

Reporting Period:												
07/01/2011 - 07/31/2011												
Agency	Bid/Quote #	Award Date	Bid Commodity Code - Name	Description	# of Non-Resident Bidders	# of Resident (NC) Bidders	# of Resident (NC) Bidders Requesting Price Match	# of Resident (NC) Bidders In Price Match Range	Was There a Resident (NC) Price Bidders Price Match Award?	Resident (NC) Price Match Award Amount	Non-Resident or Non-Price Match Award	Name of Resident (NC) Bidder including City and County
PURCHASE AND CONTRACT	1100883	7/14/2011	493 - Laboratory Equipment and Accessories: Biochemistry, Chem.	Glass Bottom Shell vials	6	0	0	0	No	\$0.00	\$41,207.55	
PURCHASE AND CONTRACT	201100427	7/21/2011	095 - Barber and Beauty Shop Equipment and Supplies	Cosmetology Equipment	3	0	0	0	No	\$0.00	\$82,621.00	
PURCHASE AND CONTRACT	201100844	7/21/2011	150 - Builder's Supplies	Drywall	3	0	0	0	No	\$0.00	\$34,004.96	
PURCHASE AND CONTRACT	201100855	7/28/2011	255 - Decals and Stamps	Black Decals for 2011 Silver Dodge Charger	1	4	2	1	No	\$0.00	\$29,454.00	
PURCHASE AND CONTRACT	201100865	7/21/2011	895 - Welding Equipment and Supplies	Welding Equipment	1	3	2	0	No	\$0.00	\$22,714.64	
PURCHASE AND CONTRACT	201100867	7/14/2011	425 - Furniture: Office	Green Square Ancillary Office Furn (Conf. Table/Ergonomic Chairs)	0	3	3	3	No	\$0.00	\$12,818.92	
PURCHASE AND CONTRACT	201100890	7/14/2011	365 - Floor Maintenance Machines, Parts, and Accessories	Vacuum Rider Sweeper	1	2	1	1	No	\$0.00	\$66,480.00	
PURCHASE AND CONTRACT	201100895	7/28/2011	500 - Laundry - Dry Cleaning Equipment, Accessories, Parts, Supp.	Washer-Extractor and Tumble Dryer	1	2	2	0	No	\$0.00	\$28,539.00	
PURCHASE AND CONTRACT	201100896	7/14/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Kayaks	0	2	0	0	No	\$0.00	\$17,762.00	
PURCHASE AND CONTRACT	201100915	7/14/2011	210 - Concrete, Metal Culverts, Pilings, Accessories, and Supplies	Masonry Block	1	1	0	0	No	\$0.00	\$45,528.65	
PURCHASE AND CONTRACT	201100916	7/28/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Total Whole Grain Cereal	2	0	0	0	No	\$0.00	\$26,790.00	
PURCHASE AND CONTRACT	201100917	7/28/2011	340 - Fire Protection Equipment and Supplies	Smoke Alarms	6	5	3	0	No	\$0.00	\$34,823.00	
PURCHASE AND CONTRACT	201100938	7/28/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Vegetable Oil For Frying	7	2	2	0	No	\$0.00	\$93,132.00	
PURCHASE AND CONTRACT	201100939	7/21/2011	570 - Metals: Bars, Plates, Rods, Sheets, Strips, Tubing, Etc.	Hot Rolled Black Iron	0	5	0	0	No	\$0.00	\$71,692.00	
PURCHASE AND CONTRACT	2011009394	7/21/2011	570 - Metals: Bars, Plates, Rods, Sheets, Strips, Tubing, Etc.	Steel	3	2	0	0	No	\$0.00	\$71,691.57	
PURCHASE AND CONTRACT	201100944	7/21/2011	790 - Seed, Sod, Soil, and Inoculants	Wildflower Seed	7	0	0	0	No	\$0.00	\$108,369.12	
PURCHASE AND CONTRACT	201100945	7/28/2011	022 - Agricultural Implement and Accessory Parts	Alamo Replacement Parts (DOT ASTC)	2	1	1	0	No	\$0.00	\$721,500.00	
PURCHASE AND CONTRACT	201100953	7/28/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Puffed Rice Cereal Bulk	7	0	0	0	No	\$0.00	\$33,220.60	
