

**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**

<b>1) Name of Reporting Public Body</b>	Aeronautical Telecommunications Limited (AEROTEL)	<b>APPENDIX A</b> QCA Report. REV.5 Issue Date: November 20, 2008
<b>2) Reporting Period</b>	2nd Quarter of 2009 (April - June)	
<b>3) Reporting Date (YYYY-MM-DD)</b>	2009-08-07	
<b>4) Name, Title &amp; Signature of Certifying Principal or Accounting Officer</b>	David Fray, Manager - Finance & Administration	

**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	2009-04-09	Purchase of laptop and desktop computers	DELL, Inc. (USA)	Foreign Contractor	G	\$402,301	1 Braemar Avenue, Kingston 10 and 4 Winchester Road, Kingston 10	ST	7	7	Y
2	2009-04-15	Purchase of tool kits for technicians	Specialized Products Company (USA)	Foreign Contractor	G	\$423,217	All Navigational and Broadcasting Sites	ST	5	5	Y
3	2009-06-16	To train technicians and repair Small Tower Voice Switch (STVS)	Northrop Grumman Overseas Services Denro Systems (USA)	Foreign Contractor	S	\$1,375,470	Norman Manley Int'l Airport (NMIA) and 4 Winchester Road	SS	1	1	Y



















