



Pat McCrory  
Governor

Kathryn Johnston  
Secretary

To: Co-Chairs of the Joint Legislative Committee on Governmental Operations

Date: December 1, 2016

Subject: Report of all contract awards over \$25,000 for November, 2016

Pursuant to General Statute 143-52.1(e) the Division of Purchase and Contract in the Department of Administration is hereby submitting the list of all contract awards greater than \$25,000. The attached report includes the amount of the award, the award recipient, the using agency, and a short description of the nature of the award.



State of North Carolina | Purchase & Contract  
1305 Mail Service Center | 116 West Jones Street | Raleigh, NC 27699-1305  
919 807 4500 T

Closed Contract Report: Greater than or equal to \$25,000 Date Range: November 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	Commodity Code
201601024	Road Maintenance Salt Sodium Chloride (Bulk)	\$19,258,313.72	04-Aug-16	04-Nov-16	<a href="#">Multiple Vendors (Click here to view)</a>	DEPARTMENT - Transportation	Completed	Agency Specific	775-45
201601351	SMALL PACKAGE DELIVERY SERVICES	\$10,000,000.00	25-Oct-16	22-Nov-16	<a href="#">Multiple Vendors (Click here to view)</a>	***PURCHASE AND CONTRACT***	Completed	Quote	958-47
201601161	DENTAL EQUIPMENT AND SUPPLIES	\$7,000,000.00	06-Sep-16	01-Nov-16	<a href="#">Multiple Vendors (Click here to view)</a>	***PURCHASE AND CONTRACT***	Completed	Term Contract	260-00
201601345	Statewide Public Transportation Strategic Plan	\$809,894.14	24-Oct-16	17-Nov-16	Whitman, Requardt & Associates, LLP	DEPARTMENT - Transportation	Completed	Agency RFP	915-23
201601409	PATIENT LIFTS & SHOWER TROLLIES	\$638,194.27	04-Nov-16	22-Nov-16	<a href="#">Multiple Vendors (Click here to view)</a>	DEPARTMENT - Health and Human Services	Completed	Waiver	470-50
201601257	Tire Chains and Cables	\$567,735.70	29-Sep-16	21-Nov-16	<a href="#">Multiple Vendors (Click here to view)</a>	DEPARTMENT - Transportation	Completed	Agency Specific	055-15
201601380	SECURITY GUARD SERVICES	\$550,892.19	01-Nov-16	17-Nov-16	Security Innovations Services	DEPARTMENT - ITS	Completed	Agency RFP	990-46
201601358	TESTING SERVICES	\$540,000.00	25-Oct-16	01-Nov-16	MetaMetrics, Inc.	DEPARTMENT - Public Instruction	Completed	Quote	924-20
201601079	FOOD	\$436,358.40	18-Aug-16	04-Nov-16	US Foods	CC - Central Piedmont Community College	Completed	Agency Specific	393-00
201601410	HVAC MAINTENANCE AGREEMENT	\$389,295.00	04-Nov-16	14-Nov-16	Schneider Electric	DEPARTMENT - Health and Human Services	Completed	Quote	941-55
201601395	Business Development Supportive Services	\$348,000.00	02-Nov-16	09-Nov-16	NCIMED	DEPARTMENT - Administration	Completed	Quote	918-35
201601436	MARKETING PROGRAM 2017 - NC SWEET POTATOES	\$345,000.00	14-Nov-16	15-Nov-16	mk2 Marketing & Communication	DEPARTMENT - Agriculture	Completed	Quote	958-16
201601201	Drawstring Bags	\$291,330.00	15-Sep-16	01-Nov-16	calico industries inc	DEPARTMENT - Public Safety	Completed	Agency Specific	640-00
201601381	ADDITIONAL AGRICULTURAL CHEMICALS	\$250,000.00	01-Nov-16	29-Nov-16	AgCare	***PURCHASE AND CONTRACT***	Completed	Term Contract	675-00
201601305	Test Kit Blanket	\$237,461.00	11-Oct-16	14-Nov-16	Zoetis US Inc	DEPARTMENT - Agriculture	Completed	Open Market	193-89
201601435	MMCAP & NON - MMCAP METABOLIC FORMULAS	\$225,000.00	10-Nov-16	16-Nov-16	Mead Johnson & Company LLC	DEPARTMENT - Health and Human Services	Completed	Waiver	271-88
201601430	Wildland Fire High Volume Pumps	\$212,250.00	10-Nov-16	15-Nov-16	<a href="#">Multiple Vendors (Click here to view)</a>	DEPARTMENT - Agriculture	Completed	Agency RFP	947-41
201601309	HEALTH EDUCATION TRAINING	\$211,600.00	12-Oct-16	29-Nov-16	SHIFT NC	DEPARTMENT - Public Instruction	Completed	Waiver	924-60
201601373	Fire Sprinkler Testing, Inspection & Maintenance	\$184,298.00	28-Oct-16	07-Nov-16	SimplexGrinnell	DEPARTMENT - Public Safety	Completed	Agency RFP	936-33
201601237	SPECIALTY PAPER & ENVELOPES	\$172,276.40	22-Sep-16	21-Nov-16	Veritiv Operating Company (Unisource)	DEPARTMENT - Agriculture	Completed	Open Market	645-64
201601316	FABRICATION & REPAIR EQUIPMENT	\$146,760.74	13-Oct-16	21-Nov-16	HEATCON COMPOSITE SYSTEMS	CC - Guilford Technical Community College	Completed	Waiver	035-40
201601331	AVON FM53 RIOT CONTROL AIR PURIFYING RESPIRATORS	\$146,418.49	20-Oct-16	16-Nov-16	Lawmen's Distribution, LLC	DEPARTMENT - Public Safety	Completed	Open Market	680-84
201601274	Night Vision Goggles and Lasers	\$146,256.00	03-Oct-16	08-Nov-16	Lawmen's Distribution, LLC	DEPARTMENT - Public Safety	Completed	Open Market	680-65
201601071	TRANSLATION SERVICES	\$137,500.00	18-Aug-16	02-Nov-16	Pacific Interpreters dba Fluent Language	DEPARTMENT - Health and Human Services	Completed	Quote	961-75
201601389	2017 Chevy Tahoes 4WD, Highway Patrol DWI TF	\$132,854.82	01-Nov-16	28-Nov-16	Capital Chevrolet, Inc.	DEPARTMENT - Public Safety	Completed	Open Market	071-05
201601369	PROFESSIONAL SERVICES	\$108,000.00	27-Oct-16	21-Nov-16	TregoEd, Inc.	DEPARTMENT - Public Instruction	Completed	Waiver	924-18
201601379	ELEVATOR MAINTENANCE & REPAIR	\$98,316.00	01-Nov-16	29-Nov-16	Southern Elevator Co, Inc.	DEPARTMENT - Health and Human Services	Completed	Agency RFP	910-13
201601485	HDTV STUDIO PACKAGE, TECHNICAL VIDEO SYSTEMS	\$93,278.00	21-Nov-16	28-Nov-16	Technical Video Systems,Inc.	CC - Fayetteville Technical Community College	Completed	Waiver	655-30
201601227	Molecular Respiratory Pathogen Panel Test	\$88,500.00	21-Sep-16	10-Nov-16	Nanosphere	DEPARTMENT - State Lab of Public Health	Completed	Open Market	220-00
201601365	MERCHANT SERVICES AUDIT	\$87,325.00	26-Oct-16	07-Nov-16	Scorpio IT Solutions LLC	DEPARTMENT - Natural and Cultural Resources	Completed	Quote	918-04

