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
(2) Reporting Period	MAY-JUNE 2006
(3) Reporting Date	2006-08-11
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	MICHAEL CONWAY, CEO & PRESIDENT

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	2006-05-31	1 A320 Towbar for Maintenance-St. Lucia	GSE PARTS - MIAMI, USA		G	$272,142	St Lucia - Airport	OT	2	N
2	2006-05-31	2 Inlet cones	GE Transportation Engine Services		G	$547,562	Air Jamaica Norman International Airport	SS	1	N
3	2006-05-31	Wheel and Jack Cart	Stap Industries		G	$491,822	JFK Airport	OT	2	N
4	2006-05-29	Hand Held Radios	Cepass Inc		G	$275,420	NMA	OT		N
5	2006-06-01	Message Printer	Genec Landec		G	$281,802	Harbour St	ST	1	N
6	2006-06-01	Large Format Printer	Genec Landec		G	$426,316	Harbour St	ST	3	N
7	2006-06-01	6 Laptops @ $1800 each	Genec Landec		G	$709,433	Harbour St	ST	1	N
8	2006-05-10	Additional work to complete Customer Service Business Unit	HM Associates Ltd		W	$270,150	Air Jamaica Harbour Street	OT	2	N

(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?