## Closed Contract Report: Greater than or equal to \$25,000 Date Range: June 1 - 30, 2016

The below data set (required by §143-52.1) was obtained through the IPS data base and contains all closed contracts where the award amount was greater than or equal to \$25,000. As some bids had multiple vendors who received awards, all duplicate bid numbers were summed by the award amount. Contracts where multiple vendors were listed have a hyperlink in the "Vendor Name" column to take the user to the Multiple Vendor Tab to view the awarded vendors.

Bid #	Description	Award Amount	Date Added	Date Complete	Vendor Name	Department	Status	Bid Type	Item#
201600809	THIRD PARTY LIABILITY AND RECOVERY SERVICES	\$14,000,000.00	01-Jun-16		Health Management Systems, Inc.	DEPARTMENT - Treasurer	38	Quote	953-60
201600913	GARBAGE/TRASH REMOVAL SERVICES & RENTAL OF DUMPSTERS	\$5,556,333.00	28-Jun-16		Waste Industries, Inc.	DEPARTMENT - Agriculture	38	Agency RFP	910-27
201600753	Nucleic Acid Amp Test (NAAT)	\$2,021,700.00	26-Apr-16		Gen-Probe Sales & Service, Inc.	DEPARTMENT - State Lab of Public Health	38	Waiver	220-00
201600594	Agriculture Chemicals (Pesticides)	\$1,997,069.65	15-Apr-16		Multiple Vendors (Click here to view)	DEPARTMENT - Transportation	38	Agency Specific	675-54
201600770	ACCOUNTING REIMBURSEMENT SERVICES FOR VETERANS HOMES	\$840,000.00	19-May-16		Melvin L Davis	DEPARTMENT - Administration	38	Agency RFP	946-11
201600914	DEFIBRILLATOR EQUIPMENT FIVE (5) YEAR CAPITAL LEASE	\$822,765.10	29-Jun-16		ZOLL Medical Corporation	DEPARTMENT - Health and Human Services	38	Quote	979-37
201600852	Wellhead Protection Plan Development-Local Assistance	\$711,150.00	10-Jun-16		NC Rural Water Association	DEPARTMENT - Environmental Quality	38	Waiver	926-42
201600456	Spruce Green Twill Fabric	\$424,000.00	24-Mar-16	06-Jun-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	38	Agency Specific	850-24
201600462	PRINTING BUSINESS CARDS WITH NORTH CAROLINA LOGO	\$400,000.00	28-Mar-16	07-Jun-16	On Thyme Designs	***PURCHASE AND CONTRACT***	38	Term Contract	966-07
201600829	SADDLE STITCHER	\$387,640.00	06-Jun-16		Muller Martin Corp.	DEPARTMENT - Public Safety	38	Waiver	700-51
201600807	PROMEGA POWERPLEX FUSION SYSTEM & PUNCH SOLUTION KITS	\$374,593.60	01-Jun-16	15-Jun-16	Promega	DEPARTMENT - Justice	38	Waiver	175-23
201600703	Feminine Sanitary Products	\$354,495.00	04-May-16	16-Jun-16	Global Supply USA	DEPARTMENT - Public Safety	38	Agency Specific	652-39
201600806	STATE FAIR AND EVENTS CLEANUP LABOR	\$289,510.00	01-Jun-16		TROSA.inc	DEPARTMENT - Agriculture	38	Agency RFP	910-39
201600816	MAILING EQUIPMENT & SOFTWARE MAINTENANCE	\$278,857.84	02-Jun-16	06-Jun-16	Bell & Howell, LLC	DEPARTMENT - Health and Human Services	38	Waiver	939-52
201600600	Personal Hygiene Kits	\$267,300.00	15-Apr-16	07-Jun-16	Amercare Products, Inc.	DEPARTMENT - Public Safety	38	Agency Specific	652-00
201600786	CRAWLER TRACTOR	\$253,000.00	24-May-16	23-Jun-16	JAMES RIVER EQUIPMENT CAROLINA, LLC	DEPARTMENT - Transportation	38	Agency Specific	765-00
