

AUDIT REPORT

on Major Public Contracts



Office of the Auditor General
Road Town, Tortola
Virgin Islands
2 August 2024
Amended: 26 August 2024

Special Report of the Auditor General

This report has been prepared under section 20 of the Audit Act 2003 which prescribes that:

- 20. (1)** The Auditor General may at any time prepare and submit a special report to the Governor if she is satisfied that there is a matter that should be brought to the attention of the Governor.

- (2)** The Governor shall, within three months of the receipt of the special report, cause the report to be laid before the Legislative Council.

- (3)** The Auditor General shall at the same time as submitting the special report to the Governor submit a copy of the special report to the Minister and the Financial Secretary.

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Introduction

1. An audit was undertaken to review major public contracts in accordance with recommendation B-18 of the BVI Commission of Inquiry Report dated 4 April 2022. During the period under review (2019-2022) the Government's procurement process was regulated by the 2005 Public Finance Management Act 44(1)(b) and Part 27 of the Public Finance Management Regulations (PFMR or The Regulations). These set out the requirements for procurement of goods and services either by tender or direct purchase, and the requirements for issuing public contracts and agreements.

2. Section 44(1)(b) of the Public Finance Management Act was repealed and replaced by the Public Procurement Act 2021 and Public Procurement Regulations 2022 which came into effect in September 2022. For the purpose of this audit, the regulations of 2005 (as amended) are referenced as these are applicable to the period covered by this report.

3. The 2005 Public Finance Management Regulations provided three levels of public contracting which were defined primarily by the contractual value of the goods or services being sought.

- a. **Major Contracts:** Goods and services shall be procured by tender where the value of the goods and services exceeds \$100,000 [PFMR 170(2)];
- b. **Petty Contracts:** An Accounting Officer may select a suitable contractor for providing services required from the list of prequalified contractors with the approval of the Financial Secretary (where amounts do not exceed \$75,000) or the approval of the Minister (for amounts between \$75,000 and \$100,000). [PFMR 181 2(c) and (d)].
- c. **Work Orders:** A contract for work or a service not exceeding \$10,000 in value may be entered into without the execution of a specific contract document by a work order signed by an officer authorized to do so by the Minister or person designated by him. [PFMR 189. (1)].

4. The audit encompassed all three levels of contracting as they were considered relevant to the objectives of this exercise.

Audit Mandate and Objective

5. This audit was undertaken in accordance with the Audit Act 2003 and amendments thereto, which requires the Auditor General to examine transactions, books and accounts, and other financial records of Government ministries and departments. The Auditor General is mandated to monitor compliance with the requirements of any Act governing the management and control of public money and public resources.

6. This audit is performed in response to Recommendation B18 of the Report on the British Virgin Islands Commission of Inquiry. The Commissioner recommended that a full audit of these contracts should be performed by the Auditor General or some other independent person or body instructed by her and a report on that audit be presented to the Governor.

7. The objectives of this audit, based on the Commission of Inquiry recommendation B18 are to identify weaknesses in the contract process that allows for the manipulation of a project to avoid the open tender requirements, instances of waiver of the open tender process, deficiencies in the selection of contractors, verifying project completion and value for money.

Audit Criteria and Scope

8. The Audit Criteria included standards, legislation and regulations as they relate to public procurement and contract management:

- i. Public Finance Management Act and Regulations: Evaluation of adherence to legal framework governing financial management, including procurement processes.
- ii. Cabinet Decisions: Examination of compliance with and by Cabinet decisions regarding procurement and contracts.
- iii. Contract Stipulations: Review of contract terms, conditions, and performance requirements.
- iv. Best Practices in Public Procurement: Assessment of observed practices aligning with recognized standards for procuring goods and services in the public sector.

9. Interviews, were performed with key personnel in the ministries and project and the procurement units either in person or via the submission of questionnaires. Files and records were examined from the ministries, the Trade Department, the Treasury Department and other relevant departments,.

10. The examination included major contracts, petty contracts and work orders for the four years from 2019 to 2022. In specified instances, projects occurring outside of the stated period were also considered and reported upon.

Recovery and Development Agency (RDA)

11. Any discussion of public contracts must include the BVI Recovery and Development Agency (RDA). The RDA was established in the aftermath of the 2017 Hurricanes (Irma and Maria) to manage recovery funds in the rebuilding process.

12. The RDA has been instrumental in the procurement of contractors on several major projects in addition to undertaking a substantial number of smaller works with values falling within and below the petty contract threshold.

13. During the period under review the RDA managed contracts valued in excess of \$49.2 million. These contracts are incorporated into the contractor schedule appended to this report.

Audit Limitations

14. Contrary to Section 180(1)(b), a copy of all contracts were not received by this office. Significant time was spent following up with ministries and departments to get outstanding contracts. Delays were also experienced in obtaining supporting information needed for verification purposes.

Public Tendering Process

15. Public tendering refers to an open process through which the Government invites competing submissions from suppliers or contractors to provide goods and services that the Government needs. Tendering is intended to give interested parties an equal chance to carry out the required assignment while also ensuring that the Government receives fair price and best value on the service.

16. Sections 173 to 180 of the 2005 Public Finance Management Regulations made provisions for the public tendering process including the roles of relevant public officers, departments and committees.

Ministry of Finance

17. The public tender process is managed under the Ministry of Finance which has purview of the Central Tenders Board (the Board) and the Procurement Unit.

Procurement Unit

18. The Procurement Unit manages the Government's procurement process by publishing invitations to tender, securing the tenders received prior to assessment, and informing contractors and suppliers of the tender award decision. The Unit is also responsible for liaising with contractors and suppliers, addressing their queries and providing clarification. The assessment and recommendation for award of the contract is however made by the Central Tenders Board.

The Central Tenders Board

19. The Central Tenders Board assesses tender submissions and provides contract award recommendations to the Minister of Finance for submission to the Cabinet. The Board is chaired by the Financial Secretary with a membership comprised of the Attorney General, the Director of Public Works, and two permanent secretaries per the regulations. Where a tender subject requires specific knowledge a technical committee can be appointed to assist with the evaluation process (PFMR 177).

Project Management Units

20. Ministerial Project Units develop project plans and proposals, as well as partner with other entities to facilitate procurement and project implementation from the start to the end of the process. These units then partner with PWD for consultations on project specifications, technical plans and Bills of Quantities. These units also liaison further with MOF's Procurement Unit for projects over \$100,000, that must be tendered and awarded by Cabinet.

21. The Units integrate officers from various sectors with integral knowledge of Project Management and Planning expertise and may include officers from the Financial Planning (Accounts) Units in the respective ministry, as they function as the MOF branch within ministries. MEC most recently established the position of Chief School Infrastructure & Maintenance Officer (Civil Engineer) to liaison with stakeholders.

Public Works Department (PWD)

22. PWD offers ministries and departments technical expertise in the form of architectural drawings, bills of quantities and project management services. The Director of PWD also serves on the Central Tender's Board as a member of the tender assessment team.

Project Support Management Unit

23. MOF's Project Support Services Unit, either directly supervises MOF major projects and provides direct project management services or it provides units with support services during the implementation phase.

Cabinet's role

24. Cabinet's role is defined in section **175(3)** of the Public Finance Management Regulations (PFMR). Cabinet reviews the recommendations made by the Central Tender Board and may approve or reject their recommendation. In addition, Cabinet has the authority to waive the tender process under section **170(3)** of the regulations. Ultimately, Cabinet holds the final decision-making power regarding major contract awards.

Public Contracts

25. For the years 2019-2022 the Government issued public contracts (major, petty and work orders) valued in excess of \$173.5 million. These awards comprised \$115.1 million in major contracts; \$56.0 million in petty contracts and \$2.4 million in work orders. The mentioned totals do not include contracts procured and managed via the RDA.

Type of Contract	AMOUNT	%
Major Contracts	115,101,651	66.31%
Petty Contracts	56,020,810	32.27%
Work Orders	2,459,358	1.42%
Grand Total	173,581,819	100.00%

26. The Ministry of Communications and Works issued the largest proportion with 25.14% valued at \$43.6 million issued in the Ministry and its departments. This was followed by the Premier's Office (and departments) at 17.11% (or \$29.7 million) and the Ministry of Health and its subsidiary departments at 17.03% (\$29.55 million). Appendix 1 refers.

Use of Funds

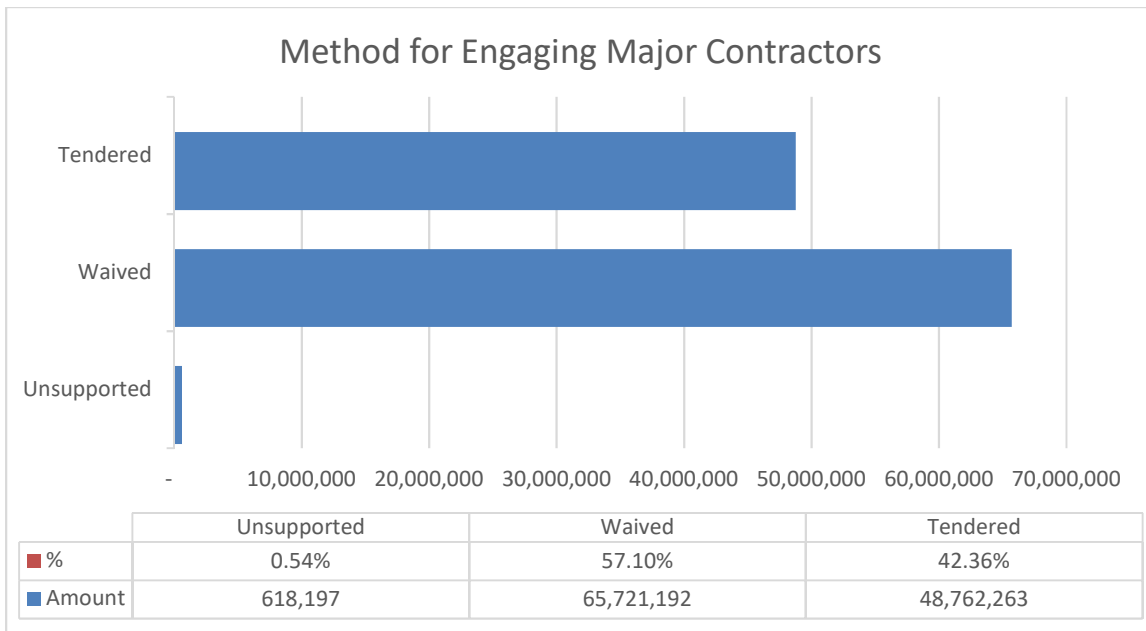
27. Of the major contracts issued during this period the largest percentages were awarded for Information Technology (IT) 17.55 % and Legal Services 13.20%. These were followed by contracts for recovery, relocation and reconstruction of government offices 10.28% and COVID related expenditure 8.96%. Public Infrastructure and Water & Sewerage infrastructure were 8.74% and 4.92% respectively as shown in Appendix 2.

Tendering of Public Contracts

28. Less than half of the major contracts issued (42.36%) were the result of tenders. Both open tenders via the Central Tender Board and restricted tenders, where firms were invited to bid, were used by the Government during this period. These tenders resulted in the award of 72 major contracts valued at \$48.7 million. Appendix 3 refers.

29. The majority of the major contracts issued 57.10% (or \$65.7 million) were waived by Cabinet for award of 105 contracts. The remaining 0.54% were neither tendered nor waived.

30. The projects most likely to be tendered were those associated with major construction projects (construction of buildings, schools, community centers, social homes etc.) or large volume asset purchases (vehicles, furniture, equipment etc). Among the least likely to be tendered were consultants, infrastructure projects (roads, retaining walls etc.) and information technology contracts.



Contractor Selection in Tendered Projects

31. For tendered projects, the process for contractor awards followed the process outlined in the regulations. The submissions were assessed by the Board after which a recommendation was made to Cabinet for the contract to be awarded. In a few cases the process was cancelled, or the project recommended to be retendered.

32. Eight of the 72 tendered projects were awarded to single bidders (where only one person or company submitted a bid in response to the request for tender) for a total of \$2.58 million. More than half of this (\$1.58 million) was for IT related equipment, software and services.

33. Five contracts awarded during the period had been tendered in the prior year and another five were from restricted tenders. One tender was for a contract for the Government to sell waste metal for exportation. We received no information regarding the tender submissions for 10 projects. These were primarily related to solid waste collection.

34. Tender information for the remaining 43 projects was received and reviewed. This showed that 60.47% of the contracts awarded were issued to higher tenders while 39.53% went to the lowest bidders.

Awards to Higher tenders

35. The tender results indicated that being the lowest bidder on a project did not significantly enhance a contractor’s chance for success. The lowest bidder who failed to achieve the best overall score in the assessment by the Tender Board was usually passed over for another contractor. This is significant considering the scoring advantage that is awarded to a responsive lowest bidder.

36. Based on the information submitted by the Ministry of Finance’s Procurement Unit, the tender evaluation scoring for the lowest bid typically starts at 60% unless the bid is considered impractical. This score can be further increased based on performance in other assessment areas.

37. There is no scoring range or criteria for accepting the lowest bidder notwithstanding failure to secure top rank. This was seen in the bids for a New Social Home where the lowest tender scored 86.7 and ranked second. The contract was awarded to the company with the highest assessment score of 89.7 which resulted in an increased contract cost of \$10,279.00.

38. Whereas the assessment for financial proposal may be fixed at 60%, the ratings for the other assessment fields import more subjectivity. This raises some concern that the tender scores, and ranks, are in many ways subject to discretion. The table below illustrates the rankings of four of the projects reviewed.

Project	Lowest Tender		Contract Awardee Score
	Score	Rank	
New Social Home - A	86.7	2	89.7
Renovation of Ground Floor of RT Fire Station	73	3	87
New Social Home - B	73.74	10	91.56
Bathroom for the New Market Square	68.83	6	93.36

39. The end result is that the same contractors receive multiple (overlapping) public contracts while others were repeatedly rejected.

40. This occurred on small as well as large projects. For the “HOA Reconfiguration Project the Public Tenders Board recommended that the contract be awarded to the second highest tender of three. The evaluation criteria used by the Board was not disclosed. In the case of the ‘Construction of the National Emergency Operation Centre Bldg’ the two lowest tenders were deemed nonresponsive. The third lowest tender (and only responsive bidder) submitted a bid of \$8.9 million. They were not awarded the contract and after a period of 14 months withdrew their bid stating that the costs “no longer held relevance.” This project was awarded to a higher non-responsive contractor on a negotiated contract for \$9.8.

41. There are many valid reasons for rejecting the lowest tender. Primary among these would be the ability of the contractor to perform the project and the reasonableness of the submitted tender. The Audit Office requested from the Procurement Office information regarding the process for addressing queries from non-successful contractors with a lower bid and were referred to the 2022 regulations, which were not relevant to the audit period.

42. Developing the capacity of the contractors wishing to participate in the procurement process has been stated as a procurement objective. Failing to address contractors’ concerns about

the procurement outcome undermines the process and creates the appearance of subjectivity. Providing feedback is also important from the perspective of giving the contractor the opportunity to improve for future tenders.

Cabinet Decision

43. After assessing the bids, the Central Tender Board selects a contractor who is recommended to Cabinet. These were for the most part accepted. Two instances were observed where the recommendation of the Board was not accepted. For a project to construct a social home the Board recommended that the contract be awarded to a contractor at \$219,995.16. However, Cabinet decided to award the contract to another bidder at \$199,860.98 who ranked 3rd in the evaluation by the board. Neither of these was the lowest tender.

44. Cabinet also rejected the Board's recommendation for the lowest bidder to be awarded the contract for the "Design and Construction of Basement Parking and Access Road Design and Construction of Drainage, Gates and Exit Doors at the Ralph T. O'Neal Administration Complex." whose assessment score was 85.12. Instead, the contract was awarded to another company with an 18% higher price and slightly higher assessment score of 85.46.

Cancelled Tenders and Single Bidder Awards

45. Twelve tenders issued during this period were cancelled. Two of the projects subsequently received Cabinet waivers and the remainders were either re-tendered or discontinued.

Clustering of Contractors

46. For the projects that had been tendered there was a noted clustering of awards to the same contractors. This was especially evident in the compilation of contracts of central government with those issued at the RDA (appended). Despite being awarded a significant share of major contracts, these companies were, in some cases, also issued petty contracts for minor works. This promotes a pooling of expertise and wealth and retards development for others who are shut out from receiving public contracts.

