

**NC Department of Administration - Division of Purchase and Contract  
Close Contracts Greater Than Or Equal To \$25000**

| Bid #     | Description   | Award Amount    | Date Added | Date Complete | Vendor Name                             | Department                                    | Status | Bid Type | Item # |
|-----------|---|-----------------|------------|---------------|---|---|--------|----------|--------|
| 201600019 | PURCHASE OF STREAM MITIGATION CREDITS (Neuse River Basin)             | \$18,130,491.00 | 07-Jan-16  | 08-Mar-16     | <a href="#">See Multiple Vendor Tab</a> | DEPARTMENT - Environmental Quality            | 38     | QUOT     | 926-96 |
| 201501238 | FLEET MAINTENANCE SERVICES  | \$8,826,123.75  | 18-Sep-15  | 07-Mar-16     | Automotive Rentals Inc. (ARI)           | ***PURCHASE AND CONTRACT***                   | 38     | TC       | 958-41 |
| 201600348 | NCSC/Life Technologies/Supplies & Equipment for DNA Casework and Test | \$4,496,313.00  | 09-Mar-16  | 17-Mar-16     | Life Technologies Corporation           | DEPARTMENT - Justice                          | 38     | WAIV     | 175-54 |
| 201600193 | IT SWITCHING EQUIPMENT  | \$2,078,464.00  | 10-Feb-16  | 09-Mar-16     | Presidio Networked Solutions, Inc.      | UNIVERSITY - Elizabeth City State             | 38     | WAIV     | 204-00 |
| 201600323 | Hyster Forklifts  | \$581,183.00    | 04-Mar-16  | 10-Mar-16     | Gregory Poole Equipment Company         | DEPARTMENT - NC State Ports Authority         | 38     | WAIV     | 560-75 |
| 201600058 | ENVELOPES   | \$493,274.38    | 14-Jan-16  | 03-Mar-16     | B.W. Wilson Paper Company, Inc.         | DEPARTMENT - Public Safety                    | 38     | CONV     | 310-30 |
| 201600249 | HARAM SPECTROMETER SYSTEM   | \$462,066.59    | 22-Feb-16  | 24-Mar-16     | Thermo Electron North America           | DEPARTMENT - Agriculture                      | 38     | OPEN     | 490-55 |
| 201600293 | LC/QQQ 6460 System  | \$454,351.86    | 29-Feb-16  | 03-Mar-16     | AGILENT TECHNOLOGIES, INC.              | DEPARTMENT - State Lab of Public Health       | 38     | WAIV     | 175-00 |
| 201600444 | HORSE STALL CLEANING  | \$395,280.00    | 23-Mar-16  | 23-Mar-16     | A Aviation Associates                   | DEPARTMENT - Agriculture                      | 38     | ARFP     | 944-71 |
| 201600196 | SURVEILLANCE RECORDING  | \$370,661.40    | 10-Feb-16  | 17-Mar-16     | Enterprise Security Systems, Inc.       | DEPARTMENT - Public Safety                    | 38     | CONV     | 680-87 |
| 201600383 | GYPSY MOTH AERIAL SPRAYING  | \$327,817.76    | 14-Mar-16  | 17-Mar-16     | Helicopter Applicators, Inc.            | DEPARTMENT - Agriculture                      | 38     | ARFP     | 926-10 |
| 201600100 | 2016 FERTILIZER NEEDS   | \$313,567.02    | 26-Jan-16  | 08-Mar-16     | <a href="#">See Multiple Vendor Tab</a> | DEPARTMENT - Agriculture                      | 38     | OPEN     | 335-00 |
| 201600314 | NC Real Estate Broker Services -4100 Meadow Oaks Drive, Charlotte NC  | \$300,000.00    | 03-Mar-16  | 03-Mar-16     | CBRE Group, Inc.                        | DEPARTMENT - Administration                   | 38     | QUOT     | 918-89 |
| 201600087 | Exelis Night Enforcer for Wildlife Enforcement Officers               | \$268,000.00    | 21-Jan-16  | 10-Mar-16     | Armasight, Inc.                         | DEPARTMENT - Wildlife Resources Comm          | 38     | CONV     | 680-65 |
