

Department of Information Technology
Information Technology Contracts over \$25,000.00
Pursuant to N.C.G.S. 143B-1355(c)(1)
Reporting Period: May 2016

Master Contract Number	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 Technol	Care Management Technologies	\$ 133,887.47	1/22/2016	10/21/2016
200004	Forsyth Technical Community College	Forsyth CC - Teaching Stations and Sympodiums	Smarter Systems, LLC	\$ 57,245.70	4/22/2016	4/21/2017
200006	Dept of Public Instruction	Microsoft EES Solution Year 3 Extension	SHI Inc.	\$ 70,562.72	2/28/2016	2/28/2017
100003	East Carolina University	ESC Abnormal Quantity Request 725G	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 Registry	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 per STC 2048	Seamless Mobility Solutions	\$ 98,168.31	3/14/2016	3/13/2017
300005	Roanoke-Chowan Community College	300005-000 Roanoke Chowan Community College - Barracuda Backup Server	ITSavvy	\$ 36,400.00	5/15/2016	5/14/2017
200010	Cleveland Community College	Cleveland CC - Collaboration Center AV System	Advanced Video Group	\$ 318,668.00	4/11/2016	4/10/2017
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	4/20/2016	4/20/2016
200020	DHHS - Division of Central Administration	Nutrition Division - Purchase of Brother Scanners	ASE Direct, Inc.	\$ 44,950.00	4/1/2016	3/30/2017
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
100019	Dept of Cultural Resources	Data Conversion Services and RCRAinto Exchange Network Data Flow Implementation	Windsor Inc.	\$ 139,740.00	5/13/2016	5/12/2017
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
300013	Dept of Information Technology	Migration and Update Services of the Statewide Security Policy Manual to the NIST Risk Management	Pomeroy IT Solutions	\$ 144,867.00	6/1/2016	5/31/2017
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	3/17/2017
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
100030	DHHS - Broughton Hospital	Broughton Hospital Infrastructure Project (Repost of 9737)	Presidio Network	\$ 1,104,500.00	5/25/2016	5/24/2017
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 Tightrope 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
200030	Central Piedmont Community College	CPCC, Perceptive Software Maintenance	Lexmark	\$ 59,844.41	4/1/2016	3/30/2017
200014	DHHS - Division of Central Administration	DHHS-DIRM Sybase Software Maint & Support Renewal Year 1	Sybase	\$ 122,748.78	2/1/2016	2/1/2017
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 America	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	Ellucian Intelligent Learning Platform ILP & Gradebook Software Licenses, Implementation, Training & Ellucian, LLC	Ellucian, 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 NCFAS	Maximus Human Services, Inc.	\$ 360,000.00	3/28/2016	3/27/2017
200035	Davidson County Community College	Videoconferencing Equipment	Inter Technologies	\$ 40,063.22	5/12/2016	5/13/2017
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/MNS L	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