Major Contracts Tender Waivers

47. The PFMR allows Cabinet to waive the tendering requirement for contracts valued above \$100,000. Provisions for tender waivers are made under:

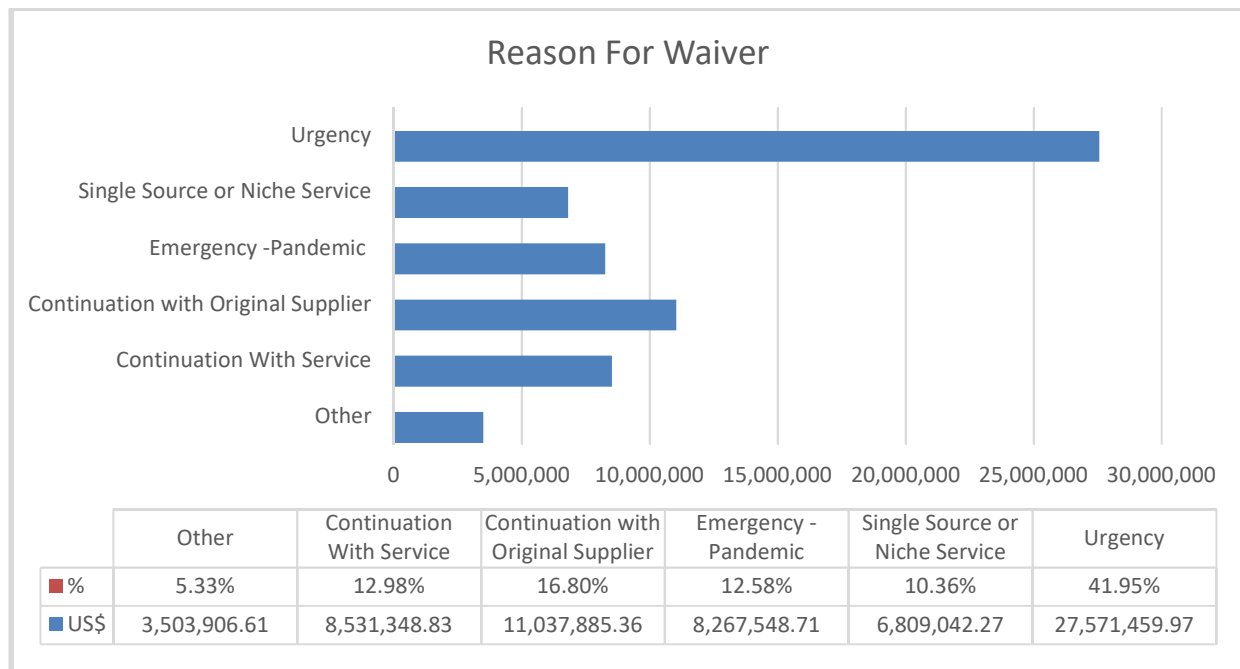
- a. PFMR 2020 Regulation 170(3) (a) and (b) which was specifically designed for emergency scenarios;
- b. PFMR 170 (3)(c) which allows Cabinet to dispense with the tender process in "exceptional circumstances".
- c. The CDB Loan Agreement Procurement Method for Consultancy Services permitted hiring professionals (such as Architects, Engineers, and Project Managers) without a tender process for amounts up to \$550,000.

d. Cabinet memo 281 of 2021 (paragraph m.) which provides for the appointment of “Ministerial Political Advisers”.

48. During the 4-year period covered by this audit, Cabinet waived 105 major contracts (projects) with an aggregate value of \$65.7 million.

Reasons for Waivers

49. There were several instances where Cabinet Papers did not specifically state the reason for a waiver. Instead, the text implied an unanticipated or immediate need or indicated an exceptional resource but did not suggest why others should not be invited for consideration.



50. In 41% of the cases the waiver justification presented to Cabinet was “Urgency.” This was applied to projects which varied from hiring lawyers to fixing the roads.

51. The largest percentage of contract awards under “Urgency” was Information Technology at 36% (or \$9.9 million). The Government invested heavily in updated software for the Inland Revenue and Immigration departments without engaging an open tender request. Both contractors were selected via shortlisting.

52. Continuation with Original Supplier and Continuation of Service were 16% and 14% respectively. These two classifications are similar as they imply lock-in (real or perceived) with the original providers. This was aptly demonstrated by the Information Technology waived contracts where the entire waived amount of \$17.75 million was justified with Urgency (55.92%) and Continuation with Original Supplier (44.08%). In effect, the Government’s lack of planning and foresight led to “Urgent” commitments which had significant ongoing financial implications.

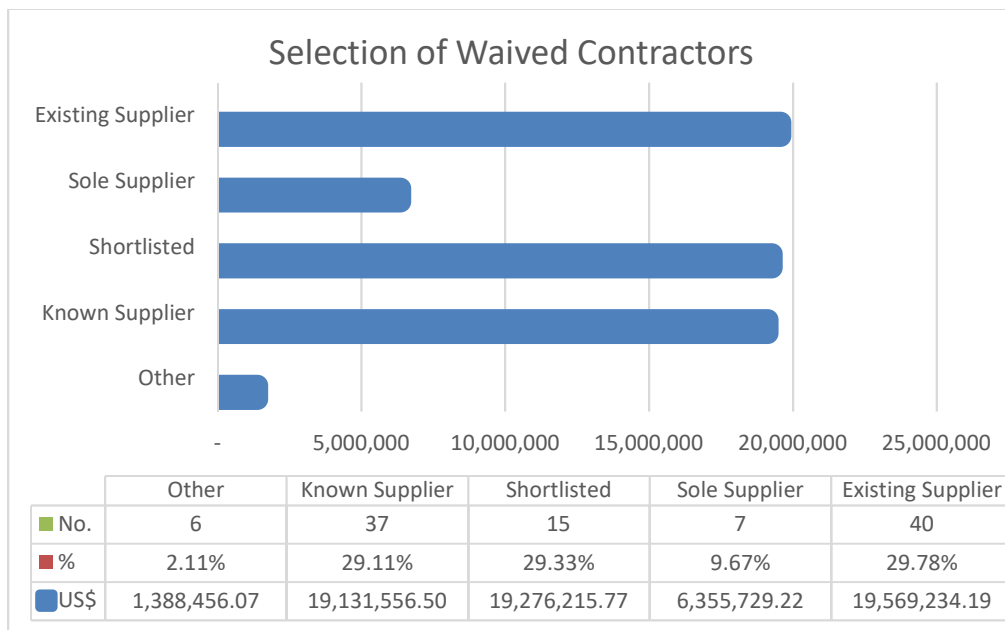
53. Like supplier contracts, many service contracts that did not go through the tender process maintained ongoing engagement through waivers. This was the case with the COI Legal Services, the initial fee totaled \$5.0 million for urgency and \$3.2 million for continuation. This was also seen with the ongoing engagement of consultants.

54. At times the urgency sought by the waiver was not realized. An example of this was the acquisition of PWD’s asphalt plant which was waived due to “Urgency” in 2017. The waiver was renewed in 2019 in the amount of \$1.1million. Despite the stated urgency the plant was commissioned on 27 September 2023, six years after the initial wavier.

55. In some cases the “Urgency” was implied and not specifically stated. The Premier’s Office engagement of Consultants for reputational public relations services in the amount of \$945,000, stated that this was in light of the extension granted to the COI. Notwithstanding, efforts were made to contact other providers to compile a shortlisting for the selection prior to the waiving of this contract.

Contractor Selection - Waivers

56. For waived projects contractors were selected in the ministries and recommended to Cabinet. This process, as previously mentioned, relied heavily on continuation with existing vendors or services. In addition, there were instances where ministries reported shortlisting suitable candidates before making their final selection. Other selections occurred through sourcing from a sole supplier or known suppliers who had done business with the Government in the past. The latter was likely to be discretionary.



57. The COVID-19 contracts made up 43.2% of those awarded to “Known Suppliers” followed by contracts issued for legal services 28.5% and other classifications individually registering less than 10%.

Waivers and Contract Splitting

58. Contract splitting occurs when a government office divides a large project into smaller parts which are costed below the \$100,000 threshold to allow for contract award outside of tendering. This practice was observed in the period under review, but to a reduced extent.

59. During the relevant period, much of the contract splitting or fractioning occurred under the newly introduced Policy on Procurement in Emergency, Disaster, Pandemic, and Catastrophic Situations (the Policy). Unfortunately, without full adherence to the Policy's stipulated requirements or observance of its intent.

Policy on Procurement in Emergency, Disaster

60. Prior to 2022, the Public Finance Management Act served as the primary legislation for public procurement. This was supported by subsidiary legislation in the form of the Public Finance Management Regulations and applicable financial instructions as issued by the Financial Secretary in accordance with section 45 of the Public Finance Act.

61. The Policy was issued by the Financial Secretary as Financial Instruction 1 of 2020 and adopted by Cabinet in July of that year. It was meant to:

...provide a framework to manage ... funding obtained by or ceded to the Government for the procurement of goods, works and services in emergency and disaster situations.

62. The policy document stated two overarching objectives:

- i. to expeditiously support the stimulation of the economy; and
- ii. to develop the capacity of the contractors wishing to participate in the procurement process.

63. Section 4.4.3 (2) of the Policy provides that “where expediency in implementing is required and it can be demonstrated and justified that the project can be naturally fractioned without compromising Value for Money (VFM), Quality and overall project costs” Cabinet can dispense with the public tender process in favour of fractioning the works to allow issuing petty contracts. This provision was applied for the six major projects listed below.

Cabinet Extract	Reason	Project	Budget /Estimate (\$)
No. 385/2020	Policy	East End/Long Look Sewerage Project	6,142,500
No. 454/2020	Policy	Huntum's Ghut Economic Zone Project	1,377,500
No. 455/2020	Policy	New Market Square Project	1,432,500
No. 263/2021	Policy	North Coast Road Sea Defense Project	1,000,000+
No. 265/2021	Policy	House of Assembly Reconfiguration Project	100,000+
No. 280/2021	Policy	Demolition work at RT O'Neal Admin Complex	195,036+

64. The Policy requires that contractors must be listed in the Contractor Registration and Classification System maintained by the Ministry of Finance to be eligible to receive a contract.

65. A review of the contractors engaged on the Huntums Ghut project indicated that two of the five contractors awarded were not registered on the Ministry of Finance’s Contractor’s List. There also were no trade licenses or certificates of good standing attached to one of these contracts. The other three contractors were compliant.

66. In addition, one of the petty contractors on this project had in the past two years been awarded public contracts (petty and major) of more than \$5 million. Such an award seems counter-purpose to the Policy’s objective of building capacity for developing contractors.

67. Twenty-seven contractors were engaged for the Market Square development project. Like the Huntums Ghut project, this undertaking also included contractors that may not strictly qualify under the “capacity building” criteria. In addition, only 15 of the 27 contractors were registered on the Ministry of Finance’s schedule of qualifying contractors.

68. Similar observations indicating disregard of the capacity building criteria were observed in the choice of contractors for the RT O’Neal Admin Complex and the Coastal Defense projects. All of the contractors selected under the HOA renovation project were established entities, with some already holding significant government contracts.

PFMR – COVID-19 Waivers

69. Section 170 (3)(b) of the Public Finance Management (Amendment) Regulations, 2020 allows for dispensation of the tendering process in the case of a health emergency. The majority of COVID-19 related contracts were issued under this provision which, in addition to the major contracts awarded, included a substantial number of petty contracts and non-contractual engagements (such as the house to house garbage collectors). Below is a classification summary of COVID-19 contracts.

COVID-19 Contracts	Total	Major Contracts	Petty Contracts
Border Security EZ Shipping	2,040,000	2,040,000	
COVID Food Packages	1,728,985	1,649,347	79,638
COVID Quarantine Accommodation	3,855,635	3,685,503	170,132
COVID Related Transportation	180,250		180,250
COVID Sanitizing Public Offices	39,546		39,546
COVID Security for Quarantine Purposes	2,924,146	439,456	2,484,690
Cuban Medical Brigade	2,354,442	2,354,442	
Information Technology	138,800	138,800	
Vaccination Bubble	8,600		8,600
Other	3,000		3,000
Total	13,273,405	10,307,549	2,965,856

70. The amounts in the table do not include assistance grants and under stimulus programmes as these did not require contractual arrangements.

71. The policy allowed for swift engagement of services which were largely discretionary and drawn from known suppliers. For some services like “quarantine security” the Government engaged known and new service providers in order to satisfy the demand. Where possible attempts were made to shortlist vendors prior to making a decision. There were multiple cases where the same contractors were engaged repeatedly.

72. The Treasury’s records indicate that a total of \$62.2 million was spent on the COVID-19 crisis. However, only \$13.2 million occurred under contracts. This was in part due to the fact that a large portion of the spending went towards stimulus grants and transfers to the Health Services Authority.

Split Projects without Authorization

73. In addition to the above there were instances where projects were divided outside of the policy and without authorization. This was most prevalent under the Ministry of Communications and Works and the Public Works Department but also seen in other ministries. In a few instances the split projects included both petty contracts and work orders.

74. Two of the projects were experiencing emergency situations at the time and could easily have qualified for a Cabinet waiver.

Split Projects Without Authorisation			
Projects	Amount	Qty	Comment
Air conditioning Units: Cutlass Building	113,253	2	
Baughers Bay Marina	179,197	21	
Brady Ghut Road Improvement	176,266	3	
Cooten Bay Road	110,957	2	
Derelict Vehicles Site Maintenance	192,000	2	Urgency
Derelict Vessels Removal	225,800	3	
District 8: Concrete for Road Works	157,346	2	
Greenland Cemetery Fencing	140,877	4	
Housing Recovery Assistance: Architectural Services	140,000	2	
Incinerator Dumpsite Works	386,850	14	Urgency
Multipurpose Sports Complex	212,020	4	
Pavement in Georges Northside	209,142	6	
PWD Building Renovations	405,413	16	
SCB: Hannah Road	111,737	2	
Sidewalk Reconstruction CAC to Gov House	120,000	12	
Third Lane Addition Works by Craft Alive and Pussers	161,789	2	
VG Road Paving Project 2019	212,280	43	

Continuation from Petty to Major

75. There was a noted trend whereby political and politically affiliated consultants were initially hired under the petty contracts regime after which their assignments were bumped upwards to a waived major contract, citing the need for ‘continuation of service’. This is another practice that has evolved to undermine the public procurement process to facilitate hiring of individuals or services on major contracts over the long term. With the introduction of the “Ministerial Political Adviser” position in July 2021 three such contracts under the Premier’s Office were converted under this provision.

Work Orders

76. Public Finance Management Regulation 189 provides for contracts to be awarded in the form of work orders for works valued up to \$10,000. Unlike the petty contracts, workers are not required to be registered on the Government’s contractors list. The section does, however, prohibits an individual from receiving more than one work order on a project.

77. During the 4-year period 547 work orders valued at \$2.4 million were awarded on projects which ranged from removing sargassum to hiring consultants. Approximately 33.8% was issued on infrastructure works, 36.1% on reconstruction and repairs and 12.5% on custodial and cleaning services. Unconventionally, work orders were also used by the Labour Department to hire individuals to help clear work permit processing backlogs. This was achieved by engaging eight individuals at \$2,000 each. The overall project cost was \$16,000.

78. In most cases the cumulative total of the work orders on the various projects remained below the major contract threshold. There were three exceptions. The first was the Virgin Gorda Road Programme which was split into 41 parts for a total of \$106,000. The second was the project to reconstruct the sidewalks from the Central Admin Building to Queen Elizabeth Park. This was divided into 12 equal parts of \$10,000 each for a total of \$120,000. The third was the demolition works on the RTO’Neal complex at \$235,085 which involved 42 work orders.

79. We have not received any authorization or waiver for the first two mentioned projects, the third was waived under section 4.4(3) of the Policy on Procurement in Emergency Disaster, Pandemic and Catastrophic Situations.

80. More common was the practice of awarding individuals multiple work orders in a single project. This was observed on several projects undertaken by the Public Works Department. This was seen in the Virgin Gorda Road programme where individuals received up to five work orders. It was also seen with the PWD Office Renovations, JVD Bridge Reconstruction and others. Despite the fact that the total awards for each individual consistently stayed below the petty contract threshold, the practice remains contrary to the regulations.

Completion

81. The major projects undertaken during this period were for the most part completed, some like the Road Town Market Square, after repeated extensions. Those which were ongoing were

within the contracted or extended completion date. The exception to this was the Huntums Ghut Economic Zone Center.

82. **The Huntums Ghut Economic Zone** project was conceived to provide affordable commercial spaces for small businesses to operate in the fifth district. It was initially scheduled to be completed on 30 May 2021 with a budget of \$1,377,500. The project, commenced in November 2020, was planned to be executed with a mixture of major and petty contracts (divided under the authority of the Policy). Despite being awarded a variation of \$105,648 and extensions, the building structures which were to be erected under the major contract, were at the time of writing (July 2024) incomplete.

83. The transparency of the project is impaired as no independent subhead was set up to manage spending under this project. Instead spending occurred under the ministerial “Development Projects” and “Road Town Improvement” subheads. Therefore, aside from the amounts paid under the contracts (\$784,016), it was not possible to reliably delineate other spendings on this project. This is a failure for both transparency and accountability.

84. **The Road Town Market Square** project was undertaken to replace the market structure that was destroyed by the 2017 hurricanes with an upgraded facility where farmers and small-scale entrepreneurs could ply their wares. The project commenced in November 2020 with a budget of \$1,432,500 and a projected completion date of May 2021. It was officially opened to the public on 13 February 2023, almost two years after the initial completion date, with some works still outstanding. The project comprises of sixteen kiosks (ten measuring 12-by-12 feet and six measuring 10-by-10 feet), a band stand and a bus shed.

85. The bus shed was constructed after the official opening in September 2023, and tenders notices were issued in August and December 2023 for the supply and installation of shutters for the kiosks. This process is still ongoing. The Treasury records indicate that the project cost a total of \$1.5 million to date.

86. Currently, six of the kiosks have long-term leases. The monthly rental fees, originally \$300 for the smaller kiosks and \$450 for the larger ones, have been temporarily reduced by \$100 (to \$200 and \$350) until the shutters are installed. Day rentals are also available at a rate of \$25.00 per day.

87. The market square has been underused since opening. This is due in part to the unfinished kiosks design which offers little protection from the elements. But also to the cost which some vendors find prohibitive.

88. **The National Emergency Operations Center** (NEOC) is the single largest contract undertaken by the BVI Government within the period 2019-2022. The building is a replacement for a former structure that was destroyed by Hurricane Irma in 2017.

89. The contract for the NEOC was the result of a public tender which was awarded to a higher bidder on a negotiated contract sum of \$9.8 million. Aside from the projects undertaken under the Policy, the NEOC is the only major government structure that was not transferred to the RDA. It is being undertaken by the Government under the Ministry of Finance’s supervision.

90. Since signing, there have been two variations totaling \$382,264 which increased the contract value to \$10.18 million. The project was initially intended to be completed by November 2023 but is slated to be completed in the fourth quarter of 2024. However, works on site ceased since December 2023 and had not recommenced at the time of writing (July 2024). This continuing delay could potentially impact the project’s costs and completion date.

