gency - Department of Administration omment Period - October 31, 2017 - January 2, 2018											
Joinment Period - October 31, 2017 - January 2, 2018 Nate Submitted to APO - February 19, 2018											
bchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B- 21.3A(c)(1)a]	Implements or Conforms to Federal Regulation [150B-21.3A(e)]	Federal Regulation Citation	Public Comment Received [150B- 21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]	RRC Determination of Public Comments [150B-21.3A(c)(2)	RRC Final Determination of Status of Rule for Report to APO [150B- 21.3A(c)(2)] OAH Next Steps
GE	ECTION .0100 – ENERAL ROVISIONS	01 NCAC 41B .0102	SCOPE	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0104	DEFINITIONS	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
	CTION .0300 – DLICITATIONS	01 NCAC 41B .0301	NORTH CAROLINA PRODUCTS	Eff. August 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0302	SOLICITATION DOCUMENTS	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0303	TREASURER'S COST ESTIMATE OF FINANCING	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0304	GENERAL FUND PREFERENCE	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0305	PROHIBITION ON FEDERAL FUNDS	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0306	ADVERTISEMENT REQUIREMENTS	Eff. August 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0307	CONFERENCES/SITE VISITS	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
PR	CTION .0400 - RECERTIFICATION F PROVIDERS	01 NCAC 41B .0401	INFORMATION REQUIRED FOR PRECERTIFICATION	Eff. August 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0402	PRECERTIFICATION EVALUATION	Eff. August 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0403	CONTESTING PRECERTIFICATION	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0404	PUBLISHED LIST OF PRECERTIFIED ENTITIES	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0405	PRECERTIFIED ENTITY RESTRICTION	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
EV/ SEI	CTION .0500 - /ALUATION, ELECTION, AND WARD	01 NCAC 41B .0501	LATE OFFERS, MODIFICATIONS, OR WITHDRAWALS	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0502	EXTENSION OF ACCEPTANCE TIME		Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0503	ERROR/CLARIFICATION	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0504	BASIS FOR REJECTION	Eff. August 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action

	ent of Administratio										
	October 31, 2017 - J	• •									
te Submitted to APO - February 19, 2018											
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B- 21.3A(c)(1)a]	Implements or Conforms to Federal Regulation [150B-21.3A(e)]	Federal Regulation Citation	Public Comment Received [150B- 21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]	RRC Determination of Public Comments [150B-21.3A(c)(2)	RRC Final Determination of Status of Rule for Report to APO [150B- 21.3A(c)(2)] OAH Next Steps
		01 NCAC 41B .0505	PUBLIC RECORD	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0506	RECIPROCAL PREFERENCE	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0507	PROPOSAL EVALUATION	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0508	PRE-AWARD REPORTS	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0510	MEASUREMENT AND VERIFICATION	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0511	CONTRACT EXECUTION	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
	SECTION .0700 – APPROVAL	01 NCAC 41B .0701	OFFICE OF STATE BUDGET AND MANAGEMENT CERTIFICATION	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
		01 NCAC 41B .0702	OFFICE OF THE TREASURER APPROVAL	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action
	SECTION .0900 - POST-APPROVAL PROCEDURES	01 NCAC 41B .0901	ANNUAL REPORTS AND INSPECTIONS	Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action