

| Master Co Entity | Description | Awarded Vendor's Name | Total Award Amount | Contract Begin Date | Contract End Date |
|---|--|------------------------------------|--------------------|---------------------|-------------------|
| 200000 NC Wildlife Resource Commission | Hunter Education Event Manager Software License Subscription Services | KalKomey | \$ 28,848.00 | 4/1/2016 | 3/31/2017 |
| 200003 DHHS - Division of Mental Health/Retardation & Subst | DHHS-DMH - Novation for Renewal of Data Analytics and Reporting from Care Management | Care Management Technologies | \$ 133,887.47 | 1/22/2016 | 10/21/2016 |
| 200004 Forsyth Technical Community College | Forsyth CC - Teaching Stations and Symposiums | Smarter Systems, LLC | \$ 57,245.70 | 4/22/2016 | 4/21/2017 |
| 100003 East Carolina University | 725G Abnormal Quantity Request for ESC | Wireless Communications Inc. | \$ 324,709.42 | 7/1/2015 | 6/30/2016 |
| 300001 Dept of Transportation | AASHTO Migration and Implementation Svcs | Info Tech, Inc. | \$ 222,600.00 | 3/22/2016 | 6/30/2017 |
| 100005 Dept of Information Technology | Annual On-Site Maintenance - Acme 3820 SBCs for EDC & WDC sites | Avaya | \$ 38,373.60 | 1/1/2016 | 12/31/2016 |
| 400002 Dept of Information Technology | Master MSEA Renewal | Microsoft | \$ 23,000,000.00 | 5/1/2016 | 4/30/2019 |
| 200008 DHHS - Division of Central Administration | DHHS-1st Optional Contract Extension, Maintenance and Support for NC Immunization Regist | HP Enterprise Services, LLC | \$ 1,004,539.00 | 3/11/2016 | 3/10/2017 |
| 200009 City of Fayetteville | City of Fayetteville, purchase of Panasonic Toughbooks for firetrucks | Seamless Mobility Solutions | \$ 98,168.31 | 3/14/2016 | 3/13/2017 |
| 400006 Dept of Public Safety | STC 204B Abnormal Qty. - (Panasonic-ARC) -SHP Purchase of Toughbooks & options | ARC Acquisition | \$ 146,870.72 | 3/7/2016 | 3/7/2016 |
| 300007 Dept of Transportation | Firemon HW & SW Renewal | Optiv Security, Inc. | \$ 122,829.75 | 4/1/2016 | 3/12/2017 |
| 200012 Dept of Information Technology | IBM QRadar Services / Refer to ITS-009761 | IBM | \$ 194,639.20 | 3/7/2016 | 3/6/2017 |
| 200013 Forsyth Technical Community College | Forsyth CC-Projectors, LED HDTVs, Installation and Annual Maintenance | Troxell Communications | \$ 28,525.34 | 4/19/2016 | 4/18/2017 |
| 100010 Dept of Public Safety | 725G Abnormal Quantity Request - Two way Radio Accessories | Communications Specialist | \$ 162,440.00 | 7/1/2015 | 6/30/2016 |
| 100007 Dept of Information Technology | Bid for Eltek Electrical Equipment | Team Telecom | \$ 37,336.00 | 3/16/2016 | 6/30/2016 |
| 100012 Dept of Information Technology | IFB for Forensic Analysis | Tri-Tech Forensics | \$ 27,560.00 | 4/1/2016 | 3/31/2017 |
| 100009 Dept of Information Technology | DIT - Amendment to Avaya CIT Equipment Lease Agreement | CIT | \$ 230,769.00 | 3/2/2016 | 3/1/2021 |
| 200016 DHHS - Division of Services for the Blind | DHHS-Telecommunication Relay Services | Sprint Communications Company L.P. | \$ 20,904,200.00 | 7/1/2016 | 6/30/2020 |
| 300010 Craven Community College | 3D Printer Package | Daktech | \$ 26,338.00 | 5/1/2016 | 4/30/2017 |
| 300012 Cape Fear Community College | Caper Fear Community College - Aruba Wireless Access Points | Data Network Solutions, Inc. | \$ 68,221.55 | 3/15/2016 | 3/15/2016 |
| 200020 DHHS - Division of Central Administration | Nutrition Division - Purchase of Brother Scanners | ASE Direct, Inc. | \$ 44,950.00 | 4/1/2016 | 3/31/2017 |
| 300011 Dept of Revenue | Palo Alto | Teneo, Inc. | \$ 321,558.00 | 4/13/2016 | 4/12/2017 |
| 200021 DHHS - Division of Medical Assistance | IBM InfoSphere Maint Renewal | IBM | \$ 37,935.70 | 1/1/2016 | 6/20/2016 |
| 200024 Dept of Public Safety | DPI-Four Month Contract Extension, P20 Project Reporting Development | SAS Institute, Inc. | \$ 200,000.00 | 3/1/2016 | 6/30/2016 |
| 100022 Dept of Public Safety | Dispatch Console Maintenance for SHP | Motorola Solutions | \$ 231,456.96 | 4/4/2016 | 6/30/2016 |
| 100023 DHHS - Division of Central Administration | Amendment 5 for Contract Extension for Data Processing Services and Software | DLI Global Solutions | \$ 125,000.00 | 7/29/2009 | 12/31/2015 |