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300025	Pitt Community College	Scantron SW-HW, Implementation, Training and Maintenance and Support Svcs	Scantron Corporation	\$ 50,093.00	4/6/2016	4/5/2016
300027	Dept of Transportation	Optimal idM SW Renewal and Professional Svcs	Optimal IdM	\$ 26,800.00	4/28/2016	6/30/2017
200044	Dept of Transportation	DOT Website Redesign	Cardinal	\$ 1,245,200.00	4/14/2016	4/13/2017
300029	Vance-Granville Community College	Barracuda Backup Appliance	Encore Technology Group, LLC	\$ 46,297.00	5/2/2016	5/2/2016
300030	Cape Fear Community College	Softdocs Etrieve Content	Softdocs, Inc.	\$ 228,357.50	8/10/2016	8/9/2016
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
100062	Dept of Information Technology	Amendment 4 to Extend Contract for Integrated Cadastral Data Exchange Software Tool for GGIA unc	Carbon Project	\$ 29,205.60	6/1/2016	5/31/2017
300037	Dept of Transportation	Cisco Equipment Purchased under the DIT Presidio Contract	Presidio	\$ 399,768.15	5/3/2016	5/3/2016
100060	Dept of Information Technology	Heat Software - Renewal of Lumension Patch Remediation Licensing	Heat Software	\$ 43,020.00	5/1/2016	4/30/2017
100069	Dept of Public Safety	LEMS Maintenance and Support Renewal - RQ19466595	Unisys	\$ 110,000.00	7/1/2016	6/30/2017
200054	NC Community Colleges System	NCCCSO - 2nd and Final Optional Contract Renewal	Entrinskik, Inc.	\$ 275,313.80	7/1/2016	6/30/2017
100068	Dept of Information Technology	AMD 32 - SYMANTEC CORPORATION - SSL Certification	Symantec	\$ 29,610.00	5/6/2016	5/4/2017
300045	Wake Technical Community College	Seed Comm - ASC Amendment 3	Seed Comm	\$ 75,000.00	7/8/2015	7/7/2016
100075	Dept of Information Technology	Vanguard - Ongoing Support of the Vanguard Product Suite	Vanguard	\$ 105,244.00	7/1/2016	6/30/2017
100065	Dept of Information Technology	Visara - Replace/Upgrade Mainframe Console Equipment - EDC and WDC	Visara	\$ 167,228.48	7/1/2016	6/30/2017
300047	Dept of Revenue	IBM Direct Services Hardware and Software Maintenance - Amendment 6	IBM	\$ 609,216.96	7/1/2016	6/30/2017
300049	Dept of Transportation	Cisco Products from the DIT Presidio Contract	Presidio	\$ 105,957.56	5/3/2016	5/3/2016
300036	Dept of Transportation	ViaSat, Inc. Novation for renewal and name change (Agreement 54-VB-0802014)	ViaSat, Inc.	\$ 111,000.00	2/19/2016	2/18/2017
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
100083	Dept of Public Safety	DPS Plato Courseware Renewal	Edmentum Inc.	\$ 50,000.00	5/2/2016	5/1/2017
200063	DHHS - Division of Health Services	FastPak EXP Drug Packing Machine System Upgrade	ARXium, Inc.	\$ 93,975.00	5/25/2016	5/25/2016
300055	Dept of Transportation	DMV Branch Office Optimization Amendment	Morpho trust USA, LLC	\$ 785,273.60	4/26/1996	6/30/2022
300057	Dept of Transportation	InRule Technology Amendment	InRule Technology	\$ 63,000.00	6/4/2016	6/3/2017
100084	Dept of Information Technology	Amendment #3 New Seat for Dan Kempton - 12 Months	Gartner	\$ 27,300.00	6/1/2016	5/31/2017
200074	Office of State Human Resources	OSHR - 12 month contract extension, Applicant Tracking System, NeoGov	NeoGov	\$ 72,500.00	6/17/2016	6/16/2017
300044	Dept of Transportation	NC511 Addnt'l Funding and Extension	Atkins North America	\$ 5,378,207.00	7/6/2016	7/5/2017
300043	Dept of Transportation	Candescent Softbase Batch Healthcare SWMR - After the Fact Request	Candescent Softbase, LLC	\$ 462,557.00	12/30/2016	12/29/2017
300038	Dept of Transportation	System Innovators, Notice of Extension	System Innovators	\$ 49,639.00	7/1/2016	6/30/2017
300059	Carteret Community College	SoftDocs Etrieve Content Software	Softdocs, Inc.	\$ 57,570.00	5/23/2016	5/24/2017
200091	DHHS - Division of Central Administration	DHHS - DDS Case Tracking Software Maintenance & Support	MicroPact Global, Inc.	\$ 366,083.00	7/1/2016	6/30/2017
300067	Dept of Revenue	Vehicle Tax System Maintenance Renewal	Farragut Systems, Inc.	\$ 460,000.00	7/1/2016	6/30/2017
100089	Dept of Information Technology	Expansion of NC Law Enforcement Information Exchange (NC-LinX) for DIT	Northrup Grumman Systems Corporation	\$ 288,474.00	5/13/2016	9/30/2016
200093	DHHS - Division of Central Administration	DHHS - Annual Maintenance & Support, NCCares System Software	Colyar Consulting Group, Inc.	\$ 75,625.00	7/1/2016	6/30/2017
200098	DHHS - Division of Central Administration	DHHS - NCServ annual maintenance and support, 2nd optional contract renewal	Collaborative Fusion, Inc.	\$ 134,792.05	7/1/2016	6/30/2017
200097	DHHS - Division of Central Administration	DHHS - LANDesk Annual Maintenance-Support, 1st Optional Contract Renewal	NWN Corporation	\$ 455,204.40	8/1/2016	7/31/2017
100095	Dept of Information Technology	Akamai Security Services for ESRMO under DIT	Carahsoft Technology Corp	\$ 140,000.00	5/20/2016	5/19/2017