

Closed Contract Report: Greater than or equal to \$25,000 Date Range: August 1 - 31, 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	Commodity Code
201600867	JANITORIAL SERVICES	\$2,396,376.00	17-Jun-16	04-Aug-16	The Budd Group	CC - Rowan-Cabarrus Community College	38	Agency RFP	910-39
201601010	NCFS AVN Air Tractor AT-802F	\$1,963,120.00	01-Aug-16	16-Aug-16	Southeastern Aerial Crop Service Inc.	DEPARTMENT - Agriculture	38	Waiver	035-20
201601007	2017 Chevy Tahoes 4WD	\$1,775,650.00	01-Aug-16	24-Aug-16	Capital Chevrolet, Inc.	DEPARTMENT - Public Safety	38	Open Market	071-05
201600493	STEEL TOE SAFETY SHOES	\$1,673,797.50	31-Mar-16	19-Aug-16	Multiple Vendors (Click here to view)	DEPARTMENT - Transportation	38	Agency Specific	800-72
201600803	Grout Mixture, Type A	\$868,000.00	31-May-16	04-Aug-16	Guaranteed Supply Co.	DEPARTMENT - Transportation	38	Agency Specific	750-00
201600959	Medela Breast Pumps	\$661,916.00	18-Jul-16	22-Aug-16	Medela, Inc.	DEPARTMENT - Health and Human Services	38	Waiver	465-78
201601026	Lease Space	\$534,107.52	04-Aug-16	16-Aug-16	CenturyLink	DEPARTMENT - ITS	38	Quote	985-00
201601034	DMS Mitigation Bank Credit Purchases	\$338,326.28	08-Aug-16	10-Aug-16	EBX-EM LLC	DEPARTMENT - Environmental Quality	38	Quote	962-73
201600949	Asphalt Solvent	\$308,700.00	15-Jul-16	18-Aug-16	Industrial Cleaning Equipment	DEPARTMENT - Transportation	38	Agency Specific	192-20
201601044	Reconditioned GE Innova 3100 IQ Cath/Angio System	\$304,449.65	11-Aug-16	30-Aug-16	Transtate Equipment Company	CC - Forsyth Technical Community College	38	Waiver	898-68
201600978	Sugar	\$288,321.75	25-Jul-16	12-Aug-16	Shaver Foods, LLC.	DEPARTMENT - Public Safety	38	Agency Specific	393-81
201601122	OCCUPATIONAL HEALTH PROGRAM	\$272,150.00	26-Aug-16	30-Aug-16	The El Group, Inc.	DEPARTMENT - Natural and Cultural Resources	38	Agency RFP	948-74
201601001	FIREARMS-IWI	\$250,000.00	29-Jul-16	19-Aug-16	Quantico Tactical	***PURCHASE AND CONTRACT***	38	Quote	680-04
201601003	FIREARMS-MOSSBERG	\$250,000.00	29-Jul-16	19-Aug-16	Lawmen's Distribution, LLC	***PURCHASE AND CONTRACT***	38	Quote	680-04
201601004	FIREARMS-BUSHMASTER	\$250,000.00	29-Jul-16	19-Aug-16	Craig's Firearm Supply, Inc.	***PURCHASE AND CONTRACT***	38	Quote	680-04
201601042	Lab Volt Training Equipment	\$233,182.84	10-Aug-16	29-Aug-16	Carolina Training Associates, Inc.	CC - Sandhills Community College	38	Waiver	785-92
201600942	TRUCK TRACTOR	\$230,710.76	11-Jul-16	16-Aug-16	Transource, Inc.	DEPARTMENT - Agriculture	38	Open Market	072-08
201600977	Flour	\$200,475.00	25-Jul-16	16-Aug-16	Sanford Milling Co., Inc	DEPARTMENT - Public Safety	38	Agency Specific	393-51
201600933	CONTAINER HANDLER LIFT TRUCK TIRES	\$168,900.00	07-Jul-16	09-Aug-16	Colony Tire Corp.	DEPARTMENT - NC State Ports Authority	38	Open Market	863-25
201600990	Inmate Summer Caps	\$160,710.00	27-Jul-16	25-Aug-16	Custom Caps & T-Shirts	DEPARTMENT - Public Safety	38	Agency Specific	200-00
201601033	Haas Equipment (Tools, Lathes, Control Simulator)	\$154,600.00	08-Aug-16	16-Aug-16	Haas Factory Outlet	CC - Wilkes Community College	38	Waiver	545-48
201600981	Tuna	\$150,508.80	25-Jul-16	15-Aug-16	Robbins Sales	DEPARTMENT - Public Safety	38	Agency Specific	393-74
201601051	ON-SITE SLEEP STUDY	\$150,000.00	12-Aug-16	16-Aug-16	A10 Clinical Solutions, Inc.	DEPARTMENT - Public Safety	38	Agency RFP	948-74
