

#	Requesting Entity	File Number	Waiver of Competition, Contract Extension or Contract Scope Expansion Request	Amount	Date Approved
1	Guildford Tech CC	ITS-007673	GTCC requests a sole source to purchase three (3) leased copiers for its Print Shop along with one year maintenance support from Applied Copier Concepts. The copiers were leased under a 3-year agreement and are currently being leased on a month to month basis. Purchase of 3 new copiers with 1 year maintenance is \$154,000 and the purchase of the 3 leased copiers with 1 year maintenance is \$89,068. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved: where equipment is already installed, connected and in service, and it is determined advantageous to purchase it;	\$89,068.00	8/7/2013
2	ITS Agency	41-0983	ITS Agency requests a specific ergonomic mouse as an accommodation for an employee with carpal tunnel syndrome. An assessment was done by Anton Grantham (ITS Safety Officer) and he approved this request. Per Section 09 NCAC 06B .901 Waiver of Competition, ITS Agency request that a waiver be approved: where a product or service is needed for a person with disabilities and there are overriding considerations for its use;	\$92.99	8/7/2013
3	ITS Agency	ITS-007686	ITS Agency requests to exercise the first renewal option for InfoBlox DNS maintenance for \$60,069. This is a component of the network infrastructure for provided DNS for managed Network and Hosting Services. The cost is recovered through ITS' managed networking service rates. The term will be from Oct 14, 2013 to Oct 13, 2014.	\$60,069.00	8/8/2013
4	ITS Agency	ITS-007678	ITS Agency requests to amend their Data WAN Network Services contract (ITS-002271) with AT&T to add new Ethernet Transport service options. The contract term will remain unchanged and the amendment is for no cost.	\$0.00	8/8/2013
5	Dept of State Treasury	ITS-007688	Dept of State Treasury requests to exercise their first renewal option for McAfee Change Control for Server software maintenance. The renewal amount is \$14,430.00 and the term will be from Sept 6, 2013 to Sept 5, 2014.	\$14,430.00	8/9/2013
6	ITS Agency	ITS-007674	ITS Agency requests to amend their Data WAN Network Services contract (ITS-002271) with Time Warner Cable to add new Ethernet Transport service options. The contract term will remain unchanged and the amendment is for no cost.	\$0.00	8/12/2013
7	Central Piedmont Community College	ITS-007689	CPCC requests to exercise their first renewal option with Blackboard for software maintenance. The renewal amount is \$94,135.00 and the term will be from Aug 23, 2013 to Aug 22, 2014.	\$94,135.00	8/12/2013
8	Dept of Revenue	ITS-007680	Revenue requests to exercise their first renewal option with DynaTrace for software maintenance. The renewal amount is \$42,861.00 and the term will be from Oct 1, 2013 to Sept 30, 2014.	\$42,861.00	8/12/2013
9	ITS Agency	ITS-007600	ITS Agency requests to amend the Microsoft Enterprise Agreement (MSEA) to add Office 365 licenses (5 Office 365 G1 licenses and 10 Office 365 G3 licenses). The amendment cost is \$3,023.85 and the term will be from Sept 1, 2013 to June 30, 2015 (same as the MSEA)	\$3,023.85	8/12/2013