Road Works

91. During the 4-year period, the Government awarded \$14.08 million in road work contracts which included \$1.8 million on an asphalt machine and parts. Contracts for the road infrastructure made up 8.12 % of overall awards in central government. The awards were made in the form of major contracts, petty contracts and work orders.

Road Works	Total	2019	2020	2021	2022
Central Government					
Major Contracts	6,080,265	5,643,480	-	436,785	-
Petty Contracts	7,174,856	1,376,209	3,070,126	1,373,536	1,354,985
Work Orders	831,671	259,500	128,771	242,550	200,850
Central Gov. Total	14,086,792	7,279,189	3,198,897	2,052,871	1,555,835
RDA	6,175,474	-	3,341,562	2,190,357	643,555
Grand Total	20,262,266	7,279,189	6,540,459	4,243,228	2,199,390

92. In addition, contract awards totaling \$6,175,474 were made by the RDA for road related works via major contracts.

93. Despite this, the territory’s roads are continuously in disrepair. This affects the main highways, leading into the capital, as well as secondary and subsidiary arteries throughout the territory. Road surfaces are routinely undermined by heavy rainfall and flash flooding, indicating an innate vulnerability in the face of worsening climate conditions. During these events chunks of asphalt are sometimes dislodged from the road base and transported by the flowing water, resulting in unsafe driving conditions.

94. Other factors that contribute to road erosion include water runoff from residences and businesses onto the public roads, water damage from the ailing water and sewerage infrastructure, insufficient maintenance and delays in addressing minor road issues and poor road restoration after utility works (including inadequate leveling of manholes covers). Each of these require solutions for the long term.

95. The Public Works Department is tasked with maintaining the public roads, but their resources only allow for the occasional filling of potholes. A more holistic approach is required.

Water and Sewerage Infrastructure

96. Similar to the road programmes, the water and sewerage infrastructure projects are ongoing multiyear programmes with persistent challenges.

97. The Government budgets \$25 million a year to purchase desalinated water for public distribution. The Treasury records show that over the past 9 years the Government has paid a total of \$117.2 million to its largest supplier BiWater, (later Seven Seas) for supplying desalinated water. That amount does not include the Government's payments for electricity charges related to the desalination process which was \$6.0 million in 2023.

98. Over the four-year period (2019-2022), \$7.8 million was awarded in contracts for water and sewerage works and infrastructure. This was in addition to the substantial investments that have been made in the past two decades to upgrade and repair.

99. In addition, the Government via the RDA invested \$4.7M in reservoirs strategically placed around the territory to enhance water storage and distribution.

100. Despite these efforts, the Government fails to provide a reliable source of water to residents territory wide. Some areas are deprived of public water for days.

101. A summary of awards for water and sewerage infrastructure during this period are below.

Water & Sewerage Works and Infrastructure					
	Total	2019	2020	2021	2022
Central Government					
Major Contracts	5,659,178	-	842,687	2,169,283	2,647,208
Petty Contracts	2,148,201	383,196	527,137	420,445	817,423
Work Orders	58,500	23,700	18,300	6,900	9,600
Central Gov. Total	7,865,879	406,896	1,388,124	2,596,629	3,474,231
RDA	4,722,736	-	-	-	4,722,736
Grand Total	12,588,615	406,896	1,388,124	2,596,629	8,196,967

102. More recently the RDA has engaged resources to assist with leak detection. The solution may however require a broader approach to include replacement and relocation of pipes from the aged underground infrastructure and development of effective distribution routes to more remote communities.

Conclusion

103. The prior procurement framework offered guidance and structure, but it was inherently flawed. It allowed for circumvention, thereby undermining the tenets of value for money, accountability, and impartiality. The new procurement legislation and regulations address many of the previous issues but also create some new opportunities for abuse. Their effectiveness ultimately hinges on adequate oversight and strict compliance. Without vigilant adherence across

the central government and its statutory entities there remains a risk that many of the same pitfalls could persist.

104. There is a need for balance and equity in the award of public contracts. The practice of awarding multiple overlapping contracts to the same companies results in market dominance, hinders the development of other contractors and can in the long term escalate overall costs. It also creates the appearance of collusive bidding and raises concerns about fairness and competition in public spending.

105. The territory's infrastructure and utilities are in disrepair and affecting the daily lives of residents who must cope with crumbling roads and an unreliable water system. A targeted effort is necessary to replace or upgrade these systems with sustainable solutions.

Recommendations

1. Where Cabinet has agreed to adopt the Policy on Procurement in Emergency Disaster, Pandemic and Catastrophic Situations on a project, the procuring entities must adhere to the requirements of the Policy if the objective of capacity building is to be achieved. Employment of contractors should be restricted to individuals on the Ministry of Finance's Contractor Register and jobs rotated in the manner outlined in the policy. This is important to give contractors the experience needed to successfully pursue larger projects. The Government should also ensure its adherence to commitments under the Policy (and the 2022 Regulations) to provide contractor training and ongoing contractor rank review.
2. The high incidence of lowest tender rejection signals a lack of confidence in the ability of developing contractors to meet project requirements. The procuring entity should balance this skepticism with a fair evaluation of the tender submissions in order to support contractor development and widen the pool of local contractors available for public awards.
3. An effort should be made to avoid the pooling of awards to the same contractors. While it is essential that the government seeks to achieve the best value for money on resources, it is also essential to avoid a government-created market dominance that stifles other participants. Section 36(4) of the Public Procurement Regulations, 2022 refers.
4. Petty contracts should not be used for long term consultants when there is an expectation that the engagement term will exceed the statutory threshold. The procuring entity must be sufficiently aware of the job requirements to determine whether it should be undertaken in a petty or major contract. Major contracts for consultants should adhere to the requirements of Part V of the 2022 procurement regulations and efforts taken to provide equal opportunities for all qualified individuals or firms to be considered.
5. Better planning is required to reduce the high incidence of "urgent" procurement. This is particularly the case for goods and services that have potential for long term cost implications and vendor lock-in. An assessment should be made of some of the ongoing weighty commitments that are continuously renewed, with a view to determining whether better value could be had outside of the already sunk costs.
6. During the period 2019-2022 there was an unusually high percentage of contracts waived to facilitate engagements without the benefit of options. Section 8 of the Public Procurement Regulations, 2022 provides broad provisions for single-source procurement, that import substantial discretion thus creating a potential risk of abuse. To mitigate this, the procuring entity must meticulously document its processes and ensure that decisions are adequately supported. In addition, steps must be taken to prevent the occurrence or

appearance of conflict of interest, related party transactions or other affiliate relations that could compromise the contract award.

7. Section 22 of the Public Procurement Regulations, 2022 provides for the engagement of individual consultants. Sub-sections 22 (d) and (e) import significant discretion in the selection process. Therefore, similar to recommendation 6. above, steps must be taken by the procuring entity to fully document the processes and to ensure decisions are objective and adequately supported. Steps must also be taken to prevent the occurrence or appearance of nepotism or cronyism in awarding contracts under this section.
8. Government Statutory Boards and authorities should be informed of their obligations under the Public Procurement Act and Regulations. Board members and management should be held accountable for ensuring adherence. Independent auditors must be required to assess compliance with the requirements of the Act and Regulations and report noncompliance in the annual audit certificate.
9. Priority must be given to undertaking a territory wide assessment of the water and sewerage infrastructure, followed with a programme to implement the recommended fixes. The Ministry must develop a sustainable water management plan that takes into account population growth and environmental factors. It is beyond unsatisfactory that the Government is unable to provide this basic service.
10. The deteriorating road system demands a comprehensive strategy that integrates resilient construction, routine maintenance, and erosion control practices. The Government should enlist an experienced engineer specializing in resilient infrastructure design to perform an assessment and recommend upgrades. While resilient materials like foamed bitumen have higher initial costs, they require less ongoing maintenance and can better withstand extreme weather conditions.

Appendices

Appendix 1

ALL GOVERNMENT CONTRACTS BY MINISTRY					
	Total	%	MC	PC	WO
CNST	2,089,350	1.20%	127,204	1,962,145	
GOV	20,139,223	11.60%	14,985,504	5,153,719	
MCW	43,631,219	25.14%	24,966,691	17,395,871	1,268,657
MEC	17,173,049	9.89%	9,992,580	6,550,582	629,888
MHSD	29,552,984	17.03%	16,021,601	13,531,383	
MNRL	11,989,732	6.91%	9,781,623	1,759,077	449,032
MOF	19,300,320	11.12%	16,544,635	2,685,354	70,331
PMO	29,705,943	17.11%	22,681,813	6,982,679	41,450
Total	173,581,819	100.00%	115,101,651	56,020,810	2,459,358

Appendix 2

<u>MAJOR CONTRACTS BY CLASSIFICATION</u>			
	\$	%	#
Assets	3,328,719	2.89%	12
Community Buildings and Recreation Spaces - Construction and Renovations	1,255,401	1.09%	4
COVID Expenses	10,307,549	8.96%	20
Employee/Consultant	5,005,762	4.35%	23
Government Offices Construction and Renovation	11,831,470	10.28%	16
Housing Recovery Assistance	1,750,674	1.52%	9
Immigration Detention & Repatriation	1,628,700	1.42%	6
Information Technology	20,199,575	17.55%	17
Infrastructure	10,058,817	8.74%	12
Legal Services	15,196,469	13.20%	8
New Government Construction (NEOC)	10,185,480	8.85%	1
Schools Assets	2,923,472	2.54%	7
Schools Construction Repair and Renovation	4,621,859	4.02%	9
Schools Transportation and Security	1,617,456	1.41%	4
Security Services	1,163,032	2.01%	3
Solid Waste Collection/Disposal/Management	7,800,602	6.78%	20
Water & Sewerage Works and Infrastructure	5,659,178	4.92%	5
Other	567,435	0.49%	4
	115,101,651	100%	180

Appendix 3

TENDERED MAJOR CONTRACTS (BY MINISTRY)				
Min/Group	Total	Tendered	Waived	Unsupported
CNST	127,204	127,204		
GOV	14,985,504	14,228,463	757,040	
MCW	24,966,691	13,166,164	11,800,528	
MEC	9,992,580	3,695,023	6,297,557	
MHSD	16,021,601	8,054,710	7,966,892	
MMRL	9,781,623	124,259	9,657,364	
MOF	16,544,635	3,039,338	13,505,297	
PMO	22,681,813	6,327,103	15,736,514	618,197
Total	115,101,651	48,762,263	65,721,192	618,197
%	100.00%	42.36%	57.10%	0.54%

Appendix 4

TENDERED MAJOR CONTRACTS BY CLASSIFICATION					
Classification	Total	% Tendered	Tendered	Waived	Neither
Assets	3,328,719	92.85%	3,090,677	238,042	
Community Buildings and Recreation Spaces - Construction and Renovations	1,255,401	100.00%	1,255,401		
COVID Expenses	10,307,549	8.15%	840,000	9,467,549	
Employee/Consultant	5,005,762	11.67%	584,343	3,940,669	480,750
Government Offices Construction and Renovation	11,831,470	72.21%	8,543,768	3,287,702	
Housing Recovery Assistance	1,750,674	100.00%	1,750,674		
Immigration Detention & Repatriation	1,628,700	0.00%		1,628,700	
Information Technology	20,199,575	11.43%	2,307,943	17,754,185	137,447
Infrastructure	10,058,817	20.18%	2,029,575	8,029,242	
Legal Services	15,196,469	39.67%	6,028,078	9,168,390	
New Government Construction (NEOC)	10,185,480	100.00%	10,185,480		
Schools Assets	2,923,472	79.44%	2,322,378	601,095	
Schools Construction Repair and Renovation	4,621,859	2.77%	128,145	4,493,714	
Schools Transportation and Security	1,617,456	36.27%	586,645	1,030,811	
Security Services	1,163,032	59.62%	693,392	469,640	
Solid Waste Collection/Disposal/Management	7,800,602	76.97%	6,004,182	1,796,420	
Water & Sewerage Works and Infrastructure	5,659,178	34.35%	1,944,146	3,715,033	
Other	567,435	82.38%	467,435	100,000	
	115,101,651	42.36%	48,762,263	65,721,192	618,197

Appendix 5

Schedule of Contracts (Major and Petty) Issued 2019-2022

The below schedule represents a comprehensive list of all contracts issued by government ministries and departments and by the Recovery Development Agency (which undertakes procurement on behalf of the government) during the 4 year period 2019-2022. All contracts issued, whether classified as petty or major appear on the list regardless of their value.

Inclusion on this list does not suggest impropriety on the part of the contractors.

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1	MHSD/PC/ 45/2022	2 J's Welding & Fabrication	Repairs to CGB Community Centre	17,200
2	MCW/MC/ 4/2022	3 View Construction Ltd.	RT Market Square Project: New restroom	175,899
3	MCW/PC/ 18/2020	3DE Limited	RT Market Square Project: Architecture	19,800
4	PWD/PC/ 4/2021	5 S Construction	Road Paving Programme 2021: Concrete Supply	30,000
5	MCW/PC/ 29/2022	5 S Construction	RT Market Square Box Drain	21,273
6	MHSD/PC/ 49/2019	A OK Trucking	Incinerator Dumpsite: Dump Truck for waste handling	15,750
7	MHSD/PC/ 8/2019	A&T Trucking and Heavy Equipment Services	Incinerator Dumpsite: Excavator for waste handling	24,000
8	MCW/PC/ 98/2020	A&T Trucking and Heavy Equipment Services	Road Improvement: Pockwood Pond	52,766
9	MEC/PC/ 38/2021	A&T Trucking and Heavy Equipment Services	School Demolition Works: Isabella Morris	49,512
10	MCW/PC/ 42/2022	A&T Trucking and Heavy Equipment Services	Carrot Bay Coastal Revetment - Concrete Supply	43,560
11	VISR/PC/ 3/2021	A. Hermia Tech	Consultancy: VISR, IMSAS	16,000
12	WSD/PC/ 5/2019	A.Y McDonald Manufacturing Co.	Water Distribution Network: Meter Lock Valves	14,099
13	MCW/PC/ 75/2020	A.Y McDonald Manufacturing Co.	Water Distribution Network: Meter Couplings & Gaskets	45,107
14	MCW/PC/ 63/2021	A1 Divers, Salvage & Marine Limited	Repairs: Cane Garden Bay Outfall Line	25,250
15	PMO/PC/ 34/2022	A1 Divers, Salvage & Marine Limited	VISR - Commercial Divers for Marker Repair	12,500
16	MCW/PC/ 17/2019	AAGDT General Construction	EE: Drainage solution: near Church of God of Holiness	31,808
17	MCW/PC/ 104/2020	Aaron Hill	Drainage Improvement Works: Brewer's Bay	21,729
18	DDM/PC/ 4/2019	Abasco LLC	Pollution Kit (Oil Stop)	27,750

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
19	MCW/PC/ 52/2019	Abraham Coakley	JVD East End Road Improvements	40,153
20	MHSD/PC/ 19/2022	Abraham Coakley	Housing Recovery Assistance: Home Repairs	20,829
21	MNRL/PC/ 3/2020	ABSTR Cleaning Services	Cleaning Services: Long Bay Beef Island Restrooms	9,600
22	MNRL/PC/ 5/2021	ABSTR Cleaning Services	Cleaning Services: Long Bay Beef Island Restrooms	24,350
23	MNRL/PC/ 7/2022	ABSTR Cleaning Services	Cleaning Services: Long Bay Beef Island Restrooms	25,800
24	RDA/009/ITT/2019	AC Construction Ltd	AO Shirley RG - Perimeter Wall & Gates - External	208,628
25	MEC/PC/ 49/2019	Accurate Construction	School Repairs: Althea Scatliffe - Window Installations	18,615
26	MHSD/PC/ 71/2019	Accurate Construction	Housing Recovery Assistance: Home Repairs	28,710
27	MCW/PC/ 29/2020	Accurate Construction	Third Lane Addition Works by Craft Alive and Pussers	96,291
28	MHSD/PC/ 126/2020	Accurate Construction	Housing Recovery Assistance: Home Repairs	77,277
29	MCW/MC/ 8/2021	Accurate Construction	Huntums Ghut Economic Zone: Buildings	655,390
30	HOA/PC/ 6/2022	Accurate Construction	HOA Reconfiguration Part E: Floor & Wall Finishes	60,588
31	MCW/MC/ 2/2022	Accurate Construction	R. T O'Neal Admin Complex Renovations	242,915
32	MHSD/PC/ 85/2020	Ace Marine Contractors Ltd	Housing Recovery Assistance: Home Repairs	63,439
33	MHSD/PC/ 18/2022	Active Scale Manufacturing Inc.	Housing Recovery Assistance: Home Repairs	48,900
34	RVIPF/PC/ 1/2019	Adrian Dacosta	Consultant to provide Statistical Services	18,000
35	RVIPF/PC/ 11/2019	Adrian Dacosta	Consultant to provide Statistical Services	36,000
36	RVIPF/PC/ 5/2021	Adrian Dacosta	Consultant to provide Statistical Services	60,000
37	MHSD/PC/ 32/2021	Advertise it BVI	Advertising space on billboards	30,000
38	RDA/028/SS/2022	AEC Consulting Engineers Ltd	Construction supervision JVD Educational complex	18,000
39	MCW/PC/ 113/2020	AEC Consulting Engineers Ltd.	Structural Engineering Analysis of Retaining Walls	35,900

