



Republic of Liberia

Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/408/'21

September 27, 2021

Hon. Richmond N. Tobii

CHIEF EXECUTIVE OFFICER

Liberia Telecommunications Corporation

Republic of Liberia

Dear Hon Tobii:

Subject: **RECEIPT AND APPROVAL OF UPDATED SBA AND NON SBA CORE BUDGET
PROCUREMENT PLAN FOR FISCAL YEAR 2021**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Liberia Telecommunications Corporation (LTC) Updated SBA and Non SBA Core Budget Procurement Plans for Fiscal Year 2021 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission, upon review and scrutiny of your submission and accompanying documents, thus, approves the LTC's Updated SBA and Non SBA Core Budget Procurement Plans. Please note that a copy of this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), to enable processing of allotments in keeping with the approved Procurement Plans, upon conclusion of stipulated procurement processes.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission.

Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Best regards.

Yours sincerely,

Jargbe Roseanne Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

LIBERIA TELECOMMUNICATIONS CORPORATION

UPDATED PROCUREMENT PLAN NON SBA CORE BUDGET

Source of Funding: Internal Revenue Generation

Fiscal Year: July 1, 2021 - December 31, 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	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	NO/LIBTELCO/NCB/001/2021	Stationery Supplies	G4761	Assorted	26,000.00	NCB	07/01/21	07/08/21	07/15/21	08/27/21	09/25/21	10/02/21	10/09/21	10/16/21	N/A	11/10/21	
UPDATE																		
ACTUAL		IFB																
PLANNED	2	NO/LIBTELCO/NCB/002/2021	Janitorial Supplies	G4773	Assorted	10,916.00	NCB	07/01/21	07/08/21	07/15/21	08/27/21	09/25/21	10/02/21	10/09/21	10/16/21	N/A	11/10/21	
UPDATE																		
ACTUAL		IFB																
PLANNED	3	NO/LIBTELCO/NCB/003/2021	Vehicle Spare Parts	G4520	Assorted	65,000.00	NCB	07/01/21	07/08/21	07/15/21	08/27/21	09/25/21	10/02/21	10/09/21	10/16/21	N/A	11/11/21	
UPDATE																		
ACTUAL																		
Sub Total						101,916.00												

Prepared by: _____

Frederick W. Jebo

Date _____

Approved by: _____

Richmond N. Tobii

P. T. Thomas
9/27/2021

Stacy Thomas
Sep/27/2021

LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2020/2021

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/BOQ/D RAWING	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	4	NO/LIBTELCO/NCB/004/2021	Cleaning Tools	G4663	Assorted	100,000.00	NCB	07/01/21	07/08/21	07/15/21	08/27/21	09/25/21	10/02/21	10/09/21	10/16/21	N/A	11/12/21	
UPDATE																		
ACTUAL		IFB																
PLANNED	5	NO/LIBTELCO/NCB/005/2021	Generator Spare Parts	G4659	Assorted	55,000.00	NCB	07/01/21	07/08/21	07/15/21	08/27/21	09/25/21	10/02/21	10/09/21	10/16/21	N/A	11/10/21	
UPDATE																		
ACTUAL		IFB																
PLANNED	6	NO/LIBTELCO/NCB/006/2021	Electrical Materials	G4759	Assorted	15,000.00	NCB	07/01/21	07/08/21	07/15/21	08/27/21	09/25/21	10/02/21	10/09/21	10/16/21	N/A	11/30/21	
UPDATE																		
ACTUAL																		
Sub Total						170,000.00												

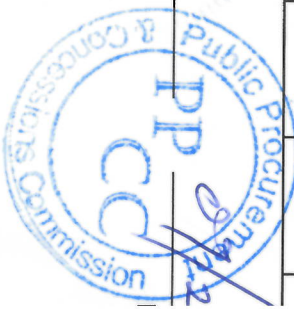
Prepared by:

Frederick W. Jebo

Date

Approved by:

Richmond N. Tobii



LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	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	7	NO/LIBTELCO/NCB/007/2021	Air Conditioners	G44759	Assorted	10,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	
UPDATE																		
ACTUAL		IFB																
PLANNED	8	NO/LIBTELCO/ICB/001/2	Stainless Steel Materials	G4662	Assorted	250,000.00	ICB	07/01/21	07/08/21	07/15/21	09/20/21	11/01/21	11/08/21	11/15/21	11/22/21	N/A	12/23/21	
UPDATE																		
ACTUAL		IFB																
PLANNED	9	NO/LIBTELCO/ICB/002/2	License & Subscription	J6399	Assorted	90,000.00	ICB	07/01/21	07/08/21	07/15/21	09/20/21	11/01/21	11/08/21	11/15/21	11/22/21	N/A	12/23/21	
UPDATE																		
ACTUAL																		
Sub Total						350,000.00												

