

Lofa County Community College (LCCC)
SBA PROCUREMENT PLAN

Source of Funding: Consolidated (GOL& LCCC Internal Budget)
Fiscal year: 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/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)
PLANNED	1	IFB, NO. LC CC/RB/00 1/16/17	Petroleum Product (Gasoline& Diesel)	G-4661	22,092.666 6667 @ \$3 gallons	\$66,278	RB	07/11/2016	07/18/2016	07/25/2016	07/26/2016	08/23/2016	08/29/2016	09/05/2016	09/15/2016	NA	06/15/2017
UPDATE																	
ACTUAL																	
PLANNED	2	IFB, NO. LCCC/ SBA/RFQ/ 001/16/17	Vehicles Spare Part	G-4520	Assorted	\$8,000	RFQ	07/11/2016	07/18/2016	07/19/2016	08/2/2016	08/02/2016	08/09/2016	08/16/2016	08/29/2016	N/A	06/15/2017
UPDATE																	
ACTUAL																	
PLANNED	3	IFB, NO. LCCC/SBA /NCB/002 /16/17	Building Materials	F-4390	Assorted	\$12,000	NCB	07/11/2016	07/18/2016	07/25/2016	07/26/2016	08/23/2016	08/29/2016	09/05/2016	09/15/2016	NA	06/15/2017
UPDATE																	
ACTUAL																	
Sub TOTAL						\$86,278											

Prepared by: 

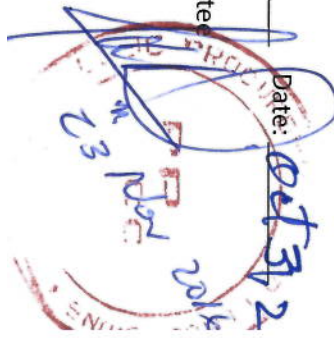
Tarnue K. Johnson
Procurement Director/ Manager

Approved by: 

Dr. James N. Kollie, Sr.
Head of Entity/Chairman Proc. Committee

Date:

06/30/2017



Lofa County Community College (LCCC)
SBA PROCUREMENT PLAN
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PLANNED	4	IFB, NO. LCCC/SBA /RFQ/002 /16/17	Generators Spare Part	C-3314	Assorted	\$1,800	RFQ	07/11/2016	07/18/2016	07/19/2016	08/21/2016	08/02/2016	08/09/2016	08/16/2016	08/29/2016	N/A	06/15/2017
UPDATE																	
ACTUAL																	
PLANNED	5	IFB, NO. LCCC/SBA /RFQ/003 /16/17	Laboratory Consumable	G-4772	Assorted	\$5,000	RFQ	07/11/2016	07/18/2016	07/19/2016	08/21/2016	08/02/2016	08/09/2016	08/16/2016	08/29/2016	N/A	06/15/2017
UPDATE																	
ACTUAL																	
PLANNED	6	IFB NO. LCCC/ SBA/NCB/ 002/16/17	Agricultural Supper	N/A	Assorted	15,000	R B	07/11/2016	07/18/2016	07/25/2016	07/26/2016	08/23/2016	08/29/2016	09/05/2016	09/15/2016	NA	06/15/2017
UPDATE																	
ACTUAL																	
SUB TOTAL(SBA)						\$108,078											

Prepared by: *Douglas*
Tarnue K. Johnson
Procurement Director/ Manager

Approved by: *DE James N. Koffie, Jr.*
Head of Entity/Chairman Proc. Committee

Date: *06/31/2016*



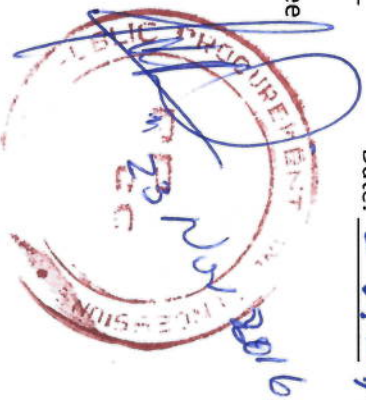
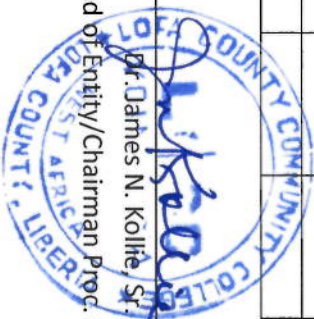
Lofa County Community College (LCCC)
SBA PROCUREMENT PLAN
Source of Funding: Consolidate (GOL & LCCC Internal Budget)
Fiscal year: 2016/2017

