

**BOOKER WASHINGTON INSTITUTE**

P.O. BOX 273

KAKATA, MARGIBI COUNTY, LIBERIA



**Members of BWI Procurement Committee:**

1. Dr. Nancy T. Freeman----- Principal & Executive Officer-----Chair
2. Allison T. Thomas ----- Business Manager----- Member
3. Hawa Kutu-Akoi----- Procurement Analyst----- Member
4. Sumo K. Fumbah ----- Admission & Records Director-----Member
5. J. Diameno Nasih----- Procurement Manager-----Secretary

**Staff of BWI Procurement Unit:**

1. J. Diameno Nasih----- Procurement Manager
2. Naomi O. N. Dweh----- Procurement Specialist
3. J. Borbor Wilson----- Procurement Officer
4. Patience Reeves----- Procurement Clerk
5. Bob A. Taitee----- Procurement Officer
6. Hawa Kutu-Akoi----- Procurement Analyst

Signed: 

J. Diameno Nasih  
Procurement Manager

Date: 06/17/24

Approved: 

Dr. Nancy T. Freeman  
Principal & EO/Chair  
Procurement Committee

Date 06.19.24



**BOOKER WASHINGTON INSTITUTE  
SBA PROCUREMENT PLAN (CONSOLIDATED)  
SOURCE OF FUNDING: GOL & BWI**



**FISCAL YEAR: 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA							IMPLEMENTATION DATES												
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID	BID SUBMISSION / PUBLIC OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILITY)	DELIVERY, INSPECTION (SUBSTANTIAL)	ACCEPTANCE & FINAL PAYMENT		
PLAN 1	IFB NO: BWI/SBA/RFQ/001/24	SCRATCH CARDS	J6190	1,458PCS CARDS	\$ 7,000.00	RFQ	4/15/2024	4/29/2024	5/17/2024	6/20/2024	7/5/2024	7/10/2024	7/15/2024	7/19/2024	N/A	12/23/2024	12/31/2024		
UPDATE																			
ACTUAL																			
PLAN 2	IFB NO: BWI/SBA/NCB/001/24	FOOD ITEMS	G4711/G4721	ASSORTED	\$ 304,500.00	NCB	4/16/2024	4/30/2024	5/21/2024	6/20/2024	7/22/2024	7/31/2024	8/9/2024	8/28/2024	N/A	12/23/2024	12/31/2024		
UPDATE																			
ACTUAL																			
<b>SUB-TOTAL</b>																			

Prepared by: JN Date: 06/17/24

J. Diameno Nasih  
Procurement Manager

Approved by: Dr. Nancy T. Freeman Date: 06.19.24

Dr. Nancy T. Freeman  
Principal & EO/Chair  
Procurement Committee




25386  
6/26/24




**BOOKER WASHINGTON INSTITUTE  
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BASIC DATA							IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLAN	3	IFB NO: BWI/SBA/RFQ/002/24	MOTOR CYCLE SPARE PARTS	G4540	Assorted	\$ 500.00	RFQ	4/15/2024	4/29/2024	5/13/2024	6/20/2024	6/28/2024	7/5/2024	7/10/2024	7/15/2024	NA	12/23/2024	12/31/2024	
UPDATE																			
ACTUAL																			
PLAN	4	IFB NO: BWI/SBA/RB/001/24	PETROLEUM PRODUCTS	G4661	10,516 GALLONS	\$ 66,000.00	RB	4/29/2024	5/6/2024	5/14/2024	6/20/2024	7/22/2024	7/31/2024	8/9/2024	8/29/2024	NA	12/23/2024	12/31/2024	
UPDATE																			
ACTUAL																			
<b>SUB-TOTAL</b>						<b>\$66,500.00</b>													