201600849	Security Guard Services	\$241,335.00	09-Jun-16	15-Jun-16	Security Solutions of America	DEPARTMENT - NC Justice Academy - West	38	Agency RFP	990-46
201600742	SMART BOARDS	\$218,805.00	16-May-16	17-Jun-16	Seed Comm.	CC - Fayetteville Technical Community College	38	Open Market	207-75
201600707	Shower Shoes	\$212,112.00	06-May-16	22-Jun-16	Goaltex Corporation	DEPARTMENT - Public Safety	38	Agency Specific	800-00
201600859	Cafeteria Food Service Operations	\$202,000.00	15-Jun-16	17-Jun-16	S & P Food Service, LLC	DEPARTMENT - Health and Human Services	38	Quote	958-44
201600844	Project Management: Governance, Operational Oversight & Strategic Plan	\$197,120.00	09-Jun-16	17-Jun-16	Joanne McDaniel	DEPARTMENT - Treasurer	38	Quote	958-77
201600780	THERMAL PLATES	\$170,093.18	23-May-16	02-Jun-16	Agfa Corporation	DEPARTMENT - Public Safety	38	Waiver	700-51
201600847	SIS Child Assessment Training	\$122,585.47	09-Jun-16	10-Jun-16	American Association on Intell.and Dev.	DEPARTMENT - Health and Human Services	38	Waiver	918-38
201600693	Long Sleeve Dress Shirts for Law Enforcement	\$107,640.00	02-May-16	06-Jun-16	Reads Uniforms	DEPARTMENT - Wildlife Resources Comm	38	Agency Specific	200-70
201600845	Aluminum Pipe and Headwalls	\$96,427.64	09-Jun-16	16-Jun-16	POMONA PIPE PRODUCTS	DEPARTMENT - Transportation	38	Waiver	210-29
201600729	Savox SearchCam 3000	\$96,245.00	11-May-16	01-Jun-16	Tiger Controls Inc	DEPARTMENT - Public Safety	38	Open Market	257-72
201600903	HVAC & BUILDING MANAGEMENT SYSTEM MAINTENANCE SERVICES	\$87,432.00	24-Jun-16	29-Jun-16	Schneider Electric	DEPARTMENT - Health and Human Services	38	Quote	941-55
201600773	PHOTOGRAPHIC DARKROOM EQUIPMENT & INSTALLATION	\$82,400.00	20-May-16	21-Jun-16	Darkrooms USA Inc.	CC - Cape Fear Community College	38	Open Market	655-55
201600640	Interview Management System	\$81,316.25	25-Apr-16	27-Jun-16	SimplexGrinnell LP	DEPARTMENT - Public Safety	38	Open Market	840-84
201600805	AQUA-LIFE BIOSTREAM MODEL BP60G-P-1RO ROLL ON HARVESTER	\$76,353.33	01-Jun-16	16-Jun-16	Magic Valley Heli-Arc & Mfg., Inc.	DEPARTMENT - Wildlife Resources Comm	38	Open Market	120-74
201600804	SAFETY CRASH ATTENUATORS	\$76,180.00	01-Jun-16	09-Jun-16	Protection Services Inc.	DEPARTMENT - Transportation	38	Waiver	550-43
201600813	ZOO AERATION SYSTEMS & MONTHLY BACTERIA TREATMENTS	\$75,491.90	02-Jun-16	07-Jun-16	Advanced Treatment Technologies Inc.	DEPARTMENT - Natural and Cultural Resources	38	Agency RFP	958-68
201600839	Chiller Replacement	\$74,764.00	08-Jun-16	10-Jun-16	Sylvester & Cockrum	UNIVERSITY - University of NC School of the Arts	38	Waiver	031-13
201600661	Steel Beams	\$69,020.00	28-Apr-16	07-Jun-16	GFG SUPPLY, INC.	DEPARTMENT - Transportation	38	Open Market	570-84
201600905	INDIVIDUAL PACK PEANUT BUTTER	\$67,888.00	27-Jun-16	27-Jun-16	Benjamin Foods LLC dba Benjamin	DEPARTMENT - Public Safety	38	Waiver	393-68
