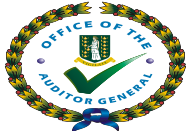


Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
Deputy Governor's Office				
DGO	1	<i>Popeye's Rental Services</i>	Rental of Podium, chairs etc.	15,931.00
DGO	2	<i>Yorkshire International Ltd.</i>	Police Equipment	62,047.25
DGO	3	<i>BIOMETRICS4ALL, Inc</i>	Police Software	26,933.00
DGO	4	<i>First Line Development</i>	Renovate space at RVIPF	94,543.00
DGO	5	<i>KM Construction</i>	Renovate space at Supreme Court	40,735.00
DGO	6	<i>KD Construction Limited</i>	Refurbish EE Police Station ground floor.	80,615.00
DGO	7	<i>KAT Building Groupe</i>	Tiling - Deputy Governor's Office	36,516.35
DGO Total				357,320.60
Min. Communications & Works				
MCW	1	<i>Atlantis Solar BVI</i>	RT Helipad Parking lot LED Streetlights	14,450.00
MCW	2	<i>Todman Air Conditioning</i>	Replace the chill water insulation for the CAC	58,530.00
MCW	3	<i>Alan Frett</i>	Raised crosswalk at alley to main street	24,642.60
MCW	4	<i>Worldwide Intl Emergency Med.</i>	Basic Life Support Training for 43 Fire Offices	81,695.00
MCW	5	<i>Kraus Manning Inc</i>	Ballast Bay Road Construction Management	65,920.00
MCW	6	<i>Cadelco Plants & Landscaping</i>	Craft Alive - Supply of plants	10,889.35
MCW	8	<i>Joseph Frett</i>	EE-LL, Installation of Sewer Lines and Appurtenances	34,625.00
MCW	9	<i>Calypso Construction</i>	Cane Garden Bay Gravity Sewer Line	25,489.01
MCW	10	<i>Systems Engineering</i>	Professional services for Culverts-Pockwood Pond	33,430.00
MCW	12	<i>Island Concrete Ltd</i>	Concrete for Manholes, Covers, and Road	59,160.00
MCW	13	<i>J & B Maintenance</i>	Installation of Sewer lines and Appurtenances	13,173.42
MCW	14	<i>Baldwin Fahie</i>	EE-LL Sewerage Project. Saw Cutting Road	16,707.25
MCW	15	<i>S.A.K. Heavy Equipment</i>	EE-LL National Sewerage Project	16,930.49
MCW	16	<i>Simon Power</i>	EE-LL National Sewerage Project	10,131.04
MCW	17	<i>Spray Hill Partners Construction</i>	EE-LL National Sewerage Project	17,804.70
MCW	18	<i>Kerry Thomas</i>	EE-LL National Sewerage Project	15,581.05
MCW	19	<i>Spray Hill Partners Construction</i>	EE-LL National Sewerage Project	20,798.40
MCW	20	<i>Rex Brannigan</i>	James Young-Concrete Manholes and Covers	29,011.00
MCW	21	<i>KOTOF Construction</i>	CGB Retaining wall by Melvin Hodge.	54,419.58
MCW	22	<i>Kiplin Chalwell</i>	Installation of Sewer lines and Appurtenances	21,112.00



Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
MCW	23	<i>Sandcastle Estates Construction</i>	Installation of Sewer lines and Appurtenances	19,270.60
MCW	24	<i>Sandcastle Estates Construction</i>	Installation of Sewer lines and Appurtenances	16,164.78
MCW	25	<i>Carris Penn</i>	Installation of Sewer lines and Appurtenances	28,093.88
MCW	26	<i>Antonio Martin</i>	JVD Retaining wall & Road by 1st Ghut	57,450.09
MCW	27	<i>Clarence Thomas Ltd</i>	Georgy Hill Road - Material	38,377.76
MCW	28	<i>LDK Heavy Equipment Ltd</i>	Installation of Sewer lines and Appurtenances	16,349.58
MCW	29	<i>Biosafe Treatment</i>	Road Town Pump Station Upgrade	22,004.30
MCW	30	<i>OEB Construction Services</i>	EE/LL Installation of Sewer Lines and Appurtenances	12,093.23
MCW	31	<i>Biosafe Treatment</i>	Georgy Hill Road Sewerage treatment plant	56,250.83
MCW	32	<i>Autland Heavy Equipment</i>	Georgy Hill Road replace unsuitable sub-grade	99,440.00
MCW	33	<i>Kinnell Turnbull</i>	Georgy Hill Road Materials from Fat Hog's Bay Stockpile	23,460.00
MCW	34	<i>JBE Heavy Equipment</i>	Georgy Hill Road Materials from Fat Hog's Bay Stockpile	42,780.00
MCW	35	<i>K&M Construction</i>	Georgy Hill Road Excavation Works	97,014.16
MCW	36	<i>LDK Heavy Equipment</i>	Georgy Hill Road Civil Works	40,388.00