Prepared by:  Date: 06/17/24  
 J. Diatheno Nasih  
 Procurement Manager

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 Dr. Nancy T. Freeman  
 Principal & EO/Chair  
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	<b>IMPLEMENTATION DATES</b>																			
	<b>BASIC DATA</b>																			
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PLAN	5	IFB NO. BWI/SBA/RF Q/003/24	LUBRICANTS	G4661	ASSORTED	\$ 10,000.00	RFQ	4/24/2024	4/30/2024	5/7/2024	6/20/2024	6/28/2024	7/3/2024	7/10/2024	7/15/2024	N/A	12/23/2024	12/31/2024		
UPDATE																				
ACTUAL																				
PLAN	6	IFB NO. BWI/SBA/RB/O 02/24	TEACHING MATERIALS	G4761	ASSORTED	\$ 63,000.00	RB	4/24/2024	4/30/2024	5/7/2024	6/20/2024	7/22/2024	7/31/2024	8/9/2024	8/29/2024	N/A	12/23/2024	12/31/2024		
UPDATE																				
ACTUAL																				
	<b>SUB-TOTAL</b>																			
																	<b>\$ 73,000.00</b>			

Prepared by: J. Diameno Nasih Date: 06/17/24 Approved by: Dr. Nancy T. Freeman Date: 06.19.24

Principal & EO/Chair  
Procurement Committee



*[Handwritten Signature]*  
6/20/24



**BOOKER WASHINGTON INSTITUTE  
SBA CONSOLIDATED PROCUREMENT PLAN  
SOURCE OF FUNDING: GOL & BWI  
FISCAL YEAR: 2024**



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PLAN 7	IFB No. BWI/SBA/RFQ /004/24	Publication Services	C1812/5819	Assorted	\$ 10,000.00	RFQ	4/24/2024	4/30/2024	5/7/2024	6/20/2024	6/28/2024	7/5/2024	7/10/2024	7/15/2024	N/A	12/23/2024	12/23/2024	
UPDATE																		
ACTUAL																		
PLAN 8	IFB No. BWI/SBA/RFQ /005/24	Printing and Binding	C1811	Assorted	\$ 7,000.00	RFQ	4/24/2024	4/30/2024	5/7/2024	6/20/2024	6/28/2024	7/5/2024	7/10/2024	8/15/2024	N/A	12/23/2023	12/31/2024	
UPDATE																		
ACTUAL																		
<b>SUB-TOTAL</b>						<b>\$ 17,000.00</b>												

Prepared by:  Date: 06/17/24

J. Diámeno Nasih  
Procurement Manager

Approved by:  Date: 06.19.24

Dr. Nancy T. Freeman  
Principal & EO/Chair  
Procurement Committee



  
6/26/24



**BOOKER WASHINGTON INSTITUTE  
SBA PROCUREMENT PLAN(CONSOLIDATED)  
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BASIC DATA							IMPLEMENTATION DATES											
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PLAN 9	IFB NO. BWI/SBA/RFQ/006/24	EMPLOYEES & STUDENTS ID CARDS	N8010	1 FIRM	\$ 3,500.00	RFQ	4/24/2024	4/30/2024	5/7/2024	6/20/2024	6/28/2024	7/5/2024	7/10/2024	7/15/2024	N/A	12/23/2024	12/23/2024	
UPDATE																		
ACTUAL																		
PLAN 10	IFB NO. BWI/SBA/SS/01/24	STUDENT PORTAL HOSTING & RELATED	J6311/6312	1 FIRM	\$ 9,500.00	SS	4/24/2024	4/30/2024	5/7/2024	6/20/2024	6/28/2024	7/5/2024	7/10/2024	7/15/2024	N/A	12/23/2024	12/31/2024	
UNDATED																		
ACTUAL																		
<b>SUB-TOTAL</b>					<b>\$ 13,000.00</b>													