| 201600457 | Pocket Nurse Medical Equipment  | \$255,744.05    | 24-Mar-16  | 28-Mar-16     | Pocket Nurse                            | CC - Guilford Technical Community College     | 38     | WAIV     | 465-75 |
| 201600222 | WASHERS AND DRYERS  | \$249,901.00    | 17-Feb-16  | 29-Mar-16     | ASI Campus Laundry Solutions            | UNIVERSITY - Western Carolina                 | 38     | OPEN     | 045-94 |
| 201600291 | DPI 40-ReinsuranceBroker2016  | \$244,000.00    | 26-Feb-16  | 14-Mar-16     | JLT Re (North America)                  | DEPARTMENT - Public Instruction               | 38     | WAIV     | 953-00 |
| 201501596 | USE OF FORCE SIMULATOR  | \$214,116.00    | 16-Dec-15  | 07-Mar-16     | Cubic Simulation Systems, Inc           | DEPARTMENT - NC Justice Academy - East        | 38     | OPEN     | 345-68 |
| 201600225 | INDUSTRIAL MACHINERY AND SUPPLIES                                     | \$196,935.00    | 18-Feb-16  | 23-Mar-16     | OSS, LLC                                | CC - Sandhills Community College              | 38     | OPEN     | 545-00 |
| 201600096 | Trailers (Truck Tractors)   | \$195,548.00    | 25-Jan-16  | 04-Mar-16     | C.R.T.S., Inc.                          | DEPARTMENT - Public Safety                    | 38     | OPEN     | 070-45 |
| 201600117 | TRUCK MOUNTED ASPHALT SPRAY PATCHER                                   | \$189,930.30    | 27-Jan-16  | 08-Mar-16     | Duraco, Inc.                            | DEPARTMENT - Transportation                   | 38     | CONV     | 755-00 |
| 201600327 | Scanner   | \$183,069.40    | 04-Mar-16  | 08-Mar-16     | FARO Technologies, Inc.                 | DEPARTMENT - Public Safety                    | 38     | WAIV     | 305-00 |
| 201600300 | SKID STEER LOADER & ATTACHMENTS                                       | \$165,635.00    | 01-Mar-16  | 29-Mar-16     | JAMES RIVER EQUIPMENT CAROLINA, LLC     | DEPARTMENT - Transportation                   | 38     | CONV     | 760-51 |
| 201600308 | Paint Booths  | \$163,500.00    | 02-Mar-16  | 24-Mar-16     | S K Bowling Company, Inc                | DEPARTMENT - Public Safety                    | 38     | OPEN     | 635-70 |
| 201600287 | Q-16-08 Engine Performance Trainers - ATech                           | \$160,100.00    | 26-Feb-16  | 02-Mar-16     | ATech Training, Inc.                    | CC - Fayetteville Technical Community College | 38     | WAIV     | 075-89 |
| 201600070 | LIGHT TRANSIT VEHICLES  | \$151,689.00    | 19-Jan-16  | 02-Mar-16     | Carolina Thomas, LLC                    | INSTITUTION - Caswell Center                  | 38     | OPEN     | 071-92 |
| 201600377 | GENERATOR RENTAL  | \$150,000.00    | 11-Mar-16  | 17-Mar-16     | Gregory Poole Equipment Company         | DEPARTMENT - Public Safety                    | 38     | QUOT     | 981-43 |
| 201600412 | POST CONSTRUCTION MONITORING (Little Pine III)                        | \$145,000.00    | 17-Mar-16  | 21-Mar-16     | Wildlands Engineering, Inc.             | DEPARTMENT - Environmental Quality            | 38     | WAIV     | 962-73 |
| 201600371 | AUTOMATIC LICENSE PLATE READER SYSTEM                                 | \$138,850.00    | 11-Mar-16  | 17-Mar-16     | SELEX-ES                                | DEPARTMENT - Public Safety                    | 38     | WAIV     | 550-92 |
| 201600391 | OFFICE MILL AND LATHE   | \$132,971.00    | 15-Mar-16  | 17-Mar-16     | Jeffreys Manufacturing Solutions        | CC - Fayetteville Technical Community College | 38     | WAIV     | 545-00 |