Closed Contract Report: Greater than or equal to \$25,000 Date Range: November 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	Commodity Code
201601454	TRIMBLE NAVIGATION NET R9 RECEIVERS	\$82,887.52	16-Nov-16	17-Nov-16	DUNCAN PARNELL INC	DEPARTMENT - Public Safety	Completed	Waiver	305-80
201601447	WHEELCHAIR LIFTS AND INSTALLATION	\$79,600.00	15-Nov-16	18-Nov-16	Ilderton Conversions	DEPARTMENT - Natural and Cultural Resources	Completed	Agency RFP	055-90
201601468	NC ZOO GOOSE CONTROL SERVICES	\$78,000.00	17-Nov-16	22-Nov-16	Goose Masters, LLC	DEPARTMENT - Natural and Cultural Resources	Completed	Agency RFP	958-97
201601364	MILLING MACHINES & LATHE	\$76,590.00	26-Oct-16	23-Nov-16	Industrial Supply Solutions,Inc	CC - Surry Community College	Completed	Open Market	545-00
201601371	PZ-27 Sheet Steel Piling	\$75,800.00	27-Oct-16	22-Nov-16	GFG SUPPLY, INC.	DEPARTMENT - Transportation	Completed	Open Market	570-56
201601253	20 TON CHILLER REPLACEMENT (Brand Name Only)	\$69,281.00	28-Sep-16	03-Nov-16	Brady	CC - Fayetteville Technical Community College	Completed	Open Market	031-13
201601306	Replace Carpet	\$69,020.00	11-Oct-16	29-Nov-16	Apex Contract Carpets, INC	DEPARTMENT - Administration	Completed	Open Market	360-10
201601302	Musical Instruments	\$64,352.59	10-Oct-16	21-Nov-16	<a href="#">Multiple Vendors (Click here to view)</a>	UNIVERSITY - NC School of Science and Math	Completed	Open Market	580-10
201601445	JANITORIAL SERVICES	\$58,932.00	15-Nov-16	16-Nov-16	Kang's Building Maintenance	DEPARTMENT - Administration	Completed	Quote	910-39
201601192	Turning Target Pad Mount & Running Man Single Target Systems	\$58,065.70	14-Sep-16	28-Nov-16	Meggitt Training Systems, Inc.	CC - Beaufort County Community College	Completed	Open Market	680-88
201601501	CANVAS TOPS FOR ZOO BUSES	\$54,756.00	22-Nov-16	28-Nov-16	Carolina Awning Fabricators	DEPARTMENT - Natural and Cultural Resources	Completed	Waiver	155-85
201601276	BDU Trousers and Coats	\$54,456.96	04-Oct-16	10-Nov-16	Bob Barker Company, Inc.	DEPARTMENT - Public Safety	Completed	Agency Specific	200-85
201601332	SURVEILLANCE CAMERAS	\$52,236.72	20-Oct-16	23-Nov-16	A3 Communications	CC - Coastal Carolina Community College	Completed	Open Market	655-96
201601347	Acurite Millpwr G2 Retrofit Kits	\$50,000.00	24-Oct-16	21-Nov-16	OSS, LLC	CC - Guilford Technical Community College	Completed	Open Market	545-33
201600947	LSTA Consulting	\$48,400.00	14-Jul-16	21-Nov-16	Strategic Performance Systems	DEPARTMENT - Natural and Cultural Resources	Completed	Agency RFP	918-00
201601464	ELEVATOR REPAIR	\$46,500.00	17-Nov-16	17-Nov-16	Southern Elevator Co, Inc.	CC - Beaufort County Community College	Completed	Waiver	910-13
201601370	ALUMINUM PIPE & HEADWALLS	\$46,192.79	27-Oct-16	01-Nov-16	POMONA PIPE PRODUCTS	DEPARTMENT - Transportation	Completed	Waiver	210-29
201601390	Irrigation & Planting at the Tryon Palace Gardens	\$45,000.00	02-Nov-16	04-Nov-16	Greenspire Nursery and Landscaping	DEPARTMENT - Natural and Cultural Resources	Completed	Waiver	988-52
201601484	Uniform and Entrance Mat Rental Service	\$45,000.00	18-Nov-16	22-Nov-16	UniFirst Corporation	DEPARTMENT - NC State Ports Authority	Completed	Quote	983-86
201601461	Corrugated Aluminized Pipe	\$44,335.65	16-Nov-16	21-Nov-16	SMITH SETZER & SONS, INC	DEPARTMENT - Transportation	Completed	Waiver	210-29
201601388	RIGHT KNEE DISARTICULATION	\$44,007.26	01-Nov-16	10-Nov-16	Ability Prosthetics & Orthotics	DEPARTMENT - Health and Human Services	Completed	Waiver	710-36
201601384	GPS MONITORING UNITS & MONITORING SERVICE FOR REFRIGERATED TRAILERS	\$43,520.00	01-Nov-16	03-Nov-16	TrackPoint Systems, LLC	DEPARTMENT - Agriculture	Completed	Waiver	055-35
201601451	PLUMBING REPAIRS	\$42,879.30	16-Nov-16	17-Nov-16	ATLANTIC COASTAL SUPPLY	DEPARTMENT - Public Safety	Completed	Waiver	670-55
201601281	Aspect 375 Welding Machine	\$42,719.92	05-Oct-16	16-Nov-16	Arc3 Gases	CC - Nash Community College	Completed	Open Market	895-00
201601443	FLOW INJECTION ANALYSIS SYSTEM	\$42,204.95	14-Nov-16	23-Nov-16	Hach Company	DEPARTMENT - Environmental Quality	Completed	Waiver	493-09
201601382	USED 24 PASSENGER BUS WITH WHEELCHAIR LIFT	\$40,191.25	01-Nov-16	04-Nov-16	Midwest Transit Equipment	DEPARTMENT - Natural and Cultural Resources	Completed	Waiver	071-17
201601270	Truck Tarpaulins	\$38,204.50	03-Oct-16	09-Nov-16	O'Brian Tarping Systems	DEPARTMENT - Transportation	Completed	Agency Specific	065-84
201601273	MINI UNICUS / BREATHING STATION	\$36,826.00	03-Oct-16	08-Nov-16	Safe Air Systems, Inc.	CC - Coastal Carolina Community College	Completed	Open Market	025-00
201601407	FLEXIBLE MANUFACTURING SYSTEM	\$36,427.75	04-Nov-16	15-Nov-16	Carolina Training Associates,Inc.	CC - Mitchell Community College	Completed	Waiver	545-44
201601418	EMCO Group Training Equipment, 3D CNC Simulators	\$34,956.60	08-Nov-16	28-Nov-16	SOUTHERN EDUCATIONAL SYS INC	CC - Sandhills Community College	Completed	Waiver	785-92

