



Pat McCrory
Governor

Kathryn Johnston
Secretary

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

Date: October 3, 2016

Subject: Report of all contract awards over \$25,000 for September, 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
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Closed Contract Report: Greater than or equal to \$25,000

Date Range: September 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
201601206	STREAM & RIPARIAN WETLAND MITIGATION CREDITS	\$3,991,500.00	15-Sep-16	22-Sep-16	EW Solutions	DEPARTMENT - Environmental Quality	Completed	Agency RFP	962-73
201600148	Traffic Signal Equipment	\$2,024,619.10	02-Feb-16	08-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Transportation	Completed	Agency Specific	550-88
201601164	EYE GLASS FRAMES	\$1,921,975.00	07-Sep-16	09-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	Completed	Waiver	625-26
201600994	Glass Spheres	\$1,395,000.00	28-Jul-16	27-Sep-16	Ennis Paint, Inc	DEPARTMENT - Transportation	Completed	Agency Specific	750-00
201601218	USED PRINTING PRESS	\$1,150,000.00	20-Sep-16	21-Sep-16	PressClean Sales LLC	DEPARTMENT - Public Safety	Completed	Waiver	700-73
201601240	REAL PROPERTY ASSESSMENT SERVICES	\$552,000.00	23-Sep-16	27-Sep-16	CB Richard Ellis, Inc	DEPARTMENT - Administration	Completed	Quote	918-89
201601152	HYSTER FORKLIFTS	\$470,265.00	01-Sep-16	08-Sep-16	Gregory Poole Equipment Company	DEPARTMENT - NC State Ports Authority	Completed	Waiver	560-75
201601115	Fertilizer and Limestone	\$374,623.11	25-Aug-16	29-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Transportation	Completed	Agency Specific	335-42
201601094	Pasta	\$307,320.00	22-Aug-16	15-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	Completed	Agency Specific	393-61
201601155	RTI CONTRACT	\$300,000.00	02-Sep-16	12-Sep-16	Research Triangle Institute	DEPARTMENT - Health and Human Services	Completed	Quote	920-23
201601099	Miscellaneous Cooking Ingredients	\$279,865.49	23-Aug-16	12-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	Completed	Agency Specific	393-00
201601053	Grass Seed	\$261,746.07	12-Aug-16	21-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Transportation	Completed	Agency Specific	790-20
201600927	UNIFORM SERVICES	\$241,626.84	05-Jul-16	08-Sep-16	G&K services	UNIVERSITY - East Carolina	Completed	Agency RFP	954-05
201601093	Cereal/Grits	\$223,110.00	22-Aug-16	12-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	Completed	Agency Specific	393-35
201601189	SCANNING ELECTRON MICROSCOPE	\$193,422.00	13-Sep-16	23-Sep-16	JEOL USA, INC.	CC - Catawba Valley Community College	Completed	Waiver	490-29
201601137	Canned/Dehydrated Vegetables	\$170,269.20	30-Aug-16	19-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	Completed	Agency Specific	393-86
201601132	Dressings and Condiments	\$166,664.44	29-Aug-16	15-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	Completed	Agency Specific	393-48
