 19, 2013 to Oct 18, 2015.	S	\$240,658.03	10/16/2013
25	Central Piedmont Community College	ITS-007668	CPCC requests to amend their ImageNow Document Imaging/Management Solution contract with Perceptive Software. The amendment is for an additional fifty (50) ImageNow client licenses, forty (40) CaptureNow ISIS licenses, fifteen (15) CaptureNow Adrenaline licenses, Recognition Agency IDs and annual support and maintenance for these licenses. The amendment cost is \$191,820.00 and the term will be for one year.	S	\$191,820.00	10/16/2013
26	ITS Agency	ITS-007843	ITS Agency requests to amend the VeriSign License Certificate contract to purchase an additional 100 MPKI for SSL Standard Certificates with Gold Support. The amendment cost is \$28,080.00.	S	\$28,080.00	10/16/2013
27	Dept of Environment and Natural Resources	ITS-007789	DENR, Division of Water Quality requests to amend the contract with HydroLogics for additional professional services. These services are for the data acquisition and development for the Roanoke River Basin. The amendment is for 448 hours at \$120 per hour. The amendment cost is \$53,760.00 and the term of the contract remains the same.	S	\$53,760.00	10/17/2013

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28	ITS Agency	ITS-007842	The ITS Agency requests to exercise their third renewal option with US Internet for Antispam/Antivirus Software, Support and Maintenance. The renewal amount is \$53,088.00 and the term will be from Nov 8, 2013 to Nov 7, 2014.	S	\$53,088.00	10/17/2013
29	Dept of Agriculture and Consumer Services	ITS-007839	Agriculture requests to amend the LABWORKS LIMS System contract to purchase software maintenance and support from PerkinElmer Health Services. The amendment cost is \$28,449.00 and the term will be from Feb 1, 2014 to Jan 31, 2015.	S	\$28,449.00	10/18/2013
30	Dept of Public Instruction	ITS-007834	DPI requests to amend their contract with eCollege.com to provide professional services and training in order to support the LEAs in the usage of the Learning Object Repository. This amendment also extends the contract period from the current end date of June 30, 2014 to Aug 31, 2014. The amendment cost is \$1,155,808.00 and the term will be through Aug 31, 2014.	S	\$1,155,808.00	10/18/2013
31	Dept of Revenue	ITS-007849	Revenue requests to amend their Cisco Switch contract to exercise the final renew option for the maintenance and support services of the switches. The amendment cost is \$37,770.10 and the term will be from Nov 12, 2013 to Nov 11, 2014.	S	\$37,770.10	10/18/2013
32	ITS Agency	ITS-007852	The ITS Agency requests to exercise their second renewal option with Tech Systems for the Badging System Software, Support and Maintenance. The renewal amount is \$31,678.87 and the term will be from Nov 1, 2013 to Oct 31, 2014.	S	\$31,678.87	10/21/2013
33	Dept of Cultural Resources	ITS-007830	DCR requests to renew an existing subscription service from the Keystone Library Automation System which provides software as a service (SaaS) for the integrated library system used by the NC Library for the Blind and Physically Handicapped. The renewal amount is \$83,828.00 and the term will be from Jan 1, 2014 to Dec 31, 2014. Per Section 09 NCAC 06B .901 Waiver of Competition, DCR requests that a waiver be approved: where a product or service is needed for a person with disabilities and there are overriding considerations for its use;	W	\$83,828.00	10/21/2013
34	Dept of Transportation	ITS-007856	The DOT requests to exercise their first renewal option with Spectrum Systems for Visibroker v8.0 Software, Support and Maintenance. The renewal amount is \$72,537.72 and the term will be from Oct 9, 2013 to Oct 8, 2014.	S	\$72,537.72	10/22/2013
35	ITS Agency	ITS-007855	The ITS Agency requests to exercise their third renewal option with Innotas for the Project Management Solutions Software. The renewal amount is \$84,000.00 and the term will be from May 27, 2013 to May 26, 2014.	S	\$84,000.00	10/23/2013
36	Dept of Public Safety	ITS-007871	The Dept of Corrections, under DPS, requests to exercise their final renewal option with Software House International for support and maintenance of the BEX Syncsort Software. The renewal amount is \$8,360.00 and the term will be from Oct 30, 2013 to Oct 29, 2014.	S	\$8,360.00	10/24/2013
37	Statewide IT Procurement	ITS-007866	The Statewide IT Procurement Office requests to amend State Term Contract 204 for Microcomputers, Servers and peripherals to extend only the server portion of the contract for six (6) months. This extension will allow time to develop a new Server contract. This contract is based on usage and the contract term will be Jan 1, 2014 to Jun 30, 2014.	S	\$0.00	10/24/2013

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38	College of the Albemarle	ITS-007835	The College of Albemarle requests a brand specific waiver for Creston Web Ex equipment for the College's video conferencing rooms. The College has standarized their confefence rooms on Creston Web Ex equipment and additional equipment is needed for replacements, additions and maintenance. This equipment is available from resellers. Per Section 09 NCAC 06B .901 Waiver of Competition, the College of Albemarle requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$120,000.00	10/24/2013
39	Office of the State Controller	ITS-007860	OSC requests to amend their contract for Non-Resident Alien Tax Compliance Software with Thomson Reuters to renew the software maintenance for one (1) year. The cost of this amendment is \$184,944.00 and the contract term will be Dec 10, 2013 to Dec 9, 2014.	S	\$184,944.00	10/28/2013