PURCHASE AND CONTRACT	201100955	7/21/2011	540 - Lumber and Related Products	Treated Timber	4	2	1	1	Yes	\$25,387.50	\$0.00	TimberTop Woods, Inc. Lenoir CATAWBA
PURCHASE AND CONTRACT	201100961	7/28/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Apple Juice	6	0	0	0	No	\$0.00	\$45,239.04	
PURCHASE AND CONTRACT	201100964	7/28/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	High Fructose Liquid Corn Syrup	3	0	0	0	No	\$0.00	\$190,944.00	
PURCHASE AND CONTRACT	201100990	7/28/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Dry Black-Eyed Peas	1	1	0	0	No	\$0.00	\$75,418.56	
PURCHASE AND CONTRACT	201100995	7/14/2011	240 - Cutlery, Dishes, Flatware, Glassware, Trays	Plastic Film (Food Wrap)	3	1	1	1	Yes	\$25,470.00	\$0.00	PFS Sales Company Raleigh WAKE
PURCHASE AND CONTRACT	201101075	7/28/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Pasta, Macaroni and Egg Noodles	2	0	0	0	No	\$0.00	\$30,301.80	
Sub-Total					70	36	18	7		\$50,857.50	\$1,884,252.41	
++ITS STATEWIDE PROCUREMENT OFFICE++	ITS-005646	7/14/2011	725 - Radio Communication, Telephone, Equipment, Accessories	Cisco Security Equipment an Services	2	0	0	0	No	\$0.00	\$350,000.00	
++ITS STATEWIDE PROCUREMENT OFFICE++	S-005672	7/1/2011	725 - Radio Communication, Telephone, Equipment, Accessories	Outdoor Security Camera System for Halifax Community College	1	0	0	0	No	\$0.00	\$45,294.00	
++ITS STATEWIDE PROCUREMENT OFFICE++	S-005791	7/21/2011	600 - Office Machines, Equipment, and Accessories	Xerox Nuvera 120 Printers	1	0	0	0	No	\$0.00	\$346,070.00	
++ITS STATEWIDE PROCUREMENT OFFICE++	S-005863	7/11/2011	880 - Visual Education Equipment and Supplies	HaiVision Furnace and Conditional Access Module	2	0	0	0	No	\$0.00	\$36,224.00	
Sub-Total					6	0	0	0		\$0.00	\$777,588.00	
CC - Asheville-Buncombe Technical Community College	77-0001146	7/12/2011	966 - Printing and Related Services	A-B Tech Fall 2011 Continuing Education Schedule	8	0	0	0	No	\$0.00	\$19,321.82	
Sub-Total					8	0	0	0		\$0.00	\$19,321.82	
CC - Craven Community College	2-12-001	7/25/2011	785 - School Equipment and Supplies	Composites supplies	1	0	0	0	No	\$0.00	\$6,668.40	
Sub-Total					1	0	0	0		\$0.00	\$6,668.40	
CC - Forsyth Technical Community College	2011434	7/6/2011	285 - Electrical Equipment and Supplies (Except Cable)	light fixtures	2	2	0	0	No	\$0.00	\$2,448.00	

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CC - Forsyth Technical Community College	-2011435	7/1/2011	010 - Acoustical Tile, Insulating Materials, and Supplies	Ceiling Tile	0	1	1	0	No	\$0.00	\$1,086.60	
CC - Forsyth Technical Community College	-2011436	7/25/2011	345 - First Aid/Safety Equipment/Supplies (Except Nuclear/Welding)	Manikin and wound care kit	3	1	1	0	No	\$0.00	\$4,913.00	
CC - Forsyth Technical Community College	-2011437	7/28/2011	345 - First Aid/Safety Equipment/Supplies (Except Nuclear/Welding)	Manikin and accessories	3	1	0	0	No	\$0.00	\$6,632.60	
Sub-Total					8	5	2	0		\$0.00	\$15,080.20	