Closed Contract Report: Greater than or equal to \$25,000 Date Range: November 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	Commodity Code
201601327	HIV TEST KITS	\$33,368.00	19-Oct-16	23-Nov-16	Alere North America, LLC.	DEPARTMENT - Health and Human Services	Completed	Open Market	193-40
201601504	TELEDYNE TEKMAR ATOMX P&T AUTOSAMPLER	\$32,681.90	23-Nov-16	23-Nov-16	Teledyne Instruments, Inc.	DEPARTMENT - Environmental Quality	Completed	Waiver	490-43
201601320	AUDIO-VIDEO RECORDING & DEBRIEFING SYSTEM FOR SIMULATION LAB	\$32,561.86	17-Oct-16	14-Nov-16	CAE Healthcare	CC - Southwestern Community College	Completed	Open Market	785-03
201601258	Prisoner Tray Transport Cabinet	\$32,248.00	29-Sep-16	03-Nov-16	THOMPSON & LITTLE, INC.	DEPARTMENT - Public Safety	Completed	Open Market	165-05
201601322	2016 ITAS FORMS DROP SHIP CONTRACT	\$32,130.00	18-Oct-16	17-Nov-16	Forms World Inc.	DEPARTMENT - Revenue	Completed	Open Market	395-30
201601186	DISHWASHER	\$31,107.00	12-Sep-16	29-Nov-16	THOMPSON & LITTLE, INC.	DEPARTMENT - NC Justice Academy - East	Completed	Open Market	165-29
201601338	FPS INSERTERS MAINTENANCE & REPAIR	\$30,084.00	21-Oct-16	29-Nov-16	Pitney Bowes,INC.	DEPARTMENT - Health and Human Services	Completed	Quote	939-52
201601428	CARIBBEAN MARKETING SERVICES	\$28,025.00	10-Nov-16	29-Nov-16	Strategos Consulting Group	DEPARTMENT - Agriculture	Completed	Quote	961-53

