

#	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	Office of Information Technology Services	ITS-008745	OITS requests a Sole Source waiver for a Personal Services Contract (PSC) with George Donoso to support the States Common Payment service from CyberSource. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where personal or particular professional services are required; where additional products or services are needed to complete an ongoing job or task;	W	\$9,000.00	11/6/2014
2	Office of Information Technology Services	ITS-008779	The Center for Geographical Information and Analysis (CGIA) under OITS requests to amend their contract with Carbon Project Inc to expand their cloud-based solution tool to be used across 100 NC counties. The amendment amount is \$24,338.00 and the term will be through May 30, 2015.	T, S	\$24,338.00	11/12/2014
3	Office of Information Technology Services	ITS-008780	OITS requests to amend their contract with Atlantic Business Technology and add Testing and Alignment of Task Professional Services for the Drupal project. The amendment amount is \$215,528.00 and the term will be through Aug 3, 2015.	T, S	\$215,528.00	11/12/2014
4	Dept of Public Safety	ITS-008747	DPS requests to exercise their second renewal option with Primus Electronic for microwave antenna used in the VIPER system. The renewal amount is \$50,000.00 and the term will be through Oct 31, 2015.	T	\$50,000.00	11/12/2014
5	Fayetteville Technical Community College	ITS-008772	Fayetteville Tech CC requests a Brand Specific waiver for HP ProCurve Network equipment to be used in their network infrastructure. This equipment is available through resellers. Per Section 09 NCAC 06B .901 Waiver of Competition, Fayetteville Tech CC 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	\$112,000.00	11/12/2014
6	Dept of Justice	ITS-008748	DOJ requests to amend their Legal Case Management contract with the CSI Technology Group for Maintenance and Support Services. The amendment amount is \$185,000.00 and the term will be from Nov 1, 2014 to Oct 31, 2015.	T	\$185,000.00	11/12/2014
7	Dept of Public Safety	ITS-008706	DPS requests a Brand Specific waiver for Barracuda Archiver for the Highway Patrol for DPS. Other Archivers exist, but DPS has requested this brand. This hardware is available through resellers. The State CIO has waived competition for this request in the best interests of the State.	W	\$196,296.42	11/13/2014
8	Office of Information Technology Services	ITS-008781	OITS requests to amend their contract with Symantec to purchase one-hundred (100) additional SSL Standard Certificate Licenses with Support. The amendment amount is \$26,910.00 and the term will be twelve (12) months from the date of issue.	S	\$26,910.00	11/14/2014
9	Dept of Public Instruction	ITS-008743	DPI requests to amend their contract with MCNC to continue Client Network Engineering Services to the LEAs and Charter Schools. The amendment amount is \$777,646.00 and the term will be from Nov 1, 2014 to Oct 31, 2015.	T	\$777,646.00	11/14/2014

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10	Office of Information Technology Services	ITS-008750	OITS requests to amend their contract with Optica Technology for the maintenance and support of Optica Prizm ESCON converters. The amendment amount is \$7,350.00 and the term will be from Oct 15, 2014 to Oct 14, 2015.	T	\$7,350.00	11/14/2014
11	Office of Information Technology Services	ITS-008770	OITS requests to amend their contract with North American Communications Resources for the maintenance and support services for the Computer Telephony Integration. The amendment amount is \$19,068.00 and the term will be from Nov 1, 2014 to Oct 31, 2015.	T	\$19,068.00	11/14/2014
12	Dept of Transportation	ITS-008784	DOT requests a Sole Source waiver for SharePlus Software Subscriptions from Infragistics Inc. SharePlus is an iPad application used to connect to Microsoft SharePoint. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT 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	\$33,000.00	11/18/2014
13	Office of Information Technology Services	ITS-008762	OITS requests to exercise their fourth renewal option with Tangoe for annual maintenance and support of TOMS. The renewal amount is \$166,073.24 and the term will be from Oct 1, 2014 to Sept 30, 2015.	T	\$166,073.24	11/18/2014
14	Davidson Community College	ITS-008693	Davidson CC requests a Brand Specific waiver for MyMediasite Hardware and Software for their internet publishing system. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Davidson CC 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	\$28,000.00	11/18/2014
15	Dept of Health and Human Services	ITS-008726	DHHS requests a Sole Source waiver for additional DMS Patient Tracking Software for their eight (8) regional hospitals. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS 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	\$39,820.00	11/18/2014
16	Dept of Revenue	ITS-008792	DOR requests a Sole Source waiver for maintenance and support for the INSTALL/1 CICS from Proquire. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$207,960.00	11/19/2014
17	Office of Information Technology Services	ITS-008791	OITS requests to amend their contract with Vion for additional storage capacity for the DHHS NCFASST Infrastructure. The amendment amount is \$891,000.00 and the term will remain the same.	S	\$891,000.00	11/20/2014

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18	Dept of Health and Human Services	ITS-008728	The Division of Public Health, under DHHS, requests to amend their Systel Business contract to add 219 hours for additional work needed to configure the MICR Flash Form. The amendment amount is \$20,805.00 and the term will remain the same, to Apr 13, 2015.	S	\$20,805.00	11/24/2014
19	Wake Technical Community College	ITS-008714	Wake Tech requests a Sole Source waiver for fifteen Fusion3 Design 3D Printers (from Fusion3) for their pre-engineering and applied technologies curriculums. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Wake Tech requests that a waiver be approved: where a needed product or service is available from only one source of supply; where a particular product or service is desired for educational, training, experimental, developmental or research work;	W	\$51,600.00	11/24/2014
20	UNC-Asheville	ITS-008698	UNC-Asheville requests a Sole Source waiver for the Argos Enterprise Reporting Tool from Evisions to integrate with their existing security system. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, UNC-A requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$81,750.00	11/24/2014
21	Dept of Cultural Resources	ITS-008807	Cultural Resources requests to amend their Keystone Systems Inc contract to renew the subscription service for another year. The amendment amount is \$83,828.00 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$83,828.00	11/25/2014
22	Central Carolina Community College	ITS-008732	CCCC requests a Sole Source waiver for Softdocs Document Imaging Software from Datatel/Ellucian. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CCCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$80,000.00	11/25/2014
23	Dept of Health and Human Services	ITS-008799	DHHS, Division of Medical Assistance, requests to amend their IBM contract to renew their InfoSphere Software Maintenance. The amendment amount is \$34,406.65 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$34,406.65	11/25/2014