CC - Guilford Technical Community College	-RF11005	7/1/2011	380 - Foods: Dairy Products (Fresh)	Dairy Product	2	0	0	0	No	\$0.00	\$15,000.00	
CC - Guilford Technical Community College	-RF11006	7/1/2011	390 - Foods: Perishable	Seafood Product	1	1	1	0	No	\$0.00	\$11,500.00	
CC - Guilford Technical Community College	-RF11007	7/1/2011	375 - Foods: Bakery Products (Fresh)	Bread Product	1	1	1	0	No	\$0.00	\$1,800.00	
CC - Guilford Technical Community College	-RF11008	7/1/2011	385 - Foods, Frozen	Frozen Product	1	1	1	0	No	\$0.00	\$4,750.00	
CC - Guilford Technical Community College	-RF11009	7/1/2011	435 - Germicides, Cleaners, Sanitation Products For Health	Chemicals & Cleaning Supplies	2	1	1	0	No	\$0.00	\$6,500.00	
CC - Guilford Technical Community College	-RF11011	7/18/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Cafeteria Supplies	1	2	2	1	No	\$0.00	\$16,000.00	
CC - Guilford Technical Community College	-RF11012	7/8/2011	895 - Welding Equipment and Supplies	Welding Consumables	3	0	0	0	No	\$0.00	\$20,000.00	
CC - Guilford Technical Community College	-RF11020	7/28/2011	065 - Automotive Bodies, Accessories, and Parts	Auto Engines	1	1	1	0	No	\$0.00	\$15,900.00	
Sub-Total					12	7	7	1		\$0.00	\$91,450.00	
CC - Wake Technical Community College	130-WTCC82-2011	7/11/2011	966 - Printing and Related Services	Mailing Services For Fall 2011 CE Postcards	0	6	0	0	No	\$0.00	\$13,200.00	
Sub-Total					0	6	0	0		\$0.00	\$13,200.00	
DEPARTMENT - Administration	13-10851517	7/18/2011	765 - Road and Highway Equipment (Exc. Asphalt, Concrete, Etc.)	Leaf Collector	1	1	1	0	No	\$0.00	\$16,945.00	
Sub-Total					1	1	1	0		\$0.00	\$16,945.00	
DEPARTMENT - Administrative Office of the Courts	02-10036	7/21/2011	600 - Office Machines, Equipment, and Accessories	Hewlett Packard Cartridges	38	2	0	0	No	\$0.00	\$140,677.90	
Sub-Total					38	2	0	0		\$0.00	\$140,677.90	
DEPARTMENT - Correction	42011027	7/14/2011	659 - Pipe and Tubing Fittings	Pipe & Fittings	2	0	0	0	No	\$0.00	\$9,185.08	
DEPARTMENT - Correction	42011049	7/14/2011	640 - Paper and Plastic Products, Disposable	Plastic Film	4	0	0	1	No	\$0.00	\$25,470.00	
DEPARTMENT - Correction	42011051	7/5/2011	680 - Police Equipment and Supplies	Security Equipment	1	4	2	0	No	\$0.00	\$7,638.55	
DEPARTMENT - Correction	42011053	7/21/2011	640 - Paper and Plastic Products, Disposable	White Kraft Paper Bag	6	6	4	0	No	\$0.00	\$6,580.00	
DEPARTMENT - Correction	42011055	7/15/2011	225 - Coolers, Drinking Water (Water Fountains)	Water Cooler	5	1	1	0	No	\$0.00	\$22,850.00	
DEPARTMENT - Correction	42011056	7/21/2011	485 - Janitorial Supplies, General Line	Regular Absorbency Sanitary Napkins	8	4	4	0	No	\$0.00	\$8,152.00	
DEPARTMENT - Correction	42011058	7/12/2011	195 - Clocks, Timers, Watches, Jewelers' Tools, Equipment	Digital Watch	6	1	1	1	No	\$0.00	\$7,680.00	
DEPARTMENT - Correction	42011059	7/13/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Sweet Green Pickle Relish	5	2	2	0	No	\$0.00	\$13,554.00	
DEPARTMENT - Correction	42011061	7/7/2011	740 - Refrigeration Equipment and Accessories	Refrigerators	5	2	1	0	No	\$0.00	\$8,669.00	
