


1-06-05-030	Office Equipment & Supplies - Desktop, Laptop, Printer PDO	NO	Small Value Procurement (Sec. 53.9)	10/25/2023	NA	10/30/2023	10/30/2023	NA	NA		12/10/2023					164	150,000.00	150,000.00		147,699.00	147,699.00	
1-06-05-030	Office Equipment & Supplies - Desktop C. S. Laboratory	NO	Small Value Procurement (Sec. 53.9)	10/25/2023	NA	10/30/2023	10/30/2023	NA	NA		10/31/2023					164	65,000.00	65,000.00		64,990.00	64,990.00	
1-06-05-030	Electrical Supplies - Solar System	NO	Small Value Procurement (Sec. 53.9)	10/25/2023	NA	10/30/2023	10/30/2023	NA	NA		11/07/2023					164	354,000.00	354,000.00		350,950.00	350,950.00	
5-02-13-040	Supplies & Materials - Repair of CR (Agri, Building)	NO	Small Value Procurement (Sec. 53.9)	10/26/2023	NA	10/31/2023	10/31/2023	NA	NA		11/03/2023					164	99,200.00	99,200.00		98,983.00	98,983.00	
1-06-04-010	Supplies & Materials - Repair of ceiling of Library	NO	Small Value Procurement (Sec. 53.9)	10/26/2023	NA	10/31/2023	10/31/2023	NA	NA		11/03/2023					164	392,224.00	392,224.00		389,956.00	389,956.00	
5-02-03-990	Office Equipment & Supplies - Bio-Metric	NO	Small Value Procurement (Sec. 53.9)	10/30/2023	NA	11/03/2023	11/03/2023	NA	NA		11/04/2023					164	68,000.00	68,000.00		64,263.28	64,263.28	
1-06-04-010	Supplies & Materials - Repair of Security Office	NO	Small Value Procurement (Sec. 53.9)	11/09/2023	NA	11/14/2023	11/14/2023	NA	NA		11/15/2023					164	89,388.60	89,388.60		88,953.60	88,953.60	
5-02-02-010	Agricultural Products - Seeds, Seedlings - PDO	NO	Small Value Procurement (Sec. 53.9)	10/25/2023	NA	10/30/2023	10/30/2023	NA	NA		11/20/2023					101	56,700.00	56,700.00		56,650.19	56,650.19	
5-02-03-990	Office Supplies & Devices - Diff't. Offices	NO	Small Value Procurement (Sec. 53.9)	11/18/2023	NA	11/22/2023	11/22/2023	NA	NA		12/10/2023					164	53,441.00	53,441.00		52,830.00	52,830.00	
5-02-03-990	Supplies & Materials - Cosnt. Of Greenhouse	NO	Small Value Procurement (Sec. 53.9)	11/22/2023	NA	11/28/2023	11/28/2023	NA	NA		12/07/2023					164	81,260.00	81,260.00		79,988.00	79,988.00	
5-02-99-990	Supplies & Materials - Jersey Uniforms	NO	Small Value Procurement (Sec. 53.9)	11/23/2023	NA	11/28/2023	11/28/2023	NA	NA		12/19/2023					164	158,250.00	158,250.00		157,828.00	157,828.00	
Total Alloted Budget of Procurement Activities																	3,963,329.20					
Total Contract Price of Procurement Actitvites Conducted																	3,912,227.86					
Total Savings (Total Alloted Budget - Total Contract Price)																	51,101.34					
ON-GOING PROCUREMENT ACTIVITIES																						
	Education & Training Services		NO	Small Value P	12/29/2023	NA	01/03/2024	01/03/2024	NA	NA		On Going					164	163,000.00	163,000.00			

Prepared by:


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