201600777	Steel Wool Soap Pads	\$67,872.00	20-May-16	16-Jun-16	Southeastern Paper Group	DEPARTMENT - Public Safety	38	Agency Specific	485-88
201600667	Lincoln Electric Education Robot Cell	\$66,500.00	29-Apr-16	03-Jun-16	Technical Training Aids, Inc.	CC - Catawba Valley Community College	38	Open Market	493-00
201600764	PLASTIC LUMBER	\$56,800.00	18-May-16	17-Jun-16	Bright Idea Shops, LLC	DEPARTMENT - Natural and Cultural Resources	38	Open Market	540-52
201600781	Blauer Supershirt - Short Sleeve for men & women	\$55,404.00	23-May-16	21-Jun-16	Reads Uniforms	DEPARTMENT - Wildlife Resources Comm	38	Agency Specific	200-85
201600846	Aluminum Pipe and Headwalls	\$55,132.14	09-Jun-16	16-Jun-16	POMONA PIPE PRODUCTS	DEPARTMENT - Transportation	38	Waiver	210-29
201600624	Washer and Dryer	\$53,550.00	21-Apr-16	23-Jun-16	LAUNDRY SYSTEMS	INSTITUTION - Murdoch Center	38	Open Market	500-00
201600831	MARKETING SPECIALIST	\$52,500.00	07-Jun-16	07-Jun-16	Laurie H Wood	DEPARTMENT - Agriculture	38	Waiver	961-53
201600800	GLASS SHELL VIALS	\$51,912.00	27-May-16	23-Jun-16	Kimble-Chase LLC	DEPARTMENT - Agriculture	38	Agency Specific	475-36
201600725	PRESSURE GROUTING PLANT, SKID MOUNTED	\$50,649.00	10-May-16	17-Jun-16	ChemGrout Inc.	DEPARTMENT - Transportation	38	Agency Specific	755-00
201600864	VAGINAL SWABS	\$50,000.00	16-Jun-16	17-Jun-16	Gen-Probe Sales & Service Inc.	DEPARTMENT - State Lab of Public Health	38	Waiver	193-40
201600860	Structural Plate Headwall	\$49,975.04	15-Jun-16	21-Jun-16	POMONA PIPE PRODUCTS	DEPARTMENT - Transportation	38	Waiver	210-29

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201600893	ROBOTIC PRESCRIPTION DISPENSING SYSTEM, SUPPLIES & MAINTENANCE	\$49,660.00	23-Jun-16		Parata Systems, LLC	DEPARTMENT - Public Safety	38	Waiver	938-56
201600789	Remove & Replace Elevator Controller	\$48,133.00	25-May-16		ECS Group-NC LLC	CC - Johnston Community College	38	Open Market	295-00
201600762	NC FIRE & RESCUE HAZARDOUS MATERIALS TECHNICIAN CERTIFICATION	\$47,951.22	18-May-16	06-Jun-16	The NC Assn. of Rescue and EMS	DEPARTMENT - Insurance	38	Agency RFP	990-77
201600812	Drug Collection Kiosks	\$47,500.00	02-Jun-16	23-Jun-16	Assured Waste Solutions, LLC	DEPARTMENT - Public Safety	38	Open Market	680-47
201600751	FIRE ALARM SYSTEM	\$47,250.00	17-May-16	23-Jun-16	SimplexGrinnell LP	CC - Robeson Community College	38	Waiver	340-16
201600696	DIGITAL RECORDERS	\$43,005.00	03-May-16	03-Jun-16	BIS Digital, Inc.	DEPARTMENT - Office of Administrative Hearings	38	Open Market	803-68
201600698	SHEET METAL SHEAR	\$42,704.00	04-May-16	09-Jun-16	N.B. HANDY	CC - Wilkes Community College	38	Open Market	570-54
201600745	COUPON BOOKS ( SEMI-WEEKLY WITH HOLDING)	\$42,570.00	16-May-16	23-Jun-16	Triangle Systems	DEPARTMENT - Revenue	38	Open Market	860-20
201600426	Uniforms for the NC Zoo	\$42,012.52	18-Mar-16	06-Jun-16	Aria Imageworks	DEPARTMENT - Natural and Cultural Resources	38	Agency Specific	200-85
201600802	UTILITY BILL MANAGEMENT SERVICE	\$41,900.00	31-May-16	02-Jun-16	NISC UBP dba Capturis	DEPARTMENT - Agriculture	38	Waiver	958-95