MCW	37	<i>Vill Shortt</i>	Crafts Alive - Maintenance and Custodial Services	26,400.00
MCW	38	<i>Biosafe Treatment</i>	Crafts Alive & Noel Lloyd Park Sewerage Lift Station Maintenance	35,000.00
MCW	39	<i>Denco Limited</i>	Trucking and Cleaning in and around Road Town	10,950.00
MCW	40	<i>Cadelco Plants & Landscaping</i>	Crafts Alive - Supply of plants	10,975.60
MCW	41	<i>John Lewis</i>	Georgy Hill Road Road Paving	11,104.29
MCW	42	<i>Jamal Forde</i>	Georgy Hill Road Road Paving	45,350.02
MCW	43	<i>Tortola Concrete Ltd</i>	Gregory Hill Road project base material and transportation	49,640.00
MCW	44	<i>Accurate Construction</i>	Georgy Hill Road Road Paving and Sidewalk	33,136.80
MCW	45	<i>C&G Construction</i>	Georgy Hill Road Sidewalk and curb construction	85,373.29
MCW	46	<i>Robert Chalwell Sr.</i>	Georgy Hill Road Paving	12,003.76
MCW	48	<i>K&M Construction</i>	Greenland Rehabilitation by Richard Henry	12,504.41
MCW	49	<i>BDO Ltd</i>	Consultancy - Merger of BVIEC and W&S	50,000.00
MCW	50	<i>Gemini Construction</i>	Hawk's Nest Road Paving	57,150.06
MCW	53	<i>Robert Chalwell Sr.</i>	Georgy Hill Road sidewalk, curb and driveway	18,578.80
MCW	54	<i>Leslie J. Smith</i>	SCB driveway and footing for Sylvia Forbes	19,899.16
MCW	58	<i>Robert Chalwell Sr.</i>	Georgy Hill Road sidewalk, curb and driveway	18,578.80



Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
MCW	AG 09	<i>Allyn Callwood</i>	Cane Garden Bay Gravity Sewer Line	25,489.01
MCW	CA 01	<i>Vance Lewis</i>	Consultant - Telecommunications MCW	96,000.00
MCW	CA 02	<i>Angela Burns</i>	Consultant - Public Relations MCW	24,000.00
MCW	CA 03	<i>Angela Burns</i>	Consultant - Public Relations MCW	30,000.00
MCW	CA 04	<i>Ivor Jackson</i>	Consultant - Implement City Administrative Board	38,100.00
MCW	CA 05	<i>Samuel McIntosh</i>	Consultant - National Sewerage project	60,000.00
MCW Total				1,963,871.10
Ministry Education and Culture				
MEC	1	<i>Greenland Construction Company</i>	Greenland field Irrigation system	16,746.32
MEC	2	<i>Cecily Malone</i>	Alternative Education Coordinator	28,622.52
MEC	3	<i>Sammy's Trucking 24hours</i>	VG Recreational Facility decorative walling	93,257.45
MEC	4	<i>Cecil Penn Construction</i>	VG Recreational Facility Civil Works	91,979.91
MEC	5	<i>James Meade</i>	VG Recreational Facility Electrical Installation	84,835.30
MEC	6	<i>STO Enterprises</i>	MEC Project Management	75,000.00
MEC	7	<i>Danley Rhymer Construction</i>	Diamond Estate Basketball Court Electrical Works	45,643.00
MEC	8	<i>Selwyn Vanterpool (Rev.)</i>	HM Prison Consultancy	47,038.75
MEC	9	<i>Kade Potter</i>	Diamond Estate Basketball Court Roof	52,623.00
MEC	10	<i>Dwayne Lennard Construction</i>	VG Recreational Facility Concrete Works	87,261.35
MEC	11	<i>The Pickering Group Ltd dba Groundworks</i>	VG Recreational Facility Landscaping	33,284.42
MEC	12	<i>Penn Brothers Inc.</i>	VG Community Center AC equipment	38,131.53
MEC	13	<i>Lesa Edwards Consulting</i>	HM Prison Strategic Plan Consultancy	41,000.00
MEC	14	<i>Charles Wheatley</i>	Consultancy Accreditation of Secondary Schools	84,000.00
MEC	15	<i>Transcaribbean International Inc</i>	ESHS Electrical Works Blocks B & F gates	40,491.65
MEC	16	<i>SA Architect</i>	VG Recreational Facility Project Management	14,520.00
MEC	17	<i>Jaime Scatliffe</i>	A.O. Shirley Grounds -Painting pavilion clubhouse	14,670.00
MEC	18	<i>Junior Matthias</i>	A.O. Shirley Grounds - Painting pavilion clubhouse	11,070.00
MEC	19	<i>Diamond Construction Co.</i>	A.O. Shirley Grounds - Installation of fixtures	18,275.00
MEC	20	<i>Edmond W. Richards-Friday</i>	A.O. Shirley Grounds - wall construction	13,780.00