201600943	40' & 48' INSULATED REFRIGERATED TRAILERS	\$160,502.00	11-Jul-16	09-Sep-16	Wilson Trailer Sales & Service, Inc.	DEPARTMENT - Agriculture	Completed	Open Market	073-08
201601219	LIFT AND PACK SEEDLINGS	\$145,393.75	20-Sep-16	22-Sep-16	D and E Labor	DEPARTMENT - Agriculture	Completed	Agency RFP	947-43
201601146	JANITORIAL SERVICES	\$144,000.00	31-Aug-16	01-Sep-16	A-1 Building Maintenance	DEPARTMENT - Public Safety	Completed	Agency RFP	910-39
201601131	Individual Portion Pack Items	\$137,319.50	29-Aug-16	15-Sep-16	Multiple Vendors (Click here to view)	DEPARTMENT - Public Safety	Completed	Agency Specific	393-80
201601041	BIROBOT UNIVERSAL SYSTEM	\$136,788.00	10-Aug-16	12-Sep-16	QIAGEN Inc.	DEPARTMENT - Justice	Completed	Waiver	493-08
201601138	Dry Pinto Beans	\$126,538.80	30-Aug-16	20-Sep-16	Shaver Foods, LLC.	DEPARTMENT - Public Safety	Completed	Agency Specific	393-87
201601150	REMOTE CONTROL CLAMSHELL BUCKET & ACCESSORIES	\$119,825.86	01-Sep-16	01-Sep-16	Anvil Attachments	DEPARTMENT - NC State Ports Authority	Completed	Waiver	760-10
201601245	OFFICE RECYCLING COLLECTION SERVICES	\$115,806.11	26-Sep-16	27-Sep-16	Shimar Recycling, Inc.	DEPARTMENT - Administration	Completed	Agency RFP	926-77
201601217	USED FRONT END LOADER	\$115,000.00	19-Sep-16	19-Sep-16	ROB'S HYDRAULICS, INC.	DEPARTMENT - NC State Ports Authority	Completed	Waiver	760-50
201601029	25' Tournament Boat	\$109,755.00	05-Aug-16	12-Sep-16	Starling Marine	DEPARTMENT - Environmental Quality	Completed	Open Market	120-23
201601151	ELISA ASSAY KITS	\$105,648.00	01-Sep-16	14-Sep-16	Immunalysis	DEPARTMENT - Justice	Completed	Waiver	193-48
201600957	Waters Acquity UPLC/Xevo TQD System	\$101,702.94	18-Jul-16	06-Sep-16	Waters Technologies Corporation	DEPARTMENT - Justice	Completed	Waiver	961-00
201601128	ROYALTYSTAT CONSULTING SERVICE	\$100,000.00	26-Aug-16	06-Sep-16	RoyalstyStat LLC	DEPARTMENT - Revenue	Completed	Waiver	918-12
201601173	CIVIL WAR COLUMBIAD TUBE (CANNON)	\$100,000.00	08-Sep-16	09-Sep-16	Battleground Antiques Inc	DEPARTMENT - Natural and Cultural Resources	Completed	Waiver	052-12
201601081	ABC Stone	\$100,000.00	18-Aug-16	16-Sep-16	Carolina Sunrock LLC	DEPARTMENT - Public Safety	Completed	Open Market	750-35
201601145	Tooling Supplies and Materials for existing CNC machines	\$94,798.30	30-Aug-16	09-Sep-16	OSS, LLC	CC - Sandhills Community College	Completed	Waiver	785-92
201601162	REPAIR OF MEGA GENERATOR UNIT	\$81,654.00	06-Sep-16	07-Sep-16	WESTERN BRANCH DIESEL	DEPARTMENT - Natural and Cultural Resources	Completed	Agency RFP	910-36
201601216	REPAIR COOLING TOWERS	\$81,210.00	19-Sep-16	20-Sep-16	ENECON Solutions	DEPARTMENT - Administration	Completed	Agency RFP	910-52
201601215	ELECTRIC VEHICLES	\$78,600.00	19-Sep-16	23-Sep-16	Capital Nissan Of Wilmington	DEPARTMENT - Administration	Completed	Waiver	070-23
201601040	CARPET	\$77,545.25	10-Aug-16	02-Sep-16	S&S Carpet Sales, LLC	CC - Caldwell Community College And Technical Institute	Completed	Open Market	360-00