201600962	Marsh Master MM-2LX with Trailer	\$148,600.00	19-Jul-16	24-Aug-16	COAST MACHINERY LLC	DEPARTMENT - Agriculture	38	Open Market	070-00
201600996	Canola Oil, as per attached specifications	\$135,568.80	29-Jul-16	22-Aug-16	Shaver Foods, LLC.	DEPARTMENT - Public Safety	38	Agency Specific	393-75
201600714	NCSHP Class A Uniform Shirts	\$134,190.00	06-May-16	09-Aug-16	CAROLINA UNIFORMS & EQUIPMENT, INC.	DEPARTMENT - Public Safety	38	Agency Specific	200-70
201600940	PROGRAM & TRAINING DEVELOPMENT SERVICES	\$124,366.54	11-Jul-16	10-Aug-16	The Louis Berger Group, Inc	DEPARTMENT - Transportation	38	Agency RFP	924-40
201601008	Nursing Tests	\$118,500.00	01-Aug-16	23-Aug-16	Assessment Technologies Institute	CC - Wake Technical Community College	38	Quote	924-20
201600997	Soy Milk	\$115,339.00	29-Jul-16	16-Aug-16	Shaver Foods, LLC.	DEPARTMENT - Public Safety	38	Agency Specific	393-70
201600924	AGILENT 5977B GC/MSD SYSTEM	\$111,547.26	01-Jul-16	09-Aug-16	AGILENT TECHNOLOGIES, INC.	DEPARTMENT - Justice	38	Open Market	490-55
201601070	Cubicle By Design LLC Workstations	\$111,115.85	18-Aug-16	30-Aug-16	Cubicle by Design LLC	DEPARTMENT - Transportation	38	Waiver	425-94
201600922	AMBULANCE SERVICE	\$110,000.00	01-Jul-16	09-Aug-16	MedEx Medical Transport Services, Inc.	DEPARTMENT - Health and Human Services	38	Quote	948-12
201601075	CHILLER	\$105,624.00	18-Aug-16	19-Aug-16	Carrier Corporation	INSTITUTION - Broughton Hospital	38	Agency RFP	928-30
201600995	HOUSEKEEPING SERVICES	\$101,788.92	28-Jul-16	16-Aug-16	GMI GROUP, INC.	UNIVERSITY - UNC General Administration	38	Quote	910-39

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201601035	TENT RENTAL	\$99,402.50	09-Aug-16	16-Aug-16	Chair and Equipment Rentals Inc.	DEPARTMENT - Agriculture	38	Agency RFP	981-72
201600954	55 TON DETACHABLE GOOSE-NECK TRAILER	\$94,594.00	18-Jul-16	17-Aug-16	Hills Machinery Company, LLC	DEPARTMENT - Transportation	38	Agency Specific	073-60
201601060	LAWN CARE AND MAINTENANCE	\$83,261.95	16-Aug-16	17-Aug-16	Multiple Vendors (Click here to view)	DEPARTMENT - Agriculture	38	Agency RFP	988-36
201601106	PORTABLE ADVANCED DISASTER MANAGEMENT SIMULATOR	\$78,300.00	24-Aug-16	25-Aug-16	ETC Simulation Training System	CC - Fayetteville Technical Community College	38	Waiver	340-45
201601058	VIRTRA SOFTWARE UPGRADE & ACCESSORIES	\$73,298.99	16-Aug-16	18-Aug-16	VirTra Systems Inc.	CC - Nash Community College	38	Waiver	680-49
201601107	PURCHASE MITIGATION BANK CREDITS	\$60,282.00	24-Aug-16	26-Aug-16	Watershed Investments NC, LLC	DEPARTMENT - Environmental Quality	38	Quote	962-73
201601031	Grease Traps-Pumping and Cleaning	\$51,390.00	05-Aug-16	10-Aug-16	Valley Proteins, Inc.	DEPARTMENT - Agriculture	38	Agency RFP	910-70
201601103	CONE COLLECTION - LOBLOLLY PINE	\$51,150.00	23-Aug-16	24-Aug-16	Green View Services, LLC	DEPARTMENT - Agriculture	38	Quote	947-52
201601057	Pay Invoice	\$50,850.00	16-Aug-16	19-Aug-16	Propel GPS, LLC	DEPARTMENT - Transportation	38	Quote	055-35
201601047	Noise Dosimeters & Calibrator	\$50,400.00	11-Aug-16	23-Aug-16	Argus-Hazco	DEPARTMENT - Labor	38	Waiver	220-61
201600923	OCME BPO FOR DRUG STANDARDS AND REAGENTS	\$50,000.00	01-Jul-16	05-Aug-16	VWR International, LLC	DEPARTMENT - Health and Human Services	38	Open Market	193-00
