Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
Asheville-Buncombe Tech Comm College	Odysseyware Online Learning Software for AB Tech CC	OdysseyWare/Glynlyon	\$34,240.00	6/24/2015	6/30/2018
Catawba Valley Community College	HP Switch Equipment for Catawba Valley CC	Carolina Advanced Digital	\$26.012.50	6/30/2015	6/29/2016
Catawaa valley Collinality College	Ellucian ILP Licenses, Implementation, and Training for	Car o mia / ta varioca Digital	ψ 2 0/012.30	0,00,2010	0,23,2010
Cleveland Community College	Cleveland CC	Ellucian	\$55,894.00	7/16/2015	7/15/2016
Control Community Control	cievelana ee	Elidelati	Ç33,034.00	7,10,2013	7/15/2010
Davidson County Community College	Interior and Exterior Security Cameras, Server, Installation, and Configuration for Davidson County CC	Security 101	\$56,296.17	7/2/2015	7/2/2016
			+00/200121	.,_,_,	1,2,200
	Cisco Equipment using the OITS Cisco Presidio Contract for				
Dept of Commerce	Division of Employment Security under Commerce	Presidio	\$63,601.44	7/27/2015	7/27/2015
	Edge State Library Program Subscription for Cultural		, ,		, ,
Dept of Cultural Resources	Resources	Urban Libraries Council	\$60,000.00	7/1/2015	6/30/2016
Dept of Cultural Resources	LibGuides Annual Subscription for Cultural Resources	Springshare, LLC	\$138,288.00	7/7/2015	
·	Amendment for the Renewal of Laboratory Information	,	, ,	, ,	, ,
	,	The Computer Solution			
Dept of Justice	2 of 2 for DOJ	Company	\$46,795.00	6/29/2015	6/30/2016
·	Amendment 8 to NC LPA Agreement for PowerSchool	. ,	. ,	• •	, ,
	Permanent Hosting, Maintenance, and Support Services				
Dept of Public Instruction	(7/1/2015 to 6/30/2016) for DPI	Pearson Inc.	\$7,166,884.00	7/22/2015	6/30/2016
·					
	Amendment 2 for Renewal of CECAS Software Maintenance	Core Educational Consulting			
Dept of Public Instruction	and Support (7/1/2015 to 6/30/2016) for DPI	Services, Inc.	\$518,260.50	7/1/2015	6/30/2016
	Amendment 2 for Client Network Engineering, Assessment				
	and Implementation Services for LEAs and Charter Schools				
Dept of Public Instruction	(7/1/2015 to 6/30/2016) for DPI	MCNC	\$1,200,000.00	7/1/2015	6/30/2016
	Amendment 5 to iSeries Cloud Computer Services Contract				
Dept of Public Instruction	with SAS Institute for DPI	IBM	\$70,000.00	6/29/2015	6/30/2016
	Maintenance for TaskForce GangNet Software for Highway				
Dept of Public Safety	Patrol under DPS	SRA International	\$53,500.00	7/8/2015	7/1/2016
Dept of Public Safety	204J - Mass Storage Components	EMC	\$1,653,595.00	6/29/2015	6/30/2018
Dept of Public Safety	SWIT contract 204J Mass Storage	Presidio Network Solutions	\$221,913.29	6/29/2015	7/1/2016
	Amendment 3 for Additional Programming of Modernized				
	eFile (MeF) for Corporate, Partnership, Estates and Trusts				
Dept of Revenue	Project Software for Revenue	Revenue Solutions, Inc.	\$1,368,000.00	7/15/2015	7/15/2015
	Amendment 2 to ITS-006906 for Vehicle Valuation Data				
Dept of Revenue	Subscription for Revenue	TEC Data Systems, Inc.	\$613,000.00	7/1/2015	6/30/2016
Dept of Revenue	Microsoft Premier Support Consulting for DOR	Microsoft	\$525,854.00	6/26/2015	6/30/2016
Dept of Revenue	Amendment #4 Zytax Software Upgrade Changes	Avalara	\$53,625.00	7/17/2015	9/30/2015
_					
Dept of Revenue	Pitney Bowes Amendment 1 - Expanded Licensing Use Rights	Pitney Bowes Software, Inc.	\$118,800.00	6/25/2015	6/25/2015
Dept of Transportation	Lexmark Custom Solution Upgrade for DOT	Lexmark International Inc.	\$44,720.00	7/17/2015	6/26/2016
	Amendment 9 to NC 511 Travel Information Telephone				
