

Department of Information Technology
Report on Information Technology Contracts-Sole Sourcing, Extensions and Expansions
Pursuant to N.C.G.S. 143b-1323(i)
Reporting Period: December 2015

#	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	Department of Information Technology	ITS-009632	DIT requests to amend their Gartner contract to add an additional EXP Signature Seat for research and advisory services. The amendment cost is \$90,400.00 and the term will be from Dec 1, 2015 to Nov 30, 2016.	T,S	\$90,400.00	11/25/2015
2	Department of Transportation	ITS-009642	DOT requests to amend their Assurance Data contract to exercise the renewal option for maintenance and support of HP Tipping Point Hardware and Software. The amendment amount is \$152,605.31 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$152,605.31	12/1/2015
3	Department of Transportation	ITS-009654	DOT requests to amend their Xerox Corporation contract to exercise the renewal option for Print Management Services for DOT headquarters and DMV printing services. The amendment amount is \$3,082,440.00 and the term will be from Feb 28, 2016 to Feb 28, 2018.	T	\$3,082,440.00	12/1/2015
4	Department of Transportation	ITS-009650	DOT requests to amend their Agile Assets contract to exercise the renewal option for maintenance and support for Asset Management System Software. The amendment amount is \$937,827.57 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$937,827.57	12/1/2015
5	Department of Transportation	ITS-009636	DOT requests to amend their Presidio contract to exercise the renewal option for maintenance and support for Riverbed Hardware and Software. The amendment amount is \$105,832.59 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$105,832.59	12/1/2015
6	Department of Information Technology	ITS-009666	DIT requests to amend their Grant Thornton contract to add an additional 160 hours of professional services to continue to provide rate modeling support. The amendment cost is \$26,625.00 and the term remains through April 1, 2016.	S	\$26,625.00	12/2/2015
7	Office of State Controller	ITS-009610	OSC requests a Sole Source waiver for EPI-Use Labs, LLC to continue ongoing support and maintenance for Variance Monitor and Data Sync Manager Toolsets used by the ERP HR/Payroll SAP Team. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OSC requests that a waiver be approved:	W	\$36,666.00	12/4/2015
			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			
8	Department of Information Technology	ITS-009647	DIT requests a Sole Source waiver for Photo Science to provide services to deliver an online application called VOICE (Visual On-line Inspection, Checking and Editing) for the CGIA. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved:	W	\$40,629.00	12/4/2015

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			where a needed product or service is available from only one source of supply			
9	Department of Information Technology	ITS-009614	DIT requests to amend by Novation their IBM contract to renew the maintenance and support of IBM GDPS XRC software suite. The amendment cost is \$25,800.00 and the term will be from Oct 16, 2015 to Oct 15, 2016.	T	\$25,800.00	12/4/2015
10	Department of Public Safety	ITS-009542	DPS requests a Sole Source waiver for MorphoTrak to procure LiveScan Station Portable Tenprint hardware, software and maintenance. 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:	W	\$42,068.00	12/4/2015
			where competition is not available;			
			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			
11	Office of State Controller	ITS-009464	OSC requests to amend their SunTrust Merchant Services, LLC contract and First Data Merchant Services Southeast, LLC to add a Quarterly Administrative Fee Reimbursement to the State of .0035 to all processing fees for all card types "Vendor Levied Cost". This administrative credit is associated with PCI Compliance Validation Services for the purpose of funding the cost of PCI Compliance Validation Services incurred by OSC on behalf of the Customers. The amendment amount is \$0.00 and the term will be remain through Dec 3, 2019.	S	\$0.00	12/4/2015
12	Department of Information Technology	ITS-009635	DIT requests a Brand Specific waiver for establishing an Agency Specific Indefinite Quantity Contract for DDI Infoblox hardware and maintenance for an estimated \$400,000.00. This is an indefinite quantity contract; therefore, no minimum or maximum is guaranteed however the estimated spend is \$400,000. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a	W	\$400,000.00	12/7/2015
			where equipment is already installed, connected and in service, and it is determined advantageous to purchase			
			where standardization or compatibility is the overriding consideration;			
			where personal or particular professional services are required			
13	Wake Technical Community College	ITS-009590	WTCC requests a Sole Source waiver for Lincoln Electric to provide an Apex Orbital Controller System. This equipment will be used for training in the classroom and lab. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, WTCC requests that a waiver be approved:	W	\$75,000.00	12/7/2015
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
			where standardization or compatibility is the overriding consideration			

