

Office of the Contractor-General

Public Body Contract Awards (J\$250,000 to J\$3,999,999.99 in Value)

Quarterly Contract Awards (QCA) Report

QCA Report submitted to the Contractor General pursuant to Section 4(2)(a) and 4(3) of the Contractor-General Act

COMPLETE ONLY AFTER READING INSTRUCTIONS IN APPENDIX B . SELECT APPLICABLE PRINT RANGE BEFORE PRINTING

SECTION 1

(1) Name of Reporting Public Body	AIR JAMAICA LIMITED	APPENDIX A QCA Report. REV.3 Issue Date: April 12, 2007
(2) Reporting Period	4th Quarter of 2007 (October - December)	
(3) Reporting Date (YYYY-MM-DD)	2008-01-18	
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	Mrs Andrea Wilson-Messam, Chief Financial Officer	

SECTION 2

(1) Record #	(2) Contract Award Date (YYYY-MM-DD)	(3) Contract Description	(4) Name of Contractor	(5) Contractor ID	(6) Type of Contract	(7) Contract Value	(8) Principal Site of Contract Performance	(9) Procurement Method	(10) Number of Tenders/ Quotes Received	(11) Procurement Committee Approval?
1	2007-10-10	Parts for HR antenna in Technical Operations	Telecommunication s Sales & Service	4414	G	\$903,936	NMA	LT	2	Y
2	2007-10-10	1 48,000 BTU air condition unit	Modern Refrigeration & Air-conditioning Sales & Service		G	\$354,455	MBJ	OT	3	Y
3	2007-10-26	Oracle Database Annual Maintenance contract	Database Technologies Limited		S	\$1,054,226	Harbour Street	LT	1	Y
4	2007-10-26	Labour services for fleet of printers (250 printers)	First Point Limited	2550	S	\$500,000	All local sites	OT	3	Y
5	2007-10-31	Quantity Surveying services for relocation of offices at MBJ airport	Richard Pouchet Associates		S	\$2,603,775	MBJ	LT	2	Y
6	2007-11-03	Services to install fibre optic cable at NMA to access Sabre reservations software.	AccuPower Jamaica Ltd	AC-3152/01-07/1-3	S	\$405,597	NMA	OT	3	Y
7	2007-11-06	Flight Scheduling software	Sabre Airline Solutions		G	\$2,080,260	NMA	SS	1	Y
8	2007-11-06	Phase 2 repairs to damaged roofs at NMA (Engine Shop, Ground Equipment and Generator rooms)	Century Building Services	21-217/01-07/8-3	W	\$939,819	NMA	OT	3	Y
9	2007-11-22	Rental of 38 sanitary units	Sanitary Removal Limited	2496	G	\$287,755	All local sites	OT	5	Y
10	2007-11-23	Internet Portal (IP) licenses for JM telephone system - soft phones	Cable & Wireless Limited	CA-531/02-07/1-1	S	\$283,764	NMA	SS	1	Y

(1) Record #	(2) Contract Award Date (YYYY-MM-DD)	(3) Contract Description	(4) Name of Contractor	(5) Contractor ID	(6) Type of Contract	(7) Contract Value	(8) Principal Site of Contract Performance	(9) Procurement Method	(10) Number of Tenders/ Quotes Received	(11) Procurement Committee Approval?
11	2007-11-29	Repairs & labour to boarding and bag tag printers	Omni Data Systems Ltd		W	\$436,108	NMA	SS	1	Y
12	2007-12-28	1 Sensor compressor for Aircraft A320	Hamilton Sundstrand		G	\$647,699	NMA	SS	1	Y
13	2007-12-28	1 Sensor compressor for Aircraft A321	Hamilton Sundstrand		G	\$647,699	NMA	SS	1	Y
14	2007-12-28	Aircraft A320 main battery	Aero Quality Ltd		G	\$505,903	NMA	SS	1	Y