	System under ITS-004371 to Extend Contract for 12 months				
Dept of Transportation	(7/5/2015 to 7/4/2016) for DOT	Atkins North America, Inc.	\$3,176,892.00	7/13/2015	6/30/2016
	Strategic Prioritization Office of Transportation (SPOT) Online		_		
Dept of Transportation	Software Enhancements for DOT	Timmons Group	\$149,500.00	6/25/2015	
Dept of Transportation	Abnormal Qty for 725G Department of Transportation	Motorola Solutions	\$116,040.31	6/26/2015	6/1/3016

Dept of Transportation	208K ESRI Enterprise Agreement 2015ELA9156	ESRI	\$270,000.00	7/14/2015	7/11/2017
	Novation of CyberSafe TrustBroker Secure Client for				
Dept of Transportation	Workstations, Servers, and Adapter Maintenance & Support	CyberSafe	\$46,020.00	7/22/2015	12/9/2015
	Amendment for Additional Hours for MCS Senior Consultant				
	under Microsoft Premier Consulting Service Agreement for				
Dept of Transportation	DOT	Microsoft	\$49,966.00	6/25/2015	6/30/2016
DHHS - Division of Health Service Regulation	Amendment for Renewal of Intermedix EMS for DHHS OEMS	Collaborative Fusion	\$1,354,792.05	7/1/2015	6/30/2016
2o 2ser. ocart. oc. vice negaration	Amendment 1 to IFB 30-18208616 to add Central Regional	Comacorative : asion	ψ <u>1</u> ,55 1,75 <u>2</u> 105	7,1,2013	0,50,2020
	Hospital to Replace and Upgrade Network Equipment				
DHHS - Division of Medical Assistance	Infrastructure for DHHS	Dell Marketing	\$289,998.00	7/22/2015	3/11/2020
Diffis - Division of Medical Assistance	Amendment 12 to ITS-004110 for Uniform Screening (PASRR)	Deli Marketing	\$283,338.00	7/22/2013	3/11/2020
DHHS - Division of Medical Assistance		μр	¢E 402 081 00	7/1/2015	6/20/2016
DHHS - DIVISION OF IVIEGICAL ASSISTance	for DHHS DMA	HP	\$5,402,081.00	7/1/2015	6/30/2016
ı	Amendment to Increase Dollar Amount of IBM InfoSphere				
DHHS - Division of Medical Assistance	Identity Insight Processor Support Contract for DHHS DMA	IBM	\$37,935.70	6/29/2015	12/31/2015
Diffice - Division of Medical Assistance	Renewal of Assistive Telecommunications Equipment for	Teltex Inc., Harris	ψ37,333.70	0,23,2013	12,01,2010
DHHS - Division of Services for the Blind	Speech Impaired Recipients	Corporation, Tobii Assistive	\$200,000.00	6/25/2015	7/30/2016
DHHS - Longleaf Neuro-Medical Treatment	Replacement of Access Control Systems at Longleaf Neuro-	Smith's Addressing Machine	\$200,000.00	0/23/2013	7/30/2010
Center	Medical Treatment Center for DHHS	Services Inc.	\$55,889.30	7/17/2015	7/17/2015
Edgecombe Community College	Infosilem Scheduling Software for Edgecombe CC	Infosilem, Inc.	\$107,500.00	6/24/2015	6/30/2016
Edgecombe Community Conege	Equipment for the Cisco Network Academy for the Dept of	illiosileili, ilic.	\$107,300.00	0/24/2013	0/30/2010
Cuilford Took pipel Community College	1	NIM/NI Componention	¢00 040 00	7/1/2015	7/1/2015
Guilford Technical Community College	Computer Technology under GTCC OITS Microsoft Custom Support for WIN SVR 2003	NWN Corporation Microsoft	\$89,040.00 \$1,287,000.00	7/1/2015 7/15/2015	7/1/2015 7/14/2016
ITS Agency	OTTS MICROSOft Custom Support for Win SVR 2003	MICROSOIT	\$1,287,000.00	//15/2015	7/14/2016
ITS Agency	Security Camera Replacement for 3700 Building for OITS	Tech Systems, Inc.	\$218,972.79	6/25/2015	6/30/2016
ITS Agency	MSEA O365 Services for Local Entities	Dell	\$47,323.44	6/25/2015	6/30/2017
775766109	Gartner Seats for Stratton Lindley, Mark Cook, and John Alsup		Ç47,323.44	0/23/2013	0/30/2017
ITS Agency ITS Agency	(7/1/2015 to 6/30/2016) for OITS	Gartner	\$57,400.00	7/2/2015	6/30/2016