MEC	21	<i>James Meade</i>	Catholic Community Center Electrical Works	24,840.98
MEC	22	<i>Albert Wheatley</i>	Youth Employment & job coaching	30,400.00



Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
MEC	23	<i>KECA Heavy Equipment</i>	Anegada School walkway construction	22,232.25
MEC	25	<i>Germaine Scatliffe</i>	Technical School Consultancy	34,999.98
MEC	26	<i>Caribbean Basin Enterprises</i>	HM Prison Waste Water System	80,300.00
MEC	27	<i>Tortola Landscape Company</i>	VG Recreational Facility - Landscaping	99,853.25
MEC	28	<i>SA Architect</i>	Technical School - Project Management Services	41,721.00
MEC	31	<i>Arona Dewindt</i>	Greenland Field site preparation for SOD	22,113.00
MEC	32	<i>Knoy Frett Construction</i>	Joyce Samuel Primary Renovation	12,705.00
MEC	33	<i>Elroy Franklyn</i>	Althea Scatliffe Primary Renovation	22,467.50
MEC	34	<i>Gemini Construction</i>	Althea Scatliffe Primary Remedial Works	23,017.50
MEC	35	<i>Alwin Garraway</i>	Althea Scatliffe Primary Remedial Works	13,392.50
MEC	36	<i>ET's Construction</i>	Joyce Samuel Primary Remedial Works	14,932.50
MEC	37	<i>Oren Mills</i>	Ivan Dawson Primary Renovation	21,549.00
MEC	38	<i>Keith Matthew</i>	Isabella Morris Primary Remedial Works	17,215.00
MEC	39	<i>Marlon Choucoutou</i>	Window Replacement 2 Schools	51,980.50
MEC	40	<i>Edwards Consulting</i>	HM Prison Consultancy	30,000.00
MEC	41	<i>Clarence Fahie</i>	Willard Wheatley Primary Remedial Works	14,575.00
MEC	42	<i>GLS Plumbing Services</i>	Ebenezer Thomas Primary Renovation	14,025.00
MEC	43	<i>Jeremie Walters</i>	Bregado Flax Secondary Painting	16,769.50
MEC	44	<i>K & S Construction</i>	Enid Adams Primary Painting	16,984.00
MEC	45	<i>Joseph Smith</i>	Bregado Flax Education Secondary Painting	16,142.50
MEC	47	<i>Kade Potter</i>	Isabella Morris Primary Roof Repair	14,982.00
MEC	48	<i>Einstein Samuels</i>	Ivan Dawson Primary roof repair	24,090.00
MEC	49	<i>Ellen Erwin</i>	Bregado Flax Primary reading specialist	10,000.00
MEC	50	<i>Hannibal Cleaning and Restoration</i>	ESHS Mold cleaning	64,400.00
MEC	52	<i>Hannibal Cleaning and Restoration</i>	Isabella Morris & Willard Wheatley Mold cleaning	86,825.00
MEC	53	<i>Karent Construction</i>	Elmore Soutt High rewire vendor stalls	11,356.85
MEC	54	<i>Deborah O'Neal</i>	Training - Power School Software	15,000.00
MEC	55	<i>Edwards Consulting</i>	HM Prison 5 year strategic plan	15,000.00
MEC	56	<i>Cecily Malone</i>	Alternative Education Coordinator	19,081.68
MEC Total				1,835,181.69



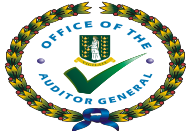
Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
Min Health & Social Development				
MHSD	1	<i>PAGE SOUTHERLAND PAGE LLC</i>	New Peebles Hospital Furniture	60,000.00
MHSD	2	<i>Saber Supplies Inc.</i>	Purchase of medical equipment	73,533.76
MHSD	3	<i>Cynthia Brannigan</i>	Special Education Teacher	3,000.00
MHSD	4	<i>Wuhan Kudat Industry</i>	Isuzu Cargo Dump Truck	31,550.00
MHSD	5	<i>Ermyrn Richardson</i>	Rent for officials from Kingwood Trust	7,275.00
MHSD	7	<i>Autland Heavy Equipment</i>	New Adina Donovan Home bull dozer services	29,000.00
MHSD	8	<i>B & B Trucking Services</i>	New Adina Donovan Home trucking and excavation	43,750.00
MHSD	9	<i>Mark Brian Maduro</i>	New Adina Donovan Home trucking and excavation	25,300.00
MHSD	10	<i>JBF Construction</i>	New Adina Donovan home 10 ton roller services	14,700.00
MHSD	11	<i>Drill Cliff Ltd</i>	New Adina Donovan Home Blasting of Boulders	16,305.00
MHSD	13	<i>Spectrum</i>	Purchase of A Bio Metric System	27,942.85
MHSD	14	<i>Environmental Concepts Inc</i>	Adina Donovan Indoor air Quality Remediation	19,600.00
MHSD	16	<i>Bennet Smith</i>	Project Engineer MHSD	95,000.00
