

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	department of Correctional Services	APPENDIX A QCA Report. REV.3 Issue Date: April 12, 2007
2) Reporting Period	3rd Quarter of 2006 (July - September)	
3) Reporting Date (YYYY-MM-DD)	2007-07-26	
4) Name, Title & Signature of Certifying Principal or Accounting Officer	Richard B. Reese Major (Ret'd) Commissioner of Corrections	

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	2006-07-06	To purchase amm	Arm & Ammo Ltd		G	\$420,000	T.S.A.C.C	LT	2	Y
2	2006-07-07	purchasing of Cheaque Printer	Rolab Services		G	\$312,512	Head Office	LT	4	Y
3	2006-07-12	Purchasing of Officer Shoes	Tan Marj Investment		G	\$739,375	T.S.A.C.C	LT	4	Y
4	2006-07-17	Purchasing of Beds	Khemlani Mart		G	\$379,940	A.J.C.C	LT	2	Y
5	2006-07-19	Purchasing of Uniform	Walker Manufacturing Co.		G	\$475,200	Juveile Institution	LT	3	Y
6	2006-07-19	Purchasing of Uniform	Walker Manufacturing Co.		G	\$250,000	T.S.A.C.C	LT	4	Y
7	2006-07-19	Purchasing of Uniform Shirts	Siboney Manufacturing co. ltd		G	\$250,000	T.S.A.C.C	LT	4	Y
8	2006-07-21	Purchasing of diesel Oil	Petcom		G	\$893,809	T.S.A.C.C	GG	1	N
9	2006-07-31	Purchasing Batons	Gayles' Woodcraft		G	\$429,000	T.S.A.C.C	LT	1	N
10	2006-08-02	Purchasing of Firearm parts	Sasco Distributors Ltd		G	\$1,047,919	Head Office	SS	1	N
11	2006-08-03	Frieght Charges for Firearm import	Air Jamaica Cargo Ltd		G	\$285,854	Head Office	GG	1	N
12	2006-08-10	Fees & Reports for commissioner's Enquiry (ST.C.A.C.C)	Jacqueline Cummings		G	\$300,000	Head Office	LT	1	N
13	2006-08-10	Purchasing of Computer & accessories	Digisoft computer Ltd.		G	\$285,295	Head Office	LT	3	N

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14	2006-08-16	Payment of Custom Duties for Rifles	Collector of Customs		G	\$480,684	Head Office	GG	1	N
15	2006-08-23	Purchasing of Automotive Diesel Oil	Petroleum Corp. of Ja.		G	\$929,987	T.S.A.C.C	GG	1	N
16	2006-08-24	Repair of Office Building	Mustang Conctruction & Engineering Ltd.		S	\$810,975	Probation Office	LT	3	Y
17	2006-08-30	Purchasing of Hurricane items	National Supply		G	\$296,100	All Institutions	LT	3	N
18	2006-09-06	Purchasing of Winchester 9mm Carriage	Arms & Ammo		G	\$1,200,000	All Institutions	LT	2	Y
19	2006-09-14	Repair of Office Building	Mustang Conctruction & Engineering Ltd.		G	\$497,678	Corperate Area Probation office	LT	3	Y
20	2006-09-20	Purchasing of diesel Oil	Petroleum Corp. of Ja.		G	\$879,140	T.S.A.C.C	GG	1	N
21	2006-09-26	Purchasing of bush Wacker & Accessories	Delta Supply Co.ltd		G	\$350,700	T.S.A.C.C	LT	1	Y
22	2006-09-27	Purchasing of terylene & Wool (material)	L.P. Azaar Ltd		G	\$570,000	T.S.A.C.C	LT	3	Y
23	2006-09-29	Purchasing of Mattress	Foam & Accessoriess Ltd.		G	\$1,375,000	T.S.A.C.C	LT	3	Y
24	2006-09-29	Purchasing of Magtech 9mm Cartrige	Arms & Ammo		G	\$1,050,000	T.S.A.C.C	LT	2	Y
25	2006-09-29	Purchasing of Double-door Lockers	V.G. Holdings Ltd.		G	\$365,000	T.S.A.C.C	LT	4	Y
26	2006-09-29	Purchasing of four-door Lockers	V.G. Holdings Ltd.		G	\$400,000	T.S.A.C.C	LT	4	Y
27	2006-09-26	Purchasing of motor Vehicle tyres	MSA Tyre Jamaica Ltd.		G	\$615,758	T.S.A.C.C	LT	3	Y
28	2006-07-05	Purchasing of WholeMilk	Lasco Distributors		G	\$797,883	T.S.A.C.C	SS	1	N
29	2006-07-13	Purchasing of meat supplies	Lillan Ltd.		G	\$274,872	ST. C.A.C.C	ST	1	N
30	2006-07-13	Purchasing of brown sugar	Jamaica Cane Products Sales Ltd.		G	\$487,500	T.S.A.C.C	SS	1	Y
31	2006-07-13	Purchasing of meat	Antrim Self Service		G	\$252,814	T.S.A.C.C	ST	1	N
32	2006-07-19	Purchasing of food items	Facey Commodity co.		G	\$790,500	T.S.A.C.C	LT	3	Y
33	2006-07-25	Purchasing of food items	Facey Commodity co.		G	\$807,800	T.S.A.C.C	LT	3	Y