201600899	BRAKE PRESS AND PLASMA CUTTING MACHINE	\$76,650.01	24-Jun-16	20-Sep-16	Retro Systems, LLC	CC - Beaufort County Community College	Completed	Open Market	895-51
201601204	USED BUSES	\$75,784.00	15-Sep-16	16-Sep-16	National Bus Sales	DEPARTMENT - Natural and Cultural Resources	Completed	Waiver	070-33
201601117	KITCHEN EQUIPMENT	\$66,006.61	25-Aug-16	13-Sep-16	Thompson & Little, Inc.	CC - Coastal Carolina Community College	Completed	Open Market	165-60
201601259	DMS Mitigation Bank Credit Purchases	\$65,501.80	29-Sep-16	29-Sep-16	EBX-EM LLC	DEPARTMENT - Environmental Quality	Completed	Agency RFP	962-73
201600881	POLYCARBONATE TUMBLERS	\$62,208.00	21-Jun-16	13-Sep-16	Bob Barker Company, Inc.	DEPARTMENT - Public Safety	Completed	Agency Specific	240-70
201601076	Eaton Power & Battery Modules	\$61,978.45	18-Aug-16	15-Sep-16	WESCO DISTRIBUTION INC.	DEPARTMENT - Public Safety	Completed	Open Market	285-96
201601140	WASTE RECEPTACLES (32 GALLON)	\$58,705.37	30-Aug-16	27-Sep-16	GCA Services Education Services, Inc.	CC - Central Piedmont Community College	Completed	Agency Specific	485-94
201601163	ROOF REPAIR / REPLACEMENT	\$56,655.00	06-Sep-16	07-Sep-16	Commercial Roofing Systems, Inc.	DEPARTMENT - Public Safety	Completed	Quote	910-66
201601011	Police Motorcycles	\$53,398.62	01-Aug-16	15-Sep-16	Garcia Motorrad, LLC	DEPARTMENT - Public Safety	Completed	Open Market	071-56
201601183	USED AIR JET TEXTURING & AIR COVERING MACHINES	\$52,400.00	12-Sep-16	13-Sep-16	Symtech, Inc.	CC - Gaston College	Completed	Waiver	795-00
201600778	REMOVE AND REPLACE THE ELEVATOR CONTROLLER	\$52,307.00	23-May-16	06-Sep-16	Southern Elevator Co, Inc.	CC - Beaufort County Community College	Completed	Contractual Sevices	910-13
201601139	RADIO FREQUENCY IDENTIFICATION SCANNERS	\$52,200.00	30-Aug-16	02-Sep-16	U Grok It	DEPARTMENT - Transportation	Completed	Waiver	845-49
201601198	LENS COATER SOLUTION	\$50,200.00	14-Sep-16	16-Sep-16	Ultra Optics	DEPARTMENT - Public Safety	Completed	Waiver	625-00
201601167	CHILD CARE HEALTH & SAFETY ONLINE TRAINING	\$50,000.00	08-Sep-16	16-Sep-16	ProSolutions Training a div. of Care Sol	DEPARTMENT - Health and Human Services	Completed	Quote	924-40
201601190	USED DAY CAB TRACTOR TRUCKS	\$49,800.00	13-Sep-16	29-Sep-16	MHC Kenworth	CC - Central Piedmont Community College	Completed	Waiver	072-02
201601119	Guardrail Mower	\$49,650.00	25-Aug-16	01-Sep-16	US DITCHER, INC	DEPARTMENT - Transportation	Completed	Waiver	765-00
201601157	CNC ROUTER	\$48,792.00	02-Sep-16	22-Sep-16	ShopBot Tools, Inc	CC - Carteret Community College	Completed	Waiver	545-63
201601049	Treated Lumber	\$47,910.00	11-Aug-16	02-Sep-16	Sunbelt Lumber Company, Inc.	DEPARTMENT - Transportation	Completed	Open Market	540-41
201601205	RESEARCH DATA COLLECTION WITHIN UTILITY RIGHT-OF-WAY STR	\$47,250.00	15-Sep-16	26-Sep-16	Penrose Environmental	DEPARTMENT - Environmental Quality	Completed	Waiver	958-45
201601121	STERILE GRASS CARP	\$45,300.00	26-Aug-16	15-Sep-16	J. M. Malone & Son Inc.	DEPARTMENT - Environmental Quality	Completed	Open Market	040-42