MHSD	17	<i>Jaffali Kazembe</i>	Clerk of Works MHSD	52,500.00
MHSD	18	<i>Cromwell B Smith</i>	Public education and outreach Consultant	35,000.00
MHSD	19	<i>STEO-Medical Inc.</i>	Purchase of Hardwalls Nursery	11,676.95
MHSD	20	<i>Trumedical Solutions, LLC</i>	Purchase of a HUNNARD-FULL BODY Tank	36,558.39
MHSD	21	<i>Stanley Healthcare Solutions</i>	Purchase of cabinets	52,486.00
MHSD	22	<i>OTIS Elevator Company</i>	Outstanding amount owed by Carimex LLC	32,955.00
MHSD	23	<i>Clarence Thomas Ltd</i>	Employee Control and Emergency Area Doors	60,241.25
MHSD	24	<i>Terrance Malone</i>	Spooner Estate catch basins and pave road	29,285.90
MHSD	25	<i>K&K Heavy Equipment</i>	New Adina Donovan Home dirt compacting svc.	13,200.00
MHSD	26	<i>Watson Exports</i>	JVD Solid Waste Pre-Engineered Steel Building	74,985.00
MHSD	27	<i>Antonio Martin</i>	JVD Upgrade of Public Bathroom	14,650.00
MHSD	28	<i>Leslie J. Smith</i>	Sea Cow's Bay dwelling home for Sylvia Forbes	99,746.50
MHSD	29	<i>KM Construction</i>	MHSD Main office Renovations.	29,911.50
MHSD	30	<i>Kelvin Thomas</i>	MHSD Main office replace air conditioning ducts	67,135.00
MHSD	31	<i>Shaina M. Smith</i>	Assistant Project Engineer MHSD - Contract extension	84,000.00
MHSD	32	<i>Sara Husein</i>	Autism Programme Special Education Teacher	40,641.00
MHSD	33	<i>Aislin Amory</i>	Autism Programme aide	24,867.00



Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
MHSD	34	<i>Melvin Clifton</i>	Fence the Valley Burial Ground	18,833.32
MHSD	35	<i>Wayne Todman</i>	Cleaning services three times a week	96,000.00
MHSD	36	<i>Capozzoli Water Management</i>	Equipment for the Hydrotherapy Pool	13,285.00
MHSD	37	<i>UNI Davis Lighting</i>	Purchase of Light Fixtures and Fittings	15,032.75
MHSD	38	<i>Biosafe Treatment</i>	Capoon's Bay Burial Ground bathroom connection	22,108.40
MHSD	39	<i>Muriel Harry</i>	Autism Programme aide	21,249.00
MHSD	40	<i>Anthony Frank</i>	Spooner's Estate Retaining wall by Anthony Frank	24,030.12
MHSD	41	<i>Caribbean Yacht Refinishers</i>	Refurbishing M/V Vigilant II	22,000.00
MHSD	42	<i>Jaffali Kazembe</i>	Clerk of Works MHSD	52,500.00
MHSD	43	<i>Rudolph George</i>	JVD Solid Waste Transfer Station concrete slab	36,225.00
MHSD	44	<i>Reliable Construction Firm</i>	Purcell Estate Galvanize roof for Garfield Hull	12,960.50
MHSD	46	<i>Victor Creque</i>	North Sound Community Centre Paving Parking lot	60,015.35
MHSD	47	<i>May Da Global Trading Co.</i>	50 litter bins and 50 recycling bins	34,500.00
MHSD	48	<i>Victor Creque</i>	Valley Cemetery Driveway Paving	16,844.82
MHSD	51	<i>Elite Security & Investigations</i>	Sandy Lane Centre Security Services	53,900.00
MHSD	52	<i>Secondman's Crane and Trucking</i>	JVD Erect pre-fabricated steel frame building	57,800.00
MHSD	53	<i>Maxima One Trading</i>	Compressor for oil Burner in Incinerator	16,860.00
MHSD	54	<i>John Nibbs</i>	SCB Burial Ground construction of bathroom	39,825.00
MHSD	55	<i>Caribbean Transport Ltd</i>	JVD Transfer Station Barge Services	20,700.00
MHSD	57	<i>Wuhan Kudat Industry</i>	Isuzu Dumper, Skid Steer Loader & 5 Isuzu Truck Clutch Units	68,800.00
MHSD	58	<i>Antonio Quammie</i>	Peebles Hospital Warehouse Equipment Audit	10,000.00
MHSD Total				1,920,265.36
Min Natural Resources and Labour				
MNRL	1	<i>Environmental Systems</i>	EE Waterfront Environmental Analysis	88,700.00
MNRL	2	<i>Bertrand Lettsome Consulting</i>	Consultancy - MNRL Agriculture Consultant	78,000.00
MNRL	3	<i>Consulmar-Projectistas E Consultores</i>	Airport Expansion Consultancy	84,000.00
MNRL	4	<i>Voyage Charters BVI Limited</i>	Charter services for Caribbean Challenge	10,234.80