| 201600382 | TRANSIT OPERATIONS PLANNING FRAMEWORK                                 | \$132,000.00    | 14-Mar-16  | 23-Mar-16     |   | DEPARTMENT - Transportation                   | 38     | WAIV     | 924-40 |
| 201600248 | Canned Whole Kernel Sweet Corn  | \$127,034.88    | 22-Feb-16  | 18-Mar-16     | Robbins Sales                           | DEPARTMENT - Public Safety                    | 38     | OPEN     | 393-86 |
| 201600376 | GROUNDS MAINTENANCE CONTRACT  | \$122,804.00    | 11-Mar-16  | 24-Mar-16     | <a href="#">See Multiple Vendor Tab</a> | DEPARTMENT - Public Safety                    | 38     | ARFP     | 988-36 |
| 201600301 | Installation of Monitoring Wells                                      | \$121,308.00    | 02-Mar-16  | 09-Mar-16     | Bill's Well Drilling Co., Inc.          | DEPARTMENT - Environmental Quality            | 38     | ARFP     | 926-40 |
| 201600331 | TEACHER SURVEYS   | \$120,000.00    | 07-Mar-16  | 17-Mar-16     | New Teacher Center                      | DEPARTMENT - Public Instruction               | 38     | WAIV     | 924-05 |
| 201600411 | POST CONSTRUCTION MONITORING (Glade Creek II)                         | \$117,000.00    | 17-Mar-16  | 18-Mar-16     | Wildlands Engineering, Inc.             | DEPARTMENT - Environmental Quality            | 38     | WAIV     | 962-73 |

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| 201600180 | X-Ray Equipment   | \$116,400.00 | 21-Jan-16  | 03-Mar-16     | Triangle X-ray Company                  | CC - Randolph Community College                         | 38     | OPEN     | 898-80 |
| 201600216 | Plastic Film  | \$115,704.00 | 16-Feb-16  | 08-Mar-16     | PFS SALES CO.                           | DEPARTMENT - Public Safety                              | 38     | CONV     | 640-60 |
| 201600325 | 20' Composite Sheet Piling  | \$106,234.00 | 04-Mar-16  | 08-Mar-16     | Creative Pultrusions, Inc.              | DEPARTMENT - Transportation                             | 38     | WAIV     | 665-59 |
| 201600226 | CNC LATHE & TOOLROOM MILL WITH TOOL CHANGER                           | \$100,220.00 | 18-Feb-16  | 23-Mar-16     | Jeffreys Manufacturing Solutions        | CC - Sandhills Community College                        | 38     | OPEN     | 545-33 |
| 201600084 | SPRING SEED 2016  | \$99,032.98  | 21-Jan-16  | 03-Mar-16     | <a href="#">See Multiple Vendor Tab</a> | DEPARTMENT - Agriculture                                | 38     | OPEN     | 790-00 |
| 201600298 | Biomek NXP Multichannel System  | \$93,259.75  | 01-Mar-16  | 08-Mar-16     | Beckman Coulter, Inc.                   | DEPARTMENT - State Lab of Public Health                 | 38     | WAIV     | 493-62 |
| 201600448 | SERVICE / MAINTENANCE AGREEMENT                                       | \$86,938.08  | 23-Mar-16  | 24-Mar-16     | STERIS Corporation                      | DEPARTMENT - Administration                             | 38     | QUOT     | 938-63 |
| 201600349 | Lincoln Electric Robotic Education Cell - Airgas                      | \$85,760.00  | 09-Mar-16  | 18-Mar-16     | Airgas USA, LLC                         | CC - Fayetteville Technical Community College           | 38     | WAIV     | 785-92 |
| 201600125 | AVIAN INFLUENZA ELISA TEST KITS                                       | \$82,000.00  | 28-Jan-16  | 10-Mar-16     | IDEXX Distribution Inc.                 | DEPARTMENT - Agriculture                                | 38     | CONV     | 875-15 |
