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	Aeronautical Telecommunications Limited
(2) Reporting Period	3rd Quarter of 2006 (July - September)
(3) Reporting Date (YYYY-MM-DD)	2007-04-26
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	Mr. Linvol Stephens - General Manager

APPENDIX A
QCA Report. REV.3
Issue Date: April 12, 2007

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	2006-07-05	Purchase of Laptop computers	DELL		G	$283,008	1 Braemar Avenue, Kingston 10	ST	3	Y
2	2006-07-14	Specialized Technical Support	Selex Systemi Integrati (USA)		S	$777,150	Sangster International Airport (SIA)	SS	1	Y
3	2006-09-06	Purchase of Broadcast Antenna and Transmitter	NicomUSA		G	$1,869,450	Kempshot Transmitter Site, St. James	SS	1	Y

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