

LARDBANK Countryside Development Foundation, Inc.  
Procurement Monitoring Report  
as of December 31, 2017

Code (DAC/APP)	Procurement Program/Project	PMO/End User	Status of Procurement	Actual Procurement Activity												Source of Funds	Total	APC-BI/AY	CS	Contract Cost (PAP) WAGE	List of Final Cleaners	Reversals (Explaining changes from the APP)
				Pre-Proc Conference	Approval of RFP	Pre-Bid Conf	Eligibility Check	SubClose of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery (Complete)	Inspector & Acceptance							
2017-000	Meets for Account Management and Cash Administration on August 2-3, 2017 in Cambridge, MA	CHM	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	30,000.00	30,000.00	17,000.00	MA	
2017-001	Meets for Policy and Status Consultation on August 1-9, 2017 in San Jose, Michigan	CHM	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	37,400.00	37,400.00	45,000.00	MA	
2017-002	Meets for Bank Reopening on August 8-10, 2017 in Michigan	CHM	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	27,800.00	27,200.00	10,650.00	MA	
2017-003	25 Jobs of U.S. in Philadelphia	LCDF	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	12,000.00	12,000.00	10,650.00	MA	
2017-004	Planning on July 13-15, 2017	LCDF	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	10,000.00	10,000.00	8,000.00	MA	
2017-005	Meets for Remedial Management on July 18-19, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	25,400.00	25,400.00	25,200.00	MA	
2017-006	Meets for History and Status Formulation on July 16-26, 2017 in (Sims) States	CHM	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	30,400.00	30,400.00	30,200.00	MA	
2017-007	Meets for HCSA (Health Plan) July 18-20, 2017 in (Sims) States	CHM	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	60,000.00	60,000.00	30,000.00	MA	
2017-008	Meets for HCSA (Health Plan) July 18-20, 2017 in (Sims) States	CHM	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	10,000.00	10,000.00	8,300.00	MA	
2017-009	1 unit of Laptop and 1 unit of Desktop	LEU	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	100,000.00	100,000.00	83,300.00	MA	
2017-009	1 unit of Proposal	LEU	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	30,000.00	30,000.00	25,000.00	MA	
2017-001	Plans for LDP (Growth, Liquidity, Risk, High-Cost, Occasional, Turbulent, Strategic, Specialized Markets)	LEU	Meets Proc (04/03/17)	June	June	June	June	July	July	July	July	July	July	July	July	August	Self	83,800.00	83,800.00	70,450.00	MA	
2017-003	Meets for Mutual Planning Agreement	LEU	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	13,870.00	13,870.00	13,750.00	MA	
2017-004	Meets for Strategic Planning on July 20-22, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	33,200.00	33,200.00	26,400.00	MA	
2017-005	Office Supplies	LCDF	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	6,880.00	6,880.00	6,300.00	MA	
2017-006	Meets for Strategic Planning on August 8-11, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	41,000.00	41,000.00	38,400.00	MA	
2017-007	Meets for Strategic Planning on August 22-24, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	40,800.00	40,800.00	34,000.00	MA	
2017-008	Meets for Policy and Status Formulation on August 16-17, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	41,400.00	41,400.00	34,000.00	MA	
2017-009	Meets for HCSA (Health Plan) August 22-24, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	85,000.00	85,000.00	70,700.00	MA	
2017-001	Meets for HCSA (Health Plan) August 22-24, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	45,000.00	45,000.00	32,000.00	MA	
2017-001	Meets for HCSA (Health Plan) August 22-24, 2017 in (Lawrence) States	CHM	Meets Proc (04/03/17)	July	July	July	July	July	July	July	July	July	July	July	July	August	Self	87,000.00	87,000.00	40,000.00	MA	

COMPLETED PROCUREMENT ACTIVITIES

2017-100	Meals for Account Management and Client Administration on August 28-29, 2017 in Reno	CEBL	Meals Proc: SPP(03.0)	July	August	August	August	August	August	August	August	August	August	CEP	22,100.00	22,100.00	22,100.00	N/A
2017-100	Meals for Internal Council on August 16, 2017 in Tahoe	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	45,000.00	45,000.00	45,000.00	N/A
2017-104	Food for New Year Eve 2018 in Reno	LCDP	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	17,200.00	17,200.00	17,200.00	N/A
2017-105	Delmas Meetings	BYE	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	20,202.38	20,202.38	20,202.38	N/A
2017-106	Check-up of meeting equipment	LCDP	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	3,100.00	3,100.00	3,100.00	N/A
2017-107 to 108	Additional meals for items.	EDU	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	49,200.87	49,200.87	49,200.87	N/A
2017-110	Entrepreneurial and Business Management (Sept 18-20, Sept 1, 2017)	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	63,125.00	63,125.00	63,125.00	N/A
2017-111	Meals for Internal Council on Sept. 5-7, 2017 in Tahoe	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	25,000.00	25,000.00	25,000.00	N/A
2017-112	Meals for Internal Council on Sept. 15-14, 2017 in Tahoe	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	30,725.00	30,725.00	30,725.00	N/A
2017-113	Meals for AC25A on Sept. 20-20, 2017 in Tahoe	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	40,000.00	40,000.00	40,000.00	N/A
2017-114	Entrepreneurial and Business Management (Block 1) on October 3-6, 2017 in Carson	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	66,100.00	66,100.00	66,100.00	N/A
2017-115	Meals for AC25A on October 17-19, 2017 in Carson	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	40,000.00	40,000.00	40,000.00	N/A
2017-116	Meals for AC25A on October 31-31, 2017 in Carson	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	43,000.00	43,000.00	43,000.00	N/A
2017-117	Meals for AC25A on October 12-14, 2017 in Carson	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	49,000.00	49,000.00	49,000.00	N/A
2017-118	Meals for Financial Management on (Block 2) on September 18-22, 2017 in COO	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	59,000.00	59,000.00	59,000.00	N/A
2017-119	Meals for Financial Management on (Block 1) on October 3-7, 2017 in COO	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	10,100.00	10,100.00	10,100.00	N/A
2017-121	Purchase of Office Supplies	LCDP	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	8,303.00	8,303.00	8,303.00	N/A
2017-122	Meals for Account Management and Client Administration on September 18, 2017 in Reno	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	20,000.00	20,000.00	20,000.00	N/A
2017-124	Meals for Policy and Rules Formulation on September 20-21, 2017 in Reno	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	18,000.00	18,000.00	18,000.00	N/A
2017-126	Meals for Policy and Rules Formulation on September 20-21, 2017 in Reno	LCDP	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	18,000.00	18,000.00	18,000.00	N/A
2017-127	Meals for Policy and Rules Formulation on September 14-15, 2017 in Reno	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	15,000.00	15,000.00	15,000.00	N/A
2017-128	Meals for Policy and Rules Formulation on September 20-21, 2017 in Reno	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	37,000.00	37,000.00	37,000.00	N/A
2017-129	Meals for Policy and Rules Formulation on September 20-21, 2017 in Reno	CEBL	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	25,000.00	25,000.00	25,000.00	N/A
2017-130	Meals for Policy and Rules Formulation on September 20-21, 2017 in Reno	LCDP	Meals Proc: SPP(03.0)	August	August	August	August	August	August	August	August	August	August	CEP	1,670.00	1,670.00	1,670.00	N/A