| 201600045 | BIOWELDER   | \$81,478.50  | 13-Jan-16  | 02-Mar-16     | Fisher Scientific                       | CC - Wake Technical Community College                   | 38     | OPEN     | 465-00 |
| 201600246 | Steel Beams   | \$81,120.00  | 19-Feb-16  | 24-Mar-16     | GFG SUPPLY, INC.                        | DEPARTMENT - Transportation                             | 38     | OPEN     | 570-84 |
| 201501484 | Chromatography Equipment  | \$80,923.25  | 23-Nov-15  | 09-Mar-16     | GE Healthcare Bio-science Corp.         | CC - Wake Technical Community College                   | 38     | OPEN     | 493-11 |
| 201600030 | ELECTRONIC LED READER BOARD SIGN                                      | \$79,910.00  | 11-Jan-16  | 18-Mar-16     | Time Technologies, Inc.                 | CC - Caldwell Community College And Technical Institute | 38     | OPEN     | 801-68 |
| 201600306 | Paint Booths  | \$78,500.00  | 02-Mar-16  | 24-Mar-16     | S K Bowling Company, Inc                | DEPARTMENT - Public Safety                              | 38     | OPEN     | 635-70 |
| 201600307 | Paint Booths  | \$77,000.00  | 02-Mar-16  | 24-Mar-16     | S K Bowling Company, Inc                | DEPARTMENT - Public Safety                              | 38     | OPEN     | 635-70 |
| 201600362 | Waiver of Competition and Award for SIS Child Assessment Training     | \$75,209.48  | 10-Mar-16  | 11-Mar-16     | American Association on Intell.and Dev. | DEPARTMENT - Health and Human Services                  | 38     | QUOT     | 918-38 |
| 201600101 | 2016 SPRING CHEMICALS   | \$73,599.72  | 26-Jan-16  | 08-Mar-16     | <a href="#">See Multiple Vendor Tab</a> | DEPARTMENT - Agriculture                                | 38     | OPEN     | 675-45 |
| 201600413 | POST CONSTRUCTION MONITORING (Bobs Creek, Neighbors & Crawley Branch) | \$72,803.00  | 17-Mar-16  | 23-Mar-16     | Axiom Environmental                     | DEPARTMENT - Environmental Quality                      | 38     | ARFP     | 962-73 |
| 201600292 | Furnish and Install One Radio Tower                                   | \$72,160.00  | 29-Feb-16  | 29-Mar-16     | Sabre Industries, Inc.                  | DEPARTMENT - Transportation                             | 38     | QUOT     | 726-84 |
| 201600236 | SECURITY PAPER  | \$68,380.00  | 19-Feb-16  | 23-Mar-16     | NPC Inc.                                | DEPARTMENT - Health and Human Services                  | 38     | CONV     | 966-81 |
| 201600294 | Media For Bacterial Testing   | \$68,100.00  | 29-Feb-16  | 29-Mar-16     | IDEXX Distribution Inc.                 | DEPARTMENT - State Lab of Public Health                 | 38     | CONV     | 493-00 |
| 201600352 | Plane Refurbishment   | \$67,528.15  | 09-Mar-16  | 17-Mar-16     | AGL Aviation Services, LLC              | DEPARTMENT - Wildlife Resources Comm                    | 38     | WAIV     | 905-15 |
| 201600210 | 3 oz. Cups, Paper, Waxed  | \$65,216.00  | 12-Feb-16  | 17-Mar-16     | Southeastern Paper Group of NC, Inc     | DEPARTMENT - Public Safety                              | 38     | CONV     | 640-50 |
| 201600279 | AERIAL DEVICE, SELF PROPELLED   | \$65,199.00  | 25-Feb-16  | 17-Mar-16     | Carolina Construction Equipment, LLC 1  | DEPARTMENT - Transportation                             | 38     | CONV     | 765-00 |
| 201600187 | Soybean Seed, Group V   | \$63,780.00  | 09-Feb-16  | 17-Mar-16     | <a href="#">See Multiple Vendor Tab</a> | DEPARTMENT - Public Safety                              | 38     | OPEN     | 790-80 |