Prepared by: J. Diameno Nasih Date: 06/17/24

Approved by: Dr. Nancy T. Freeman Date: 06/19/24

J. Diameno Nasih  
Procurement Manager

Dr. Nancy T. Freeman  
Principal & EO/Chair  
Procurement Committee



*[Handwritten signature]*  
06/26/24

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FISCAL YEAR: 2024**



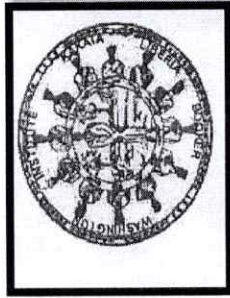
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
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11	BWI/SBA/RFQ /007/24	VEHICLE AND PROPERTY INSURANCE	K6512	1FIRM	\$ 4,500.00	RFQ	4/25/2024	5/2/2024	5/16/2024	6/20/2024	6/28/2024	7/5/2024	7/10/2024	7/15/2024	N/A	12/24/2024	12/24/2024	
UPDATE																		
ACTUAL																		
PLAN																		
UNDAT																		
ACTUAL																		
<b>SUB-TOTAL</b>																		
<b>GRAND TOTAL</b>					\$	485,500.00												

Prepared by: Date: 06/17/24  
 J. Diameno Nasih  
 Procurement Manager



Approved by: Date: 06/19/24  
 D Dr. Nancy T. Freeman  
 Principal & EO/Chair  
 Procurement Committee

06/26/24






**BOOKER WASHINGTON INSTITUTE**  
**SBA PROCUREMENT PLAN EXPLANATORY NOTES**  
**(BWI INTERNAL)**  
**FISCAL YEAR: 2024**

Item NO.	Contract package Code	Contract Package	Content of Contract Package
1	IFB NO. BWI/SBA/RFQ/001/24	SCRATCH CARDS 	<p>This is a combined contract package is intended to procure scratch cards for staff for internal and external communication and recharge the internet data for various offices. It is drawn from the budget lines Scratch card (US\$5,000.00) and Computer Supplies &amp; ICT Services (US\$2,000.00) of the remaining (US\$28,000.00), (US\$25,000.00) will be used to procure computers, peripheral units and Software, while (US\$3,000) will be used to underwrite the cost Student Portal Hosting. Total package cost (<b>US\$7,000.00</b>), internally generated by BWI. Example:</p> <p>A. Scratch cards/Lonestar            B. Scratch cards/Orange GSM</p>
2	IFB No. BWI/NCB/004/24  	FOOD ITEMS	<p>This contract package is a combination of four budget lines: Food &amp; Catering Services (US\$250,000.00), The remaining US\$30,000 from Celebrations, Programs &amp; Ceremonies, US\$4,500.00 from Workshops, Conferences &amp; Seminars and (US\$20,000.00) from Entertainment Representation &amp; Donation totaling (US\$304,500.00).</p> <p>This Institution intends to use this package to procure two (2) categories of food items which are divided into slots:</p> <p><b>Slot#1: Imported Food:</b> This Slot is intended to procure imported food for boarding students feeding in the tone of (US\$259,500.00).            Example of items in slot #1 include:</p> <p>A. Rice            B. Assorted frozen food            C. Wheat flour</p>



			<p>D. Argo oil x 20L E. Others assorted food</p> <p><b>Slot#2 :(Local Food items).</b> This slot is intended to be used for the purchasing of local food for boarding students feeding, and it is in the tone of US\$45,000.00</p> <p>A. Cassava, B. Red oil C. Assorted greens D. Beans E. Bitter balls F. Palm nuts G. Eddoes H. Potatoes</p> <p>Other local assorted foods</p>
3	IFB NO. BWI/SBA/RFQ/002/24	MOTOR CYCLE SPARE PARTS	<p>This contract package is intended to procure spare parts for the institution motorbike. It is drawn from the budget line repair and maintenance motor cycle and others in tone of (US\$500.00), internally generated by BWI.</p>
4	IFB NO. BWI/SBA/RB/001/24	PETROLEUM PRODUCTS	<p>This is a combined contact package intended to procure fuel for the following items for smooth running of the institution' vehicles and generators in the tone of (US\$ 66,000.00). It is drawn from the budget lines <b>Fuel and Lubricant-vehicle (US\$45,000.00), Domestic Travel- Means of Travel (US\$1,000.00) and Fuel &amp; Lubricant-Gen. (US\$30,000.00).</b> (US\$20,000.00) from the US\$30,000.00 for Fuel &amp; Lubricant-Gen. is added to it. The remaining US\$10,000.00 from the budget line Fuel &amp; Lubricant-Gen. will be used to procure Lubricant for both the vehicles and generators.</p>
5	IFB NO. BWI/SBA/RFQ/003/24	LUBRICANTS	<p>This is a disaggregated contract package in the tone of (US\$10,000.00) drawn from the budget line <b>Fuel and Lubricant- Gen. (US\$31,000.00)</b>. The US10,000.00 is the remaining from the Budget line Fuel &amp; Lubricant-Generator.</p>
6	IFB NO. BWI/SBA/RB/002/24	TEACHING MATERIALS	<p>This is a combined contract package used by the institution to procure assorted educational materials listed below for students' practical and training at the various trade shops in the tone of (US\$63,000.00). This is a combination of Contract package from the budget lines <b>educational materials and supplies (US\$56,000.00), Text books (US\$1,000.00) and</b></p>

