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| Agency Name | Description | Awarded Vendor Name | Total Award Amount | Contract Award/Cancele d | Contract End Date |
|-------------------------------------|---|-------------------------------------|--------------------|--------------------------------|-------------------|
| Central Piedmont Community College | Palo Alto Threat Prevention Subscription Services for Central Piedmont CC | HIC Network Security Solutions, LLC | \$105,775.42 | 2015-12-15 | 2017-01-16 |
| Central Piedmont Community College | Amendment 1 to Renew the Creative Cloud Adobe ETLA Service for Central Piedmont CC | Computer Intelligence Association | \$85,902.63 | 2015-12-07 | 2016-11-20 |
| Central Piedmont Community College | TABE Sub-Test Administration Online Services for Central Piedmont CC | McGraw-Hill/CTB | \$30,700.07 | 2015-12-10 | 2017-01-26 |
| Davidson County Community College | Abnormal Qty under STC 204A (Microcomputers) - Request to purchase Dell desktops and laptops for faculty/staff replacement | Dell Marketing LP | \$108,678.73 | 2015-12-07 | 2015-12-07 |
| Dept of Commerce | pbSmartPostage Enterprise Software as a Services (SaaS) from Pitney Bowes for Employment Security Commission under Commerce | Pitney Bowes | \$34,800.00 | 2015-11-30 | 2015-11-01 |
| Dept of Environment & Nat Resources | Amendment 2 to Extend Contract Term (from 1-1-2016 to 4-30-2016) for Underground Storage Tank Information Management System (TIMS) for Division of Waste Mgmt. (DWM) under DENR | Ciber, Inc. | \$60,000.00 | 2015-12-14 | 2016-04-30 |
| Dept of Information Technology | Amendment 4 for SAS Hosting, Software, Development, and Support Services for the Health Information Exchange (HIE) for GDAC under DIT | SAS | \$10,500,000.00 | 2015-12-22 | 2016-12-22 |
| Dept of Information Technology | Symantec SSL Certificates for DIT | Symantec | \$30,533.00 | 2015-12-11 | 2016-12-13 |
| Dept of Information Technology | Maintenance and Support for Informatica Project Suite for DIT | Informatica | \$46,513.78 | 2015-12-07 | 2016-11-30 |
| Dept of Information Technology | Aerial Survey Services for DIT | PhotoScience | \$75,000.00 | 2015-12-09 | 2017-05-26 |
| Dept of Information Technology | Real Time 911 Call Statistics from Direct Technology for the Primary Public Safety Answering Points (PSAP) for the State for DPS | Direct Technology Group, Inc. | \$3,160,640.00 | 2015-12-10 | 2018-12-31 |
| Dept of Information Technology | Professional Services (PSC) for Nutranix Engineer for the VMWare Virtual Desktop POC and Ad Hoc Services for DIT | Sirius | \$28,400.00 | 2015-12-09 | 2016-03-01 |
| Dept of Information Technology | Amendment 3 to SAS Solutions OnDemand License and Service Provider Agreement for GDAC and NCFACTS under DIT | SAS | \$11,900,000.00 | 2015-12-22 | 2016-12-22 |
| Dept of Information Technology | Amendment 1 for Additional Gartner Seats for Chris Estes and Merritt Tew (11/18/2015 to 6/30/2016) for DIT | Gartner | \$90,400.00 | 2015-12-02 | 2016-11-30 |
| Dept of Information Technology | PBX Upgrade and Migration for DHHS Central Regional Hospital using STC 725A by DIT | CenturyLink | \$77,208.17 | 2015-12-21 | 2015-12-21 |
| Dept of Information Technology | Canon OCE Printer Maintenance for One Year with Canon Solutions for DIT | Canon Solutions America | \$53,423.16 | 2015-12-11 | 2016-11-30 |