DEPARTMENT - Correction	42011062	7/13/2011	465 - Hospital and Surgical Equipment, Instruments, and Supplies	Specimen Transport Bag	4	0	0	0	No	\$0.00	\$8,796.00	
DEPARTMENT - Correction	42011063	7/27/2011	285 - Electrical Equipment and Supplies (Except Cable)	UPS System	9	3	1	0	No	\$0.00	\$8,440.00	
DEPARTMENT - Correction	42011064	7/13/2011	570 - Metals: Bars, Plates, Rods, Sheets, Strips, Tubing, Etc.	Angle & Flat Bar Steel	2	6	2	0	No	\$0.00	\$7,088.70	
DEPARTMENT - Correction	42011065	7/14/2011	393 - Foods: Staple Grocery and Grocer's Miscellaneous Items	Dry Great Northern Beans, US #1	4	1	1	0	No	\$0.00	\$22,032.00	
DEPARTMENT - Correction	42011066	7/25/2011	680 - Police Equipment and Supplies	LEATHER HOLSTER FOR AEROSOL	4	9	9	1	No	\$0.00	\$4,325.00	
DEPARTMENT - Correction	42011067	7/25/2011	615 - Office Supplies, General	DC-451/ HEALTH RECORD DIVIDERS	1	1	1	0	No	\$0.00	\$5,298.75	
DEPARTMENT - Correction	42011069	7/14/2011	280 - Electrical Cables and Wires (Not Electronic)	Wire	5	4	2	0	No	\$0.00	\$17,542.00	

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DEPARTMENT - Correction	42011073	7/27/2011	150 - Builder's Supplies	Rolling Door	0	1	1	0	No	\$0.00	\$12,000.00	
DEPARTMENT - Correction	42011074	7/14/2011	260 - Dental Equipment and Supplies	Dental X-Ray Equipment	1	0	0	0	No	\$0.00	\$7,470.00	
DEPARTMENT - Correction	42011076	7/25/2011	325 - Feed, Bedding, Vitamins and Supplies for Animals	Poultry Feed	0	1	0	0	No	\$0.00	\$663,577.00	
DEPARTMENT - Correction	42011077	7/27/2011	485 - Janitorial Supplies, General Line	Toilet Accessories	12	3	1	0	No	\$0.00	\$464.21	
DEPARTMENT - Correction	42011077	7/27/2011	485 - Janitorial Supplies, General Line	Toilet Accessories	12	3	1	0	No	\$0.00	\$3,276.00	
DEPARTMENT - Correction	42011081	7/28/2011	640 - Paper and Plastic Products, Disposable	Shrink Wrap	7	10	7	0	No	\$0.00	\$4,500.00	
Sub-Total					103	62	41	3		\$0.00	\$874,588.29	
DEPARTMENT - NC State Ports Authority	3-11-036	7/20/2011	640 - Paper and Plastic Products, Disposable	Inflatable Dunnage Bags	0	1	0	1	No	\$0.00	\$1,855.00	
DEPARTMENT - NC State Ports Authority	3-11-041	7/28/2011	285 - Electrical Equipment and Supplies (Except Cable)	Mobile Lighting Tower	4	2	0	0	No	\$0.00	\$13,978.50	
Sub-Total					4	3	0	1		\$0.00	\$15,833.50	
DEPARTMENT - Transportation	54-CA-11012557	7/7/2011	335 - Fertilizers and Soil Conditioners	Coastal Bermuda Hay	0	4	0	0	No	\$0.00	\$4,160.00	
DEPARTMENT - Transportation	54-CA-11012557	7/7/2011	335 - Fertilizers and Soil Conditioners	Coastal Bermuda Hay	0	4	0	0	No	\$0.00	\$13,040.00	
DEPARTMENT - Transportation	54-CA-11012557	7/7/2011	335 - Fertilizers and Soil Conditioners	Coastal Bermuda Hay	0	4	0	0	No	\$0.00	\$55,801.00	
DEPARTMENT - Transportation	54-MCD-11016013	7/7/2011	658 - Pipe and Tubing	Corrugated Aluminum Pipe Arch	1	2	2	2	No	\$0.00	\$19,315.92	
DEPARTMENT - Transportation	54-MCD-11020281	7/7/2011	658 - Pipe and Tubing	Corrugated Aluminum Pipe	1	2	2	2	No	\$0.00	\$13,444.20	