MNRL	5	<i>Autland Heavy Equipment</i>	EE Civil works at Ella Reef	19,703.64
MNRL	6	<i>Commercial Dive Services</i>	Bathymetric and hydrographic survey	50,400.00



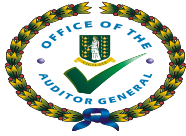
Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
MNRL	7	<i>Commercial Dive Services</i>	Airport Bathymetric and hydrographic survey	27,200.00
MNRL	8	<i>Al's Marine Ltd</i>	Air-conditioning system - BVI Airport Authority	19,171.29
MNRL	9	<i>Allen George and Son Construction</i>	Complete Top of the Baths Restrooms	96,417.23
MNRL	10	<i>Biosafe Treatment</i>	Top of the Baths Wastewater System	35,356.40
MNRL	11	<i>St. Jean Engineering LLC</i>	Airport Costal Modeling Study	13,340.00
MNRL	12	<i>Commercial Dive Services</i>	Cane Garden Bay Beach Markers	18,750.00
MNRL	13	<i>Commercial Dive Services</i>	Peter Island, Carrot Shoal clear area	42,000.00
MNRL Total				583,273.36
Min of Finance				
MOF	1	<i>Baker and Mckenzie LLP</i>	Consultancy on Tortola Cruise ship pier	Rate Based
MOF	2	<i>BecO's Housekeeping Services</i>	Cleaning services for the RFG Building	36,660.00
MOF	3	<i>KB Petroleum Contractors</i>	Consultancy on Diesel fuel analysis	15,100.00
MOF	4	<i>Popeye's Rental Services</i>	Equipment Rental for CFATF Meeting	33,500.00
MOF	5	<i>KAT Building Groupe</i>	Carrot Bay Post Office ramp and box	16,683.51
MOF	6	<i>STO Enterprises</i>	Architectural MEP for Port Purcell	54,375.00
MOF	7	<i>Anytime Construction</i>	Carrot Bay Post Office Renovation	42,964.79
MOF	8	<i>KP Electronics</i>	Carrot Bay Post Office Security system	20,479.00
MOF	9	<i>Calypso Constuction</i>	Cabinet Office Remodel	22,600.00
MOF	AGMT	<i>Pricewaterhouse Coopers</i>	PPP Project negotiations for Cruise ship pier	65,000.00
MOF	AGMT	<i>Professor William H. Byrnes</i>	Study of UK FATCA's impact on BVI	55,200.00
MOF Total				362,562.30
Public Works Dept				
PWD	1	<i>Atlantis Solar BVI</i>	LED streetlights for Hospital parking lot	14,450.00
PWD	2	<i>Rufus Dawson</i>	Trim & Clean Bound tree to McNamara	9,400.00
PWD	3	<i>Arnold Smith</i>	Trim & Clean Belle Vue Feeder Roads	5,720.00
PWD	4	<i>Irvy Turnbull</i>	Trim & Clean - Long Trench Community Center	3,292.80
PWD	5	<i>Perry Leonard</i>	Trim & Clean Feeder Roads Fortuna Ghut Area	15,434.00
PWD	6	<i>Angela Stanley</i>	Trim & Clean Free Bottom Area	6,480.00



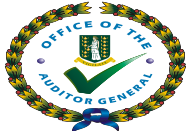
Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
PWD	7	<i>Alford Maduro</i>	Trim & Clean Mayaba to Roosevelt Harrigan Shop	9,236.00
PWD	8	<i>James Penn By Bernadine Penn</i>	Trim & Clean Feeder Roads In Long Look	5,490.00
PWD	9	<i>Dennis Callwood</i>	Trim & Clean Road In West End Area	6,442.00
PWD	10	<i>Claudius & Ina Chalwell</i>	Georgy Hill Road - Fencing	18,422.98
PWD	11	<i>Wilfred Benners</i>	Trim & Clean Anegada Road sides	5,905.20
PWD	12	<i>Phil Vanterpool</i>	Trim & Clean Main Road On Anegada.	5,905.20
PWD	13	<i>William Industrious</i>	Trim & Clean Cane Garden Bay Area	2,720.00
PWD	14	<i>Warren Smith</i>	Trim & Clean Long Trench to Purcell	1,532.40
PWD	15	<i>Reginald Smith</i>	Trim & Clean Roads In Brewers Bay Area	9,655.00
PWD	16	<i>Humphrey Allen Lettsome</i>	Trim & Clean Feeder Road East End Area	12,731.00
PWD	17	<i>Henry Francis</i>	Trim & Clean Meyers to Brewers Bay Area	8,160.00
PWD	18	<i>Michael Leonard</i>	Trim & Clean Martin Roads & Luck Hill Areas	9,144.00
PWD	19	<i>Allen Cameron</i>	Trim & Clean Road at Romney Park	6,872.00
PWD	20	<i>Herman Christopher</i>	Trim & Clean Watch House to Great Mountain	3,260.40
PWD	21	<i>Glandwell Christopher</i>	Trim & Clean Roosevelt Harrigan's to Bound Tree	5,055.00
PWD	22	<i>Bernard Fraser</i>	Trim & Clean Sage Mountain to Doty Estate	4,812.00