Closed Contract Report: Greater than or equal to \$25,000

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Bid #	Description	Award Amount	Date Added	Date Complete	Vendor Name	Department	Status	Bid Type	Commodity Code
201601109	LASER SCANNER	\$42,677.00	24-Aug-16	06-Sep-16	FARO Technologies, Inc.	CC - Fayetteville Technical Community College	Completed	Waiver	305-60
201601182	SOUND EQUIPMENT SERVICES (NC STATE FAIR)	\$39,396.45	12-Sep-16	15-Sep-16	Guth Sound & Electrical Serv, Inc.	DEPARTMENT - Agriculture	Completed	Agency RFP	985-47
201601149	STERIS SERVICE CONTRACTS FOR AUTOCLAVES & GLASSWARE WAS	\$37,500.99	01-Sep-16	01-Sep-16	STERIS Corporation	DEPARTMENT - Agriculture	Completed	Quote	938-63
201601127	FORKLIFT WITH ACCESSORIES	\$37,181.00	26-Aug-16	13-Sep-16	Atlantic Coast Tototalift	CC - Fayetteville Technical Community College	Completed	Open Market	560-75
201601133	PSYCHOMETRICIAN	\$36,775.00	29-Aug-16	26-Sep-16	CASTLE Worldwide, Inc.	DEPARTMENT - Health and Human Services	Completed	Waiver	924-20
201600991	CARPET	\$35,985.17	28-Jul-16	06-Sep-16	Watkins Floor Covering, Inc.	CC - Coastal Carolina Community College	Completed	Open Market	360-00
201601254	LASER LIGHT SHOW	\$32,000.00	28-Sep-16	29-Sep-16	Laser Spectales, Inc	DEPARTMENT - Agriculture	Completed	Waiver	988-54
201600945	EMERGENCY MEDICAL TECHNICIAN & PARAMEDIC INSTRUCTIONAL	\$31,000.00	14-Jul-16	26-Sep-16	Jones & Bartlett Learning	CC - Durham Technical Community College	Completed	Quote	915-51
201601084	COORDINATE MEASURING MACHINE	\$30,815.00	19-Aug-16	16-Sep-16	Master Gage & Tool Co.	CC - Alamance Community College	Completed	Open Market	845-54
201601171	ACOUSTIC DOPPLER CURRENT PROFILER	\$29,718.90	08-Sep-16	27-Sep-16	YSI Inc	DEPARTMENT - Environmental Quality	Completed	Open Market	490-43
201601169	CNC TOOL ROOM LATHE	\$27,530.00	08-Sep-16	09-Sep-16	Phillips Corp	CC - South Piedmont Community College	Completed	Waiver	545-33
201601178	JANITORIAL SERVICES	\$26,900.00	09-Sep-16	12-Sep-16	Kreative Koncepts, Inc.	DEPARTMENT - Administration	Completed	Agency RFP	910-39
201600928	CERTIFIED LABORATORY POWER PROTECTION SYSTEM	\$26,369.00	05-Jul-16	14-Sep-16	Franek Technologies, Inc.	DEPARTMENT - Justice	Completed	Open Market	490-43
201601100	Beef and Chicken Soup Base	\$26,050.00	23-Aug-16	12-Sep-16	America's Best Packaging	DEPARTMENT - Public Safety	Completed	Agency Specific	393-78
201601221	CHILLER REPAIRS	\$25,901.00	20-Sep-16	27-Sep-16	AAF-McQuay Inc. d.b.a AAF International	CC - Robeson Community College	Completed	Waiver	031-13
201601226	AC UNIT	\$25,857.00	21-Sep-16	22-Sep-16	Mechanical HVAC Services	DEPARTMENT - Public Safety	Completed	Waiver	031-67