DEPARTMENT - Transportation	54-MCD-11020397	7/7/2011	658 - Pipe and Tubing	Corrugated Aluminum Pipe	1	2	2	2	No	\$0.00	\$14,875.41	
DEPARTMENT - Transportation	54-MCD-11020851	7/7/2011	658 - Pipe and Tubing	Corrugated Aluminum Pipe	1	2	2	2	No	\$0.00	\$17,879.40	
DEPARTMENT - Transportation	54-MCD-11021286	7/7/2011	658 - Pipe and Tubing	Snap Tite Pipe Linear	1	0	0	0	No	\$0.00	\$7,360.00	
DEPARTMENT - Transportation	54-MCD-11021295	7/7/2011	658 - Pipe and Tubing	Corrugated Metal Pipe	2	1	1	2	No	\$0.00	\$12,907.50	
DEPARTMENT - Transportation	54-MCD-11021335	7/7/2011	658 - Pipe and Tubing	Corrugated Metal Pipe	2	1	1	2	No	\$0.00	\$20,479.20	
DEPARTMENT - Transportation	54-MCD-11021831	7/13/2011	658 - Pipe and Tubing	Aluminum Headwall	2	1	1	0	No	\$0.00	\$21,866.00	
DEPARTMENT - Transportation	54-MCD-11022977	7/13/2011	658 - Pipe and Tubing	HDPE Pipe	2	1	1	0	No	\$0.00	\$12,086.40	
DEPARTMENT - Transportation	54-MCD-11022978	7/13/2011	658 - Pipe and Tubing	Corrugated Aluminum Pipe	2	2	2	0	No	\$0.00	\$16,647.00	
DEPARTMENT - Transportation	54-MCD-11022978A	7/13/2011	658 - Pipe and Tubing	Corrugated HDPE Pipe	1	1	1	0	No	\$0.00	\$12,429.00	
DEPARTMENT - Transportation	54-MCD-11026919	7/21/2011	658 - Pipe and Tubing	Reinforced Concrete Pipe	1	3	3	0	No	\$0.00	\$18,036.00	
DEPARTMENT - Transportation	54-SM-11017147	7/7/2011	335 - Fertilizers and Soil Conditioners	Grain Straw Mulch - Division 12	0	1	0	0	No	\$0.00	\$105,000.00	
DEPARTMENT - Transportation	54-TS-11019762	7/11/2011	150 - Builder's Supplies	TREATED TIMBER	3	2	0	1	No	\$0.00	\$21,165.00	
Sub-Total					20	33	18	13		\$0.00	\$386,492.03	
DEPARTMENT - Wildlife Resources Comm	-TK061511	7/6/2011	495 - Lab - Field Equipment and Supplies: Biology, Botany, Etc.	Aquatic Habitat System	1	0	0	0	No	\$0.00	\$12,147.80	
Sub-Total					1	0	0	0		\$0.00	\$12,147.80	
UNIVERSITY - Appalachian State	-060211A	7/29/2011	420 - Furniture: Cafeteria, Dorm., House, Library, Lounge, School	Mattresses and Box Springs	2	3	2	0	No	\$0.00	\$16,940.00	
UNIVERSITY - Appalachian State	5-062411	7/20/2011	495 - Lab - Field Equipment and Supplies: Biology, Botany, Etc.	Microplate Curvette Reader	1	1	0	0	No	\$0.00	\$39,667.63	
UNIVERSITY - Appalachian State	-071111A	7/26/2011	775 - Salt (Sodium Chloride) (Class 393 For Table Salt)	Rock Salt	5	0	0	0	No	\$0.00	\$88.25	
Sub-Total					8	4	2	0		\$0.00	\$56,695.88	
UNIVERSITY - North Carolina State	BCM143501	7/7/2011	490 - Laboratory Equipment and Accessories	Sourcemeter	1	0	0	0	No	\$0.00	\$5,575.00	
UNIVERSITY - North Carolina State	BCM144887	7/14/2011	490 - Laboratory Equipment and Accessories	Laser, Cutting & Engraving	1	1	0	0	No	\$0.00	\$18,945.00	
UNIVERSITY - North Carolina State	DMP142090	7/1/2011	070 - Automotive Vehicles and Related Transportation Equipment	2012 Golf Cart	0	3	1	0	No	\$0.00	\$11,750.00	

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UNIVERSITY - North Carolina State	DMP142419	7/1/2011	165 - Cafeteria and Kitchen Equipment, Commercial	Restaurant Equipment	1	4	3	0	No	\$0.00	\$61,863.74	