**Newspapers and Periodical (US\$6,000.00)** The procurement method, though not in conformity with the threshold, it is selected in anticipation of the Consolidated budget.

**Automotive Department:**

- a. Storage battery (100Amp, 12V--3pcs      e. Valve spring compressor-----3 pcs      l. Master tool box--4
- b. Battery charger (HD)-----4 pcs      f. Work bench-- 4 pcs      J. Chain hoist(50 tons--1
- c. Air compressor-----2 pcs, g. Diesel nuzzles calibrator----1 pc      K. ignition switch--3pcs
- d. Hydraulic floor jack-----3 pcs      h. Gear puller-----3 pcs      L. Starter----- 2 pcs

**Machinery Department:**

- a. Index center- milling Machine----- 2 pcs      d. assorted files---- 10pcs
- b. Pedestrian & portable grinding machine-1pc      e. Pipes cutter----- 1 pc
- c. Tap & die set-----1 set

**Business Education Department (Accounting & Secretarial Science)**

- a. Electronic type writer-----20 pcs      d. yellow pads---- 4 dzs      g. Photocopier----- 2pcs
- b. A4 sheets----- 15 cartoons      e. Note pad----- 5 dzs      h. Assorted pens-----10 pks
- c. Postal sheet-----5 reams      f. 8 Colum worksheet--20 pcs      l. Manila folders----- 4dzs

**Domestic Science department: (Tailoring, Cosmetology, Pastry, Hotel management and cooking)**

- a. Stand dryer--3pcs      E. Electronic cutting Scissors--2 pcs      i. Wheat flour--20 bags
- b. Electric pressing combs--- 5pcs      f. Bobbin cases-- 3 pcs      k. Butter- 40 Bkts
- c. Dressing mirror---5pcs      g. Ironing board---- 4pcs      l. Argo oil-- 40tins
- d. Clipping irons----- 10 pcs      h. Tape lines---- 5pcs      m. baking pan---- 7 pcs
- n. Rice (25kg) ----- 20 bgs      q. Cake mixers----- 6pcs
- o. Tubs----- 6pcs



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p. Dishing spoons----- 10 pcs

**General Building Trades Department :( Carpentry, Masonry and Plumbing shops)**

- a. Assorted Timbers----- 100pcs      g. Face basin-----5 pcs
- b. Zincs----- 5 bundles                      h. Faucets----- 15 pcs
- c. Assorted nails----- 10 cartoons        i. vanish----- 10 cans
- d. Wood glue----- 20 cans                j. Tape lines----- 10 pcs
- e. Commodes----- 5set                      k. Tape rule----- 5 pcs
- f. Pvc pipes----- 20 pcs                    l. Plywood----- 20 pcs

**Drafting Section**

- a. Tracing papers--3 reams      e. Assorted postal sheets--3 reams    i. Desk top computer- 1pc
- b. Drawing pens---5 pks    f. HB pencils---5pks    k. Surveying instrument-----1 pc
- c. Work board----- 10 pcs              g. Rulers----- 3pks
- d. Triangle----- 10 pcs                h. Printers----- 2 pcs

**Electronics Department:**

- a. Soldering iron---15 pcs    d. Claw hammer---5pcs    g. Soldering lead----- 12 pcs
- b. Solders---20 pcs            e. Screw drivers-10 pcs    h. Desk top computer---10 pcs
- c. Pliers---20 pcs    f. Philip--10 pcs    i. Mouse---10 pcs

