

Office of the Contractor-General

Public Body Contract Awards (J\$275,001 to J\$10,000,000 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 | JAMAICA FIRE BRIGADE | APPENDIX A QCA Report. REV.5 Issue Date: November 20, 2008 |
| (2) Reporting Period | 4th Quarter of 2008 (October - December) | |
| (3) Reporting Date (YYYY-MM-DD) | 2009-01-27 | |
| (4) Name, Title & Signature of Certifying Principal or Accounting Officer | Mr. Laurie Williams, Commissioner | |

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 Requested | (11) Number of Tenders/ Quotes Received | (12) Procurement Committee Approval? |
|-----------------|--|---------------------------------|---|----------------------|-------------------------|-----------------------|---|---------------------------|---|--|---|
| 1 | 2008-10-09 | Procurement of lubricants | Leading Distributors | 4548 | G | \$376,543 | York Park Fire Station | LT | 5 | 2 | y |
| 2 | 2008-10-16 | Insurance Brokerage Consultancy | Fraser Fonraime & Kong | | G | \$437,500 | Brigade Headquarters | LT | 2 | 2 | Y |
| 3 | 2008-10-14 | Procurement of Accoutrements | Quartermasters | | G | \$1,197,675 | Brigade Headquarters | LT | 2 | 2 | Y |
| 4 | 2008-10-14 | Storage fee for ERIF II | Jamaica Fruit & Supply Co. | | S | \$1,543,622 | Fire Boat | SS | 1 | | Y |
| 5 | 2008-10-02 | Repairs effected to Unit 5-50 | Central Garage Auto Parts & Wrecking Service | | W | \$732,291 | Jamaica Fire Brigade | LT | 5 | 2 | Y |
| 6 | 2008-10-08 | Procurement of Officers' Shoes | Caribbean Health & Safety Equipment Ltd. (CHASE) [Subsidiary of Weinbrenner] | | G | \$2,058,840 | Jamaica Fire Brigade | LT | 2 | 2 | Y |
| 7 | 2008-11-05 | Procurement of tyres | Tyre Warehouse | 2536 | G | \$362,798 | York Park Fire Station | LT | 3 | 2 | Y |
| 8 | 2008-11-13 | Repairs effected to Unit 5-54 | Leach's Garage | 5738 | S | \$608,229 | York Park Fire Station | LT | 5 | 3 | Y |

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|-----------------|--|--|---|----------------------|----------------------------|-----------------------|---|------------------------------|--|---|---|
| 9 | 2008-11-17 | Procurement of buttons | American Emblems | | G | \$674,900 | Brigade Headquarters | SS | 1 | 1 | Y |
| 10 | 2008-11-08 | Procurement of walking boots | Bronco Boot Factory | | G | \$1,400,000 | York Park Fire Station | SS | 1 | 1 | Y |
| 11 | 2008-11-27 | Recertification of Emergency Medical Technicians (EMTs) | Department of Community Health and Psychiatry | | S | \$2,008,000 | University of the West Indies (UWI) | SS | 1 | 1 | Y |