| Dept of Information Technology | Amendment for Renewal of IBM GDPS/XRC Software Maintenance and Support for OITS | IBM | \$25,800.00 | 2015-12-07 | 2016-10-14 |
| Dept of Information Technology | Cisco Network Equipment to Support WAN Services under OITS Cisco Presidio Contract for Network Services under DIT | Presidio Network Solutions | \$112,206.75 | 2015-12-14 | 2016-12-31 |
| Dept of Information Technology | Abnormal Qty under STC 204J for EMC CX-480 Storage Array Maintenance and Support (1-7-2016 to 1-6-2017) for DIT | EMC | \$193,340.74 | 2015-12-17 | 2017-01-06 |
| Dept of Information Technology | Badge and Camera System Extended Warranty and Preventative Maintenance for WDC DIT | ESS | \$28,441.00 | 2015-12-18 | 2017-02-08 |
| Dept of Information Technology | Badge Software, Hardware, and Security Camera System Maintenance for EDC DIT | Tech Systems | \$35,139.75 | 2015-12-18 | 2016-10-31 |
| Dept of Information Technology | IBM Equipment for SIEM Implementation to Upgrade Analysis and Management Tools for DIT | IBM | \$586,956.06 | 2015-12-22 | 2015-12-30 |
| Dept of Information Technology | AMS 2500 and Virtual Instrument Maintenance and Support for 1-1-2016 to 12-31-2016 for EDC and WDC at DIT | ViON | \$128,501.48 | 2015-12-11 | 2016-12-31 |
| Dept of Insurance | ImageTrend State Fire Bridge Software License for the Office of State Fire Marshall under DOI, Installation, Training, Annual Support | ImageTrend, Inc. | \$260,250.00 | 2015-11-30 | 2016-11-30 |

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| Dept of Public Instruction | Amendment 17 for SAS Developer (PSC) Sasha Karpenski to 2/28/2016 of RTTT Cloud SAS Data Integration Managed Services with SAS Institute for DPI | SAS | \$60,000.00 | 2015-12-11 | 2015-12-28 |
|---|--|-----------------------------------|-----------------|------------|------------|
| Dept of Public Instruction | Amendment 1 to Renew Discovery Education Streaming Services for NCVPS for DPI | Discovery Education | \$94,138.70 | 2015-12-03 | 2016-11-03 |
| Dept of Public Instruction | Amendment 3 for Renewal of Maintenance and Support via Schoolnet for Instructional Improvement System (IIS) Development by Pearson for DPI | NCS Pearson, Inc. | \$7,265,365.00 | 2015-12-17 | 2016-12-31 |
| Dept of Public Safety | Microwave Antennas and Waveguides for VIPER System for State Highway Patrol under DPS | NEC Corporation | \$50,591.00 | 2015-12-16 | 2016-12-14 |
| Dept of Revenue | Amendment 1 for Documents, Payments, and Processing Solution Replacement for Revenue | BancTec | \$56,919.00 | 2015-12-09 | 2015-06-17 |
| Dept of Revenue | Amendment 2 for Renewal of InfoPrint 4100 Printer Maintenance and Support (01/01/2016 - 12/31/2016) for Revenue | Ricoh Production Print Solutions | \$32,153.39 | 2015-12-21 | 2016-12-31 |
| Dept of State Treasurer | RSD-IDMS Software Licenses, Maintenance, and Support for DST | DTI Integrated Business Solutions | \$172,977.00 | 2015-12-14 | 2016-11-30 |
| Dept of Transportation | Additional Equipment and Software Upgrade for Panamax Cranes Software for NC Ports under DOT | ABB Inc. | \$76,910.52 | 2015-12-10 | 2015-12-10 |
| Dept of Transportation | Avaya LAN Equipment, Maintenance, and Support for DOT | Enterprise System Corp. | \$119,675.25 | 2015-12-04 | 2016-12-04 |
| Dept of Transportation | Amendment to Renew Batch Healthcare Attach and Checkpoint Annual Software Maintenance and Support for DOT | Candescent Softbase, LLC | \$243,770.00 | 2015-12-10 | 2016-12-31 |