**Electrical Department:**

- a. Vibration meters----- 35 pcs              f. Watt checker-----10 pcs
- b. Battery chargers----- 10 pcs              g. Digital tachometer----- 10 pcs
- c. Car battery----- 3 pcs                      i. Water proof suspension wires---15 pcs
- d. Millimeters'----- 10 pcs                  j. Safety helmet----- 20 pcs
- e. Ladders----- 5 pcs                      k. Metallic trap for grounding-----20 pcs

**Related Subject Department:**

- a. Laboratory Supplies, for Biology, Chemistry and Physic Lab.

7

IFB NO.  
BWI/SBA/RFQ/004/24

PUBLICATION SERVICES

This is a disaggregated contract package in the tone of (US\$10,000.00). It is intended to underwrite the cost of publication made by BWI through print & electronic media (bid



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6/26/24



			publication, announcement, talk show, etc.). This contract package is drawn from the budget lines Advertising and Public Relation in the tone of (US\$15,000.00). The remaining US\$5,000.00 will be added to the US\$2,000.00 from the budget line Printing, Binding & Publication Services to underwrite the cost of the contract package <b>Printing &amp; Binding in the tone (US\$10,000.00)</b> .
8	IFB NO. BWI/SBA/RFQ/005/24	PRINTING AND BINDING	This is a Combined contract package in the tone of <b>(US\$7,000.00)</b> . It is intended to underwrite the cost of printing & binding of booklets, receipts, invoices, etc. It is drawn from the budget line Advertising and Public Relation (US\$5,000.00) and Printing, Binding and Publication services (US\$2,000.00)
9	IFB NO. BWI/SBA/RFQ/006/24	EMPLOYEES AND STUDENTS ID CARDS	This contract package is intended to underwrite the cost of the production of Employees and Students Identification Cards. This contract package is drawn from the budget line Employee/ Students ID cards in the tone of <b>(US\$3,500.00)</b> , internally generated.
	IFB NO. BWI/SBA/SS/001/24	STUDENT PORTAL HOSTING & RELATED SERVICES	This is a combined contract package is used to underwrite the cost of hosting the student data online as well as maintaining the portal online. It is drawn from the budget lines Internet Provider Service (US\$6,500.00) Plus (US\$3,000.00) from the (US\$30,000) for Computer & ICT Services. The remaining (US\$27,000) is used to procure computers, etc (US\$25,000.00) and Scratch Cards (US\$2,000.00) totaling <b>(US\$9,500.00)</b> . This service has been provided by a firm for at least four years and data migration
11	IFB NO.BWI/SBA/RFQ/007/24	VEHICLE INSURANCE	This contract package is intended to underwrite the cost of insuring vehicles of the institution. This contract package is drawn from the budget line Vehicle Insurance/Registration in the tone of <b>(US\$4,500.00)</b> , internally generated.
		UTILITY EXPENSE	This package is used to underwrite the cost of other activities of formal program, such as Graduation, Industrial Programs. (transportations for securities and Scout etc.), it is drawn from the budget line Other Utilities in the tone of <b>(US\$1,500.00)</b>

Prepared by:

*[Signature]*

J. Diameno Nasih  
Procurement Manager

Date: 06/17/24

*[Signature]*  
06/20/24

Approved by:

*[Signature]*

Dr. Nancy T. Freeman  
Principal & EO/Chair  
Procurement Committee

Date: 06.19.24

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P.O. BOX 273

KAKATA, MARGIBI COUNTY, LIBERIA



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3. Hawa Kutu-Akoi-----Procurement Analyst-----Member
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5. J. Diameno Nasih-----Procurement Manager-----Secretary

**Staff of BWI Procurement Unit:**

1. J. Diameno Nasih-----Procurement Manager
2. Naomi O. N. Dweh-----Procurement Specialist
3. J. Borbor Wilson-----Procurement Officer
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J. Diameno Nasih  
Procurement Manager

Date: 06/17/24

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Dr. Nancy T. Freeman  
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Procurement Committee