UNIVERSITY - North Carolina State	DMP144600	7/15/2011	240 - Cutlery, Dishes, Flatware, Glassware, Trays	Plastic Ware	8	2	2	1	Yes	\$12,707.07	\$0.00	All State Restaurant Equipment Greensboro GUILFORD
UNIVERSITY - North Carolina State	DMP144616	7/15/2011	325 - Feed, Bedding, Vitamins and	Animal Feed & Bedding	0	1	0	0	No	\$0.00	\$338.55	
UNIVERSITY - North Carolina State	DMP145837	7/13/2011	165 - Cafeteria and Kitchen Equipment, Commercial	Kitchen Equipment	6	3	3	2	No	\$0.00	\$29,884.00	
UNIVERSITY - North Carolina State	JBW142280	7/7/2011	966 - Printing and Related Services	Printing of 2011-2012 Arts NC State Season Brochure	4	3	2	0	No	\$0.00	\$15,792.00	
UNIVERSITY - North Carolina State	JBW142699	7/1/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	McDavid Football Apparel	5	2	0	0	No	\$0.00	\$5,093.65	
UNIVERSITY - North Carolina State	JBW142704	7/1/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Schutt Football Apparel	2	2	0	0	No	\$0.00	\$2,362.72	
UNIVERSITY - North Carolina State	JBW142708	7/28/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Under Armour Football Apparel	1	4	1	0	No	\$0.00	\$738.00	
UNIVERSITY - North Carolina State	JBW142741	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Braces and Supports - Procure	5	0	0	0	No	\$0.00	\$29.54	
UNIVERSITY - North Carolina State	JBW142741	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Braces and Supports - Procure	5	0	0	0	No	\$0.00	\$111.24	
UNIVERSITY - North Carolina State	JBW142741	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Braces and Supports - Procure	5	0	0	0	No	\$0.00	\$315.32	
UNIVERSITY - North Carolina State	JBW142741	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Braces and Supports - Procure	5	0	0	0	No	\$0.00	\$361.05	
UNIVERSITY - North Carolina State	JBW142777	7/22/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Braces and Supports - Don Joy	5	1	0	0	No	\$0.00	\$2,856.70	
UNIVERSITY - North Carolina State	JBW142777	7/22/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Braces and Supports - Don Joy	5	1	0	0	No	\$0.00	\$4,331.37	
UNIVERSITY - North Carolina State	JBW142777	7/22/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Braces and Supports - Don Joy	5	1	0	0	No	\$0.00	\$8,843.60	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$8.00	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$61.30	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$283.92	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$307.14	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$408.63	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$534.63	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$880.50	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$1,524.13	
UNIVERSITY - North Carolina State	JBW143086	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items	11	0	1	0	No	\$0.00	\$1,551.34	
UNIVERSITY - North Carolina State	JBW143439	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items, #2	6	1	1	0	No	\$0.00	\$119.04	
UNIVERSITY - North Carolina State	JBW143439	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items, #2	6	1	1	0	No	\$0.00	\$223.10	