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
40	MEC/PC/ 42/2020	AEC Consulting Engineers Ltd.	School Design and Construction Management: JVD	97,900
41	MCW/PC/ 1/2022	AEC Consulting Engineers Ltd.	Structural Engineering Analysis and Drawings: Various Projects	38,450
42	DPP/PC/ 4/2022	Agencia Consulting Limited	Consultancy: DPP Office Reformation	22,868
43	MHSD/PC/ 1/2019	Agency Red	Consultancy: Solid Waste Management Strategy	92,850
44	RDA/020/ LCDB/2020	AGS Construction Ltd	Renovation Works at Jeffery A. Canes Complex	100,000
45	MNRL/PC/ 5/2022	Air Century, S.A.	Repatriation of Detainees: Tortola/Haiti	38,000
46	MNRL/PC/ 6/2022	Air Century, S.A.	Repatriation of Detainees: Tortola/Haiti	23,460
47	PMO/PC/ 18/2022	Air Century, S.A.	Repatriation of Detainees: Tortola/Haiti	23,460
48	MEC/MC/ 8/2019	Air Master Awning LLC	ESHS Rehabilitation - Storm guards and windows	204,540
49	RDA/001/ICA/2019	Aissa AISSA	VHF Trucking Network Design & Build	73,460
50	PWD/PC/ 13/2020	Albato Fahie	Heavy Equipment Operator III: Hire	20,078
51	PWD/PC/ 6/2021	Albato Fahie	Heavy Equipment Operator III: Hire	34,419
52	DPP/PC/ 2/2019	Alexander Stephen Crimmins	Consultancy: DPP Investigative Strategy	37,100
53	DPP/PC/ 1/2021	Alexander Stephen Crimmins	Consultancy: DPP Investigative Strategy	44,546
54	MCW/PC/ 75/2022	Alfred Farrington	RT Market Square Project: Kiosk Construction	68,343
55	MCW/PC/ 55/2021	Allen Callwood Jr.	JVD Plantation Road Paving	19,970
56	MHSD/PC/ 77/2020	Alliance Security Services	COVID:19 Security Service @ Private Homes	50,112
57	MHSD/PC/ 107/2020	Alliance Security Services	COVID:19 Security Service @ Private Homes	41,040
58	MCW/PC/ 9/2020	Allison Janaldo Scatliffe	Cooten Bay Road: (Part B) Curb Wall Development	30,561
59	PMO/PC/ 11/2021	Alo Consultancy	Consultancy: National Sustainable development plan	24,000
60	MCW/PC/ 6/2019	Alphonso Enterprise Limited	Vehicle Purchase: WSD	19,900

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
61	MHSD/PC/ 111/2020	Alphonso Enterprise Limited	Vehicle Purchase: Health Protection Unit	47,000
62	MCW/PC/ 67/2019	Al's Construction	Anegada Fire Station: Renovation	66,758
63	MCW/PC/ 73/2019	Al's Marine Ltd.	Temporary air condition for MOF, IR & MTWU	18,760
64	MCW/PC/ 26/2020	Al's Marine Ltd.	Air conditioning Units & Accessories for MTWU	45,612
65	MEC/PC/ 66/2021	Al's Marine Ltd.	Air conditioning upgrade: VISTS	11,308
66	MHSD/PC/ 33/2021	Al's Marine Ltd.	Air conditioning Units: Public Health & Dept. Waste Mgt	18,098
67	MHSD/PC/ 69/2021	Al's Marine Ltd.	Air conditioning Units: Social Development	40,313
68	MOF/PC/ 4/2021	Al's Marine Ltd.	Generator for DoIT, Treasury & Inland Revenue	56,477
69	MCW/PC/ 21/2022	Al's Painting Services	R. T O'Neal Admin Complex: Paint Beams & Decking	25,840
70	RDA/004/ LCDD/2021	Alternative Concrete Solutions Ltd.	Restoration of public recreational facilities territory wide	94,423
71	RDA/005/ LCDB/2021	Alternative Concrete Solutions Ltd.	VG Sports Complex Repairs - Phase 2	72,308
72	DGO/PC/ 5/2022	Alternative Concrete Solutions Ltd.	Cedar House - Driveway/Parking Renovations	24,784
73	PMO/PC/ 24/2022	Alyssa T. Solomon	Ministerial Political Advisor to the Premier	79,440
74	RDA/002/ SHOP/2021	Amandla Engineering	Renewable Energy Installations - Leonora Delville Primary	40,748
75	RDA/004/ SHOP/2021	Amandla Engineering	Renewable Energy Installations - JVD Clinic	65,500
76	RDA/023/ SHOP/2021	Amandla Engineering	Solar PV System Enis Adams Primary School	66,500
77	RDA/024/ SHOP/2021	Amandla Engineering	Solar PV System -Francis Lettsome Primary School	66,500
78	PMO/PC/ 18/2021	AMP Global Strategies	Tower and Site analysis. Tower loading study.	66,250
79	PMO/PC/ 42/2022	Anthea Smith	Review of the discretionary powers held by elected officials	15,000
80	RVIPF/PC/ 3/2019	Antilles Power Depot	Boat Repairs: Police	17,022
81	MHSD/PC/ 27/2019	Anytime 24 Hour Trucking/Wrecker Services	Incinerator Dumpsite: Roll on/off Truck waste handling	23,400

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
82	MCW/PC/ 10/2022	Anytime Construction Services	Control Structure for Road Town Main Pump Station	66,823
83	POST/PC/ 1/2021	AOA Plumbing and Maintenance Services	Cleaning the BVI POST Office	12,900
84	SCO/PC/ 1/2021	AP Construction	Court Room Reconfiguration	22,970
85	DPP/PC/ 1/2022	AP Construction	Outfitting Works: DPP	37,917
86	DGO/PC/ 1/2022	AP Construction	Perimeter Wall for Estate House #1	29,856
87	MCW/PC/ 75/2019	Aphix Solutions	Sea Cows Bay Pump Station - Ridge Road Works	89,095
88	RDA/019/ICS/ CDB/2022	April Glasgow	Capacity Development Consultant (Community Liaison Officer)	60,000
89	MEC/PC/ 52/2019	Arlene Smith-Thompson	Consultancy: Education plan for DDM in Schools	21,500
90	MOF/MC/ 2/2019	Arnold Ainsley	Consultancy: MOF reform & Treasury Accounts	136,500
91	MOF/PC/ 14/2021	Arnold Ainsley	Consultancy: Assist Treasury with Financial Statements	93,000
92	MCW/PC/ 46/2020	Artmart Group Ltd.	Water Distribution Network: Pipe Replacement	22,520
93	MHSD/PC/ 134/2020	Ashley Ritter	Derelict Vehicles Temporary Site, Pockwood Pond	96,000
94	MHSD/PC/ 61/2021	Ashley Ritter	Derelict Vehicles Temporary Site, Pockwood Pond	96,000
95	MHSD/PC/ 22/2022	Ashley Ritter	Derelict Vehicles Temporary Site, Pockwood Pond	96,000
96	MNRL/PC/ 8/2021	Asif Glasglow Backhoe Service	Anegada Subdivision Development: Road Cutting	43,200
97	MHSD/PC/ 11/2020	Assurance Security Services	COVID:19 Security Service @ Private Homes	85,104
98	MHSD/PC/ 61/2020	Assurance Security Services	COVID:19 Security Service @ Private Homes	25,056
99	IMM/PC/ 1/2021	Assurance Security Services	Security services for Immigration detainees	92,328
100	RDA/026/ITT/2019	ATD (Attention To Detail) Construction	Repair Damaged Homes - Home 1 VG	145,815
101	RDA/003/ SHOP/2021	ATEC (BVI) Ltd	Renewable Energy Installations - IDPS	53,380
102	PMO/PC/ 6/2019	Atlantis Solar and Lighting	CGB Revitalization Project: Solar Street Lights	14,880

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
103	MCW/PC/ 32/2022	Atlantis Solar and Lighting	RT Market Square Project: Solar Lighting	31,480
104	MCW/PC/ 66/2022	Attention to Detail (ATD) Construction	RT Market Square Project: Kiosk Construction	25,843
105	MCW/PC/ 62/2020	Aubrey Freeman Construction	Drainage Solution: George's Northside	20,825
106	MCW/PC/ 93/2022	Aubrey Freeman Construction	Road Paving Works: Curb Wall at Fahie Hill	42,457
107	MCW/PC/ 30/2021	Austin Todman's Construction	RT Market Square Project: Retaining Wall	27,718
108	RDA/022/NCB/ CDB/2020	Autland Heavy Equipment Co. Ltd /STO Enterprise Ltd JV	Roads, Slopes & Coastal Defense - Ballast Bay Slide	1,054,126
109	MEC/MC/ 3/2019	Autland Heavy Equipment Company Limited	ESHS Rehabilitation of the 3rd floor L-Shaped bldg	1,092,473
110	RDA/010/RFQ/2019	Autland Heavy Equipment Company Limited	ESHS Classrooms - Contracted Demolition	34,098
111	MCW/PC/ 118/2020	Autland Heavy Equipment Company Limited	Concrete & Lumber Supply: Josiah's Bay	73,621
112	RDA/011/NCB/ CDB/2020	Autland Heavy Equipment Company Limited	Rehabilitation of the Carrot Bay Water System	1,899,338
113	RDA/012/NCB/ CDB/2020	Autland Heavy Equipment Company Limited	Rehabilitation of the Zion Hill Water System	615,299
114	RDA/013/NCB/ CDB/2020	Autland Heavy Equipment Company Limited	Rehabilitation of the Long Bush Water System	2,208,098
115	RDA/015/NCB/ CDB/2020	Autland Heavy Equipment Company Limited	Roads, Slopes & Coastal defense - Great Mountain Site 1	194,065
116	RDA/016/NCB/ CDB/2020	Autland Heavy Equipment Company Limited	Roads, Slopes & Coastal defense - Great Mountain Site 2	447,461
117	MCW/PC/ 48/2021	Autland Heavy Equipment Company Limited	District 8: Material for Road Works	77,026
118	RDA//2021	Autland Heavy Equipment Company Limited	Fish Bay Road Rehabilitation works	1,799,500
119	RDA/015/NCB/ CDB/2021	Autland Heavy Equipment Company Limited	Long Trench Road Rehabilitation works	1,122,799
120	RDA/010/ICB/2022	Autland Heavy Equipment Company Limited	Block B 2/South Bar - ESHS	3,721,767
121	MCW/PC/ 76/2020	Avem Water LLC	Water Distribution Network: Pump Connections	13,833
122	MCW/PC/ 55/2022	Avem Water LLC	HDPE Butt Fusion Machine for WSD	57,627

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
123	MCW/PC/ 67/2022	Avem Water LLC	Water Distribution Network - fittings & Valves	31,315
124	MCW/PC/ 80/2022	Avem Water LLC	Water Distribution Network - HD Pumps & Fittings	42,510
125	MCW/PC/ 89/2022	Avem Water LLC	Water Improvement Works - Fittings & Valves	62,366
126	MHSD/PC/ 6/2019	Avenir Analytics	Consultancy Services - Natural Disasters Humanitarian Response	38,400
127	MOF/MC/ 1/2021	AVL	Supply of local area network (LAN) equipment for schools	502,236
128	RVIPF/PC/ 1/2020	Axiom International Limited	Training	61,624
129	RVIPF/PC/ 1/2021	Axiom International Limited	Training	37,025
130	RVIPF/PC/ 3/2021	Axon Enterprises Inc.	Law Enforcement Equipment	56,443
131	PMO/PC/ 21/2020	Aylesha Decoteau-Sammy	Consultancy: Technical Support for Trade & Economic Dev.	79,275
132	PMO/PC/ 12/2021	Aylesha Decoteau-Sammy	Consultancy: Technical Support for Trade & Economic Dev.	79,275
133	PMO/PC/ 5/2022	Aylesha Decoteau-Sammy	Consultancy: Facilitate Medical Tourism	79,275
134	MCW/PC/ 19/2019	B & J Fabricating	Drainage solution John's Hole: Manhole grill covers	23,600
135	MCW/PC/ 28/2019	B K's Construction Services	The Watch House: Rehabilitation (Roof Works only)	15,043
136	MCW/PC/ 37/2021	B&C Construction	Huntums Ghut Economic Zone: Paving	14,495
137	MCW/PC/ 28/2022	B&C Construction	RT Market Square Project: Kiosk Construction	19,855
138	MHSD/PC/ 43/2021	B&F Medical Complex	MOU: COVID Vaccine Supply	-
139	PMO/PC/ 2/2021	Baba Aziz	Consultancy: Develop policies for PMO, MOF & MOH	98,000
140	MHSD/PC/ 38/2020	Baltimore Security Services	COVID:19 Security & Patrol Services	60,480
141	MHSD/PC/ 117/2020	Baltimore Security Services	COVID:19 Security & Patrol Services	18,144
142	MEC/MC/ 2/2022	Baltimore Security Services	Security services at the ESHS	586,645
143	WSD/PC/ 2/2020	Baseform Inc.	Software Subscriptions	12,000
144	WSD/PC/ 3/2022	Baseform Inc.	Baseform Technology Software	23,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
145	MEC/MC/ 2/2019	BCQS Limited	Construction management for BFEC (Novated to RDA)	195,229
146	MEC/PC/ 21/2019	BDO Limited	Consultancy: Case for Horse Racing Industry Redevelopment	30,000
147	MOF/MC/ 3/2019	BDO Limited	Beneficial Ownership Secure System	928,891
148	MCW/PC/ 43/2020	BDO Limited	Consultancy: Works Cruise Pier and Park Project	30,375
149	MOF/MC/ 1/2020	BDO Limited	Beneficial Ownership Secure System	1,161,513
150	MOF/MC/ 10/2020	BDO Limited	Beneficial Ownership Secure System	3,517,731
151	MOF/PC/ 1/2020	BDO Limited	Consultancy: Rehabilitation & Reconstruction Project Audit	70,933
152	MOF/PC/ 5/2020	BDO Limited	Consultancy: HMC v. Delta Petroleum Claim	36,000
153	MOF/MC/ 4/2022	BDO Limited	Beneficial Ownership Secure System	128,882
154	PWD/PC/ 16/2022	Beautifloors	No Contract Received	12,928
155	MOF/PC/ 10/2019	BecO's Housekeeping Services	Cleaning the MOF Project Office	13,800
156	MOF/PC/ 4/2020	BecO's Housekeeping Services	Cleaning the Projects and Procurement Offices	13,800
157	MOF/PC/ 3/2021	BecO's Housekeeping Services	Cleaning the Projects and Procurement Offices	13,800
158	PWD/PC/ 40/2019	Bernard Fraser	Road Foliage Cleaning Project	2,117
159	MNRL/PC/ 20/2019	Bert's A1 Construction	Sargassum Removal: Settling Point Beach: Anegada	20,100
160	MEC/WO/21/2019	Beverly Wilkins	School Cleaning Services: Francis Lettsume	16,800
161	MEC/WO/13/2020	Beverly Wilkins	School Cleaning Services: Francis Lettsume	16,800
162	MEC/WO/5/2021	Beverly Wilkins	School Cleaning Services: Francis Lettsume	16,800
163	MEC/WO/3/2022	Beverly Wilkins	School Cleaning Services: Francis Lettsume	16,800
164	RDA/013/ SS/2022	Big Ass Fans	Big ass fans	206,800
165	PMO/PC/ 15/2022	Bindmans LLP	Legal Services: AG Case Assistance	91,795
166	RVIPF/PC/ 5/2022	Biometrics4ALL, Inc.	Scanner Purchase (2): RVIPF	18,772

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
167	MEC/PC/ 26/2019	Bio-Safe Treatment & Septic Solution	School Wastewater Plant Maintenance: East End Schools	15,840
168	MNRL/PC/ 5/2019	Bio-Safe Treatment & Septic Solution	Cleaning Long Bay Restrooms & Generator Rental	17,675
169	MEC/PC/ 5/2020	Bio-Safe Treatment & Septic Solution	School Wastewater Plant Maintenance: East End Schools	15,840
170	MEC/PC/ 23/2021	Bio-Safe Treatment & Septic Solution	School Wastewater Plant Maintenance: East End Schools	15,840
171	MEC/PC/ 15/2022	Bio-Safe Treatment & Septic Solution	School Wastewater Plant Maintenance: East End Schools	15,840
172	MCW/MC/ 6/2022	BiWater International Limited	Phase 1 - Repairs to Burt Point Waste Water Plant	2,647,208
173	IMM/PC/ 3/2022	Bobby's Market Place	Meals for Immigration detainees	40,000
174	PMO/PC/ 32/2022	Bobby's Market Place	Meals for Immigration detainees	41,052
175	MCW/PC/ 10/2020	Bolo Construction	Renovations to the Fire Station on Virgin Gorda	34,973
176	MCW/PC/ 83/2019	Bombas Grundfos De Mexico	Greenland Pump Station: 2 pumps w/ Control Panels	26,066
177	MCW/PC/ 51/2020	Bone Crusher Consultancy Services	Water Distribution Network: Meters & Billing Upgrades	76,500
178	RDA//2020	Bould Consulting Ltd	Marine Base Repairs	231,800
179	MCW/PC/ 65/2022	Boulder Construction	RT Market Square Project: Road/Drainage/Meter House	90,891
180	MEC/PC/ 30/2022	Boulder Construction	School Repairs: Building 1 Refurbishment - VISTS	23,962
181	MHSD/PC/ 15/2020	British Virgin Islands Health Services Authority	Clinic License Agreement: CGB Community Center	
182	MHSD/PC/ 16/2020	British Virgin Islands Health Services Authority	Clinic License Agreement: SCB Community Center	
183	HOA/PC/ 4/2021	Brizan Construction Ltd	Sliding Gate and Metal Fence at HOA	51,500
184	MCW/PC/ 20/2021	B's Construction	Heavy Equipment Rental: Quarry Waste for Spooners	27,820
185	MHSD/PC/ 62/2020	Bucks Food Market	COVID 19 Food & Sanitary Supply Packages	22,075
186	MHSD/PC/ 10/2019	Buddy's Trucking & Garbage Disposal	Incinerator Dumpsite: Roll on/off Truck waste handling	19,500
187	MEC/PC/ 2/2021	Building Construction Management Group Ltd.	School New Roof A: Ivan Dawson	98,211

