

Bid #	Description	Award Amount	Date Added	Date Complete	Vendor Name	Department	Status	Bid Type	Commodity Code
201700072	Napkins, Bathroom Tissues, Paper Towels & Toilet Seat Covers	\$3,709,576.00	18-Jan-17	30-Aug-17	Southeastern Paper Group	***PURCHASE AND CONTRACT***	Completed	Term Contract	640-00
		\$4,986,560.00			BRAME SPECIALTY COMPANY, INC.				
201700185	UNCLAIMED PROPERTY AUDIT SERVICES	\$3,750,000.00	10-Feb-17	09-Aug-17	Audit Services U.S. , LLC	Treasurer	Completed	Quote	946-20
		\$700,000.00			Innovative Advocate Group, Inc.				
		\$2,500,000.00			TL2Q LLC				
		\$2,500,000.00			Discovery Audit Services LLC				
		\$3,750,000.00			Kelmar Associates, LLC				
		\$1,800,000.00			Verus Financial, LLC				
201700389	Teaching Equipment, Electricity/Electronics Courses	\$470,000.00	22-Mar-17	17-Aug-17	Technical Training Aids, Inc.	Community Colleges	Completed	Agency Specific	287-78
		\$110,000.00			Amatrol, Inc.				
		\$50,000.00			DE LORENZO USA				
		\$50,000.00			DEPCO				
		\$785,000.00			LEARNING LABS INC.				
		\$120,000.00			SOUTHERN EDUCATIONAL SYS INC				
		\$150,000.00			Lincoln Electric				
201700498	eWIC VARs SYSTEM UPGRADES	\$223,016.00	11-Apr-17	07-Aug-17	Interstate Cash Register	Health and Human Services	Completed	Quote	946-49
		\$447,852.98			Computer World Ibc.				
		\$89,496.99			Merchants Distributors, LLC				
		\$87,500.00			EJ Telematic				
201700591	COVER AND TEXT UNCOATED PAPER STOCK	\$285,518.15	27-Apr-17	11-Aug-17	B.W.Wilson Paper Co.	Public Safety	Completed	Agency Specific	645-94
		\$1,128,932.38			MAC PAPERS INC.				
201700863	Transitional/Temporary Housing and Post Release Step Down Housing	\$204,400.00	30-Jun-17	10-Aug-17	Road 2 Recovery, LLC	Public Safety	Completed	Agency RFP	952-49
		\$408,800.00			TROSA.inc				
		\$204,400.00			Bradley-Reid Corporation				
		\$306,600.00			LINC Inc				
		\$109,500.00			Father's Forever				
		\$262,800.00			Loving light Comm. Outreach				
		\$788,400.00			First at Blue Ridge				
		\$682,550.00			Second Chance Transitional Services				
201700971	Individual Portion Pack Items, as per attached specifications	\$138,680.00	31-Jul-17	24-Aug-17	ATLANTIC BEVERAGE COMPANY	Public Safety	Completed	Agency Specific	393-00
		\$239,520.00			WILLIAM R. HILL COMPANY, INC.				
		\$17,150.00			H. Schrier & Co. Inc.				
		\$12,800.00			Benjamin Foods LLC				
201700974	TENT RENTAL NC STATE FAIR	\$306,721.80	01-Aug-17	07-Aug-17	Lafayette Tent and Awning Co. Inc.	Agriculture	Completed	Quote	981-72
		\$112,067.55			Party Reflections, Inc.				
201700987	Vegetables, Canned and Dehydrated	\$69,457.92	02-Aug-17	30-Aug-17	Robbins Sales	Public Safety	Completed	Agency Specific	393-86
		\$109,444.77			Shaver Foods, LLC.				
		\$36,360.00			WILLIAM R. HILL COMPANY, INC.				