201601064	GLASS SPHERES	\$47,112.00	16-Aug-16	19-Aug-16	Potters Industries, LLC	DEPARTMENT - Transportation	38	Waiver	550-04
201600976	Wildflower Seed	\$46,853.82	22-Jul-16	26-Aug-16	Multiple Vendors (Click here to view)	DEPARTMENT - Transportation	38	Open Market	790-00
201601013	Elite Lathes	\$44,350.00	02-Aug-16	26-Aug-16	OSS, LLC	CC - Wilkes Community College	38	Open Market	545-33
201601091	ABC STONE (Caswell Depot)	\$44,325.00	19-Aug-16	23-Aug-16	Martin Marietta Materials, Inc	DEPARTMENT - Wildlife Resources Comm	38	Waiver	750-35
201600961	Nitrogen Plastic Welders	\$42,492.40	19-Jul-16	12-Aug-16	NITROHEAT LLC	CC - Fayetteville Technical Community College	38	Waiver	895-71
201600926	LABORATORY EQUIPMENT MAINTENANCE & REPAIR	\$41,200.00	05-Jul-16	03-Aug-16	Immunalysis	DEPARTMENT - Justice	38	Quote	938-63
201601019	Allen Bradley Suitcase PLC Trainers	\$40,500.00	03-Aug-16	11-Aug-16	Carolina Training Associates,Inc.	CC - Martin Community College	38	Waiver	545-00
201601130	RN ATI ESSENTIALS OPTIMAL PACKAGE	\$36,960.00	29-Aug-16	30-Aug-16	Assessment Technolgies Institute	CC - Catawba Valley Community College	38	Waiver	924-20
201601005	NCFS Forestation East Plus System Undercarriage Parts	\$36,293.85	29-Jul-16	02-Aug-16	Linder Industrial Machinery Company	DEPARTMENT - Agriculture	38	Waiver	450-00
201601023	Dynamic Curve Warning Systems	\$35,528.35	04-Aug-16	15-Aug-16	TAPCO Traffic and Parking Control Co	DEPARTMENT - Transportation	38	Waiver	801-96
201601074	ELEVATOR MAINTENANCE	\$35,484.00	18-Aug-16	22-Aug-16	Charter Elevator	INSTITUTION - Broughton Hospital	38	Quote	910-13
201600999	Event Management Services	\$35,000.00	29-Jul-16	04-Aug-16	Axis Security, Inc.	UNIVERSITY - UNC at Asheville	38	Agency RFP	958-00
201600968	DMF-Granite Reef Material	\$34,500.00	20-Jul-16	10-Aug-16	Trader Construction Company	DEPARTMENT - Environmental Quality	38	Open Market	135-36
201601055	BLUE & WHITE OXFORD PINSTRIPE DIMITY FABRIC	\$31,500.00	15-Aug-16	22-Aug-16	Milliken & Company	DEPARTMENT - Public Safety	38	Waiver	850-24
201601036	CORRUGATED ALUMINIZED PIPE	\$30,931.39	10-Aug-16	16-Aug-16	SMITH SETZER & SONS, INC	DEPARTMENT - Transportation	38	Waiver	210-29
201601006	Security Vehicle	\$30,562.42	29-Jul-16	24-Aug-16	Ben Mynatt Chevrolet	CC - Rowan-Cabarrus Community College	38	Open Market	071-05
201600958	Supplied Air Respirator System with Accessories	\$30,167.66	18-Jul-16	05-Aug-16	HAGEMEYER NORTH AMERICA, INC	CC - Fayetteville Technical Community College	38	Open Market	345-80
201601018	Landscaping of the Etteinne Mitchell Garden at Tryon Palace	\$30,000.00	02-Aug-16	04-Aug-16	Greenspire Nursery and Landscaping	DEPARTMENT - Natural and Cultural Resources	38	Waiver	988-52
201601097	CALIBRATION SERVICES	\$28,845.00	22-Aug-16	26-Aug-16	RTI Electronics, Inc.	DEPARTMENT - Health and Human Services	38	Quote	961-48
201601012	Jerr-Dan Car Carrier	\$28,040.00	02-Aug-16	10-Aug-16	EASTERN WRECKER SALES, INC	DEPARTMENT - Public Safety	38	Waiver	065-95
201600963	Nikon D7100 with 18-140mm Lens	\$26,370.00	19-Jul-16	10-Aug-16	Woodgate Sales LLC	CC - Alamance Community College	38	Open Market	655-29
201601000	Grease Trap Pumping for Alexander Correction Institution	\$26,000.00	29-Jul-16	18-Aug-16	A Sani Can Service Inc	DEPARTMENT - Public Safety	38	Quote	910-70