PWD	23	<i>Howard Matthias</i>	Trim & Clean Feeder Roads Sea Cows Bay Area	6,075.00
PWD	24	<i>James L . Callwood</i>	Trim & Clean Cane Garden Bay/Ballast Bay Area	15,454.80
PWD	25	<i>Melvin Christopher</i>	Trim & Clean Mount Healthy	7,882.00
PWD	26	<i>Clarence Daniel</i>	Trim & Clean Jennings Hill to Lambert Hill	14,042.00
PWD	27	<i>Gerald Smith</i>	Trim & Clean - Soldier's Hill Reservoir to Mayaba	11,078.00
PWD	28	<i>Clifford Henley by Ishmael Hodge</i>	Trim & Clean Horse Path to Huntums Ghut	5,291.00
PWD	29	<i>Franklyn Brewley</i>	Trim & Clean - Horse Path	7,721.00
PWD	30	<i>Ifield Hodge</i>	Great Mountain Drainage Solution by Shabazz	36,896.24
PWD	31	<i>Qwomar Construction</i>	Light pole foundation for Old Recreation ground	35,048.64
PWD	31	<i>Qwomar Constrution</i>	Old Recreation Ground Light pole Foundation	35,048.64
PWD	32	<i>Delta Petroleum</i>	Purchase diesel for PWD Stores	12,000.00
PWD	33	<i>Delta Petroleum</i>	Purchase diesel for PWD Stores	12,000.00
PWD	34	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	24,300.00
PWD	35	<i>Wayne Farrington</i>	Belle Vue Drainage solution by Bernice Penn	55,909.67
PWD	36	<i>BVI Paving</i>	Purchase of 2- tank of bitumen for Asphalt Plant	54,968.44



Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
PWD	37	<i>Caribbean Basin Enterprises</i>	Cold mix to patch pot holes throughout the territory	18,450.00
PWD	38	<i>Skelton Quarry</i>	Minus for Asphalt Plant	2,800.00
PWD	39	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	24,300.00
PWD	40	<i>Delta Petroleum</i>	Purchase diesel for PWD Stores	12,000.00
PWD	41	<i>LDK Heavy Equipment</i>	Lower Spring Ghut Wall by Harriett Rivera	28,859.25
PWD	42	<i>K&M Construction</i>	Lower Spring Ghut Wall by Harriett Rivera	81,471.87
PWD	43	<i>K's Construction</i>	Jean Hill Parking Lot by Valencia Maduro	39,665.05
PWD	44	<i>Metro Construction Limited</i>	Spooner's Estate Land Stabilization by Renia Fahie	61,357.73
PWD	45	<i>5's Construction</i>	Butu Mountain Retaining wall by Stewart Hanley	59,909.83
PWD	46	<i>Skelton Baylot</i>	Lease land housing the PWD Asphalt Plant Depot	18,000.00
PWD	47	<i>BVI Paving Company Ltd</i>	Asphalt for Road Network - Tortola	99,720.00
PWD	48	<i>Gene Hodge Backhoe</i>	Sky World Parking Lot works	15,543.00
PWD	49	<i>Vernon Farrington</i>	Trim & Clean - Butu Mountain	3,466.40
PWD	50	<i>Samuel Williams</i>	Trim & Clean Pleasant Valley Area	10,396.00
PWD	51	<i>Vernon Smith</i>	Trim & Clean Feeder Roads In Sea Cows Bay	8,828.00
PWD	52	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	24,300.00
PWD	53	<i>BVI Paving Company Ltd</i>	Great Mountain Asphalt by Abdul Shabazz	91,080.00
PWD	54	<i>BVI Paving Company Ltd</i>	Asphalt for Road Network - Tortola	99,180.00
PWD	55	<i>Skelton Quarry</i>	Supply Quarry fines for Road Network on Tortola	44,000.00
PWD	56	<i>BVI Paving Company Ltd</i>	Purchase Bituments for Asphalt paving on Tortola	59,468.44
PWD	57	<i>Skelton Quarry</i>	Pump mix concrete	16,650.00
PWD	58	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	24,300.00
PWD	59	<i>E & D Construction</i>	Commercial Court Drainage Solution	19,254.62
PWD	60	<i>BVI Paving Company Ltd</i>	Materials supply	73,050.00
PWD	61	<i>G-Unit Construction</i>	Methodist Manse Road Drainage Sect. 1 - Phase 2	22,226.80
PWD	62	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	25,500.00
PWD	63	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	25,500.00
PWD	64	<i>Gemini Construction</i>	Long Look drainage by Pedrito Chalwell	11,768.07
PWD	65	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	25,500.00
PWD	68	<i>William Industrious</i>	Trim & Clean Cane Garden Bay Area	1,360.00
