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	Auditor General's Department
(2) Reporting Period	4th Quarter of 2011 (October - December)
(3) Reporting Date (YYYY-MM-DD)	2011-01-26
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	Pamela Monroe-Ellis- Auditor General

APPENDIX A
QCA Report. REV.5
Issue Date:
November 20, 2008

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?
	2010-11-22	Purchase of 2011 Toyota Land Cruiser for Auditor General for Official Duties	Toyota Jamaica Limited	Exempt	G	$3,853,787	Auditor General's Department 8 Waterloo Road	SS			Y
	2010-12-16	Workshop in International Report Standards and International Standards on Auditing	Price WaterhouseCoopers	3414	S	$1,300,000	Auditor General's Department 8 Waterloo Road	LT	3	3	Y
	2010-12-13	Purchase of 3 ACL client software and support systems	Management Control Systems	MA-649/07-10/1-1	S	$298,150	Auditor General's Department 8 Waterloo Road	SS	1	1	Y

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