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
188	MHSD/MC/ 11/2021	Building Construction Management Group Ltd.	Construction of new Social Home Zion Hill - Brenda Herman	208,386
189	MCW/MC/ 5/2022	Building Construction Management Group Ltd.	R. T O'Neal Admin Complex Renovations	1,076,797
190	RVIPF/MC/ 2/2019	Burke's Garage Ltd	Seven (7) Vehicles for the RVIPF	322,700
191	DGO/PC/ 1/2021	Burke's Garage Ltd	Vehicle Purchase: Land Rover for DGO	55,400
192	MCW/PC/ 37/2022	BV & Sons Construction	RT Market Square Project: Kiosk Construction	23,339
193	MNRL/MC/ 1/2019	BVI Dredging Development Ltd.	Dredging & removal of dredged material SCB Harbour	750,000
194	MCW/MC/ 4/2021	BVI Electricity Corporation	Water Plant Permanent Connection to the Power Grid	111,609
195	PWD/PC/ 23/2022	BVI Electricity Corporation	Electricity Supply - PWD Laboratory, Baugher's Bay	14,529
196	RDA/122.09/2022	BVI Electricity Corporation	Electricity to the new ESHS	41,940
197	MHSD/PC/ 41/2022	BVI Foundation	MOU - Mutual Promotion of Housing Recovery	-
198	VISR/PC/ 1/2021	BVI Painters Ltd	Boat Repairs: Vigilant II - Refurbishment	15,200
199	MHSD/PC/ 21/2022	BVI Red Cross	MOU- Mutual Response to Disaster Relief Situations	-
200	MCW/PC/ 44/2019	BVI Tourist Board	Customer Service and Front Line Training Workshop	12,438
201	MHSD/PC/ 12/2020	C&R Security Services	COVID:19 Security & Patrol Services	72,576
202	MHSD/PC/ 39/2020	C&R Security Services	COVID:19 Security & Patrol Services	58,752
203	MHSD/PC/ 113/2020	C&R Security Services	COVID:19 Security & Patrol Services	96,768
204	MHSD/PC/ 132/2020	C&R Security Services	COVID:19 Security & Patrol Services	48,384
205	PWD/PC/ 14/2020	C.D.H. Construction	PWD Materials for workshop	30,100
206	MCW/PC/ 82/2019	C.E.A. Industrial Supply	Workshop: (4) Mechanical seals & (4) repair stacks	19,251
207	MHSD/PC/ 47/2019	C.W. General Maintenance	Housing Recovery Assistance: Home Repairs	87,489
208	RDA/027/ITT/2019	C.W. General Maintenance	Incinerator (Demolition of Old)	187,047

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
209	MHSD/PC/ 97/2020	C.W. General Maintenance	Housing Recovery Assistance: Home Repairs	52,767
210	RDA/004/NCB/2020	C.W. General Maintenance	AO Shirley RG - Stadium Lighting	575,438
211	MHSD/PC/ 9/2021	C.W. General Maintenance	Housing Recovery Assistance: Home Repairs	44,417
212	MOF/PC/ 2/2021	C.W. General Maintenance	Post Office Restoration: EE	57,059
213	MHSD/PC/ 7/2019	Cabinets/Floors at Home Design	Autism Centre: Cabinetry	20,041
214	RVIPF/MC/ 2/2021	Cable & Wireless(BVI) Limited	Installation of Island Wide Network Fibre for the RVIPF in the BVI	411,445
215	RVIPF/PC/ 2/2021	Cable & Wireless(BVI) Limited	Fiber for ICT CCTV Surveillance Project	45,000
216	MCW/PC/ 60/2019	Camco Infinite Equipment Ltd. Corp.	PWD Building Renovations: Refurbishment Works	53,858
217	MNRL/MC/ 3/2019	Canadian Bank Note Company Limited	Border Management and eVisa System	7,028,664
218	GOV/PC/ 5/2022	Carey Olsen (BVI) L.P	Legal Services - Representation at COI	44,220
219	MHSD/PC/ 57/2019	Caribbean Basin Enterprises (BVI) Ltd.	Consultancy: HM Prison's Waste Water Treatment Plant	50,000
220	MHSD/MC/ 13/2020	Caribbean Basin Enterprises (BVI) Ltd.	Consultancy: HM Prison's Waste Water Treatment Plant	100,000
221	HOA/PC/ 1/2019	Caribbean Broadcast Network	Video Production and Live Broadcasting Services - HOA	100,000
222	HOA/PC/ 3/2020	Caribbean Broadcast Network	Video Production and Live Broadcasting Services - HOA	99,999
223	MHSD/PC/ 21/2019	Caribbean Environmental Restoration Company Ltd	Derelict Vehicles - Process & Export of Scrap Metal	-
224	RDA/002/NCB/2020	Caribbean Environmental Restoration Ltd	AO Shirley RG - Grandstand Repair	284,796
225	RDA/025/NCB-CDB/2020	Caribbean Environmental Restoration Ltd	Roads, Slopes & Coastal defense - Bob's Gas Station	494,308
226	RDA/026/NCB-CDB/2020	Caribbean Environmental Restoration Ltd	Roads, Slopes & Coastal defense - Little Dix Hill	407,106
227	MHSD/MC/ 9/2021	Caribbean Environmental Restoration Ltd	Construction of New Social Home JVD - Sydney Hendricks	163,679
228	CUS/PC/ 8/2019	Caribbean Office Supplies	Furniture for HM Customs	99,859
229	MCW/PC/ 19/2022	Caribbean Prestige Roofing Ltd Corp	RT Market Square Roofing for Kiosks and Bandstand	74,847

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
230	CUS/PC/ 3/2019	Caribbean Printing Company Limited	Printing Services: HM Customs Forms	47,375
231	CUS/PC/ 4/2019	Caribbean Printing Company Limited	Printing Services: HM Customs Forms	78,814
232	CUS/PC/ 5/2020	Caribbean Printing Company Limited	Printing Services: HM Customs Forms	61,552
233	RVIPF/PC/ 9/2019	Caribbean Security Limited	Security System	15,980
234	RVIPF/PC/ 6/2020	Caribbean Security Limited	Installation of ICT Equipment	99,285
235	MOF/PC/ 1/2021	Caribbean Security Limited	Security System: Skelton Bay Lot Offices	72,918
236	MOF/PC/ 15/2021	Caribbean Security Limited	Security System	87,013
237	AGC/PC/ 5/2022	Caribbean Security Limited	Security Upgrades - Security System	33,149
238	MCW/PC/ 27/2020	Caribbean Technology Ltd	R. T O'Neal Admin Complex: Transfer Switch	31,495
239	PMO/PC/ 28/2020	Caribbean Telecommunications Union	Consultancy: E:Government & Nation ICT Policy Legislation	89,070
240	RDA/177.09/2021	Caribbean Security Ltd	Supply CCTV Cameras & Fire System	18,735
241	RVIPF/PC/ 3/2022	Carib Supply (Tortola) Limited	Fire suppression system for RVIPF	65,010
242	PMO/PC/ 10/2021	Carlyle Corbin	Consultancy: VI Self Governance Assessment	30,000
243	MNRL/PC/ 15/2019	Carol's Paradise Cleaning Services	Cleaning Services: Restroom at JVD	10,800
244	MNRL/PC/ 7/2020	Carol's Paradise Cleaning Services	Cleaning Services: Restroom at JVD	12,600
245	MNRL/PC/ 4/2021	Carol's Paradise Cleaning Services	Cleaning Services: Restroom at JVD	18,000
246	MNRL/PC/ 1/2022	Carol's Paradise Cleaning Services	Cleaning Services: Restroom at JVD	21,600
247	PMO/PC/ 24/2019	Carolyn A. O'Neal-Morton	Consultancy: Education Policy & legislative changes	90,000
248	MCW/PC/ 71/2019	CAS Building Repairs	VG Road Rehabilitation: 2019 Nail Bay	82,261
249	PMO/PC/ 16/2021	CAS Consultancy Group Services	Consultancy: Public Relations Mitigation against Reputational Damage (COI)	97,500
250	DDM/PC/ 1/2019	Cay Electronics Limited	Very Small Aperture Terminal (VSAT) - (1)	26,950
251	DDM/PC/ 2/2019	Cay Electronics Limited	Marine Radios-Eight (8)	32,095

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
252	MHSD/PC/ 10/2020	CBB Security	COVID:19 Security & Patrol Services	87,264
253	MHSD/PC/ 40/2020	CBB Security	COVID:19 Security & Patrol Services	63,504
254	MHSD/PC/ 114/2020	CBB Security	COVID:19 Security & Patrol Services	48,384
255	PMO/PC/ 37/2022	CEA Industrial Supply	No Contract Received	13,251
256	MHSD/PC/ 74/2021	Cecil Forbes	Property in Sea Cow's Bay for derelict vehicles site	72,000
257	MCW/PC/ 48/2019	Cecil Penn Construction	VG: Concrete Chamber for fuel tank (PWD)	11,383
258	MHSD/PC/ 17/2021	Cecil Penn Construction	Housing Recovery Assistance: Home Repairs	36,633
259	MHSD/PC/ 53/2021	Cecil Penn Construction	Housing Recovery Assistance: Home Repairs	55,489
260	MEC/PC/ 24/2019	Cecily Malone	Alternative Education Coordinator	57,245
261	MEC/PC/ 4/2020	Cecily Malone	Alternative Education Coordinator	57,245
262	MEC/PC/ 22/2021	Cecily Malone	Alternative Education Coordinator	57,245
263	MEC/PC/ 8/2022	Cecily Malone	Alternative Education Coordinator	33,393
264	MCW/MC/ 4/2020	Century Insurance Agency Limited	Insurance for the Ralph T. O'Neal Admin Complex	229,250
265	MCW/MC/ 6/2021	Century Insurance Agency Limited	Insurance for the Ralph T. O'Neal Admin Complex	238,185
266	MCW/PC/ 25/2019	Chalwell's Construction	Road Rehabilitation: Greenland Pavement - Part A	18,456
267	MHSD/PC/ 42/2019	Chalwell's Construction	Greenland Cemetery: Block Wall Fence	24,971
268	MNRL/PC/ 17/2019	Chalwell's Construction	Restroom Construction: Long Bay	99,389
269	MEC/PC/ 25/2019	Champion Air Condition	ESHS Maintenance of air condition units, Pasea	29,280
270	MEC/PC/ 17/2020	Champion Air Condition	ESHS Maintenance of air condition units, Pasea	29,280
271	MEC/PC/ 27/2021	Champion Air Condition	ESHS Maintenance of air condition units, Pasea	29,280
272	MEC/PC/ 9/2022	Champion Air Condition	ESHS Maintenance of air condition units, Pasea	29,280
273	MEC/PC/ 23/2022	Charles Creque	School General Maintenance: Robinson O'Neal School	12,600

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
274	MEC/PC/ 15/2019	Charles Wheatley	Consultancy: MEC Initiatives & Accreditation	30,000
275	PWD/PC/ 11/2020	Chemicals Unlimited	PWD Inventory: Road Signs & Equipment	46,209
276	MHSD/PC/ 10/2020	Chemicals Unlimited	Truck Mounted Thermal Fogger	16,500
277	PWD/PC/ 10/2021	Chemicals Unlimited	Uniforms: PWD Workers	14,179
278	PWD/PC/ 14/2022	Chemicals Unlimited	Traffic signs, mirrors, paint and heating torch	63,411
279	MHSD/PC/ 33/2022	Chemicals Unlimited	Kitchen Equipment : Oven & Mixer – HM Prison	50,590
280	PMO/PC/ 26/2022	Chemicals Unlimited	Wooden posts for the Dept. of Agriculture	13,807
281	MCW/PC/ 86/2019	Chemo's Construction Limited	Home Renovation: Lucia Lettsome	17,088
282	MEC/PC/ 48/2019	Chemo's Construction Limited	Multipurpose Sports Complex: Roof Renovations	63,122
283	MHSD/PC/ 64/2019	Chemo's Construction Limited	Housing Recovery Assistance: Home Repairs	88,391
284	MCW/PC/ 58/2020	Chemo's Construction Limited	Road Improvement: Brady Ghut	44,633
285	MCW/PC/ 73/2022	Chemo's Construction Limited	EE/LL Sewerage Project: Gravity Lines	42,072
286	WSD/PC/ 7/2019	Chemtron Advanced Technologies	Chemicals for Water Maintenance	19,770
287	WSD/PC/ 1/2020	Chemtron Advanced Technologies	Materials: 55 Gal Special Drums (2)	12,748
288	DGO/PC/ 3/2020	CivicPlus Inc.	Software Purchase: Citizen Reporting Software	24,000
289	RDA/151.01/2020	Clarence Thomas Ltd	Windows for VG Sports Complex	10,491
290	DDM/MC/ 2/2019	Clarence Thomas Ltd.	DDM - Contingency Stock & Supplies	249,988
291	MCW/PC/ 65/2019	Clarence Thomas Ltd.	PWD Building Renovations: Dry Wall Materials	18,042
292	WSD/PC/ 4/2019	Clarence Thomas Ltd.	Gaskets & Couplings	19,154
293	MHSD/PC/ 51/2019	Clarence Thomas Ltd.	Repairs to Valerie O. Thomas Community Center	13,513
294	PMO/PC/ 31/2020	Clarence Thomas Ltd.	Materials: E.W. Brewley Softball Field	33,571
295	PWD/PC/ 21/2021	Clarence Thomas Ltd.	PWD Inventory: Materials	59,010
296	DGO/PC/ 4/2022	Clarence Thomas Ltd.	Cedar House Appliances	14,012

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
297	MCW/PC/ 13/2022	Clarence Thomas Ltd.	Carrot Bay Coastal Defense: Portable Office	28,296
298	MCW/PC/ 14/2022	Clarence Thomas Ltd.	Carrot Bay Coastal Defense: Form Ply & Lumber	71,667
299	MNRL/PC/ 8/2019	Classic Printing	Immigration and Customs Forms	26,475
300	MCW/PC/ 78/2020	Claudius Chalwell	Georgie Hill Road Expansion : Fencing	13,313
301	PMO/PC/ 2/2020	Clean Air Solutions	Air conditioning Units: Cutlass Building	75,000
302	RDA/018/ICS/ CDB/2020	Clive Petrovic	Consultancy Services - Environmental Specialist (Year 1)	99,600
303	RDA/013/ICS/ CDB/2021	Clive Petrovic	Consultancy Services - Environmental Specialist (Year 2)	99,600
304	RDA/015/ICS/ CDB/2022	Clive Petrovic	Consultancy Services - Environmental Specialist (Year 3)	99,600
305	MHSD/PC/ 25/2022	Cloud Nine Trucking	Incinerator Dumpsite: Heavy Equipment Hire/Rental	16,500
306	PWD/PC/ 8/2019	Cobex International Inc.	Software Subscriptions	28,500
307	PWD/PC/ 4/2020	Cobex International Inc.	Software Subscriptions	28,500
308	PWD/PC/ 11/2021	Cobex International Inc.	Software Subscriptions	29,000
309	PWD/PC/ 21/2022	Cobex International Inc.	Software Subscriptions	39,900
310	SCO/PC/ 3/2021	Coconut Car Rentals Limited	Car Rental of vehicle for 25 months	22,375
311	MCW/PC/ 23/2021	Collingston George Construction	EE/LL Sewerage Project: Paraquita Pipe Installation	80,773
312	MCW/PC/ 51/2019	Commercial Dive Service Ltd.	Road Reef: Helical Anchors & Seabed Sewerage Pipeline	14,353
313	MNRL/PC/ 7/2019	Commercial Dive Service Ltd.	CGB Beach: Swim Area & No Anchor Markers	28,035
314	MHSD/PC/ 53/2019	Commercial Residential & Infrastructure Company Limited	Repairs to Purcell Estate Community Center	29,644
315	MHSD/PC/ 82/2020	Commonwealth Trading Inc.	JVD Solid Waste Transfer Station: Repair Materials	20,520
316	MCW/PC/ 63/2019	Connect Enterprises Limited	PWD Building Renovations: Electrical Works	-
317	WSD/PC/ 6/2019	Connect Enterprises Limited	Disposal services of wastewater system in CGB	36,250
318	MEC/PC/ 34/2019	Connect Enterprises Limited	ESHS Rental of portable toilets	13,500