PWD	77	<i>Litwin Stevens</i>	Trim & Clean Cooten Bay area	2,164.05



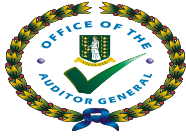
Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
PWD	79	<i>Corbex International, Inc.</i>	Software upgrade for PWD	17,120.00
PWD	80	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	23,880.00
PWD	81	<i>Charles Fonseca</i>	Methodist Manse Road Expansion	11,599.19
PWD	82	<i>Leroy Cline</i>	Trim & Clean Horse Path Area	2,110.00
PWD	83	<i>JRL Sales Inc</i>	Purchase of marking paint for Traffic Unit	17,509.75
PWD	84	<i>Leslie J. Smith</i>	Hannah's Estate wall by Thomas Richardson Phase 2	65,998.85
PWD	85	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	23,880.00
PWD	86	<i>Vekel L'Esperance</i>	Kerb and Slipper Drain by Abdul Shabazz	14,215.15
PWD	87	<i>K&K Heavy Equipment</i>	Waterfront Drive- Emergency Cleaning of Drain	18,300.00
PWD	88	<i>BVI Paving Company Ltd</i>	Asphalt for Areas to Great Mountain Road	89,448.20
PWD	89	<i>Ronnie Fahie</i>	Retaining wall by Calvin Mills	70,628.52
PWD	90	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	23,880.00
PWD	91	<i>JBF Heavy Equipment</i>	Waterfront Drive- Emergency Cleaning of Drain	13,300.00
PWD	92	<i>James L. Callwood</i>	Trim & Clean Windy Hill Junction	5,151.60
PWD	93	<i>Glandwell Christopher</i>	Trim & Clean from Rossevelt Harrigan to Bound Tree	2,022.00
PWD	94	<i>Henry Francis</i>	Trim & Clean Meyers to Brewers Bay Junctions	4,896.00
PWD	95	<i>BVI Paving Company Ltd</i>	Bitumen for speed bumps and roads	25,734.22
PWD	96	<i>Skelton Quarry</i>	Minus for speed bumps and roads	12,000.00
PWD	97	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	23,880.00
PWD	98	<i>Ifield Hodge</i>	Road paving in the vicinity of Kenrick Grant	5,069.83
PWD	99	<i>Ricky's 24hr Trucking</i>	Waterfront Drive- Emergency Cleaning of Drain	13,300.00
PWD	100	<i>BVI Paving Company Ltd</i>	Materials supply	99,720.00
PWD	101	<i>Delta Petroleum</i>	Purchase gasoline for PWD Stores	23,640.00
PWD	102	<i>Delta Petroleum</i>	Purchase of diesel for PWD Stores	11,910.00
PWD	103	<i>Kerry Thomas</i>	Long Look Road by Vanessa Smith	23,634.34
PWD	104	<i>Accurate Construction</i>	Long Look Road Rehabilitation by Vanessa Smith	46,731.34
PWD	105	<i>Skelton Quarry</i>	Purchase of minus for speed bumps roads	12,000.00
PWD	106	<i>BVI Paving Company Ltd</i>	Purchase of bitumen for speed bumps and roads	27,544.00
PWD	107	<i>Delta Petroleum</i>	Purchase of diesel for PWD Stores	12,600.00
PWD	108	<i>K&M Construction</i>	Long Look Road by Vanessa Smith	23,634.34
PWD	109	<i>Skelton Quarry</i>	Purchase of minus for speed bumps roads	12,000.00



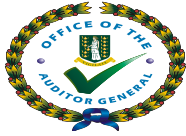
Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
PWD	110	<i>BVI Paving Company Ltd</i>	Purchase of bitumen for speed bumps and roads	27,544.00
PWD	111	<i>Skelton Quarry</i>	Purchase of gravel for Asphalt Plant Production	12,000.00
PWD	112	<i>Qwomar Construction</i>	Diamond Estate Road paving by Lorna Stevens	26,245.65
PWD	113	<i>Island Development Construction</i>	Crafts Alive Removable slabs for Box Drain	10,292.33
PWD	114	<i>ET's Construction & Maintenance</i>	Baugher's Bay Retaining wall by Garfield Smith	39,908.22
PWD	115	<i>Sinclair Flemming Construction</i>	Long Bush Drainage by Skully's Garage	41,044.96
PWD	116	<i>Noel Scatliffe</i>	Rogues Bay Road paving	32,497.10
PWD	117	<i>Aubrey Freeman</i>	Rogues Bay Road paving	33,610.42
PWD	118	<i>Elroy Franklyn Construction</i>	Rogues Bay Road paving	31,379.36
PWD Total				2,585,763.89
Water and Sewerage				
WSD	2	<i>L&T Construction</i>	Repairs to Zion Hill	30,275.00
