

Office of Information Technology Services  
Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions  
Pursuant to Sec. 7.7(c) of S.L. 2013-360  
Reporting Period: December 2014

#	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-008820	OITS requests to amend their contract with Gartner to renew their subscription based research licenses. The amendment amount is \$165,500.00 and the term will be from July 1, 2014 through June 30, 2015.	T	\$165,500.00	12/1/2014
2	Office of Information Technology Services	ITS-008818	OITS requests to amend their contract with Chicago Software to renew their maintenance and support for the MVS/Quick-Ref product. The amendment amount is \$26,593.00 and the term will be from Dec 1, 2014 through Nov 30, 2015.	T	\$26,593.00	12/1/2014
3	Office of Information Technology Services	ITS-008812	OITS requests to amend their Cisco Product contract with Presidio Network Solutions for a year. The amendment amount is based on usage and is estimated to be \$1,000,000.00 and the term will be from Dec 18, 2014 through Dec 17, 2015.	T	\$1,000,000.00	12/2/2014
4	Office of Information Technology Services	ITS-008808	OITS requests a Sole Source waiver for a Personal Services Contract (PSC) with Juan Martinez for Drupal Content Management services and United Web Feel & Look development. This will be a six (6) month extension to his current contract. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where personal or particular professional services are required;	W, T	\$115,000.00	12/2/2014
5	Central Piedmont Community College	ITS-008824	CPCC requests to amend their contract with Four Winds Interactive to renew their maintenance and support for their Interactive Content Player licenses. The amendment amount is \$17,934.00 and the term will be from Dec 18, 2014 to Dec 17, 2015.	T	\$17,934.00	12/3/2014
6	Dept of Health and Human Resources	ITS-008798	DHHS, Division of Health Service Regulation, requests a Brand Specific waiver for Tintri Appliances for their VM-aware Storage. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS-DHSR requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$56,140.00	12/3/2014
7	Dept of Transportation	ITS-008742	DOT requests to amend their contract with Presidio Network Solutions to purchase additional Riverbed Steelhead Software, Hardware, and Support. The amendment amount is \$71,166.88 and the term will remain through Mar 17, 2015.	S	\$71,166.88	12/9/2014
8	Guilford Technical Community College	ITS-008809	GTCC requests a Brand Specific waiver for fifty (5) Motorola MOTOTRBO Radios to add to their Linked Capacity Plus Radio System. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC 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	\$36,000.00	12/9/2014

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9	Dept of State Treasurer	ITS-008783	DST requests a Sole Source waiver for a Personal Services Contract (PSC) with Praveen Prabakar for IT Consulting services relating to the RSD ORBIT System that he developed. This will be a twelve (12) month extension to his current contract. Per Section 09 NCAC 06B .901 Waiver of Competition, DST requests that a waiver be approved: where personal or particular professional services are required;	W	\$260,000.00	12/10/2014
10	Office of Information Technology Services	ITS-008825	OITS requests to amend the OSC contract with Maximus for services related to the Statewide Cost Allocation Plan (SWCAP). The amendment amount is \$26,000.00 and the term will be from July 1, 2014 to June 30, 2015.	T	\$26,000.00	12/10/2014
11	Guilford Technical Community College	ITS-008811	GTCC requests a Brand Specific waiver for additional Print Management Server System Software from Pharos Systems. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC 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	\$72,000.00	12/10/2014
12	Dept of Public Instruction	ITS-008823	DPI requests to amend their Thinkgate contract to transition the Computerized Instructional Management System (CIMS) hosting from DPI to Thinkgate. The amendment amount is \$73,429.00 and the term will remain through June 30, 2015.	S	\$73,429.00	12/11/2014
13	North Carolina Community College System Office	ITS-008767	NCCCSO requests to amend their Sybase contract for maintenance and support service. The amendment amount is \$64,192.02 and the term will be from Dec 14, 2014 to Dec 13, 2015.	T	\$64,192.02	12/1/2014
14	Dept of Transportation	ITS-008787	DOT requests a Brand Specific waiver for Meraki Wireless Access Point appliances. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$25,000.00	12/11/2014
15	Dept of Public Safety	ITS-008837	DPS requests to amend to renew software maintenance and support of their Brooks Internet Software for another year. The amendment amount is \$44,874.00 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$44,874.00	12/11/2014
16	Pitt Community College	ITS-008828	PCC requests a Brand Specific waiver for Cisco switches to replace current Cisco switches that are at end of life. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, PCC 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	\$146,605.06	12/11/2014