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14	Department of Revenue	ITS-009559	DOR requests to amend their Bantec contract to add additional funds for the Optional Costs for Training/Travel. The amendment cost is \$56,919.00 and the term will remain through June 17, 2016.	S	\$56,919.00	12/8/2015
15	Central Piedmont Community College	ITS-009681	CPCC requests to amend their McGraw Hill contract to exercise the renewal option for maintenance and support of TABE Online Testing Licenses. The amendment amount is \$30,700.00 and the term will be from Jan 27, 2016 to Jan 26, 2017.	T	\$30,700.00	12/9/2015
16	Department of Transportation	ITS-009645	DOT requests to amend their Candescent Softbase contract to exercise the renewal option for maintenance and support of Batch Healthcare Attach and Checkpoint Facilities Software. The amendment amount is \$243,770.00 and the term will be from Dec 30, 2016 to Dec 29, 2016.	T	\$243,770.00	12/9/2015
17	Department of Transportation	ITS-009657	DOT requests a Brand Specific waiver for Cisco Switches and Annual Maintenance and to use the ITS Presidio Contract. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$679,480.10	12/9/2015
			where standardization or compatibility is the overriding consideration;			
			where the requirement is for an authorized cooperative project with another governmental unit(s) or a charitable non-profit organization(s); and			
18	Department of Public Safety	ITS-009598	DPS requests to amend their Brooks Internet Software, Inc., contract to exercise the renewal option for maintenance and support of 2,500 Remote Print Manager Licenses. The amendment amount is \$44,874.00 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$44,874.00	12/14/2015
19	Department of Environmental Quality	ITS-009633	DEQ requests to amend their Ciber contract to add an additional three (3) months of support for the Underground Storage Tank System (TIMS) until an RFP for the development of a new contract can be completed. The amendment cost is \$60,000.00 and the term will be from Dec 31, 2015 to April 30, 2016.	T	\$60,000.00	12/14/2015
20	Department of Health & Human Services	ITS-009653	DHHS requests to amend their DLI Global Solutions contract to add additional funding to continue providing test management services that supports NC tracks CSR testing MMIS Test Management Contract through Dec 31, 2105. The amendment cost is \$125,000.00 and the term will remains through Dec 31, 2015.	T	\$125,000.00	12/14/2015

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21	Department of Public Safety	ITS-009616	DPS requests to amend their Advanced Technology Group contract to add additional funding due to an increase of 30 inmates for the Electronic Health Records System, training and maintenance. The amendment cost is \$1,272.60 and the term will remain through Aug 8, 2016.	S	\$1,272.60	12/15/2015
22	Wildlife Resources Commission	ITS-009658	WRC requests a Sole Source waiver for Wildlife Acoustics to provide 50 Song Meters SM3 Acoustic Recorders, 50 SME/SMBear Recorder Security Housings and Song Scope v4 Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, WRC requests that a waiver be approved:	W	\$52,700.00	12/17/2015
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
23	Department of Health & Human Services	ITS-009695	DHHS requests to amend their Accenture contract to add the Project (P4) "Child Services" to continuing accepting a larger portion of the responsibility for NC Fast System Implementation and Support. The amendment cost is \$11,000,000.00 and the term will remain through Aug 30, 2018.	S	\$11,000,000.00	12/17/2015
24	Department of Public Instruction	ITS-009675	DPI requests to amend their NCS Pearson, Inc. contract to exercise the renewal option for maintenance and support of the Instructional Improvement System (IIS)/Schoolnet and Disaster Recovery. The amendment amount is \$1,044,000.00 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$1,044,000.00	12/17/2015
25	Department of Information Technology	ITS-009722	DIT requests to amend their Enterprise Security Systems contract to exercise the renewal option for maintenance and support of the access control and video surveillance of the WDC Facility and to remove four (4) Pelco DVR's from the contract as they have reached end of life and are no longer serviceable. The amendment amount is \$28,441.00 and the term will be from Feb 9, 2016 to Feb 8, 2017.	T	\$28,441.00	12/17/2015
26	Pitt Community College	ITS-009702	PCC requests a Sole Source waiver for CDW to provide NEXSAN Storage Devices through the National Intergovernmental Purchasing Alliance (NIPS) Information Technology Solutions Contract. NIPA is a purchasing cooperative that serves governmental entities, educational institutions and non-profit organizations by soliciting and awarding competitive contracts by public lead agencies. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, PCC requests that a waiver be approved:	W	\$61,775.11	12/17/2015
			where the requirement is for an authorized cooperative project with another governmental unit(s) or a			

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27	Department of Revenue	ITS-009697	DOR requests to amend their Ricoh contract to exercise the renewal option for their InfoPrint 4100 Maintenance and Usage. The amendment amount is \$32,153.39 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$32,153.39	12/17/2015