WSD	3	<i>A.Y Mc Donald Manufacturing</i>	Supply Material	12,240.00
WSD	5	<i>GDM Lindex Limited</i>	Supply Material	29,807.46
WSD	6	<i>Francis Janitorial Services</i>	Cleaning of Offices at W&S Dept	18,000.00
WSD	7	<i>Elster Amco Water Inc</i>	Supply Material	23,795.00
WSD	8	<i>Bone Crusher Consultancy</i>	Water Meter Field Audit	60,300.00
WSD	9	<i>Selviri Chinnery</i>	Repairs to Jost Van Dyke Reservoir	41,927.68
WSD	10	<i>Aqua Design BVI Ltd</i>	Supply Material	18,580.00
WSD	11	<i>Clarence Thomas Ltd</i>	Supply Material	20,036.40
WSD	12	<i>L&T Construction</i>	Repair and Maintenance works to reservoirs on Tortola	42,309.19
WSD Total				297,270.73
Civil Registry and Passport Office				
CRPO	1	<i>Global Isle Ltd</i>	Civil Registry (CRIS) Software	13,425.00
CRPO	2	<i>Global Isle Ltd</i>	Database for naturalized/registered persons	15,660.00
CRPO	3	<i>Productive Business Solutions</i>	Belonger Card/ID Equipment	17,625.00
CRPO Total				46,710.00
Dept. Disaster Management				
DDM		<i>P.A.F.C.E. Co. Ltd</i>	Servicing shelter generators	2,900.00



Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount	
				DDM Total	2,900.00
Dept. Education and Culture					
DEC	ED OS 02	<i>Orlando Stevens</i>	Bus Service VG	14,000.00	
				DEC Total	14,000.00
Dept. Human Resources					
DHR	1	<i>KDL Designs</i>	Tiling - Department of Human Resources	14,284.00	
				DHR Total	14,284.00
Elmore Stouff High School					
ESHS	1	<i>Beulah Romney</i>	Bus Service ESHS	9,500.00	
ESHS	2	<i>Anselma Potter</i>	Bus Service ESHS	14,000.00	
ESHS	3	<i>Cephus Fahie</i>	Bus Service ESHS	11,500.00	
ESHS	4	<i>Julian Charles Lindsay</i>	Bus Service ESHS	34,000.00	
ESHS	5	<i>Clinton Romney</i>	Bus Service ESHS	10,000.00	
ESHS	6	<i>Karl Scatliffe</i>	Bus Service ESHS	24,000.00	
ESHS	7	<i>Milton Mclean</i>	Bus Service ESHS	14,000.00	
ESHS	8	<i>Naaman Chalwell</i>	Bus Service ESHS	20,500.00	
ESHS	9	<i>Kalid Douglas</i>	Bus Service ESHS	26,000.00	
ESHS	10	<i>New Horizon Ferry Services</i>	Bus Service ESHS	25,500.00	
ESHS	11	<i>Michael Herbert</i>	Bus Service ESHS	64,500.00	
ESHS	12	<i>Margerita Blyden</i>	Bus Service ESHS	4,000.00	
ESHS	13	<i>Odean Chalwell</i>	Bus Service ESHS	36,500.00	
				ESHS Total	294,000.00
Facilities Mgt. Unit					
FMU	1	<i>Secondman Crane and Trucking - Venroll Browne</i>	Crane Service	8,000.00	
				FMU Total	8,000.00
HM Customs					
HMC	1	<i>Huntum's Ghut Service Station</i>	Customs Supply of Gasoline	26,400.00	



Petty Contracts 2013

Ministry	Contract #	Contractor	MAJOR CONTRACT - Description	Contract Amount
HMC	2	Huntum's Ghut Service Station	Customs Supply of Gasoline	25,800.00
HMC Total				52,200.00
Post Office				
PO	1	FLR Enterprises	Security System and training	84,000.00
PO Total				84,000.00
RVI Police Force				
RVIPF	1	I.I. & E. Inc.	Police Equipment	39,662.55
RVIPF	2	Point Blank Enterprises, Inc.	Police Equipment	32,842.50
RVIPF	3	TEC Service & Supply	Police Equipment	22,825.00
RVIPF	4	Trade Winds Yachting Services	Two Yamaha Outboard Motors	20,223.00
RVIPF	EA 01	Ashley D. Barrow	Inspector Scenes of Crime - RVIPF	55,040.00
RVIPF	EA 02	Paul Todd	Detective Sergeant Collections Unit - RVIPF	50,086.00
RVIPF	EA 04	Carl Mason	Sergeant Organizational Review and Development - RVIPF	50,086.00
RVIPF Total				270,765.05
Training Dept.				
TD	1	Intl Centre for Parliamentary Studies	Training senior officers in Strategic Policy	44,854.24
TD	2	Dorian L. Lennon	Trainer for Public Service	32,817.98
TD	3	Holy Spirit Inspired Publication	Leadership Retreat - Six Pillars of Success.	15,000.00
TD	4	Dorian L. Lennon	Training - Performance MGMT. Ecl	5,000.00
Training Dept. Total				97,672.22
Grand Total				10,790,040.30