

Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel	Contract Term End
Cape Fear Community College	Palo Alto Internet Security Equipment for the Alston Burke Campus at Surf City for Cape Fear CC	Data Network Solutions, Inc.	\$52,485.00	12/9/2014	12/10/2015
Central Carolina Community College	Softdocs Electronic Forms, Document Imaging, Document Workflows, and Form Printing Software for Central Carolina CC	Softdocs, Inc.	\$83,772.00	12/19/2014	12/19/2014
Cleveland Community College	Abnormal Qty. STC 204A (Microcomputers) - Request to purchase Dell PowerEdge Servers	Dell	\$101,759.76	12/10/2014	12/10/2014
Dept of Labor	Amendment #4 for Additional Functionality to OSHA Data Management System GOTS Solution for Labor	Assured Consulting Services, Inc.	\$37,200.00	12/17/2014	12/17/2014
Dept of Public Instruction	Amendment #11 for Thinkgate to Host the Computerized Instructional Management System for DPI	Thinkgate, LLC	\$73,429.00	12/11/2014	12/11/2014
Dept of Public Safety	Abnormal Qty under STC 725G for VIPER Mobile Tower Upgrades for Sampson and Warren County for Highway Patrol under DPS	Motorola Solutions	\$243,437.20	12/30/2014	12/30/2014
Dept of Public Safety	Amendment/Renewal of Omnixx Enterprise Software (1/1/2015 - 12/31/2015) for SBI under DPS	Datamaxx	\$187,900.00	12/31/2014	12/31/2015
Dept of Public Safety	Barracuda Message Archiver for Email Archiving for DPS	SHI	\$205,361.46	12/10/2014	12/9/2015
Dept of Public Safety	GED/Reading Software for Morrison Youth Center and Polk Youth Center	Houghton Mifflin Harcourt Publishing Company	\$124,435.66	12/29/2014	12/29/2014
Dept of Public Safety	Academy of Math and Academy of Reading Licenses for Polk Correctional under DPS	EPS Literacy and Intervention	\$51,850.00	12/29/2014	12/29/2014
Dept of Public Safety	Renew 2,500 RPM Select SUM Licenses for 1/1/2015 to 12/31/2015 for DPS	Brooks Internet Software, Inc.	\$44,874.00	12/11/2014	12/11/2014
Dept of Public Safety	Cisco UCS Systems for Highway Patrol Training Center	Data Network Solutions	\$79,975.94	12/17/2014	12/17/2014
Dept of Public Safety	Abnormal Qty under STC 725G for Service Monitors for New Technicians for Highway Patrol under DPS	Motorola Solutions/Wireless Communications	\$128,201.40	12/11/2014	12/11/2014
Dept of Revenue	Amendment for Renewal of InfoPrint 4100 Printer Maintenance and Support (01/01/2015 - 12/31/2015) for Revenue	Ricoh USA	\$31,228.14	12/16/2014	12/31/2015
Dept of Revenue	Cisco SmartNet Maintenance and Support for Hardware and Software for Revenue	NWN Corporation	\$59,653.48	12/2/2014	11/26/2015
Dept of Revenue	Contract for Maintenance and Support for INSTALL/1 CICS for Revenue	Proquire LLC	\$207,960.00	12/1/2014	11/30/2015
Dept of State Treasurer	Amendment for Core Banking Customization and Implementation for State Treasurer	Mythics	\$83,000.00	12/19/2014	1/15/2015
Dept of Transportation	Year 1 Renewal - HP Tipping Point Hardware and Software Maintenance & Support for DOT	Assurance Data	\$152,605.31	12/31/2014	12/31/2015
Dept of Transportation	Riverbed Steelhead Hardware, Software, and Support for DMV Headquarters Bldg under DOT	Presidio Network Solutions	\$71,166.88	12/10/2014	12/10/2014