201600865	LAUNDRY SERVICES	\$40,943.00	16-Jun-16	23-Jun-16	Graywater Traders, Inc.	DEPARTMENT - Health and Human Services	38	Agency RFP	954-00
201600785	PARTS BODY, VAN TYPE	\$39,750.00	24-May-16	09-Jun-16	SUPREME CORP	DEPARTMENT - Transportation	38	Agency Specific	065-86
201600738	BOAT, MOTOR AND TRAILER	\$39,356.00	13-May-16	17-Jun-16	Starling Marine	DEPARTMENT - Transportation	38	Open Market	120-00
201600798	PRINT SHOP FLOOR MODEL PILE FEEDER FOLDER	\$38,000.00	26-May-16	23-Jun-16	MBO Binder & Co of America	DEPARTMENT - Agriculture	38	Open Market	700-27
201600791	BULLET RESISTANCE ENTRY	\$37,230.00	26-May-16	01-Jun-16	Glass Depot USA	DEPARTMENT - Administration	38	Agency RFP	914-47
201600756	FESTO DOUBLE-SIDED PNUEMATIC UNIT	\$36,603.66	17-May-16	08-Jun-16	Carolina Training Associates,Inc.	CC - Stanly Community College	38	Waiver	578-59
201600848	Service Maintenance Contract	\$36,600.00	09-Jun-16	15-Jun-16	Oxford Instruments America, Inc.	DEPARTMENT - Justice	38	Waiver	938-63
201600666	Reinforced Concrete Pipe	\$34,095.60	29-Apr-16	15-Jun-16	SMITH SETZER & SONS, INC	DEPARTMENT - Transportation	38	Waiver	658-34
201600858	AMBULANCE SERVICE	\$34,000.00	14-Jun-16	14-Jun-16	Johnston Ambulance Services, Inc.	DEPARTMENT - Health and Human Services	38	Quote	990-37
201600801	MG/MS GEN 2 REAL-TIME PCR REAGENTS	\$32,642.60	31-May-16	07-Jun-16	IDEXX DISTRIBUTION INC.	DEPARTMENT - Agriculture	38	Waiver	875-15
201600783	LABORATORY EQUIPMENT MAINTENANCE	\$30,900.00	24-May-16	02-Jun-16	Immunalysis Corporation	DEPARTMENT - Justice	38	Waiver	938-63
201600450	CUSHION TIRE FORK LIFT	\$30,591.34	23-Mar-16	01-Jun-16	Western Carolina Forklift Inc.	CC - Asheville-Buncombe Technical Community College	38	Open Market	560-75
201600670	WELDING & METALLURGY LAB EQUIPMENT	\$29,960.00	29-Apr-16	03-Jun-16	Arc3 Gases	CC - Catawba Valley Community College	38	Open Market	895-00
201600866	WILSON PATIO DESIGN, REPLACEMENT & INSTALLATION	\$29,750.00	17-Jun-16	23-Jun-16	SP8 Enterprises	CC - Johnston Community College	38	Agency RFP	906-00
201600811	BlinkerSigns	\$29,580.00	01-Jun-16	07-Jun-16	Transportation Equipment & Services, Inc	DEPARTMENT - Transportation	38	Waiver	550-81
201600775	Roland VG-540 54" Printer/Cutter and Royal Sovereign RSC-1402 CW cold	\$28,645.67	20-May-16	23-Jun-16	Tiger Controls Inc	DEPARTMENT - Natural and Cultural Resources	38	Open Market	206-34
201600736	SKIP GLUE LABELER	\$28,491.60	12-May-16	16-Jun-16	Accutek Packaging	DEPARTMENT - Public Safety	38	Open Market	605-30
201600658	HSC Classroom Monitors	\$28,191.00	28-Apr-16	03-Jun-16	Products Unlimited Distributors Inc	CC - Blue Ridge Technical Community College	38	Open Market	880-11
201600797	COASTAL BEACH SAND REPLACEMENT	\$25,708.00	26-May-16	07-Jun-16	Dial Cordy and Associates Inc.	DEPARTMENT - Environmental Quality	38	Quote	926-00
201600833	2016 RENTAL OF MOBILE OFFICE TRAILERS	\$25,399.56	07-Jun-16	09-Jun-16	Modular Space Corporation	DEPARTMENT - Agriculture	38	Agency RFP	971-40