Prepared by: 

Frederick W. Jebo

Date

Approved by: 

Richmond N. Jobii



LIBERIA TELECOMMUNICATIONS CORPORATION

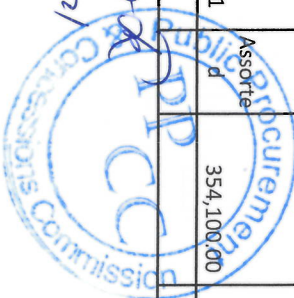
PROCUREMENT PLAN NON SBA CORE BUDGET

Source of Funding: Internal Revenue Generation

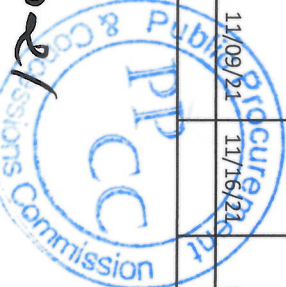
Fiscal Year: 2020/2021

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/BOQ/DRAWING	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	10	IFB NO/LIBTEL O/ICB/003/2	Telecom & Fiber Equipment	G4741	Assorted	150,000.00	ICB	07/01/21	07/08/21	07/15/21	09/02/21	10/14/21	10/21/21	10/28/21	11/04/21	N/A	12/20/21	
UPDATE		IFB NO/LIBTEL O/RB/001/2	Telecom & Fiber Equipment	G4741	Assorted	150,000.00	RB	07/01/21	07/08/21	07/15/21	09/27/21	11/08/21	11/15/21	11/22/21	11/29/21	N/A	12/20/21	
ACTUAL		IFB																
PLANNED	11	IFB NO/LIBTEL O/NCB/008/	Building Materials	G4663	Assorted	50,000.00	NCB	07/01/21	07/08/21	07/15/21	09/20/21	10/19/21	10/26/21	11/02/21	11/09/21	N/A	12/15/21	
UPDATE																		
ACTUAL		IFB																
PLANNED	12	IFB NO/LIBTEL O/NCB/009/	Communication Equipment	G4741	Assorted	354,100.00	NCB	07/01/21	07/08/21	07/15/21	09/20/21	10/19/21	10/26/21	11/02/21	11/09/21	N/A	12/15/21	
UPDATE		NO/LIBTEL O/RB/002/0	Communication Equipment	G4741	Assorted	354,100.00	RB	07/01/21	07/08/21	07/15/21	09/27/21	10/26/21	11/02/21	11/09/21	11/16/21	N/A	12/15/21	
ACTUAL																		

PP: T. Williams
9/23/2021



PP: T. Williams
9/27/2021



Sub Total		1,058,200.00																	
Prepared by: <u>Frederick W. Jebo</u>		Date <u>9/23/21</u>		Approved by: <u>Richmond N. Tobii</u>		Head of Entity/Chairman Proc. Cmtee													
Procurement 1																			

LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2020/2021

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/BOQ/D RAWING	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	13	NO/LIBTELCO/NCB/009/020/021	Generators	G4659	Assorted	100,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	1
UPDATE																		
ACTUAL		IFB																
PLANNED	14	NO/LIBTELCO/NCB/010/020/021	Computers	G4651	Assorted	40,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	1
UPDATE																		
ACTUAL		IFB																
PLANNED	15	NO/LIBTELCO/NCB/011/2021	Software	G4651	Assorted	15,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	1
UPDATE																		
ACTUAL																		

PPC
9/23/21

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9/27/21

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9/27/21

Sub Total		155,000.00																
Prepared by: <u>Frederick W. Jebo</u>		Date <u>9/23/21</u>		Approved by: <u>Richmond N. Tobii</u>		Head of Entity/Chairman Proc. Cmtee												
Procurement 1																		

LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/D RAWING	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)	AC
PLANNED	16	IFB NO/LIBTELC O/NCB/012/ 020/021	ICT Equipment	G4651	Assorted	27,500.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	
UPDATE																		
ACTUAL																		
PLANNED	17	IFB NO/LIBTELC O/RB/002/2 021	Vehicles Purchase	G4510	20 pcs	740,500.00	RB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	
UPDATE																		
ACTUAL																		
PLANNED	18	IFB NO/LIBTELC O/NCB/013/ 2021	Lubricants	G4661	21 drums	20,000.00	NCB	07/01/21	07/08/21	07/15/21	09/20/21	10/19/21	10/26/21	11/02/21	11/09/21	N/A	12/15/21	
UPDATE																		
ACTUAL																		

PP: T. G. K. & Co. 9/27/2021

PPC & Concessions Commission

PPC & Concessions Commission

PPC & Concessions Commission

LIBERIA TELECOMMUNICATIONS CORPORATION
Non SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes
Fiscal Year: July 1, 2021 - December 31, 2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO/LIBTELCO/NCB/001/2021	Stationery Supplies	Stationery Supplies is a disaggregate of the budget line Office Supplies. The balance of said disaggregate to be applied to Janitorial Supplies. It is intended to procure the following items: (A) A4 Sheet ----- 120 ctn (B) Legal Sheet ----- 20 ctn (C) Legal Rule Sheet ----- 36 reans (D) Manila Folder (Legal) ----- 36 pks (E) Manila Folder (A4) ----- 100 ctn (F) Hanging Folder ----- 100 ctn (G) Composition Book ----- 36 doz (H) Pen ----- 36 pks (I) Stapler Machine ----- 3 doz (K) Steno Pad ----- 24 doz (L) Ledger ----- 2 doz (M) Perforator ----- 15 pcs (N) Desk Tray ----- 1 doz (O) Stick on Pad ----- 12 doz (Q) White Envelope ----- 12 doz (R) Brown Envelop (A4) ----- 12 boxes (S) Filing Cabinet ----- 12 pcs (T) Hp Ink ----- 348 pcs (U) Hp Toner ----- 250 pcs, etc.
2	IFB NO/LIBTELCO/NCB/002/2021	Janitorial Supplies	Janitorial Supplies is a disaggregate of the budget line Office Supplies. It is intended for the procurement of the following: Tissue, Tide Soap, Napkins, Hand Liquid Soap, Glass Cleaner, Clorox, Clorox, Brooms, etc.
3	IFB NO/LIBTELCO/NCB/003/2021	Vehicle Spare Parts	It is charged to the budget line Repairs & Maintenance (Vehicle). This Contract package procures spare parts for routine maintenance of libtelco vehicles which involves servicing. Spare parts materials include: oil filters, fuel filters, air filters, tires, headlights, horns, pressure plates, clutch dish, etc.
4	IFB NO/LIBTELCO/NCB/004/2021	Cleaning Tools	This contract package is intended to procure cleaning up materials like cutlasses, shovels, diggers hoes, rakes, lawn mowers, pruners, shears, whippers, wheelbarrowers, brooms, brushes, etc. It is charged to the budget line Site Maintenance.
5	IFB NO/LIBTELCO/NCB/005/2021	Generator Spare Parts	It is charged to the budget line Repairs & Maintenance Generators (\$65,000.00). Assorted Spare Parts and Maintenance Oil/Filter, etc. This Contract package procures spare parts for routine maintenance of libtelco generators which involves changing of oil and servicing. Materials involves the following: \$55,000.00 of this line is to be used for the procurement of Generator Spare Parts, and the balance (\$10,000.00) to be used for the purchase of lubricants. (1) Oil Filter (2) Fuel Filter (3) Air Filter (4) Spare Parts

Prepared by: Frederick W. Jebo 9/23/21
Procurement 1 Date

Approved by: Richmond Tobin
Head of Entity/Chairman Proc. Cmtee

09/24/21
Date

PP: T. Ugeux
9/23/2021
Public Procurement Commission
PPCC
Public Procurement Commission
J. M. Ogburn
Sept 27/2021

