

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	DOJ	ITS-007897	Sole source of supply for software maintenace	W	\$49,185.42	1/8/2014
2	ITS	ITS-008054	Exercise first of two one year renewal options from 1/7/14 to 1/6/15	T	\$17,400.00	1/9/2014
3	ITS	ITS-008055	Exercise first of two one year renewal options from 1/7/14 to 1/6/15	T	\$10,800.00	1/9/2014
4	DPS	ITS-008052	Exercise first of two one year renewal options from 1/1/14 to 12/31/14	T	\$44,976.00	1/10/2014
5	Central Piedmont CC	ITS_007932	Sole source of supply for software license	S	\$80,280.00	1/16/2014
6	NC Ports	ITS-008086	Exercise one year renewal option for software maintenance	T	\$46,300.00	1/22/2014
7	NC Ports	ITS-008988	Exercise one year renwal Option for hardware maintenace	T	\$117,141.00	1/22/2014
8	Rockingham CC	ITS-007948	Sole source of supply for Nortel phone equipment upgrade to complete an on-going task	W	\$81,966.62	1/24/2014
9	State Treasurer	ITS-008987	Exercise the first of two one year renewal options for software maintenace and supprot	T	\$14,767.09	1/28/2014
10	NCDOT	ITS-008020	Brand specific waiver of limited competition for software maintenace & support	W	\$562,503.00	1/31/2014
11	UNC-Chapel Hill	ITS-007994	Upgrade software reporting system to be compatible with State Construction as a continuation of an on	W	\$426,000.00	1/31/2014