

PROCUREMENT CONTRACTS

The Division of Finance and Procurement consistently provides comments and requests for additional information to using departments within 1 turnaround day to expedite the procurement process. Below is the list of procurement contracts reviewed for each month in FY24 and prior two years.

	FY22	FY23	FY24
July	117	191	172
August	166	210	212
September	173	151	178
October	166	205	218
November	144	174	152
December	120	157	155
January	171	159	168
February	171	144	161
March	251	244	142
April	199	180	
May	259	286	
June	296	241	
Total	2,233	2,342	1,558