LIBERIA TELECOMMUNICATIONS CORPORATION
Non SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes
Fiscal Year: July 1, 2021 - December 31, 2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
6	IFB NO./LIBTELCO/NCB/006/2021	Electrical Materials	This contract package is intended to procure Electrical materials and appliances. It is a disaggregate of the budget line Office & Equipment Maintenance. the balance (\$10,000 is to be used for the purchase of Air Conditioners.
7	IFB NO./LIBTELCO/NCB/007/2021	Air Conditioners	This contract package is intended to to procure air conditioners. It is also disaggregate of the budget line Office & Equipment Maintenance.
8	IFB NO./LIBTELCO/ICB/001/2021	Stainless Steel Materials	This contract package is drawn from the budget line: 1. Towers (Existing & new towers) & 2. Repairs-Towers & BTS. It procures technically design stainless steel metals which are used to build and repair towers. From our market surveys conducted, there are no suppliers importing these tower metals parts in country.
9	IFB NO./LIBTELCO/ICB/002/2021	License & Subscription	This contract package procures licenses and subscriptions for equipment, softwares and network gateways. It is charged to the contract package License, Due & Subscriptions.
10	IFB NO./LIBTELCO/ICB/003/2021	Telecom & Fiber Equipment	This contract package is intended to procure telecommunications and fiber optic equipments such as Fiber cables, routers, media converters, SFPs, pigtaills, splitters, ONUs, Firewalls, OLTs, etc. and are for colocation and Libtelco network expansion. It is charged to the budget line Fiber Deployment.
11	IFB NO./LIBTELCO/NCB/008/2021	Building Materials	This contract package is intended to procure building materials for the repairs and maintenance of Libtelco facilities by our inhouse engineers and builders. This Contract package is charged to the budget line Repairs & Maintenance (Building).
12	IFB NO./LIBTELCO/NCB/009/020/021	Communication Equipment	This contract package is intended to procure communications equipment for point-to-point connections such as: radio antennas, switches, radios, BTS, Data Center equipment, projectors, etc.
13	IFB NO./LIBTELCO/NCB/010/020/021	Generators Purchase	This contract package is intended to procure generators for Libtelco. It is a disaggregate of the budget line Generators & Power Equipment.
14	IFB NO./LIBTELCO/NCB/011/020/021	Computers	This contract package is drawn from the budget line Office Equipment and is intending to procure computers, laptops, etc. for Libtelco.
15	IFB NO./LIBTELCO/NCB/012/2021	Software	This contract package is intended to to procure softwares for various computers and network applications. It is also disaggregate of the budget line Office Equipment.
16	IFB NO./LIBTELCO/NCB/013/020/021	ICT Equipment	This contract package is intended to to procure ICT equipment such as servers, server racks, CDs, hard drives, memory sticks, etc. It is also disaggregate of the budget line Office Equipment.
17	IFB NO./LIBTELCO/RB/001/2021	Vehicles Purchase	This contract package is intended to procure fifteen (15) vehicles: ten (10) SUVs, two (2) pickups & three (3) trucks.
Prepared by: <u>Frederick W. Jebo</u> <u>9/23/21</u> Date Procurement 1			
Approved by: <u>Richmond Tobi</u> <u>09/24/21</u> Date Head of Entity/Chairman Proc. Cmtee			

PP: T. Igbo &
9/27/2021



PPCC
Sept 27/2021



Fiscal Year: July 1, 2021 - December 31, 2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
18	IFB NO/LIBTELCO/NCB/014/2021	Lubricants	This contract package procures lubricants for all Libtelco generators and vehicles. This is a disaggregate of the contract package Vehicle Spare Parts by \$10,000.00. It is also a disaggregate of the contract package Generator Spare Parts by \$10,000.00.
19	IFB NO/LIBTELCO/NCB/015/2021	Other Power Equipment	This contract package is intended to procure other power equipment such as solar panel, batteries, UPS, etc.. It is also disaggregate of the budget line Generators & Power Equipment.

Frederick W. Jebo
Procurement 1

9/23/21

Head of Entity/Chairman Proc. Cmtee

Date _____


9/27/2021





9/27/2021

LIBERIA TELECOMMUNICATIONS CORPORATION
SBA Core Budget Consultancy Procurement Plan Explanatory Notes
Fiscal Year: July 1, 2021 - December 31, 2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	RFP NO/LIBTELCO/SBA/QCBS/001/020/021	Legal Service	This contract package comprises the hiring of local legal services for the corporation and is charged to the contract package Legal Cost.
2	RFP NO/LIBTELCO/SBA/QCBS/002/020/021	Audit Service	This contract package procures the expertise of audit firm and it is charged to the budget line Audit Fees.
3		Daily Hire	This contract package is intended to procure the services of casual workers/help hands to work along the engineers to enhance the expansion of Libtelco network.

Prepared by:  9/23/21
Frederick W. Jebo
Procurement 1
Date

Approved by:  09/24/21
Richmond Tobii
Head of Entity/Chairman Proc. Cmtee
Date

PP: T. Lewis
9/23/2021


9/27/2021
Stefano
