Department of Information Technology
Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions
Pursuant to N.C.G.S. 143B-1350(i)
Reporting Period: May 2016

| # | Requesting Entity | Contract File Number | Waiver of Competition (W) or Contract Term Extension (T) | Type (W,T) | Amount | Date Approved |
|---|---|---|---|---|---|---|
| 1 | Department of Transportation | 300037 | DOT requests a Brand Specific waiver for Cisco products and maintenance to replace aging virtualized server infrastructure.  In addition, DOR is requesting to utilize the DIT Presidio Contract for the purchase.  Per Section 09 NCAC 06B. 1006 Cooperative Purchasing and per 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: | W | $399,769.00 | 5/2/2016 |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| | | | Use of an Agency (DIT) specific contract (Coorperative Purchasing Agreement) | | | |
| 2 | Department of Transportation | 300049 | DOT requests a Brand Specific waiver for Cisco products and maintenance to replace aging virtualized server infrastructure.  In addition, DOR is requesting to utilize the DIT Presidio Contract for the purchase.  Per Section 09 NCAC 06B. 1006 Cooperative Purchasing and per 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: | W | $105,957.56 | 5/2/2016 |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| | | | Use of an Agency (DIT) specific contract (Coorperative Purchasing Agreement) | | | |
| 3 | Department of Transportation | 300051 | DOT requests a Brand Specific waiver for Cisco products and maintenance to replace aging virtualized server infrastructure.  In addition, DOT is requesting to utilize the DIT Presidio Contract for the purchase.  Per Section 09 NCAC 06B. 1006 Cooperative Purchasing and per 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: | W | $25,839.00 | 5/2/2016 |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| | | | Use of an Agency (DIT) specific contract (Coorperative Purchasing Agreement) | | | |
| 4 | Office of the State Controller | 200036 | OSC requests a Sole Source waiver for FrontRange for continued maintenance and support for the Heat Ticket License Software.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, OSC requests that a waiver be approved: | W | $56,000.00 | 5/5/2016 |
| | | | where a needed product or service is available from only one source of supply; | | | |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| 5 | Department of Information Technology | 100075 | DIT requests a Sole Source waiver for Vanguard Integrity  for maintenance and support of RACF administrator and RACF Advisor mainframe security products used by DIT, DOT, DOC, DOR and other agencies that provide RACF administration.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved: | W | $105,244.00 | 5/5/2016 |
| | | | Where competition is not available; | | | |
| | | | where a needed product or service is available from only one source of supply; | | | |
| | | | where standardization or compatibility is the overriding consideration | | | |
| 6 | Department of Public Safety | 100069 | DPS requests to amend their Unisys contract to add an additional year of maintenance and support for the LEMS System plus two one-year renewal options.  The amendment cost is $110,000.00 and the term will be from Jul 1, 2016 to Jun 30, 2017. | T | $110,000.00 | 5/5/2016 |

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| 7 | NC Community College System | 200034 | NCCCS requests a Sole Source waiver for Serena Software, Inc. for annual support and maintenance of the existing helpdesk software TeamTrack.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, NCCCS requests that a waiver be approved: | W | $38,500.00 | 5/6/2016 |
|  |  |  | where additional products or services are needed to complete an ongoing job or task; |  |  |  |
|  |  |  | where a needed product or service is available from only one source of supply |  |  |  |
| 8 | Department of State Treasurer | 300045 | DST requests a Sole Source waiver for Wagers & Associates a Subsidiary of Xerox, Inc. to provide maintenance and support for the Unclaimed Property Management System (UPS2000).  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DST requests that a waiver be approved: | T | $75,000.00 | 5/6/2016 |
|  |  |  | where a needed product or service is available from only one source of supply |  |  |  |
| 9 | Department of Health & Human Services | 200063 | DHHS requests a Sole Source waiver for AutoMed Technologies Inc. dba ArXium to provide upgrades to the FastPak EXP drug packing machines for the five (5) DSOHF State Facilities.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: | W | $102,470.00 | 5/10/2016 |
|  |  |  | where a needed product or service is available from only one source of supply |  |  |  |
| 10 | Department of Information Technology | 100066 | DIT requests a Sole Source waiver for Pitney Bowes to provide maintenance and support for the Pitney Bowes Software: Finalist, Finalist Database, MailStream Plus, StreamWeaver and Monthly USPS Reference File Products that are used by DOR, DHHS, DOT, DOC and DENR.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved: | W | $62,948.00 | 5/10/2016 |
|  |  |  | where competition is not available; |  |  |  |
|  |  |  | where a needed product or service is available from only one source of supply; |  |  |  |
|  |  |  | where standardization or compatibility is the overriding consideration |  |  |  |
| 11 | Central Carolina Community College | 100074 | CCCC requests a Sole Source waiver for Aviso to provide Aviso Coaching Software SaaS with a consortium of ten (10) other NC Community Colleges using a Dept of Education First in World Grant funds.  The grant requires the use of Aviso SaaS..  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, CCCC requests that a waiver be approved: | W | $1,000,000.00 | 5/10/2016 |
|  |  |  | where a needed product or service is available from only one source of supply; |  |  |  |
|  |  |  | where a particular product or service is desired for educational, training, experimental, developmental or research work; |  |  |  |
| 12 | Pitt Community College | 300050 | PCC requests a Brand Specific waiver for Cisco brand hardware and software.  Resellers are available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, PCC requests that a waiver be approved: | W | $112,000.00 | 5/12/2016 |
|  |  |  | where standardization or compatibility is the overriding consideration; |  |  |  |
|  |  |  | where additional products or services are needed to complete an ongoing job or task |  |  |  |

