

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	Bellevue Hospital	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)	2009-04-27	
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	Hugh Anthony Porter - Chief Executive Officer (CEO)	

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	2008-10-26	Food Item	Sampars Cash and Carry	2510	G	\$356,425	Bellevue Hospital	DC	1	1	N
2	2008-10-26	Food Item	Universal Cash & Carry		G	\$368,660	Bellevue Hospital	DC	1	1	N
3	2008-11-02	Security Services	Ultra Security Servuces	3764	S	\$773,760	Bellevue Hospital	DC	1	1	N
4	2008-11-04	Food Item	Sampars Cash and Carry	2510	G	\$348,385	Bellevue Hospital	DC	1	1	N
5	2008-11-08	Food Item	Antrim Self Service		G	\$279,760	Bellevue Hospital	DC	1	1	N
6	2008-11-08	Diesel (ADO Industrial)	Manufacturers Credit and Information Services	6465	G	\$464,099	Bellevue Hospital	GG	1	1	N
7	2008-11-15	Security Services	Ultra Security Servuces	3764	S	\$839,280	Bellevue Hospital	DC	1	1	N
8	2008-11-18	Food Item	Sampars Cash and Carry	2510	G	\$355,574	Bellevue Hospital	DC	1	1	N
9	2008-11-18	Food Item	Universal Cash & Carry		G	\$376,700	Bellevue Hospital	DC	1	1	N