UNIVERSITY - North Carolina State	JBW143439	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items, #2	6	1	1	0	No	\$0.00	\$375.47	
UNIVERSITY - North Carolina State	JBW143439	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items, #2	6	1	1	0	No	\$0.00	\$517.83	
UNIVERSITY - North Carolina State	JBW143439	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items, #2	6	1	1	0	No	\$0.00	\$655.39	
UNIVERSITY - North Carolina State	JBW143439	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items, #2	6	1	1	0	No	\$0.00	\$1,358.98	
UNIVERSITY - North Carolina State	JBW143439	7/21/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Misc. Sports Medicine Items, #2	6	1	1	0	No	\$0.00	\$3,182.60	
UNIVERSITY - North Carolina State	JBW143451	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Tape and Bandages	8	1	1	0	No	\$0.00	\$264.00	
UNIVERSITY - North Carolina State	JBW143451	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Tape and Bandages	8	1	1	0	No	\$0.00	\$438.21	
UNIVERSITY - North Carolina State	JBW143451	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Tape and Bandages	8	1	1	0	No	\$0.00	\$615.75	

Agency	Bid/Quote #	Award Date	Bid Commodity Code - Name	Description	# of Non-Resident Bidders	# of Resident (NC) Bidders	# of Resident (NC) Bidders Requesting Price Match	# of Resident (NC) Bidders In Price Match Range	Was There a Resident (NC) Price Bidders Price Match Award?	Resident (NC) Price Match Award Amount	Non-Resident or Non-Price Match Award	Name of Resident (NC) Bidder including City and County
UNIVERSITY - North Carolina State	JBW143451	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Tape and Bandages	8	1	1	0	No	\$0.00	\$837.19	
UNIVERSITY - North Carolina State	JBW143451	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Tape and Bandages	8	1	1	0	No	\$0.00	\$2,435.59	
UNIVERSITY - North Carolina State	JBW143451	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Tape and Bandages	8	1	1	0	No	\$0.00	\$8,150.07	
UNIVERSITY - North Carolina State	JBW143452	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Casting Supplies	7	1	1	0	No	\$0.00	\$20.95	
UNIVERSITY - North Carolina State	JBW143452	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Casting Supplies	7	1	1	0	No	\$0.00	\$64.46	
UNIVERSITY - North Carolina State	JBW143452	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Casting Supplies	7	1	1	0	No	\$0.00	\$354.00	
UNIVERSITY - North Carolina State	JBW143452	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Casting Supplies	7	1	1	0	No	\$0.00	\$483.37	
UNIVERSITY - North Carolina State	JBW143452	7/20/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Athletic Casting Supplies	7	1	1	0	No	\$0.00	\$1,716.78	
UNIVERSITY - North Carolina State	JBW144678	7/18/2011	966 - Printing and Related Services	Printing of NCSU Travel Admissions Brochure	4	5	1	0	No	\$0.00	\$24,695.00	
UNIVERSITY - North Carolina State	JBW145620	7/28/2011	805 - Sporting Goods, Athletic and Athletic Facility Equipment	Nike Tennis Apparel	1	2	0	0	No	\$0.00	\$21,723.25	