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
319	MNRL/PC/ 13/2019	Connect Enterprises Limited	Restroom Sewerage Treatment Plant for Long Bay	39,696
320	MCW/PC/ 85/2020	Connect Enterprises Limited	Installation & Electrical Works: MNRL Relocation	19,983
321	WSD/PC/ 3/2020	Connect Enterprises Limited	Materials: Non- Clog Sewerage Pump	27,249
322	MNRL/PC/ 9/2020	Connect Enterprises Limited	Baughers Bay Marina: Electricals & Perimeter Wall	11,625
323	MNRL/PC/ 85/2020	Connect Enterprises Limited	Office Electrical Works: MNRL Offices, Pussers	19,983
324	MCW/PC/ 3/2021	Connect Enterprises Limited	Retaining Wall & Road near Irvin Williams property	82,051
325	MCW/PC/ 13/2021	Connect Enterprises Limited	PWD Building Renovations: Electrical Works	83,000
326	MCW/PC/ 32/2021	Connect Enterprises Limited	Road Town Pump Station - Pump & Accessories	99,349
327	MEC/PC/ 34/2021	Connect Enterprises Limited	Portable Restroom Facilities - BFEC	29,435
328	MNRL/PC/ 8/2022	Connect Enterprises Limited	Sewage Treatment Plant @ Brewer Bay	60,457
329	RDA/026/ LCDB/2022	Construction & Engineering Systems BVI ltd	Reinstate CTL Building [Demolition Works -Temp ESHS]	97,359
330	MEC/PC/ 56/2019	Construction Engineering Systems (BVI) Limited	Multipurpose Sports Complex: Ceiling Renovations	35,103
331	MCW/PC/ 57/2020	Construction Engineering Systems (BVI) Limited	PWD Renovations: Install Window & Wall Finishes	36,631
332	MOF/MC/ 5/2020	Construction Engineering Systems (BVI) Limited	Office Configurations at Skelton Baylot for 3 Departments	621,807
333	MCW/PC/ 20/2022	Construction Engineering Systems (BVI) Limited	RT Market Square Project: Bandstand Construction	43,378
334	MHSD/PC/ 39/2022	Construction Engineering Systems (BVI) Limited	Housing Recovery Assistance: Home Repairs	76,602
335	RDA/006/SSS/2020	Construction for Change	Development & Construction Services	110,000
336	RDA//2021	Construction for Change	Development & Construction Services	27,500
337	MEC/MC/ 6/2019	Construction Industrial and Equipment	ESHS Rehabilitation of ground floor L-Shaped Building	824,460
338	MHSD/MC/ 1/2019	Consutech Systems LLC	Equipment for Generator	161,300
339	MHSD/MC/ 22/2020	Consutech Systems LLC	Equipment for Generator	205,797

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
340	MHSD/PC/ 37/2020	Consutech Systems LLC	Pockwood Pond Incinerator: Maintenance	74,919
341	MHSD/PC/ 57/2020	Consutech Systems LLC	Pockwood Pond Incinerator: Supplies	46,444
342	MHSD/PC/ 71/2021	Consutech Systems LLC	Pockwood Pond Incinerator: Equipment Repair	34,285
343	MHSD/MC/ 12/2022	Consutech Systems LLC	Equipment for Generator	197,650
344	RDA/008/RFQ/2019	Contek Pro	AO Shirley RG - Containerized Bathroom Purchase	84,350
345	PMO/PC/ 18/2020	Conyers Dill & Pearman	Legal Services: BVI Airways Inc.	60,000
346	MEC/PC/ 37/2021	Corea's Business Services Ltd	Professional Commercial Hand Dryers	14,000
347	MHSD/PC/ 50/2021	Corea's Business Services Ltd	COVID:19 Sanitary Supplies for VI Government Offices'	32,946
348	MOF/PC/ 4/2022	Corea's Business Services Ltd	Cleaning the MOF at RFG Building	46,800
349	MCW/PC/ 61/2019	Coverings Home Center	PWD Renovations: Tiles & Casement Windows	93,330
350	MCW/PC/ 67/2020	Coverings Home Center	Renovating the Fire Station	29,890
351	MCW/PC/ 41/2021	Coverings Home Center	R. T O'Neal Admin Complex Renovations	12,327
352	MCW/MC/ 1/2022	Coverings Home Center	R. T O'Neal Admin Complex Exterior Building Repairs	1,504,645
353	MHSD/PC/ 10/2022	Coy Levons Construction	Housing Recovery Assistance: Home Repairs	72,331
354	MHSD/PC/ 1/2021	Crandall's Building Services	Housing Recovery Assistance: Home Repairs	99,065
355	PMO/PC/ 21/2019	Cre8tive Arts Branding Specialist	Signs for "1000 Jobs in 1000 Days" & Maritime Training	16,028
356	PWD/PC/ 3/2021	Creative Concrete	PWD Inventory: Concrete	34,850
357	PMO/PC/ 19/2020	Creque's Engineering Services	Consultancy: BVI Energy Transition Plan	96,000
358	MCW/PC/ 26/2019	CW General Maintenance	Road Rehabilitation: Greenland Pavement - Part B	58,766
359	MCW/PC/ 31/2019	D & B Heavy Equipment Services Ltd.	Retaining Wall: Great Carrot Bay/High Bush Parts 1 & 2	75,757
360	MCW/PC/ 41/2020	D & B Heavy Equipment Services Ltd.	Concrete Pavement near Petula Stoutt Residence - Part B	49,025
361	MCW/PC/ 42/2020	D & B Heavy Equipment Services Ltd.	Dismantling of the Old Asphalt Plant	19,500

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
362	MCW/PC/ 43/2021	D & B Heavy Equipment Services Ltd.	PWD Asphalt Plant Depot: Heavy Equipment	26,656
363	MCW/PC/ 64/2021	D & B Heavy Equipment Services Ltd.	R. T O'Neal Admin Complex: Garbage Bin Removals	15,420
364	MCW/PC/ 65/2021	D & B Heavy Equipment Services Ltd.	PWD Asphalt Plant Depot: Heavy Equipment	31,750
365	MEC/PC/ 5/2021	D & B Heavy Equipment Services Ltd.	School Repairs: Alexandrina Maduro - Roof & Ceiling:	58,508
366	MOF/PC/ 8/2019	D&D Woodwork	Renovations: Post Office, Carrot Bay	46,054
367	MHSD/MC/ 9/2022	D&R Heavy Equipment Services Ltd	3 Year Collection of Solid Waste - Zone 4 Tortola	659,477
368	MEC/PC/ 61/2019	D.E Property Development	ESHS Construction of canteen booths for lunch vendors	16,009
369	RDA/020/ITT/2019	D.E Property Development	ESHS Temp Classrooms- Old CTL Building (Wks)	245,849
370	DDM/MC/ 1/2020	D.E Property Development	Retrofitting, Repair and Maintenance Services for ETPS	128,145
371	RVIPF/PC/ 8/2020	D.E Property Development	RVIPF Server Room Refurbishment	80,788
372	MHSD/PC/ 3/2020	D.E Property Development	Housing Recovery Assistance: Home Repairs	65,027
373	MHSD/PC/ 29/2020	D.E Property Development	Housing Recovery Assistance: Home Repairs	13,118
374	MHSD/MC/ 8/2021	D.E Property Development	Construction of New Social Home in Fresh Water Pond - Troy Smith	223,472
375	MCW/PC/ 27/2022	D.E Property Development	RT Market Square Project: Kiosk Construction	16,088
376	MCW/PC/ 80/2019	Daniel Cline	Ballast Bay: Concrete Road Pavement Part B	23,284
377	DoIT/PC/ 2/2019	Data Pro	Lenovo Computer Equipment	19,600
378	DoIT/PC/ 3/2021	Data Pro	Software/Firewall Subscriptions	20,458
379	PWD/PC/ 2/2019	David Fraser, Exporter	Traffic Signs	49,173
380	DDM/PC/ 2/2020	David John Louis	Consultancy: Drain & Sediment Trap SCB	40,601
381	PMO/PC/ 35/2020	David Pope	Consultancy: ISO 9001 Compliance Management System	50,000
382	MHSD/PC/ 67/2021	Dawn Leonard	BVI/USVI Vaccination Bubble: Customer Service	2,400

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
383	MHSD/PC/ 34/2020	DC Construction	Housing Recovery Assistance: Home Repairs	35,108
384	MHSD/PC/ 125/2020	DC Construction	Housing Recovery Assistance: Home Repairs	41,013
385	MCW/PC/ 98/2022	DC Construction	Road Paving & Retaining Wall - Paraquita Bay	62,234
386	MEC/PC/ 63/2019	De Romilly & De Romilly Limited	Revise legislation for the Agriculture/Fishers sector	46,125
387	MNRL/PC/ 11/2019	De Romilly & De Romilly Limited	Consultancy: Legislation and Environmental Policy	32,625
388	PMO/PC/ 40/2022	De Romilly & De Romilly Limited	Consultancy: Food Security and Sustainability Act	56,250
389	MEC/PC/ 11/2020	Deal or No Deal Trucking & Heavy Equipment	School Grounds Maintenance: Joyce Samuel	16,800
390	PMO/PC/ 10/2022	DeAnna Richardson	Ministerial Special Advisor to the Premier re: Junior Minister	79,440
391	RDA/018/NCB/2022	Deccon Intl Inc.	Furniture for ESHS Re-development Project	163,799
392	RDA/021/NCB/2022	Deccon Intl Inc.	Finishes for ESHS Re-development Project	114,305
393	MCW/PC/ 83/2022	Defraitas General Maintenance Defraitas General Maintenance	RT Market Square - Kiosk Construction	24,979
394	MCW/PC/ 15/2020	Dekqam Construction	Road Improvement: Montessori School - Retaining Wall	50,862
395	MCW/PC/ 5/2021	Dekqam Construction	Huntums Ghut Economic Zone: Retaining Wall	62,528
396	MCW/PC/ 36/2021	Dekqam Construction	R. T O'Neal Admin Complex Renovations	14,267
397	MEC/PC/ 8/2021	Dekqam Construction	Multipurpose Sports Complex: Roof Renovations	43,491
398	MCW/PC/ 9/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	29,876
399	PWD/PC/ 3/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	19,080
400	PWD/PC/ 4/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	19,080
401	PWD/PC/ 9/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	29,876
402	PWD/PC/ 13/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	18,240
403	PWD/PC/ 44/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	18,480
404	PWD/PC/ 47/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	27,852

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
405	PWD/PC/ 48/2019	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	35,520
406	PWD/PC/ 6/2020	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	28,420
407	PWD/PC/ 7/2020	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	50,250
408	PWD/PC/ 12/2020	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	12,060
409	PWD/PC/ 15/2020	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	22,000
410	RVIPF/PC/ 9/2021	Delta Petroleum (BVI) Ltd.	RVIPF Stores: Gasoline/Diesel	94,920
411	PWD/PC/ 13/2021	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	33,500
412	PWD/PC/ 14/2021	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	13,800
413	PWD/PC/ 15/2021	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	29,329
414	PWD/PC/ 19/2021	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	27,998
415	PWD/PC/ 20/2021	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	17,999
416	PWD/PC/ 22/2021	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	22,221
417	PWD/PC/ 3/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	15,778
418	PWD/PC/ 4/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	25,086
419	PWD/PC/ 10/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	31,019
420	PWD/PC/ 12/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	28,015
421	PWD/PC/ 13/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	21,206
422	PWD/PC/ 19/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	28,015
423	PWD/PC/ 20/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	19,823
424	PWD/PC/ 25/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	35,170
425	PWD/PC/ 26/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Gasoline	17,800
426	PWD/PC/ 27/2022	Delta Petroleum (BVI) Ltd.	PWD Stores: Diesel	12,605
427	PWD/PC/ 29/2022	Delta Petroleum (BVI) Ltd.	Gasoline for PWD Stores	22,728
428	PWD/PC/ 30/2022	Delta Petroleum (BVI) Ltd.	Diesel for PWD Stores	12,136
429	MHSD/PC/ 12/2019	Denco Limited	Incinerator Dumpsite: Dump Truck for waste handling	21,000
430	MCW/PC/ 120/2020	Denco Limited	Sewerage Works: Hire of vacuum truck	60,600
431	MCW/PC/ 28/2021	Denco Limited	RT Market Square Project: Planter Wall	30,815

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
432	MHSD/MC/ 10/2022	Denco Limited	3 Year Collection of Solid Waste - Zone 6 Tortola	599,400
433	MCW/PC/ 87/2020	Deric Leonard Construction	Road Improvement: Gun Creek, Virgin Gorda	57,943
434	MHSD/PC/ 83/2020	Deric Leonard Construction	Housing Recovery Assistance: Home Repairs	41,532
435	MHSD/PC/ 84/2020	Deric Leonard Construction	Housing Recovery Assistance: Home Repairs	82,484
436	MHSD/PC/ 27/2021	Deric Leonard Construction	Housing Recovery Assistance: Home Repairs	99,472
437	MCW/PC/ 115/2020	Derrick Varlack	Road Improvement: Josiah's Bay	19,556
438	MCW/MC/ 2/2020	Design BVI Ltd.	R. T O'Neal Admin Complex Renovations	2,930,174
439	RDA/86.08/2021	Desmond Auguste	Bregado Flax BoQ Re-Measurement	14,500
440	MEC/PC/ 22/2019	Devon Christopher	Repairs- Francis Lettsome PS Masonry & perimeter wall	14,779
441	MHSD/PC/ 6/2020	Diamond 2015 Construction	Housing Recovery Assistance: Home Repairs	45,918
442	MHSD/PC/ 7/2020	Diamond 2015 Construction	Housing Recovery Assistance: Home Repairs	69,774
443	MHSD/PC/ 25/2021	Diamond 2015 Construction	Housing Recovery Assistance: Home Repairs	86,668
444	MHSD/PC/ 40/2021	Diamond 2015 Construction	Hurricane Shutters to Assist 2 Homeowners	17,990
445	GOV/PC/ 3/2019	Diamond Construction	Renovations: Governor's Office Building	94,850
446	MCW/PC/ 24/2022	Diaz Structural Maintenance	RT Market Square Project: Kiosk Construction	10,487
447	RVIPF/PC/ 1/2020	Digicel (BVI) Limited	Software Subscriptions	57,000
448	RVIPF/PC/ 6/2021	Digicel (BVI) Limited	Software Subscriptions	57,000
449	RVIPF/PC/ 7/2022	Digicel (BVI) Limited	Software Subscriptions	57,000
450	PMO/PC/ 35/2022	Digicel (BVI) Limited	Installation of Fibre Optic Infrastructure	12,000
451	RVIPF/MC/ 1/2022	DL International	Processing	100,000
452	MCW/PC/ 21/2021	Doc's Construction	EE/LL Sewerage Project: Paraquita Chain Link Fence	14,850
453	MHSD/PC/ 14/2022	Donovan Quantity Surveyors	Consultancy: Housing Recovery Project Management	36,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
454	SCO/PC/ 2/2021	DPG Scoping Services	Scoping services for Court Reporting Unit	36,000
455	RDA/0002/ IC/2019	Dr. Shannon Gore of Coastal Management Consulting	Environmental Consultancy	20,000
456	RDA/007/ SS/2021	Dr. Shannon Gore of Coastal Management Consulting	Environmental Consultancy	18,000
457	PWD/PC/ 15/2022	Drake's Traders Ltd.	PWD Workshop: Pavers Gray Brick	86,400
458	MCW/PC/ 80/2020	Dream Creations Construction	Retaining Wall and Road near Dorothy Smith property	65,995
459	MCW/PC/ 31/2021	Dream Creations Construction	Huntums Ghut Economic Zone:Retaining Wall & Paving	21,043
460	RDA/122.09/2022	Dream Creations Construction	Additional Security Fence for ESHS	12,644
461	RDA/122.09/2022	Dream Creations Construction	Security Fence for ESHS	11,264
462	MCW/PC/ 78/2019	DSC Construction	SCB: Rehabilitation at Hannah Road (Part B)	37,881
463	HOA/PC/ 2/2019	Dynamic Cleaning & Consulting	Cleaning services and Sheet Rock Installation	84,830
464	LAN/PC/ 1/2019	Dynamic Cleaning & Consulting	Mold inspection and Remedial Works	28,340
465	SCO/PC/ 3/2020	Dynamic Cleaning & Consulting	Mold Cleaning Services	44,926
466	MOF/PC/ 3/2020	Dynamic Cleaning & Consulting	File Cleaning/Mold Remediation for the MOF @ CAC	23,740
467	PMO/PC/ 13/2020	Dynamic Cleaning & Consulting	Mold inspection and Remedial Works: PMO, Cutlass Bldg.	14,300
468	MEC/PC/ 42/2021	Dynamic Cleaning & Consulting	School Disinfecting and Sanitizing: Ivan Dawson	16,000
469	MEC/PC/ 53/2021	Dynamic Cleaning & Consulting	School Disinfecting and Sanitizing: Francis Lettsome	31,000
470	MEC/PC/ 55/2021	Dynamic Cleaning & Consulting	School Disinfecting and Sanitizing: Joyce Samuel	14,170
471	MEC/PC/ 58/2021	Dynamic Cleaning & Consulting	ESHS Disinfecting and sanitizing at Pasea	56,450
472	MOF/PC/ 7/2021	Dynamic Cleaning & Consulting	File Cleaning/Mold Remediation for the Treasury Dept. @ CAC	47,600
473	MHSD/MC/ 8/2020	Dynamic Security	COVID:19 Security & Patrol Services	156,928
474	MCW/PC/ 24/2020	E & K Trucking & Construction Services Ltd	Road Paving: Hannah's	48,607