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PLANNED	7	IFB NO.LCCC/S BA/RB/003 /16/17	Security Guards service	M8010	20 Person	\$38,200	R B	07/11/2016	07/18/2016	07/25/2016	07/26/2016	08/23/2016	08/29/2016	09/05/2016	09/15/2016	NA	06/15/2017
UPDATE																	
ACTUAL																	
PLANNED	8	IFB NO. LCCC/SBA/ RFQ/004	Vehicle Insurance &Registration		2 vehicle	\$700.00	RFQ	07/11/2016	07/18/2016	07/19/2016	08/2/2016	08/02/2016	08/09/2016	08/16/2016	08/29/2016	N/A	06/15/2017
UPDATE																	
ACTUAL																	
GRAND TOTAL(SBA)						146,978											

Prepared by: 
Tarnue K. Johnson
Procurement Director/ Manager

Approved by: 
Mr. Daines N. Kollie, Sr.
Head of Entity/Chairman Proc. Committee

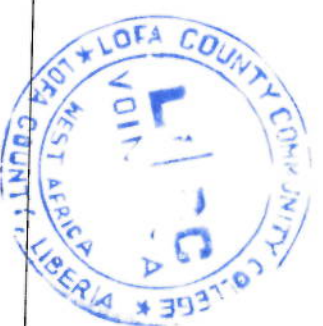
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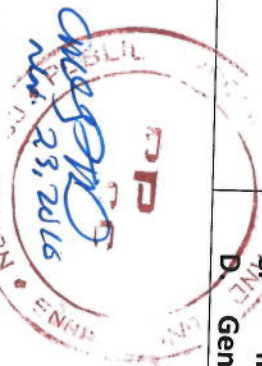
Lofa County Community College

SBA Procurement Plan: Explanatory Notes

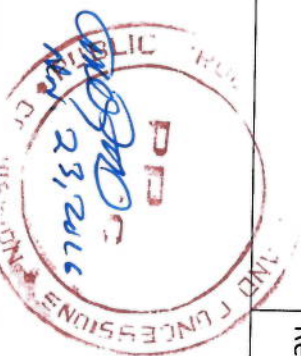
Fiscal Year: 2016/2017



Item No	IFB/RFP Reference Number	Contract Package	Detailed Content
1	IFB No. LCCC/SBA/RB/001/16/17	Petroleum products (Gasoline& Diesel)	This contract package is intended to procure the following below Listed items: It is drawn from the budget line Fuel & Lubricant. A. Diesel fuel-----10,372gallons B. Gasoline-----4,560gallons C. Engine Oil(for both) -----200gallons
2	IFB NO. LCCC/SBA/RFO/001/16/17	Vehicle Spare Parts	This contract package is intended to procure the following below listed items: It is drawn from the budget line repair & maintenance Vehicles. To repair three (3) Vehicle using the following. A. Brake parts front & back B. Tires C. Fuel Elements D. Oil Fitter E. Air Fitter
3	IFB NO.LCCC/SBA/NCB/002/16/17	Building Materials	This contract package is intended to procure the following below listed items: It is drawn from the budget line repair & maintenance Civil. A. To repair five(5) building
4	IFB NO.LCCC/SBA/RFO/003/16/17	Generators spare parts	This contract package is intended to procure the following below listed items: It is drawn from the budget line repair & maintenance Generators. To repair four(4) generator A. Generators element fuel fitters B. II Oil fitters C. II Electrical fuel fitters D. Generator Batteries



			E. II Relay plus
5	IFB NO. LCCC/SBA/RFQ/002/16/17	Laboratory Equipments	This contract package is intended to procure the following items below: It is drawn from the budget line Lab Demonstration Supply. A. Assorted Meter ruler B. Venire caper C. Micrometer screw gage D. Pendulum Bob E. Weight hanger F. Colorimeter copper G. Inclined plane H. Glass Block and etc.
7	IFB NO. LCCC/SBA/NCB/001/16/17	Agricultural Materials	This contract package is intended to procure the following below listed items: it is drawn from the budget line LCCC Farm Operation A. Fertilizer B. Oxtetracycline C. Iodine D. Hipravit E. Sterile Hypotonic Needle F. Shovel G. Hoe H. Cutlass I. Weed barrow J. Rain boot
8	IFB NO. LCCC/SBA/RB/003/16/17	Security Guards Service	This contract package is intended to procure Security guards service: it is drawn from the budget line Security Guards operations
9	IFB NO. LCCC/SBA/RFQ/004/16/17	Vehicle Insurance & Registration	This contract package is intended to procure Vehicle Insurance and Registration: it is drawn from the budget Vehicle Insurance & Registration.



Prepared by:

Terrue K. Johnson

Terrue K. Johnson

Procurement Director/Procurement Manager

Date:

Oct 31, 2016

Approved by:

Dr. James N. Kollie, Sr.

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Head of Entity/Chairman Procurement Committee

Date:

Oct 31, 2016