| 201600149 | VEHICLE MODIFICATIONS   | \$63,006.49  | 02-Feb-16  | 17-Mar-16     | Mobility Works Marietta                 | DEPARTMENT - Health and Human Services                  | 38     | OPEN     | 070-94 |
| 201600079 | H-Pile Steel  | \$62,361.60  | 20-Jan-16  | 03-Mar-16     | RW Conklin Steel Supply, Inc.           | DEPARTMENT - Transportation                             | 38     | OPEN     | 570-68 |
| 201600078 | ALUMINUM DOCK HINGES 96"  | \$59,400.00  | 20-Jan-16  | 04-Mar-16     | Tide Tamer Ind., Inc.                   | DEPARTMENT - Wildlife Resources Comm                    | 38     | OPEN     | 450-36 |
| 201600102 | Lincoln Electric Welders  | \$56,116.82  | 14-Jan-16  | 07-Mar-16     | Arc3 Gases                              | CC - Central Carolina Community College                 | 38     | OPEN     | 785-92 |
| 201600324 | CCCF Golden Leaf Grant - Equipment for Automotive Shop                | \$55,513.48  | 04-Mar-16  | 17-Mar-16     | Snap-On Industrial                      | CC - Carteret Community College                         | 38     | WAIV     | 075-03 |
| 201600192 | JANITORIAL AND HOUSEKEEPING SERVICES                                  | \$55,128.00  | 10-Feb-16  | 24-Mar-16     | HyTech                                  | DEPARTMENT - NC Justice Academy - West                  | 38     | ARFP     | 910-39 |
| 201600297 | NATIONAL BUS SALES  | \$55,000.00  | 29-Feb-16  | 01-Mar-16     | National Bus Sales & Leasing, Inc.      | CC - Catawba Valley Community College                   | 38     | WAIV     | 071-92 |

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| 201600077 | PORTABLE STACKING CONVEYOR & RAILCAR UNLOADER                       | \$52,316.25  | 20-Jan-16  | 17-Mar-16     | Reliable Investments LLC                 | DEPARTMENT - NC State Ports Authority                   | 38     | OPEN     | 560-00 |
| 201600320 | Consulting Services NC Zoological Park Asheboro                     | \$50,000.00  | 04-Mar-16  | 04-Mar-16     | Professor Nicholas Didow                 | DEPARTMENT - Natural and Cultural Resources             | 38     | QUOT     | 962-58 |
| 201600428 | INFECTIOUS WASTE INCINERATO SERVICE                                 | \$48,800.00  | 21-Mar-16  | 24-Mar-16     | Stericycle, Inc                          | DEPARTMENT - Public Safety                              | 38     | WAIV     | 968-46 |
| 201600311 | 2016 Competition Dining Series                                      | \$48,000.00  | 02-Mar-16  | 03-Mar-16     | Carolina Chef's Competition LLC          | DEPARTMENT - Agriculture                                | 38     | QUOT     | 915-03 |
| 201600181 | Flashover Training System   | \$47,000.00  | 21-Jan-16  | 18-Mar-16     | Draeger Safety Systems                   | CC - Randolph Community College                         | 38     | WAIV     | 340-20 |
| 201600039 | DIGITAL SIGNAGE SYSTEM  | \$46,414.64  | 12-Jan-16  | 18-Mar-16     | INTER TECHNOLOGIES CORPORATION           | CC - Halifax Community College                          | 38     | OPEN     | 557-62 |
| 201600272 | CONFERENCE CENTER AUDIO-VISUAL SYSTEM                               | \$46,409.00  | 24-Feb-16  | 07-Mar-16     | CHURCH INTERIORS AUDIO & VIDEO INC       | CC - South Piedmont Community College                   | 38     | ARFP     | 880-11 |