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
475	MEC/PC/ 4/2021	E & K Trucking & Construction Services Ltd	School Repairs: Ebenezer Thomas - Roof & Ceiling	62,746
476	MHSD/MC/ 1/2022	E & K Trucking & Construction Services Ltd	New Social Home in Purcell Estate for Evelyn Connor	202,940
477	MHSD/PC/ 41/2020	Eagle Eye Security Services	COVID:19 Security & Patrol Services	25,920
478	MHSD/PC/ 86/2020	Eagle Eye Security Services	COVID:19 Security & Patrol Services	62,208
479	MHSD/PC/ 116/2020	Eagle Eye Security Services	COVID:19 Security & Patrol Services	15,120
480	MCW/PC/ 55/2020	Ebony & Ivory Construction	VG Road Improvement: Concrete VG	14,300
481	MCW/PC/ 72/2020	Ebony & Ivory Construction	VG Road Improvement: Concrete VG 2018	87,340
482	MNRL/PC/ 1/2020	Economy Press, LLC	Printing Services: HM Customs Forms	25,250
483	MHSD/PC/ 52/2019	Edwin Adams Architects	Repairs to Brewer's Bay Community Center Roof	20,500
484	MCW/PC/ 38/2019	Electrical Industries Group Ltd	Water Distribution Network: Pipes	32,531
485	WSD/PC/ 2/2019	Electrical Industries Group Ltd	Gasket Pipes & Fittings	43,883
486	MCW/PC/ 74/2020	Electrical Industries Group Ltd	Water Distribution Network: Gaskets PVC Pipes	70,640
487	RVIPF/MC/ 3/2021	Electronic Solutions and Services	ICT Services	112,604
488	PWD/PC/ 31/2019	Eli Nibbs	Road Foliage Cleaning Project	4,855
489	PMO/PC/ 10/2019	Eliezer Benito Wheatley	Consultancy: Professional advice & Diplomatic Support	97,497
490	PMO/MC/ 5/2020	Eliezer Benito Wheatley	Consultancy: Professional advice & Diplomatic Support	130,000
491	PMO/MC/ 5/2021	Eliezer Benito Wheatley	Consultancy: Professional advice & Diplomatic Support	260,000
492	MHSD/PC/ 23/2019	Elite Security and Investigations	Security services: Safe Haven Transitional Center	35,984
493	MHSD/PC/ 13/2020	Elite Security and Investigations	Security Services: Safe Haven Trans. Centre	41,125
494	MHSD/PC/ 42/2020	Elite Security and Investigations	COVID:19 Security & Patrol Services	53,136
495	MHSD/PC/ 103/2020	Elite Security and Investigations	Security services: Safe Haven Transitional Center	30,844

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
496	IMM/PC/ 2/2020	Elite Security and Investigations	Security services for Immigration detainees	13,881
497	IMM/PC/ 3/2020	Elite Security and Investigations	Security services for Immigration detainees	11,579
498	MHSD/PC/ 34/2021	Elite Security and Investigations	Security services: Safe Haven Transitional Center	51,406
499	MHSD/PC/ 16/2022	Elite Security and Investigations	Security Services: Safe Haven, MHSD	46,266
500	MHSD/MC/ 4/2020	Elizabeth Beach Resort Ltd.	COVID Quarantine Accommodation	349,600
501	MHSD/MC/ 21/2020	Elizabeth Beach Resort Ltd.	COVID Quarantine Accommodation	147,990
502	MHSD/PC/ 20/2020	Elizabeth Beach Resort Ltd.	COVID Quarantine Accommodation	74,860
503	MHSD/MC/ 1/2021	Elizabeth Beach Resort Ltd.	COVID Quarantine Accommodation	285,000
504	MHSD/PC/ 58/2021	Elizabeth Beach Resort Ltd.	COVID Quarantine Accommodation	19,316
505	PMO/PC/ 17/2020	Elroy Liburd	PMO Electrical Works, Cutlass Bldg.	17,930
506	MCW/PC/ 22/2022	Elton Charles	R. T O'Neal Admin Complex: Paint Beams & Decking	25,840
507	RDA/152/2019	Engineered Plastics Systems LLC dba Lumberock Premium Decking	AO Shirley RG - Composite Fencing Boards	36,505
508	MCW/PC/ 48/2022	Enoch Fahie Construction	Coastal Defense: Gravity Wall Part C: Labour	57,071
509	RDA/108/2019	ENS Excavation and Trucking	Special Debris Clearance Heavy Eqpt & Barge Services	13,600
510	PMO/PC/ 20/2022	Entrust Limited	No Contract Received	41,500
511	WSD/PC/ 10/2019	Environmental Products Caribbean	Repairs to the Sewer Vector Truck	57,789
512	MCW/PC/ 40/2019	Environmental Systems Ltd.	Frenchman's Cay: Environmental Impact assessment	44,275
513	MNRL/PC/ 1/2019	Ephraim Penn	Cleaning services: Restrooms at Trellis Bay	12,000
514	MEC/PC/ 12/2019	Eric Burke	School Transportation: VG Students to VISTS	18,000
515	MEC/PC/ 6/2020	Eric Burke	School Transportation: VG Students to VISTS	18,000
516	MEC/PC/ 10/2021	Eric Burke	School Transportation: VG Students to VISTS	10,100

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
517	MEC/PC/ 52/2021	Eric Burke	School Transportation: VG Students to VISTS	26,550
518	MOF/MC/ 1/2019	Eric Kingkof Kofi Opoku-Ohemeng	Project Engineer for the Rehabilitation and Reconstruction Project, BVI	265,000
519	MHSD/PC/ 93/2020	Eric's Trucking & Construction	Derelict Vehicles - Sort, Assembly and Transport	27,740
520	MHSD/PC/ 73/2021	Eric's Trucking & Construction	Derelict Vehicles - Virgin Gorda Removals	40,000
521	PMO/PC/ 15/2020	Ermin Penn	Consultancy: Heritage Tourism	50,400
522	PMO/PC/ 27/2020	Ernest E. Potter	Consultancy: FastTrack/Regularization support	36,000
523	DGO/MC/ 2/2022	ES&S Registration, LLC	Elections Systems - Voter Registration and Election Management System	162,500
524	PWD/PC/ 5/2019	ET's Construction	PWD Building Renovations: Refurbishment Works	18,837
525	MHSD/PC/ 31/2019	ET's Construction	Half Mask Respirator with Nuisance Filters	19,856
526	MHSD/PC/ 37/2021	Eureka Medical Clinic	MOU: COVID Vaccine Supply	-
527	MOF/PC/ 5/2022	Evelyn Partners LLP (Formerly Smith & Williamson)	Consultancy Services - Income Tax Act Review	20,000
528	MHSD/PC/ 28/2021	Evelyn's Construction	Housing Recovery Assistance: Home Repairs	47,097
529	MHSD/PC/ 62/2021	Evelyn's Construction	Housing Recovery Assistance: Home Repairs	17,490
530	MHSD/PC/ 14/2019	Ever-Ready Trucking	Solid waste trucking services from JVD	97,500
531	MHSD/PC/ 11/2020	Ever-Ready Trucking	Solid waste trucking services from JVD	73,125
532	MHSD/PC/ 90/2020	Ever-Ready Trucking	Solid waste trucking services from JVD Extension	24,375
533	MHSD/MC/ 14/2021	Ever-Ready Trucking	JVD Solid Waste Mgt.	292,500
534	MHSD/PC/ 14/2021	Ever-Ready Trucking	Solid waste trucking services from JVD	48,750
535	MHSD/MC/ 3/2022	Ever-Ready Trucking	3 Year Collection of Solid Waste - JVD	257,364
536	PMO/PC/ 9/2021	Exotic Charters	Quarantine Boat Services To Sister Islands	21,750

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
537	VISR/PC/ 2/2021	Exquisite Events & Marketing Solutions	Marketing and Advertising: VISR Content & Design	11,700
538	PMO/PC/ 23/2022	Exquisite Events & Marketing Solutions	Consultancy Services - VISR Marketing & Media Management	40,457
539	MOF/MC/ 6/2020	EZ Shipping Limited	Lease the use of three barges	840,000
540	MOF/MC/ 9/2020	EZ Shipping Limited	Lease the use of three barges	840,000
541	MOF/MC/ 5/2021	EZ Shipping Limited	Lease the use of two barges	360,000
542	MCW/PC/ 7/2019	F Construction	DMV VG: Refurbishment and Conversion of PBX room	32,886
543	MNRL/PC/ 12/2019	F Construction	Sargassum Removal: Handsome Bay Beach: VG	21,100
544	MCW/PC/ 71/2020	F Construction	Refurbishing VG PBX Room	23,708
545	MCW/PC/ 108/2020	F Construction	Reception Area: DMV VG	20,635
546	MEC/PC/ 28/2020	F Construction	Robinson O'Neal School Recreational Grounds	14,460
547	MCW/PC/ 16/2022	F Construction	VG Road Rehabilitation 2022	83,004
548	DGO/PC/ 2/2022	Fabtech Welding	Steel Fencing and Aluminum Gates at Estate House #1	38,200
549	MEC/PC/ 12/2020	Fahie's General Maintenance Services	School Grounds Maintenance: Joyce Samuel	10,800
550	MCW/MC/ 4/2019	FDL Consult Inc	Consultant for Roads Rehabilitation	960,250
551	DDM/MC/ 1/2019	Federal Signal Corporation	Purchase and delivery of Sirens	170,509
552	DGO/PC/ 1/2020	Flashad Production Ltd.	Copier Purchase: Konica	15,000
553	PMO/PC/ 36/2022	Flex Marine Machinery Work	VISR - Boat Repairs: VIGILANT II	19,505
554	MCW/PC/ 39/2019	Florida Aquastore	North Sound - Polypropylene Liner Perot Hill Reservoir	39,000
555	MCW/PC/ 21/2020	Florida Aquastore	Repairs: Sabbath Hill - Tank 1	82,300
556	RDA/027/ICS/2022	Floyd Stoutt	Selection of Project Manager (Individual Consultant)	37,100
557	PMO/MC/ 4/2019	FLR Enterprises Inc.	Premier's Close Protection Unit	208,768
558	PMO/MC/ 5/2019	FLR Enterprises Inc.	Premier's Close Protection Unit	260,872
559	PMO/PC/ 8/2019	FLR Enterprises Inc.	Premier's Close Protection Unit	86,290
560	MHSD/PC/ 24/2020	FLR Enterprises Inc.	COVID:19 Security & Patrol Services	21,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
561	MHSD/PC/ 27/2020	FLR Enterprises Inc.	COVID:19 Security & Patrol Services	37,500
562	MHSD/PC/ 56/2020	FLR Enterprises Inc.	COVID:19 Security & Patrol Services	60,282
563	PMO/PC/ 22/2020	FLR Enterprises Inc.	Premier's Close Protection Unit	90,000
564	MCW/PC/ 34/2021	Forbes Associates Construction	R. T O'Neal Admin Complex Renovations	17,959
565	MCW/PC/ 41/2022	Forbes Associates Construction & Heavy Equipment	Carrot Bay Coastal Revetment - Part D (Labour Only)	75,165
566	PMO/PC/ 16/2019	Forest & Co. Solicitors	Legal services: Member Resignation	20,064
567	WSD/PC/ 1/2019	Francis Janitorial Services & Supplies	Cleaning the WSD Offices	18,000
568	WSD/PC/ 4/2020	Francis Janitorial Services & Supplies	Cleaning the WSD Offices	25,000
569	WSD/PC/ 1/2021	Francis Janitorial Services & Supplies	Cleaning WSD and Fort Burt Treatment Plant	25,000
570	WSD/PC/ 1/2022	Francis Janitorial Services & Supplies	Janitorial services for WSD	31,500
571	MNRL/PC/ 10/2021	Franklyn Penn	Sargassum Removal: Handsome Bay VG	15,300
572	MHSD/PC/ 45/2021	Frederick Jacobs Construction	Housing Recovery Assistance: Home Repairs	99,992
573	MHSD/PC/ 20/2022	Frederick Jacobs Construction	Housing Recovery Assistance: Home Repairs	99,929
574	FMU/PC/ 1/2019	Fredrick Frett	R.T. O'Neal Admin Complex: Generator Maintenance	12,000
575	FMU/PC/ 1/2020	Fredrick Frett	R.T. O'Neal Admin Complex: Generator Maintenance	24,000
576	IMM/MC/ 3/2022	Freedom Book café	Meals for Immigration detainees	150,000
577	PMO/PC/ 17/2019	Freedom Law Chambers (Trinidad & Tobago)	Legal services: Member Resignation	42,500
578	PMO/PC/ 22/2019	Freedom Law Chambers (Trinidad & Tobago)	Legal services: Member Resignation	96,000
579	PMO/PC/ 4/2020	Frontline Systems & Promotions	Stage & Sound System Rental	13,650
580	PMO/PC/ 9/2020	Frontline Systems & Promotions	Stage & Sound System Rental	19,175
581	PMO/PC/ 6/2021	Frontline Systems & Promotions	Stage & Sound System Rental	18,500
582	MHSD/PC/ 58/2020	Frozen Imports	COVID:19 Food & Sanitary Supply Packages	32,453

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
583	MOF/PC/ 13/2021	G.P. International Accounting Services	Consultancy: Assist Treasury with Financial Statements	75,000
584	MOF/PC/ 7/2022	G.P. International Accounting Services	Consultancy: Assist Treasury with Financial Statements	24,950
585	RDA/177.03.07/2022	Garvin's Trucking & Heavy Equipment	Trucking for RVIPF Marine Base Bldg & Docks	14,600
586	DDM/PC/ 6/2020	GatesAir, Inc.	5 KW AM Transmitter	45,408
587	MEC/PC/ 33/2020	Gavern Leonard	ESHS General Grounds Maintenance L:Shaped Building	9,000
588	MCW/PC/ 86/2020	GDM LINDEK	Water Distribution Network: Water Fittings	42,665
589	MCW/PC/ 56/2022	GDM LINDEK	Water Distribution Network: Leak Detection System	12,114
590	MCW/PC/ 92/2022	GDM LINDEK	Water Distribution Network - 2 Saws	28,310
591	MCW/PC/ 100/2022	GDM LINDEK	Water Distribution Network - Fittings & Valves	18,284
592	WSD/PC/ 2/2022	GDM LINDEK	Water Distribution Network - HD Pipe Fittings	19,509
593	MHSD/PC/ 17/2019	Gemini Construction & Architectural Services	Greenland Cemetery: Block Wall Fence	45,113
594	MHSD/PC/ 54/2019	Gemini Construction & Architectural Services	Greenland Cemetery: Restrooms Renovations	40,880
595	MCW/PC/ 2/2022	Gene Hodge	Festival Grounds Gate	77,936
596	PMO/MC/ 6/2020	George Henry Partners LP	Review of BVI merchant shipping Legislation	140,000
597	MHSD/PC/ 60/2019	George's & Son Quality Construction	Housing Recovery Assistance: Home Repairs	41,052
598	MHSD/PC/ 11/2022	George's & Son Quality Construction	Housing Recovery Assistance: Home Repairs	51,773
599	MCW/PC/ 66/2021	Geo-Tronics	Survey equipment purchase	54,275
600	RDA/147.04/2020	Gerard Clarke	ESHS Music Programme- Musical Instruments	27,430
601	PMO/PC/ 24/2021	GHE Ltd (Garnish Hall Enterprises)	Consultancy: Strategic Political Counsel & Communications	24,000
602	PMO/PC/ 27/2021	GHE Ltd (Garnish Hall Enterprises)	Consultancy: Strategic Political Counsel & Communications	75,000
603	MCW/PC/ 29/2021	Giant Professional Services Limited	RT Market Square Project: Planter Wall	28,239

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
604	PMO/PC/ 26/2021	Global Horizons Consulting	Consultancy: Establish an International Affairs Register	23,410
605	MCW/PC/ 43/2019	Global Ocean Transportation Inc.	Transport Asphalt and concrete to Virgin Gorda	39,700
606	MCW/PC/ 36/2020	Global Ocean Transportation Inc.	Barge Services: Road works on Aneгада in 2015	54,000
607	MCW/PC/ 37/2020	Global Ocean Transportation Inc.	Barge Services: Road works on Aneгада in 2016	31,500
608	MCW/PC/ 38/2020	Global Ocean Transportation Inc.	Barge Services: Road works on Aneгада in 2017	12,100
609	MCW/PC/ 44/2022	GND Construction	Carrot Bay Coastal Revetment -Part A & Install Barrier	92,886
610	PMO/MC/ 6/2019	Grace Center	Consultant to provide services of a Strategic Advisor	144,000
611	PMO/PC/ 5/2019	Grace Center	Consultancy: Strategic Planning & Execution of Key Initiatives	97,980
612	PMO/MC/ 4/2020	Grace Center	Consultancy services of a strategic advisor	108,000
613	MHSD/PC/ 18/2019	Green VI	MOU: Recycling in the VI	
614	MHSD/PC/ 58/2019	Green VI	MOU: Vector Control "Bug Out"	
615	MCW/PC/ 4/2020	Gregory A. Levons Construction	Road Paving 2020: Rhema Worship Tabernacle: Part A	48,866
616	MCW/PC/ 109/2020	Gregory A. Levons Construction	Road Improvement: Aneгада	51,489
617	MHSD/PC/ 66/2021	Gretchen Hodge-Penn	BVI/USVI Vaccination Bubble: Customer Service	5,000
618	MCW/PC/ 123/2020	Ground Works BVI	Heavy Equipment Rentals: Excavator & Truck	23,113
619	MHSD/PC/ 43/2020	Guardian Security	COVID:19 Security & Patrol Services	33,696
620	MHSD/PC/ 87/2020	Guardian Security	COVID:19 Security & Patrol Services	25,920
621	DGO/PC/ 6/2019	Guy Hill	Internal Review of Civil Registry & Passport Office	22,500
622	RVIPF/PC/ 5/2019	H. Lavity Stoutt Community College	Consultancy: Training of RVIPF Recruits	45,300
623	RVIPF/PC/ 8/2021	H. Lavity Stoutt Community College	Training & Facility Services	45,300
624	RVIPF/PC/ 4/2022	H. Lavity Stoutt Community College	Financial Investigations & AML Training	15,700