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| 13 | Carteret Community College | 300059 | CCC requests a Sole Source waiver for Softdocs to provide Softdocs Etrieve Products and Services.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, CCCC requests that a waiver be approved: | W | $61,455.00 | 5/12/2016 |
| | | | where a needed product or service is available from only one source of supply; | | | |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| 14 | Department of Health & Human Services | 200039 | DHHS requests a Brand Specific waiver for Imprivata OneSIgn and Authentication Manager Hardware, Software, Installation, Integration and Training.  Resellers are available to respond to this bid.   Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: | W | $283,000.00 | 5/12/2016 |
| | | | where standardization or compatibility is the overriding consideration | | | |
| 15 | Department of Health & Human Services | 200038 | DHHS requests a Brand Specific waiver for Open Text's RightFax Hardware, Software, Installation Services and Training.  Resellers are available to respond to this bid.   Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: | W | $72,000.00 | 5/12/2016 |
| | | | where standardization or compatibility is the overriding consideration | | | |
| 16 | Department of Information Technology | 100065 | DIT requests a Sole Source waiver for Avenir Tech to provide Mainframe Terminal Controllers to replace end of life Visara Equipment.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved: | T | $167,228.48 | 5/12/2016 |
| | | | where competition has been solicited but no satisfactory offers received | | | |
| 17 | Department of Revenue | 300047 | DOR requests to amend their IBM contract to provide ongoing IBM Direct Services for hardware and software to support DOR's infrastructure and applications delivery.  The amendment cost is $609,216.66 and the term will be from Jul 1, 2016 to Jun 30, 2017. | T | $609,216.66 | 5/12/2016 |
| 18 | Department of Transportation | 400056 | DOT requests a Sole Source waiver for IBM to migrate ImagePlus Software to Content Manager 8 Software, Training for Datacap Software.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: | W | $262,835.00 | 5/16/2016 |
| | | | where a needed product or service is available from only one source of supply | | | |
| 19 | Pitt Community College | 300069 | PCC requests a Sole Source waiver for Ellucian to provide Ellucian Recruit Software Module.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, PCC requests that a waiver be approved: | W | $104,880.00 | 5/17/2016 |
| | | | where a needed product or service is available from only one source of supply; | | | |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| 20 | Department of Transportation | 300050 | DOT requests a Brand Specific waiver for Firemon Security Manager Licenses, Maintenance & Support.  Resellers are available to respond to this bid.   Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: | W | $138,375.00 | 5/19/2016 |

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| | | | where standardization or compatibility is the overriding consideration; | | | |
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| | | | | | | |
| 21 | Department of Revenue | 300066 | DOR requests a Sole Source waiver for Dynatrace Application Monitoring Software, Maintenance & Support for application event monitoring.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: | W | $129,132.00 | 5/19/2016 |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where a needed product or service is available from only one source of supply | | | |
| | | | | | | |
| 22 | Department of Revenue | 300052 | DOR requests a Sole Source waiver for IBM to implement the upgrade Intelligent Forms Processing software with the new PayCourier Software to facilitate the processing of paper checks remitted for tax payments.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: | W | $240,000.00 | 5/19/2016 |
| | | | where standardization or compatibility is the overriding consideration; | | | |
| | | | where a needed product or service is available from only one source of supply; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| | | | | | | |
| 23 | Department of Commerce | 100080 | DOC/ESC requests to amend their OnPointe Technology contract to data conversion for BARTS and Recovery for SCUBI; annual maintenance & support for BARTS and Recovery.  The amendment cost is $216,000.00 and the term will be from Jun 1, 2016 to Aug 31, 2017. | T | $216,000.00 | 5/19/2016 |
| 24 | Department of Administration | 200092 | DOA requests to amend their People Admin Inc. contract to renew the Personnel Management Service - Job Description Workflow Tool.  The amendment cost is $77,112.00 and the term will be from Jun 18, 2016 to Jun 17, 2017. | T | $771,112.00 | 5/19/2016 |
| | | | | | | |
| 25 | Department of Revenue | 300046 | DOR requests a Sole Source waiver for Computer Associates to upgrade their CA Autosys Software  which is a batch scheduling software DOR uses to schedule open batch jobs.  Resellers are not available to respond to this bid.  Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: | W | $86,000.00 | 5/23/2016 |
| | | | where a needed product or service is available from only one source of supply; | | | |
| | | | where additional products or services are needed to complete an ongoing job or task | | | |
| | | | | | | |
| 26 | Department of Administration | 200074 | DOA/OSHR requests to amend their NeoGov contract for an additional year for the E-Recruit System while a new applicant tracking system contract is awarded.  The amendment cost is $72,500.00 and the term will be from Jun 17, 2016 to Jun 16, 2017. | T | $72,500.00 | 5/23/2016 |
| | | | | | | |
| 27 | Department of Natural & Cultural Resources | 200068 | DNCR requests to amend their Internet Archive contract to add and additional year of Archive-It internet archival service.  The amendment cost is $25,000.00 and the term will be from May 1, 2016 to Apr 30, 2017. | T | $25,000.00 | 5/24/2016 |
| | | | | | | |
| 28 | Department of Health & Human Services | 200033 | DHHS requests a Brand Specific waiver for Stanley Healthcare MobileView Life Safety Radio Frequency Identification Software.  Resellers are available to respond to this bid.   Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: | W | $727,000.00 | 5/16/2016 |

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