| 100024 Dept of Public Safety | SBI - ITD Microfilm Scanning | SC Data Inc. | \$ 83,179.25 | 3/17/2016 | 3/17/2016 |
| 100025 Pitt Community College | Cisco Voice Upgrade Hardware for Pitt CC | En Pointe Technologies | \$ 29,768.98 | 3/10/2016 | 3/10/2016 |
| 100035 Dept of Public Safety | DPS/SBI SAFIS Maintenance and Support | MorphoTrak | \$ 476,524.34 | 4/1/2016 | 3/31/2017 |
| 100026 Dept of Public Safety | Zone Controller Maintenance - Final Renewal Option | Motorola Solutions | \$ 582,434.10 | 7/1/2016 | 6/30/2017 |
| 100028 Dept of Public Safety | DPS Renewal Pharmacy Software System | ATG LLC | \$ 277,364.00 | 3/1/2016 | 2/28/2017 |
| 100031 Dept of Public Safety | Amendment 1 for Correctional Discharge Planning, Reentry and Case Mgmt. Software | Social Solutions | \$ 187,588.74 | 4/10/2016 | 4/9/2017 |
| 100032 Brunswick Community College | Brunswick CC Tighrope Media Equipment (Coop) | Strategic Connections | \$ 50,269.00 | 3/16/2016 | 3/16/2016 |
| 200029 Fayetteville Technical Community College | FATCC, Check point Software and Maintenance | OM Office Supply | \$ 77,887.20 | 3/25/2016 | 3/24/2017 |
| 300017 Guilford Technical Community College | Guilford Technical Community College - Westell Security Equipment | TESSCO, Inc. | \$ 50,331.00 | 5/6/2016 | 5/5/2017 |
| 100037 Dept of Information Technology | Symantec Corporation - Additional Symantec SSL Certificates - NCID | Symantec | \$ 31,122.00 | 4/1/2016 | 3/31/2017 |
| 100039 Dept of Information Technology | Maintenance Renewal of Mainframe Software FastPack DASD from Software Engineering of A SEA | SEA | \$ 63,000.00 | 7/1/2016 | 6/30/2017 |
| 300020 Dept of Revenue | CAST SW, Implementation and Support | CAST Software | \$ 174,875.00 | 3/21/2016 | 3/20/2017 |
| 100042 Dept of Information Technology | Renewal Unicom PIE-CICS Maintenance | Unicom | \$ 129,340.00 | 7/1/2016 | 6/30/2017 |
| 300004 Central Piedmont Community College | Ellician Intelligent Learning Platform ILP & Gradebook Software Licenses, Implementation, Tr | Ellician, LLC | \$ 71,454.00 | 4/1/2016 | 3/31/2017 |
| 300019 Dept of Transportation | ACF Technologies Q-Flow SW-HW MR | ACF Technologies | \$ 101,690.00 | 4/1/2016 | 3/31/2017 |
| 200037 DHHS - Division of Central Administration | Optional Year 2 of 5 for Independent Verification & Validation for NCFAST | Maximus Human Services, Inc. | \$ 360,000.00 | 3/28/2016 | 3/27/2017 |
| 300024 NC Community Colleges System | Sybase SW MR | Dunn Solutions Group | \$ 67,401.61 | 4/5/2016 | 12/31/2016 |
| 100045 Dept of Information Technology | RQ19406359 - Pair of Core Switches Pending DIT Managed LAN Implementation @ DNCR NRC | Presidio | \$ 30,906.00 | 5/1/2016 | 4/30/2017 |
| 100047 Dept of Information Technology | Column Technologies - Remedy on Demand Exercise First Optional Renewal | Column Technologies | \$ 359,477.00 | 4/30/2016 | 4/29/2017 |
| 300025 Pitt Community College | Scantron SW-HW, Implementation, Training and Maintenance and Support Svcs | Scantron Corporation | \$ 50,093.00 | 4/6/2016 | 4/5/2017 |
| 200044 Dept of Transportation | DOT Website Redesign | Cardinal | \$ 1,245,200.00 | 4/14/2016 | 4/13/2017 |
| 200048 Craven Community College | Craven CC - AV Upgrade to Auditorium and Training Classroom | Strategic Connections | \$ 25,928.97 | 4/19/2016 | 4/19/2016 |
| 300032 Dept of Public Instruction | E-Rate Advisory Services | E-Rate Central | \$ 87,000.00 | 4/1/2016 | 3/31/2017 |
| 200049 DHHS - Division of Central Administration | DHHS DMHDDSA - 2nd & Final Optional Contract Renewal and Enhancements | Health Information Designs, LLC | \$ 342,821.00 | 1/1/2016 | 12/31/2016 |
| 200047 Dept of Public Instruction | DPI - Oracle Licenses | PowerSchool Group, LLC | \$ 538,175.00 | 4/19/2016 | 6/30/2016 |
| 100060 Dept of Information Technology | Heat Software - Renewal of Lumension Patch Remediation Licensing | Heat Software | \$ 43,020.00 | 5/1/2016 | 4/30/2017 |
| 200054 NC Community Colleges System | NCCCSO - 2nd and Final Optional Contract Renewal for Informer Software | Entrinsic, Inc. | \$ 275,313.80 | 7/1/2016 | 6/30/2017 |
| 200066 Dept of State Treasurer | DST - Final Option to Renew, Maintenance and Support CommVault | Rn Pointe Technologies | \$ 47,654.79 | 6/10/2016 | 6/9/2017 |