| 201600172 | REGULAR UNLEADED GASOLINE   | \$46,104.00  | 05-Feb-16  | 01-Mar-16     | Petroleum Traders Corporation            | INSTITUTION - Broughton Hospital                        | 38     | CONV     | 405-15 |
| 201600351 | Brand Specific-Sole Source Waiver of Competition                    | \$44,626.41  | 09-Mar-16  | 10-Mar-16     | Orthotics & Prosthetics East             | DEPARTMENT - Health and Human Services                  | 38     | WAIV     | 710-36 |
| 201600204 | ADVANCED HUMAN PHYSIOLOGY TEACHING KITS                             | \$43,775.00  | 11-Feb-16  | 17-Mar-16     | iWorx Systems Inc.                       | CC - Sampson Community College                          | 38     | WAIV     | 495-20 |
| 201600380 | NITRO FUZER WELDING SYSTEM  | \$42,693.75  | 14-Mar-16  | 30-Mar-16     | Polyvance                                | CC - Fayetteville Technical Community College           | 38     | OPEN     | 895-09 |
| 201600250 | CORRECTIONAL BEHAVIORAL HEALTH CERTIFICATE TRAINING                 | \$42,480.00  | 22-Feb-16  | 03-Mar-16     | American Correctional Association        | DEPARTMENT - Public Safety                              | 38     | QUOT     | 990-77 |
| 201600406 | SUREHANDS LIFTS   | \$42,449.22  | 17-Mar-16  | 18-Mar-16     | T. F. Herceg, Inc.                       | INSTITUTION - Caswell Center                            | 38     | WAIV     | 470-50 |
| 201600452 | MARINE PAINT  | \$42,228.17  | 23-Mar-16  | 24-Mar-16     | Jotun Paints, Inc.                       | DEPARTMENT - Transportation                             | 38     | WAIV     | 630-59 |
| 201501581 | Consulting Services to Conduct Assessment & Strategic Planning      | \$41,640.00  | 14-Dec-15  | 23-Mar-16     | Karen Dash Consulting                    | DEPARTMENT - Natural and Cultural Resources             | 38     | ARFP     | 918-32 |
| 201600285 | Automated Logic Temperature Controls                                | \$40,548.57  | 25-Feb-16  | 18-Mar-16     | Harris Integrated Solutions, INC.        | CC - Haywood Community College                          | 38     | WAIV     | 545-00 |
| 201600280 | HAAS TILTING 2-AXIS TRUNNION ROTARY TABLE & 5TH AXIS DRIVE & WIRING | \$40,190.00  | 25-Feb-16  | 02-Mar-16     | Jeffreys Manufacturing Solutions         | CC - Lenoir Community College                           | 38     | WAIV     | 545-48 |
| 201600240 | INTERCOM SYSTEM   | \$39,692.02  | 19-Feb-16  | 11-Mar-16     | Interconnect Products and Services, Inc. | CC - Caldwell Community College And Technical Institute | 38     | WAIV     | 071-03 |
| 201600166 | AUTOMATIC DIGITAL MAILING SYSTEM                                    | \$36,347.00  | 04-Feb-16  | 28-Mar-16     | Pitney Bowes, INC.                       | DEPARTMENT - Health and Human Services                  | 38     | OPEN     | 600-71 |
| 201600421 | HERBICIDES  | \$36,201.00  | 18-Mar-16  | 29-Mar-16     | <a href="#">See Multiple Vendor Tab</a>  | DEPARTMENT - Public Safety                              | 38     | WAIV     | 675-90 |
| 201600309 | DEQ Personal Service Contract                                       | \$36,000.00  | 02-Mar-16  | 03-Mar-16     | William J. Deutsch                       | DEPARTMENT - Environmental Quality                      | 38     | WAIV     | 918-00 |
| 201600353 | Janitorial Contract for Fort Fisher                                 | \$35,772.50  | 09-Mar-16  | 24-Mar-16     | QSC Facility Services                    | DEPARTMENT - Natural and Cultural Resources             | 38     | ARFP     | 910-39 |