Dept of Transportation	Batch Healthcare Attach and Checkpoint Annual Software Main & Support Renewal for DOT	Candescent SofBase, LLC	\$232,162.00	12/17/2014	12/29/2015
Dept of Transportation	Maintenance and Support for Bentley Enterprise Licenses Subscription (ELS) for DOT	Bentley Systems, Incorporated	\$1,542,266.00	12/15/2014	12/15/2014
Dept of Transportation	RFQ for InputAccel Software Maintenance and Support for DOT	EMC Corporation	\$97,956.73	12/18/2014	12/18/2015
DHHS - Division of Central Administration	Amendment for Second Year Renewal of Oracle NCF Software (2015-02-15 to 2016-02-14) for AIX Expansion for NC FAST for DHHS	Meridian IT	\$38,700.00	12/19/2014	2/15/2016
DHHS - Division of Central Administration	QuadrMed Software Products, Support, and Maintenance from Nuance for DHHS (Amendment)	Nuance (QuadraMed)	\$1,158,338.00	12/18/2014	12/31/2016
DHHS - Division of Central Administration	Amendment 9 for Netsmart Avatar HIS Addition of IDC-10 Codes, Support, and Maintenance for DHHS	Netsmart Technologies, Inc.	\$152,113.00	12/19/2014	12/19/2014
DHHS - Division of Central Administration	FirstTrak Command Software, Licenses, and Upgrades for Office of Emergency Medical Services under DHHS	Disaster Management Solutions, Inc.	\$39,820.00	12/15/2014	12/15/2014
Fayetteville Technical Community College	HP Procurve Switches for Campus 10GB Backbone for Fayetteville Tech CC	Carolina Advanced Digital	\$86,233.48	12/1/2014	12/1/2014
ITS Agency	Microsoft Project Online Services for Project and Portfolio Management for ITS Agency	MGT of America, Inc. (Phase I only)	\$131,040.00	12/11/2014	6/10/2015
ITS Agency	Cisco Products Maintenance Lease Contract for Three (3) Yrs with Key Government Finance for ITS Agency	Cusco Systems (Key Government Finance)	\$5,961,653.67	12/15/2014	6/30/2017
ITS Agency	Amendment for Cisco Catalog Contract Renewal for ITS Agency	Presidio	\$1,000,000.00	12/2/2014	12/17/2015
ITS Agency	Amendment for Chicago Soft Maintenance Renewal for ITS Agency	Chicago-Soft	\$26,593.00	12/1/2014	11/30/2014
ITS Agency	Maximus Circular A-87 Fund Balance Reconciliation Services for Statewide Cost Allocation Plan (SWCAP) for ITS Agency	Maximum	\$26,000.00	12/12/2014	6/30/2015
ITS Agency	Amendment for Renewal of HP Network WAN Automation Software for ITS Agency	HP	\$36,855.00	12/16/2014	2/28/2016
ITS Agency	Maintenance and Support for Badge, Camera, and Security System for ITS Agency	Tech Systems	\$31,678.87	12/29/2014	12/31/2015
ITS Agency	Amendment to Renew SLAIT Contract for Aerohive Products and Services for ITS Agency	SLAIT Consulting	\$74,424.98	12/31/2014	1/26/2016
Mayland Community College	Dimension 3D Printer and Machine Stand for Mayland CC	Technical Training Aids, Inc.	\$37,250.00	12/8/2014	12/8/2014
NC Community Colleges System	Amendment 4 for Sybase Software and Maintenance Support for NC Community College System Office	Sybase, Inc.	\$64,192.02	12/8/2014	12/13/2015
Robeson Community College	Windows Surface Pro 3 with Peripherals from National Joint Powers Alliance (NJPA) Cooperative Agreement for Robeson CC	CDW Government	\$45,376.46	12/9/2014	12/9/2014
Utilities Commission	Amendment for Contract Extension for Star PSC Data Docket Management System from Iron Data for Utilities Commission under Commerce	IronData	\$56,675.00	12/18/2014	12/31/2015