Bid #	Description	Award Amount	Date Added	Date Complete	Vendor Name	Department	Status	Bid Type	Commodity Code
201601024	Road Maintenance Salt Sodium Chloride (Bulk)	\$9,641,249.25	04-Aug-16	04-Nov-16	Detroit Salt Company, LC	DEPARTMENT - Transportation	Completed	CONV	775-45
		\$543,528.50			MORTON SALT				
		\$3,058,623.75			Compass Minerals America Inc				
		\$6,014,912.22			Cargill, Incorporated				
201601161	DENTAL EQUIPMENT AND SUPPLIES	\$3,500,000.00	06-Sep-16	01-Nov-16	Dental Health Products, Inc.	***PURCHASE AND CONTRACT***	Completed	TC	260-00
		\$3,500,000.00			iSmile Dental Products, Inc.				
201601257	Tire Chains and Cables	\$283,156.70	29-Sep-16	21-Nov-16	CENTRAL SERVICE & SUPPLY	DEPARTMENT - Transportation	Completed	CONV	055-15
		\$284,579.00			O'Reilly Auto Parts				
201601302	Musical Instruments	\$15,779.00	10-Oct-16	21-Nov-16	Guitar Center Stores Inc	UNIVERSITY - NC School of Science and Math	Completed	OPEN	580-10
		\$41,212.00			Alamo Music Center				
		\$6,516.00			Midwest Musical Imports				
		\$845.59			Sam Ash Megastores, LLC				
201601351	SMALL PACKAGE DELIVERY SERVICES	\$5,000,000.00	25-Oct-16	22-Nov-16	Federal Express Corporation	***PURCHASE AND CONTRACT***	Completed	QUOT	958-47
		\$5,000,000.00			UNITED PARCEL SERVICE				
201601409	PATIENT LIFTS & SHOWER TROLLIES	\$8,598.08	04-Nov-16	22-Nov-16	US Bancorp Government Leasing & Finance	DEPARTMENT - Health and Human Services	Completed	WAIV	470-50
		\$629,596.19			ArjoHuntleigh INC.				
201601430	Wildland Fire High Volume Pumps	\$87,540.00	10-Nov-16	15-Nov-16	MattaMaskeet Management & Consulting	DEPARTMENT - Agriculture	Completed	ARFP	947-41
		\$87,450.00			Lightwood Knot Ent. Inc.				
		\$37,260.00			McCalls Construction, Inc.				