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17	Dept of Public Instruction	ITS-008844	DPI requests to amend their SAS Institute Inc contract to add 1,500 hours for management services and changes to the State Report Card data. The amendment amount is zero and the term will remain through Aug 31, 2015.	S	\$0.00	12/12/2014
18	Office of Information Technology Services	ITS-008845	OITS requests to amend their Hewlett Packard contract to renew the HP Network Automation WAN Software maintenance. The amendment amount is \$43,855.92 and the term will be from Mar 1, 2015 to Feb 28, 2016.	T	\$43,855.92	12/15/2014
19	Dept of Cultural Resources	ITS-008821	Cultural Resources requests a Sole Source waiver for the Evergreen Integrated Library System used for NC Cardinal. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Cultural Resources 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	\$169,500.00	12/15/2014
20	UNC - School of the Arts	ITS-008830	UNC - School of the Arts requests to amend their mStoner Inc contract to add some professional services that are currently being provide to redesign the UNCSA Website. The amendment is for zero dollars and the term will be remain unchanged.	S	\$0.00	12/16/2014
21	Dept of Revenue	ITS-008833	Revenue requests to amend their Ricoh contract to exercise the renewal option for the InfoPrint Maintenance and Support. The amendment amount is \$31,228.14 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$31,228.14	12/16/2014
22	Dept of Labor	ITS-008831	Labor requests to amend their Assured Consulting Services Inc contract to create and implement a new OSHA Express Information System. The amendment amount is \$37,200.00 and the term will remain the same, through June 30, 2015.	S	\$37,200.00	12/16/2014
23	Office of Information Technology Services	ITS-008852	OITS requests a Sole Source waiver to Tech Systems Inc for maintenance services on the badge, camera, and security system that OITS uses. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$31,678.87	12/17/2014
24	Dept of Public Safety	ITS-008813	DPS requests a Sole Source waiver to EPS Literacy and Intervention for the Academy of Reading and the Academy of Math solutions. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where a particular product or service is desired for educational, training, experimental, developmental or research work; where competition is not available; where a needed product or service is available from only one source of supply;	W	\$51,000.00	12/17/2014

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25	Dept of Health and Human Services	ITS-008856	DHHS requests to amend their Meridian IT Solutions contract to exercise the maintenance renewal option for NC FAST AIX Expansion Software. The amendment amount is \$38,700.00 and the term will be from Feb 6, 2015 to Feb 15, 2016.	T	\$38,700.00	12/17/2014
26	Dept of Health and Human Services	ITS-008660	DHHS requests to amend their Nuance (QuadraMed) contract to change the corporation name and to re-instate the Master Agreement with a limited product line. The amendment amount is \$222,168.00 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T, S	\$222,168.00	12/17/2014
27	Dept of Commerce	ITS-008822	The Utilities Commission, a division of Commerce, requests to amend their Iron Data contract for additional functionality and renew their software maintenance. The amendment amount is \$56,675.00 and the term will be from Dec 7, 2014 to Dec 6, 2015.	T, S	\$56,675.00	12/17/2014
28	Dept of Transportation	ITS-008860	DOT requests to amend their Candescent Software contract to exercise the renewal option for Batch Healthcare Attach and Checkpoint Facilities Software Maintenance and Support. The amendment amount is \$232,162.00 and the term will be from Dec 30, 2014 to Dec 29, 2015.	T	\$232,162.00	12/17/2014
29	Dept of Health and Human Services	ITS-008547	DHHS requests a Sole Source waiver to Medical Cybernetics for their McPlus Pharmacy System. 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:	W	\$336,198.98	12/18/2014
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
30	Dept of Health and Human Services	ITS-008848	DHHS requests to amend their Netsmart Technologies Inc. contract to update and customize ICD-10 medical codes to comply with HIPAA reporting requirements. The amendment amount is \$152,113.00 and the term will be remain through Sept 6, 2015.	S	\$152,113.00	12/19/2014
31	Dept of Revenue	ITS-008834	Revenue requests to amend their IBM contract to exercise the renewal option for the IBM DataPower XB62 Appliance Solution Maintenance and Support. The amendment amount is \$20,999.97 and the term will be from Jan 6, 2015 to Jan 5, 2016.	T	\$20,999.97	12/19/2014
32	Dept of Revenue	ITS-008859	Revenue requests to amend their Revenue Solutions Inc. contract for services to update to the new e-File (MeF) platform per IRS requirements. The amendment amount is \$0.00 and the term will be remain through May 13, 2015.	S	\$0.00	12/19/2014
33	Office of Information Technology Services	ITS-008867	OITS requests a Sole Source waiver to ESS for maintenance and support of their Badge and Camera System. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved:	W	\$31,960.00	12/19/2014
			where standardization or compatibility is the overriding consideration;			

