

Department of Information Technology
 Report on Contracts Outside Established Purchasing System
 Pursuant to N.C.G.S. 143b-1328(c)(2)

Reporting Period: First Quarter

| Agency Name | Fiscal Year | Description | Cooperative Purchasing Agreement | Awarded Vendor Name | Total Award Amount | Bid Award/Cancel Date | Contract End Date |
|----------------------------------|-------------|---|----------------------------------|--------------------------|--------------------|-----------------------|-------------------|
| Dept of Public Instruction | 2014-2015 | Upgrade EDULOG Transportation Information Management System (TIMS) SQL Version for DPI | Yes | Education Logistics Inc. | \$864,374.00 | 2015-08-28 | 2018-06-30 |
| ITS Agency | 2014-2015 | Amendment for Renewal of Inmate Payphone and Public Payphone Contract ITS-000938 by ITS for Corrections under DPS | Yes | GTL Corporation | \$8,000,000.00 | 2015-07-01 | 2017-06-30 |
| State Board of Elections | 2015-2016 | SalesForce Licenses and Hosting under ITS Agency Contract for State Board of Elections under DOA | Yes | Bid Canceled | \$0.00 | 2015-07-16 | 2015-07-16 |
| Dept of Commerce | 2015-2016 | Cisco Equipment using the OITS Cisco Presidio Contract for Division of Employment Security under Commerce | Yes | Presidio | \$63,601.44 | 2015-07-27 | 2015-07-27 |
| South Piedmont Community College | 2015-2016 | Meeting Room and Class Scheduling Software as a Service (SaaS) from UNC-Charlotte MSA with CollegeNet for South Piedmont CC | Yes | CollegeNet | \$82,960.00 | 2015-07-22 | 2015-07-22 |
| Dept of Transportation | 2015-2016 | Cisco ASA Firewalls, Support, and Maintenance from ITS Agency Cisco Presidio Contract for DOT | Yes | Presidio | \$60,980.00 | 2015-07-28 | 2015-07-28 |