Date 06/19/24



**BOOKER WASHINGTON INSTITUTE  
SBA CONSULTANCY SERVICE PROCUREMENT PLAN  
SOURCE OF FUNDING: BWI  
FISCAL YEAR: 2024**



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		<b>IMPLEMENTATION DATES</b>																				
		<b>BASIC DATA</b>																				
ITEM NO.	PACKAG E NUMBER (CODE)	CONTRACT PACKAGE	NO. OF FIRMS/PER SONS	ESTIMATED COST (USD)	PROCUR EMENT METHOD	PREP. OF TOR & PC APPROVAL	PUBLICAT ION OF REOI	REOI CLOSING/ OPENING	SUBMISSI ON OF EVALUAT ION REPORT	PC. APPROVA L EVALUAT ION	PREP.& SUBMISS ION OF REP DOCUME	PC APPROVAL - FINAL TOR/RFP DOCUMENT	IVITATIO N OF PROPOSA LS	PROPOSAL SUBMISSIO N & OPENIN G	SUBMISSIO N OF TECHNOL OGICAL&F INANCIAL	PC. APPROVAL COMBINE EVALUATI ON	CONTRACT AWARD & SIGNING	COMPLETI ON (FINAL REPORT) AND PAYMENT				
PLAN 1	IFB NO. BWI/SBA/ SS/001/24	LEGAL SERVICES	1 FIRM	\$ 5,900.00	SS	11/24/2023	11/27/2023	12/29/2023	1/8/2024	1/15/2024	1/29/2024	2/13/2024	6/20/2024	7/22/2024	8/6/2024	8/13/2024	8/27/2024	12/22/2024				
UPDAT E ACTUA L																						
PLAN 2	IFB NO. BWI/S BA/LCS/0 01/24	CAPACITY BUILDING	1 FIRM	\$ 13,000.00	LCS	11/24/2023	11/27/2023	12/29/2023	1/8/2024	1/15/2024	1/29/2024	2/13/2024	6/20/2024	7/22/2024	7/6/2024	7/10/2024	8/27/2024	12/22/2024				
UPDAT E ACTUA L																						
<b>SUB-TOTAL</b>			\$	<b>18,900.00</b>																		
<b>GRAND TOTAL</b>		\$		<b>18,900.00</b>																		

Prepared by: J. Diameno Nasih Date: 06/17/24  
 Procurement Manager

Approved by: Nancy T. Freeman Date: 06.19.24  
 Principal & EO/Chair  
 Procurement Committee

*WJS*  
*6/26/24*





**BOOKER WASHINGTON INSTITUTE  
CONSULTANCY SERVICES PROCUREMENT PLAN EXPLANATORY NOTE  
SOURCE OF FUNDING: BWI  
FISCAL YEAR: 2024**



ITEM NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. BWI/SBA/SS/001/24	LEGAL SERVICES	This contract package is intended to pay Legal practitioner / consultant for BWI. It is drawn from the budget line Consultancy Services in the tone of <b>(US\$5,900.00)</b> . The procurement Method of SS is used because BWI has a retainer agreement with a law firm and would like to continue with the firm since it has the history of it cases due to providing such services for years. The amount is internally generated.
2	IFB NO. BWI/SBA/LCS/001/24	CAPACITY BUILDING	This is a combined contract package that is intended to underwrite the cost of building staff capacity through training in the tone of <b>(US\$13,000.00)</b> . It is drawn from the budget lines Staff Training-Local( <b>US\$9,000.00</b> ) and Capacity Building in the tone of <b>(US\$4,000.00)</b> .
		CONSULTANCY SERVICES	This is the expenditure portion from the income gained for Consultancy contract performed by BWI in the form of training for various organizations. It is drawn from the budget line Consultancy Services in the tone of <b>(US\$40,000.00), internally generated.</b>

Prepared by:  Date: 06/17/24 Approved by:  Date: 06/19/24

J. Diameno Nasih  
Procurement Manager

Dr. Nancy T. Freeman  
Principal & EO/Chair  
Procurement Committee



  
6/26/24