Sub-Total					293	53	40	3		\$12,707.07	\$242,982.10	
UNIVERSITY - UNC at Chapel Hill	FBB65550	7/13/2011	100 - Barrels, Drums, Kegs, and Containers	DOT Containers (UN-Rated) for Disposal of Hazardous Waste	2	0	0	0	No	\$0.00	\$1,299.06	
UNIVERSITY - UNC at Chapel Hill	FBB656007	7/19/2011	830 - Tanks (Metal, Wood, -Synth. Materials): Mobile, Portable	Neutralization Tank	3	1	1	0	No	\$0.00	\$107,950.00	
UNIVERSITY - UNC at Chapel Hill	FBB656193	7/13/2011	690 - Power Generation Equipment, Accessories, Supplies	SCHNEIDER ELECTRIC POWER METERS	0	2	1	0	No	\$0.00	\$58,692.00	
UNIVERSITY - UNC at Chapel Hill	FBB656281	7/25/2011	966 - Printing and Related Services	Printing Science Magazine	7	0	0	0	No	\$0.00	\$12,727.00	
UNIVERSITY - UNC at Chapel Hill	FBB656713	7/26/2011	031 - Air Cond., Heating, Vent.: Equipment, Parts and Accessories	Water Source Heat Pumps	1	0	0	0	No	\$0.00	\$44,500.00	
UNIVERSITY - UNC at Chapel Hill	RFQB656362	7/18/2011	490 - Laboratory Equipment and Accessories	Hettich Rotofix 32A Package	2	0	0	0	No	\$0.00	\$2,768.61	
UNIVERSITY - UNC at Chapel Hill	JNCB656597	7/26/2011	410 - Furniture: Health Care and Hospital Facility	Clinton Industries Treatment Tables	2	0	0	0	No	\$0.00	\$3,835.00	
Sub-Total					17	3	2	0		\$0.00	\$231,771.67	
UNIVERSITY - UNC at Charlotte	-120004SB	7/26/2011	425 - Furniture: Office	Center City Building Furniture-Phase IV	1	4	0	5	No	\$0.00	\$8,828.00	
UNIVERSITY - UNC at Charlotte	-120004SB	7/26/2011	425 - Furniture: Office	Center City Building Furniture-Phase IV	1	4	0	5	No	\$0.00	\$40,585.00	
UNIVERSITY - UNC at Charlotte	-120004SB	7/26/2011	425 - Furniture: Office	Center City Building Furniture-Phase IV	1	4	0	5	No	\$0.00	\$129,486.00	
UNIVERSITY - UNC at Charlotte	-2843SB	7/13/2011	425 - Furniture: Office	Center City Building Hamilton Sorter Furniture	0	3	0	3	No	\$0.00	\$14,525.00	
UNIVERSITY - UNC at Charlotte	-2845SB	7/15/2011	490 - Laboratory Equipment and Accessories	Spectrum Analyzer	5	0	0	0	No	\$0.00	\$6,045.00	
Sub-Total					8	15	0	18		\$0.00	\$199,469.00	
UNIVERSITY - UNC at Wilmington	72-dks11005	7/25/2011	740 - Refrigeration Equipment and Accessories	Commercial Walk-in Cooler/Freezer	1	3	2	0	No	\$0.00	\$60,500.00	
Sub-Total					1	3	2	0		\$0.00	\$60,500.00	
Total					743	252	142	49		\$63,564.57	\$5,045,664.00	

Reporting Period:												
07/01/2011 - 07/31/2011												
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UNIVERSITY - North Carolina State	63-DMP144600	7/15/2011	240 - Cutlery, Dishes, Flatware, Glassware, Trays	Plastic Ware	8	2	2	1	Yes	\$12,707.07	\$0.00	All State Restaurant Equipment Greensboro GUILFORD
PURCHASE AND CONTRACT	201100955	7/21/2011	540 - Lumber and Related Products	Treated Timber	4	2	1	1	Yes	\$25,387.50	\$0.00	TimberTop Woods, Inc. Lenoir CATAWBA
PURCHASE AND CONTRACT	201100995	7/14/2011	240 - Cutlery, Dishes, Flatware, Glassware, Trays	Plastic Film (Food Wrap)	3	1	1	1	Yes	\$25,470.00	\$0.00	PFS Sales Company Raleigh WAKE
										\$63,564.57		