

**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**

<b>1) Name of Reporting Public Body</b>	AIR JAMAICA LIMITED
<b>2) Reporting Period</b>	JULY-SEPTEMBER 2006
<b>3) Reporting Date</b>	2006-10-31
<b>4) Name, Title &amp; Signature of Certifying Principal or Accounting Officer</b>	MICHAEL CONWAY, PRESIDENT & CEO

**APPENDIX A**  
QCA  
Report. REV.1  
Issue Date:  
July 19, 2006

**SECTION 2**

(1) Record #	(2) Contract Award Date	(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	2006-07-06	Modifications to Legal Dept on 3rd Floor - Harbour Street	CP Specialists & Duquesnay's Office Supplies		S	\$393,376	Harbour St	OT	3	Y
2	2006-07-11	20 desktop computers	Genel Landec		G	\$1,175,005	Harbour St	ST	1	Y
3	2006-07-12	12 Laptops	Genel Landec		G	\$1,425,848	NMA	ST	1	Y
4	2006-07-12	Service bulletin validation & associated kits	Airbus		S	\$422,474	NMA	SS	1	Y
5	2006-07-13	Carrier refurbished refrigeration machine	United Intermodal Corp		G	\$343,260	MBJ	OT	3	Y
6	2006-07-21	1 Laptop & 2 Personal Computers	Genel Landec		G	\$345,900	Harbour St	ST	1	Y
7	2006-07-21	2 Laptops	Genel Landec		G	\$263,386	Harbour St	ST	1	Y
8	2006-07-21	A320 Main Battery	Aero Quality Sales		G	\$331,708	NMA	ST	1	Y
9	2006-07-27	2 Plasma television sets	Telecommunications Sales & Services		G	\$431,050	NMA	OT	3	Y
10	2006-07-31	20 desktop computers	Genel Landec		G	\$1,175,005	Harbour St	ST	1	Y
11	2006-07-31	28 desktop computers	Genel Landec		G	\$1,645,007	Harbour St	ST	1	Y
12	2006-08-17	Construction pf protective wall for communications room	CP Specialists		W	\$254,450	Harbour St	OT	2	Y
13	2006-08-22	1 emergency notification system upgrade	Dialogic Communications Corp		G	\$1,136,700	Harbour St	SS	1	Y

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14	2006-08-22	9 electronic 2-way talk through system	Cepas Inc		G	\$586,931	NMA	OT	2	Y
15	2006-08-22	Cabin assignment module	Airbus		G	\$374,257	NMA	SS	1	Y
16	2006-08-22	3 defibrillators fo Inflight Training	Medaire		G	\$474,257	NMA	SS	1	Y
17	2006-08-29	1 towbar	GSE Parts		G	\$273,927	NMA	OT	2	Y

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18	2006-08-28	Kit for improving reliability of fuel quantity	Airbus		G	\$388,119	NMA	SS	1	Y
19	2006-08-29	1 Honda Accord	ATL Motors		G	\$3,069,830	Harbour St	OT	2	Y
20	2006-08-29	1 Canon Image Runner	BML		G	\$425,211	NMA	OT	3	Y
21	2006-08-29	A320 Main Battery	Aero Quality Sales		G	\$331,683	NMA	ST	1	Y
22	2006-08-29	A320 Main Battery	Aero Quality Sales		G	\$331,683	NMA	ST	1	Y
23	2006-08-29	A320/321 windshield panel	PPG Industries		G	\$481,848	NMA	SS	1	Y
24	2006-08-29	A320/321 windshield panel	PPG Industries		G	\$481,848	NMA	SS	1	Y
25	2006-09-22	3 Laptops	Genel Landec		G	\$366,262	LAX, GND, MIA	ST	1	Y
26	2006-08-29	To supply and install accordion hurricane shutters	Netlink Communications Co.		G	\$1,001,077	NMA	OT	3	Y
27	2006-08-22	32 full sized meal carts	Driessen		G	\$2,006,601	NMA	ST	1	Y
28	2006-09-07	Construction of office - HR dept	Stanley Campbell & Ezra Anderson		G	\$575,971	MBJ	OT	4	Y
29	2006-09-22	Temporary lease for Brooklyn USA ticket office	Brooklyn Renaissance Plaza Office		S	\$3,563,633	New York	OT	1	Y
30	2006-09-24	Web-based software for Cargowise application	SITA		G	\$1,187,878	NMA	ST	1	Y
31	2006-09-24	Aircraft security search, wheelchair handling.	Haynes Security		S	\$2,309,762	Newark, USA	SS	1	Y
		Please note: With regards to the Procurement Committee Approval section JM has an internal procedure whereby contracts are reviewed and approved by a team of persons comprising the respective department VP, our internal Legal Counsel, Finance, and the CEO in this order. The legal dept is excluded from contracts involving the acquisition of capital items.								