	Amendment 8 of Renewal of CJLEADS Development and	Gartrier	757,400.00	7/2/2013	0/30/2010
	Hosting Agreement with Appriss for OITS	SAS Institute, Inc.	\$4,000,000.00	6/30/2015	6/29/2015
ITS Agency	ESRI ELA July 1, 2015 for OITS	Esri	\$280,000.00	7/10/2015	10/11/2015
113 Agency	LSKI ELAJUIY 1, 2013 IOI OI13	LSII	\$280,000.00	7/10/2013	10/11/2013
ITS Agency	Cision Vocus Software as a Service (SaaS) Media Tool for OITS	Vocus, Inc.	\$47,476.00	7/1/2015	6/30/2016
	Subscription Services (SaaS) for Corporate Executive Board	·		, ,	
	(CEB) Leadership Council Service (7/1/2015 to 6/30/2016) for	Corporate Executive Board			
ITS Agency	OITS	Company	\$89,890.40	6/25/2015	6/30/2015
	Microsoft Consulting Work for ITS USSLGE E14 for Email	,	700,000.10	2,20,202	2, 22, 222
ITS Agency	Migration and Archiving After the Fact	Microsoft	\$50,000.00	7/20/2015	12/31/2015
TI Agency	SAS Enterprise License Agreement (ELA) for FY2015-2016 for		ψ30,000.00	7/20/2013	12,01,2010
ITS Agency	OITS	SAS	\$2,356,370.11	6/26/2015	6/30/2016
	Maintenance Renewal for Pitney Bowes Software (Mainframe		7-/000/0101-	2/25/2323	2,20,202
ITS Agency	Hosting)	Pitney Bowes	\$60,527.00	6/25/2015	6/30/2016
	Amendment for Renewal of Inmate Payphone and Public		Ç00,327.00	0,23,2013	5, 50, 2010
	Payphone Contract ITS-000938 by ITS for Corrections under				
ITS Agency	DPS	GTL Corporation	\$8,000,000.00	7/1/2015	6/30/2017
ITS Agency	Amendment 1 Microsoft Project Online Services and Portfolio	GTE COI por ation	γο,000,000.00	7/1/2013	0/30/2017
	Mgmt - Project Touchdown Phase II	MGT of America, Inc.	\$565,979.00	7/1/2015	6/30/2016
ITS Agency	UFT CC Upgrade Licenses with Maintenance for OITS	Orași Software Inc.	\$36,250.00	7/22/2015	6/21/2016
113 Agency	or i ce opgrade licenses with Maintenance for OHS	Orasi Sultward IIIC.	\$30,230.00	//22/2015	0/21/2016

	Ciena Network Hardware, Software, and Services Blanket				
ITS Agency	Contract for OITS	Quest Communications	\$113,692.72	7/15/2015	7/15/2016
	Amendment for Renewal of Maintenance on all ITS Managed				
ITS Agency	x86 Servers at EDC and WDC and Remote Sites for OITS	CHE Consulting, Inc.	\$35,000.00	6/25/2015	9/30/2015
	Video Security Cameras, Equipment, Installation, and Services	<u> </u>			
Nash Community College	for Nash CC	Carolina Video Security Inc.	\$56,735.00	7/21/2015	7/21/2016
	Amendment for One Year Extension (7-1-2015 to 6-30-2016)				
NC Community Colleges System	of MCNC Broadband Connectivity Services for NCCCSO	MCNC	\$3,919,415.00	7/1/2015	6/30/2016
	eCollege.com (Formerly Pearson) Equella Maintenance				
	Services for the NC Learning Object Repository with The				
NC Community Colleges System	Learning Edge	eCollege.com	\$250,000.00	6/26/2015	6/30/2016
	Amendment to Renew Market Analysis and Modeling Tool for				
Office of State Human Resources	OSP done under DOA	MarketPay Assoc LLC	\$44,000.00	7/16/2015	7/30/2016
	Amendment for Maintenance for FrontRange HEAT Voice				
	Communication Management Software to Replace Avaya for	FrontRange Solutions USA,			
Office of the State Controller	osc	Inc.	\$52,816.25	7/1/2015	6/30/2016
	Personal Service Contract (PSC) for Mark Bukolt for Oracle	Xcalibur Group (Mark			
Office of the State Controller	Supercluster Transfer (for FY 2015-2016) for OSC	Bukolt)	\$364,000.00	7/1/2015	6/30/2016
	Meeting Room and Class Scheduling Software as a Service				
	(SaaS) from UNC-Charlotte MSA with CollegeNet for South				
South Piedmont Community College	Piedmont CC	CollegeNET	\$82,960.00	7/22/2015	7/22/2015