| Dept of Transportation | Amendment 2 for Agile Assets Asset Management System Maintenance and Support Renewal (1/1/2016 to 12/31/2016) for DOT | Agile Assets | \$937,827.57 | 2015-12-17 | 2016-12-31 |
| Dept of Transportation | Amendment 3 to Exercise Renewal of Print Management Services, Maintenance, and Support under ITS-004868 with Xerox for DMV under DOT | Xerox Corporation | \$3,082,440.00 | 2015-12-03 | 2018-02-28 |
| Dept of Transportation | Replacement Cisco 2960 Switches for DOT Infrastructure from DIT Cisco Presidio Contract | Presidio Network Solutions | \$679,480.10 | 2015-12-14 | 2015-12-14 |
| Dept of Transportation | Notice of Extension to Renew Annual Network Maintenance and Support (1-1-2016 to 12-31-2016) for Riverbed Technology Appliances for DOT | Presidio | \$105,832.59 | 2015-12-16 | 2016-12-31 |
| DHHS - Broughton Hospital | Abnormal Qty under STC 204J for Broughton Hospital Infrastructure Project for DHHS | Dell | \$135,617.58 | 2015-12-17 | 2015-12-17 |
| DHHS - Cherry Hospital | Maintenance and Support for AeroScout Real Time Location Services Software for new Cherry Hospital under DHHS | AeroScout, LLC | \$60,212.66 | 2015-12-11 | 2016-09-30 |
| DHHS - Division of Central Administration | Abnormal Qty under STC 204J for IBM AIX Power7 Hardware and Software Maintenance for DHHS | Meridian IT Inc. | \$488,212.08 | 2015-12-18 | 2017-01-06 |
| DHHS - Division of Central Administration | Abnormal Qty under STC 204J for V5000 SFF Expansion for IBM Hardware for DHHS | Meridian IT | \$121,624.50 | 2015-12-17 | 2015-12-17 |
| DHHS - Division of Central Administration | Amendment 7 for Phase 2 and 3 for Project 4 Child Services for NC FAST Production System with Accenture for DHHS | Accenture , LLP | \$11,000,000.00 | 2015-12-21 | 2018-08-30 |
| Lenoir Community College | Moodlerooms Learning Management Services (LMS) for Lenoir CC | After the Fact - Blackboard, Inc. | \$44,075.00 | 2015-12-14 | 2015-12-14 |
| NC Community Colleges System | Amendment for Financial Aid Self Service Module for Ellucian Software Licenses for NCCCSO | Ellucian | \$725,017.00 | 2015-12-18 | 2016-06-30 |
| NC Community Colleges System | Modernize NCCCS College Information System (CIS) Template for NCCCSO | Ellucian , Inc. | \$958,320.00 | 2015-12-29 | 2016-12-31 |
| NC Community Colleges System | SAP Software, Maintenance, and Support for Fifty-eight (58) Community Colleges for NCCCSO | Dunn Solutions Group | \$68,742.00 | 2015-12-15 | 2016-10-16 |
| Office of the State Auditor | Electronic Practice Management Software for State Auditor | Thomas Rueter | \$73,800.00 | 2015-11-30 | 2016-11-30 |
| UNC - Chapel Hill | Abnormal Qty under STC 204J for EMC Storage Hardware, Software, and Support Services for UNC-CH | EMC | \$1,929,798.00 | 2015-12-18 | 2015-12-18 |
| UNC - Greensboro | Abnormal Qty under STC 204J to Refresh Enterprise Backup Systems for UNC-G | Sirius Computer Solutions | \$908,366.19 | 2015-12-17 | 2015-12-17 |
| UNC - Wilmington | Abnormal Qty under STC 204A (Microcomputers) - Request to purchase Dell laptops for UNC- | Dell Marketing LP | \$94,092.75 | 2015-12-04 | 2015-12-04 |

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| Wake Technical Community College | Leidos CyberNEXS Perpetual License Package, CyberNEXS Knowledge Transfer, and Install Support for Wake Tech CC | Leidos Inc. | \$102,500.00 | 2015-12-07 | 2016-11-24 |
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