

**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**

<b>(1) Name of Reporting Public Body</b>	BANK OF JAMAICA	<b>APPENDIX A</b> QCA Report. REV.1 Issue Date: July 19, 2006
<b>(2) Reporting Period</b>	May 1, 2006 to June 30, 2006	
<b>(3) Reporting Date</b>	2006-09-14	
<b>(4) Name, Title &amp; Signature of Certifying Principal or Accounting Officer</b>	DERICK LATIBEAUDIÈRE - GOVERNOR	

**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	2006-05-02	Purchase of Video Equipment	Commnet Ja. Ltd	CP-291/05-06/1-1	G	\$3,098,505	Nethersole Place	ST	2	Y
2	2006-05-05	Training - Protective Officers	Risk Reduction Specialists (USA)		S	\$415,575	"	LT	3	Y
3	2006-05-12	Ceiling Tiles	Universal Merchants		G	\$748,979	"	LT	3	Y
4	2006-05-16	IT Equipment - XEROX Workcentre	Productive Business Solutions	2286	G	\$760,553	"	ST	4	Y
5	2006-05-11	758 DLP Projectors	Illuminat Ltd	2658	G	\$552,210	'	ST	3	N
6	2006-05-15	Heat sealing banders for packaging Currency Notes & Coins	Tradeasy Distributors		G	\$379,392	"	SS	1	N
7	2006-05-15	Delivery and Installation of IBM 6500 Printer	IBM World Trade Corporation	IB-292/05-10/1-1	G	\$1,019,262	"	SS	1	N
8	2006-05-15	Electronic Security Equipment - BOSCH DIVAR 16F2302 with internal DVD	CARISA International (USA)		G	\$287,634	"	SS	1	N
9	2006-05-17	Artwork	Elgo's Art Gallery		G	\$270,000	"	SS	1	N
10	2006-05-24	Selection of Ink cartridges for printers	Total Tech Ltd.		G	\$261,000	"	LT	4	N
11	2006-05-24	Replacement Part - Jacob Tube & Connector	Jacob Tubing LP (USA)		G	\$270,117	"	SS	1	N
12	2006-05-25	Delivery of selected work uniforms	Davon Uniforms International		G	\$252,228	"	LT	2	N