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			where additional products or services are needed to complete an ongoing job or task;			
34	Central Piedmont Community College	ITS-008842	CPCC requests a Brand Specific waiver for Palo Alto subscription software services and training. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$114,405.72	12/19/2014
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
35	Dept of Public Instruction	ITS-008849	DPI requests to amend their Pearson contract to exercise the renewal option for the Instruction Improvement System Maintenance and Support. The amendment amount is \$929,000.00 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T, S	\$929,000.00	12/22/2014
36	Dept of Agriculture	ITS-008888	Agriculture requests to amend their PerkinElmer Sciences Inc contract to exercise the renewal option for maintenance and support of the LABWORKS LIM System. The amendment amount is \$29,304.00 and the term will be from Feb 1, 2015 to Jan 31, 2016.	T	\$29,304.00	12/23/2014
37	Dept of Health and Human Services	ITS-008814	DHHS requests a Brand Specific waiver to upgrade various branded IT network infrastructure hardware and software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$1,040,000.00	12/23/2014
			where standardization or compatibility is the overriding consideration;			
38	Dept of Revenue	ITS-008816	Revenue requests a Brand Specific waiver for HP WebInspect and Fortify Tools. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Revenue requests that a waiver be approved:	W	\$94,200.00	12/23/2014
			where standardization or compatibility is the overriding consideration;			
39	Guilford Technical Community College	ITS-008788	GTCC requests a Brand Specific waiver for various brands of Audio Visual Equipment for their Video Conferencing Rooms. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved:	W	\$600,000.00	12/23/2014
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
40	Dept of Transportation	ITS-008897	DOT requests to amend their Assurance Data contract to exercise the renewal option for maintenance and support of the HP TippingPoint Hardware and Software. The amendment amount is \$152,605.31 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$152,605.31	12/31/2014

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41	Dept of Health and Human Services	ITS-008850	DHHS requests to amend their Accenture contract for NC FAST. The amendment will add 8,500 Technical Support Service hours and provide implementation and rollout support for Medicaid programs. The amendment amount is \$1,265,000.00 and the term will remain unchanged through July 31, 2015.	S	\$1,265,000.00	12/31/2014
42	Dept of Public Safety	ITS-008895	DPS requests to amend their DataMaxx contract to exercise the renewal option for Omnixx Maintenance. The amendment amount is \$187,900.00 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$187,900.00	12/31/2014
43	Office of Information Technology Services	ITS-008873	OITS requests to amend their SLAIT Consulting contract to exercise the renewal option for LAN Products and Services. The amendment amount is \$74,424.98 and the term will be from Jan 27, 2015 to Jan 26, 2016.	T	\$74,424.98	12/31/2014