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
625	PMO/PC/ 38/2022	Hadassah Ward	COI Recommendation Implementation Unit	94,500
626	PMO/PC/ 7/2019	Hamlet Mark	Consultancy: Policy, external relations & communication	91,500
627	GOV/PC/ 1/2020	Hammock Construction Maintenance Services	Reception Hall Renovations	84,810
628	GOV/PC/ 4/2020	Hammock Construction Maintenance Services	Providing Doors	13,970
629	GOV/PC/ 5/2020	Hammock Construction Maintenance Services	Governor's House: Repair works	25,685
630	GOV/PC/ 3/2022	Hammock Construction Maintenance Services	Repairs: Governor's House and Office	46,343
631	PMO/PC/ 12/2022	Harney's Corporate Service Limited	Legal Services	21,865
632	PMO/PC/ 27/2022	Harney's Corporate Service Limited	Legal Services	63,000
633	MHSD/PC/ 44/2020	Hawkeye Security	COVID:19 Security & Patrol Services	25,056
634	MHSD/PC/ 88/2020	Hawkeye Security	COVID:19 Security & Patrol Services	53,568
635	MEC/PC/ 19/2020	Heart Trust/NTA	Consultancy: Technical Vocational Education & Training	21,520
636	MEC/PC/ 21/2022	Heart Trust/NTA	Consultancy: Technical Vocational Education & Training	11,530
637	AGC/PC/ 6/2022	Hilco Welding Company Limited	Security Upgrades -Perimeter Fencing	36,455
638	GOV/PC/ 2/2022	Hilco Welding Company Limited	Governor's House: Steel Hand Rails & Gates & Grating	33,009
639	MCW/PC/ 63/2022	Hilco Welding Company Limited	Festival Grounds Gate Installations	17,392
640	PMO/PC/ 20/2019	Home Grown Studios	Rental Equipment: Gen Y Factor 2019	10,120
641	PMO/PC/ 13/2021	Home Grown Studios	Premier's Christmas around VI: Sound system for Caroling	29,280
642	IMM/MC/ 1/2022	Hotel Castle Maria	Accommodation for Immigration detainees	350,000
643	MHSD/MC/ 999/2022	Houghton Mifflin Horcourt	Contract License for Houghton Miffling Online Reading Program	114,622
644	PWD/PC/ 16/2021	House of Architecture	Draftsman Services	6,000
645	PWD/PC/ 8/2022	House of Architecture	Roads Rehabilitation Project: Draftsman	24,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
646	MHSD/MC/ 5/2022	HRL Maintenance Services	3 Year Collection of Solid Waste - Anegada	272,023
647	MHSD/PC/ 26/2021	Hubert Brookes Construction	Housing Recovery Assistance: Home Repairs	54,886
648	MHSD/PC/ 29/2022	Hugh Thomas Construction	Housing Recovery Assistance: Home Repairs	55,493
649	HOA/PC/ 1/2022	Hunte & Co Law Chambers	Legal Services - Representation at COI	99,999
650	PMO/PC/ 18/2019	I&S Construction Services	Carrot Bay: Fencing to the Cultural and Tourism Area	37,050
651	MHSD/PC/ 19/2021	I&S Construction Services	Housing Recovery Assistance: Home Repairs	28,611
652	MHSD/PC/ 20/2021	I&S Construction Services	Housing Recovery Assistance: Home Repairs	36,903
653	PMO/PC/ 25/2021	Iamsar Solutions	Consultancy: Maritime Search Planning Course	45,300
654	CUS/MC/ 1/2021	IBM Bahamas Limited	Support Services for Customs System (CAPS)	1,171,500
655	MCW/PC/ 42/2019	Ifield Hodge Construction	Pavement: Great Mountain & Fahie Hill Junction	64,464
656	MCW/PC/ 101/2020	Ifield Hodge Construction	Retaining Wall: Long Trench	75,962
657	MHSD/PC/ 4/2021	Ifield Hodge Construction	Housing Recovery Assistance: Home Repairs	23,108
658	MHSD/PC/ 18/2021	Ifield Hodge Construction	Housing Recovery Assistance: Home Repairs	95,995
659	RDA/015/RFQ/2019	Import & Export Scaffoldings and Services St Lucia Limited	ESHS Temp. Music Classrooms - Supply	221,801
660	POST/PC/ 2/2021	In 2 Security	Post Office Security System	10,110
661	MOF/PC/ 9/2019	Ignite Business Solutions	Consultancy: Assist the Financial Secretary, MOF	75,000
662	MOF/PC/ 10/2021	Ignite Business Solutions	Consultancy: Assist the MOF with Treasury Statements	24,000
663	MHSD/PC/ 75/2020	Infinite Security and K-9 Unit	COVID:19 Security & Patrol Services	26,352
664	DPP/PC/ 3/2019	Infinite Solutions	Copier Purchase: Canon	18,550
665	DHR/PC/ 1/2019	Infinite Solutions	Copier Purchase: Canon	22,925
666	GOV/PC/ 1/2019	Infinite Solutions	Copier Purchase: Canon	25,550
667	RVIPF/PC/ 4/2019	Infinite Solutions	Computer Equipment and Software	61,855

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
668	MHSD/PC/ 69/2019	Infinite Solutions	Copier Purchase: Canon	42,525
669	MNRL/PC/ 4/2019	Infinite Solutions	Copier Purchase: Canon	10,399
670	CUS/PC/ 5/2019	Infinite Solutions	Copier Purchase: Canon	27,100
671	MOF/PC/ 11/2019	Infinite Solutions	Copier Purchase: Canon	26,075
672	POST/PC/ 2/2019	Infinite Solutions	Copier Purchase: Canon	13,195
673	DoIT/PC/ 3/2019	Infinite Solutions	Lenovo Desktop Computers & Equipment	15,315
674	DoIT/PC/ 4/2019	Infinite Solutions	Trans receiver Modules and related items	10,998
675	DoIT/PC/ 5/2019	Infinite Solutions	Printing Supplies: DOIT: Toner Cartridges	10,116
676	DoIT/PC/ 7/2019	Infinite Solutions	Printing Ink Cartridges	32,475
677	PMO/PC/ 23/2019	Infinite Solutions	Copier Purchase: Canon	47,783
678	HOA/PC/ 2/2020	Infinite Solutions	Copier Purchase: Canon	19,375
679	AGC/PC/ 2/2020	Infinite Solutions	Lenovo Desktop Computers & Equipment	24,670
680	MCW/PC/ 7/2020	Infinite Solutions	Equipment Supply for offices relocation	34,375
681	MCW/PC/ 70/2020	Infinite Solutions	Technical Hardware Purchase	10,302
682	MEC/MC/ 1/2020	Infinite Solutions	ICT Equipment for schools	797,360
683	MEC/MC/ 2/2020	Infinite Solutions	Laptops for online education	138,800
684	MHSD/PC/ 69/2020	Infinite Solutions	Copier Purchase: Canon	42,525
685	MOF/PC/ 7/2020	Infinite Solutions	Technical Upgrades for Skelton Bay Lot Offices	23,196
686	DoIT/PC/ 1/2020	Infinite Solutions	Laptop Purchases	13,056
687	DoIT/PC/ 2/2020	Infinite Solutions	Software Purchase	50,382
688	AGC/PC/ 1/2021	Infinite Solutions	Copier Purchase: Canon	38,650
689	RVIPF/PC/ 1/2021	Infinite Solutions	Technical Hardware Purchase	50,302
690	RVIPF/PC/ 7/2021	Infinite Solutions	Virtual Server System	12,295
691	RVIPF/PC/ 10/2021	Infinite Solutions	Copier Purchase: Canon	13,625
692	MOF/PC/ 9/2021	Infinite Solutions	Laptop Purchases	41,760

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
693	MOF/PC/ 16/2021	Infinite Solutions	Data Cabling for network connections	57,828
694	DoIT/PC/ 1/2021	Infinite Solutions	Laptop Purchases	11,355
695	DoIT/PC/ 2/2021	Infinite Solutions	Software Subscriptions	27,412
696	DoIT/PC/ 4/2021	Infinite Solutions	Software Subscriptions	23,760
697	DoIT/PC/ 5/2021	Infinite Solutions	Software Subscriptions	13,490
698	DoIT/PC/ 6/2021	Infinite Solutions	Software Subscriptions	17,592
699	RVIPF/PC/ 1/2022	Infinite Solutions	Surveillance Systems	90,943
700	RVIPF/PC/ 6/2022	Infinite Solutions	Copier Purchase: Canon	9,375
701	PWD/PC/ 7/2022	Infinite Solutions	Copier Purchase: Canon	12,295
702	MHSD/PC/ 17/2022	Infinite Solutions	Call Handling Centre: HMP	26,995
703	MHSD/PC/ 37/2022	Infinite Solutions	Copier Purchase: Canon	23,775
704	MHSD/PC/ 46/2022	Infinite Solutions	Copier Purchase: Canon	26,475
705	MHSD/PC/ 47/2022	Infinite Solutions	Copier Purchase: Canon	11,025
706	MOF/PC/ 6/2022	Infinite Solutions	Copier Purchase: Konica	34,450
707	DoIT/PC/ 1/2022	Infinite Solutions	Laptop Purchases	14,160
708	DoIT/PC/ 2/2022	Infinite Solutions	Lenovo Desktop Computers & Equipment	34,725
709	DoIT/PC/ 6/2022	Infinite Solutions	Software Subscription & Support Renewal	17,591
710	DoIT/PC/ 9/2022	Infinite Solutions	Computer Purchase - Lenovo Desktops	46,320
711	MEC/PC/ 27/2022	Innovative Dezigns & Solutions	Paraquita Fishers & Farmers Complex: MEP Design	25,900
712	RDA/016/QCBS/ CDB/2021	INROS Lackner SE	DCM Consultant - West End Ferry Terminal	1,048,909
713	VISR/PC/ 4/2021	Integral Pro Services	Consultancy: HR Support to internal accounting team	19,200
714	MNRL/PC/ 6/2019	Inter-Business Enterprises Inc.	Office Supplies - MNRL	18,747
715	RDA/122.13/2022	International (BV) Movers Ltd	Relocation of School Furniture	33,350
716	MHSD/PC/ 39/2019	International Motors	Vehicle Purchase: MHSD	30,602
717	MHSD/PC/ 14/2020	International Motors	Vehicle Purchase: MHSD	30,360

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
718	MHSD/PC/ 20/2020	International Motors	Vehicle Purchase: MHSD	30,360
719	MOF/MC/ 4/2020	International Motors	Seven (7) Vehicles (Various Depts.)	213,429
720	RVIPF/PC/ 9/2022	International Motors	Vehicle Purchase: MHSD	93,017
721	DoIT/PC/ 10/2022	International Motors	Vehicle Purchase - DoIt	29,289
722	RDA/154.02/2019	InterShelter Inc	Temp Homes – Qty: 4 Domes	32,187
723	MEC/PC/ 8/2019	Isaac Landscaping Pool & Maintenance Services Ltd.	School Grounds Maintenance: Leonora Delville	12,000
724	MEC/PC/ 14/2020	Isaac Landscaping Pool & Maintenance Services Ltd.	School Grounds Maintenance: Leonora Delville	12,000
725	MEC/PC/ 20/2021	Isaac Landscaping Pool & Maintenance Services Ltd.	School Grounds Maintenance: Leonora Delville	12,000
726	HOA/PC/ 2/2021	Ishmael Hodge	Chauffeur and Security Services for past legislator	60,000
727	MCW/PC/ 24/2021	Ishmael Hodge	Retaining Wall: near Julita Maximim's Property	32,581
728	PWD/PC/ 28/2022	Island Automotive & Construction Equipment Ltd	Parts for PWD backhoes	44,435
729	MHSD/PC/ 54/2022	Island Automotive & Construction Equipment Ltd	Vehicle Purchase - HM Prison	86,650
730	MCW/PC/ 119/2020	Island Concrete	Road Improvement: Lambert Estate	83,920
731	DGO/PC/ 8/2019	Island Services (BVI) Ltd	DGO's office: Office Furniture: Desks & Chairs	35,000
732	MEC/MC/ 10/2019	Island Services (BVI) Ltd	Equipment and furniture for public schools	618,325
733	POST/PC/ 1/2019	Island Services (BVI) Ltd	Furniture for BVI Post	60,708
734	DoIT/PC/ 1/2019	Island Services (BVI) Ltd	Printing Supplies: DOIT	28,245
735	CCO/PC/ 1/2020	Island Services (BVI) Ltd	Furniture for Judges Benches, Tables, Desks	95,422
736	RVIPF/PC/ 7/2020	Island Services (BVI) Ltd	Furniture for Police Accounts Unit	19,863
737	SCO/PC/ 1/2020	Island Services (BVI) Ltd	Furniture for Supreme Court	82,773
738	MCW/PC/ 68/2020	Island Services (BVI) Ltd	Furniture for NRL at Pussers Building	15,498
739	MCW/PC/ 83/2020	Island Services (BVI) Ltd	Furniture for DoIT	99,790
740	MEC/PC/ 2/2020	Island Services (BVI) Ltd	Furniture for MEC	99,570

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
741	MHSD/PC/ 94/2020	Island Services (BVI) Ltd	Furniture for Social Development Offices	55,813
742	SDD/PC/ 3/2020	Island Services (BVI) Ltd	Furniture for SDD Botanic Station	55,813
743	CUS/PC/ 3/2020	Island Services (BVI) Ltd	Furniture & Blinds Purchase: HM Customs	31,396
744	HOA/PC/ 6/2021	Island Services (BVI) Ltd	Furniture for HOA	38,764
745	DGO/MC/ 1/2021	Island Services (BVI) Ltd	Furniture for Administration Buildings on Virgin Gorda	194,701
746	MHSD/PC/ 49/2021	Island Services (BVI) Ltd	Furniture for Public Health Unit	51,546
747	MHSD/PC/ 59/2021	Island Services (BVI) Ltd	Furniture for Dept. Waste Management	2,717
748	MHSD/PC/ 64/2021	Island Services (BVI) Ltd	Furniture for Social Distancing Task Force	77,897
749	MOF/MC/ 2/2021	Island Services (BVI) Ltd	Furniture for Treasury & Inland Revenue	238,042
750	MOF/MC/ 8/2021	Island Services (BVI) Ltd	Furniture for Rita Frett Georges Building	247,872
751	VISR/PC/ 6/2021	Island Services (BVI) Ltd	Furniture for VISR	49,261
752	DGO/PC/ 6/2022	Island Services (BVI) Ltd	Furniture for Cedar House	42,330
753	MEC/PC/ 35/2022	Island Services (BVI) Ltd	Furniture for Public Schools	22,784
754	PMO/PC/ 29/2022	Island Services (BVI) Ltd	Furniture for Premier's Office (Cutlass Building)	86,614
755	PMO/PC/ 39/2022	Island Services (BVI) Ltd	Furniture for Archives Unit (Dawson Building)	24,604
756	PMO/PC/ 25/2022	Island Sizzle Restaurant	Meals for Immigration detainees	70,000
757	MHSD/PC/ 35/2019	Island Woodwork Shop	Rainbow Children's Home: Kitchen Cabinetry	16,080
758	MEC/PC/ 38/2020	iSmart	Laptop Purchase: HP Laptops	31,200
759	RDA/020/SS/ CDB/2022	Ivy George	Capacity Development Consultant	6,000
760	MCW/PC/ 40/2020	J&L Trucking & Excavating Ltd.	Heavy Equipment Rentals: Excavator 2017-2018	88,400
761	MCW/PC/ 90/2022	J&T Plumbing and Maintenance	Waterline Expansions Works: Havers (Lambert) Phase 1	45,920
762	MCW/PC/ 91/2022	J&T Plumbing and Maintenance	Waterline Expansions Works: Fahie Hill	48,161
763	MCW/PC/ 3/2020	J.A. Finishing	MTWU Office Renovations	16,825

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
764	MCW/PC/ 66/2020	J.A. Finishing	Office Construction/Refurbishment Works: for MNRL	30,392
765	PMO/PC/ 12/2020	J.A. Finishing	Outfitting Works: PMO, Cutlass Bldg.	58,424
766	PMO/PC/ 7/2021	J.C.S. Enterprises Ltd	Quarantine Boat Services To Sister Islands	87,900
767	RDA/019/SHOP/2021	Jaca & Sierra	ESHS- Geotechnical Investigations	64,280
768	MCW/PC/ 41/2019	Jaca & Sierra Testing Lab	Frenchman's Cay: Geotechnical exploration of bridge	33,710
769	MHSD/PC/ 25/2020	Jal Trading	COVID:19 Security & Patrol Services	22,800
770	DGO/MC/ 1/2020	James Todman Construction	Outfitting Allan Parker Building in VG	167,512
771	PMO/PC/ 3/2019	Januvation Solutions Inc.	Consultancy: E:Government	97,300
772	AGC/PC/ 1/2020	Januvation Solutions Inc.	Consultancy: AGC Office Efficiency	92,500
773	MNRL/PC/ 10/2020	Januvation Solutions Inc.	Consultancy: Work Permit System Development	41,000
774	MNRL/PC/ 7/2021	Januvation Solutions Inc.	Consultancy: Work Permit & Border Mgt System	96,000
775	MNRL/PC/ 12/2021	Januvation Solutions Inc.	Consultancy: Maintenance of Work Permit System	49,500
776	AGC/MC/ 1/2022	Januvation Solutions Inc.	Consultancy Services - Legal Practice Management Systems	282,240
777	MEC/PC/ 25/2021	Javern Leonard	ESHS Grounds maintenance: L:Shaped Building	18,000
778	MCW/PC/ 86/2022	Jay Archibald Construction	RT Market Square Project: Walkways and Pavements	79,085
779	MCW/PC/ 49/2019	JBF Construction & Heavy Equipment Services	Heavy Equipment for Access Road to Hawk's Nest	16,600
780	MCW/PC/ 65/2020	JBF Construction & Heavy Equipment Services	Retaining Wall: Nottingham Estate	54,236
781	MEC/PC/ 29/2020	JBF Construction & Heavy Equipment Services	Animal Pond Construction at Paraquita Bay	99,751
782	MHSD/PC/ 54/2021	JBF Construction & Heavy Equipment Services	Housing Recovery Assistance: Home Repairs	96,762
783	MEC/PC/ 44/2022	JBF Construction & Heavy Equipment Services	ESHS Demolition - Steel Structure	34,550
784	MHSD/PC/ 6/2022	JBF Construction & Heavy Equipment Services	Housing Recovery Assistance: Home Repairs	99,550

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
785	MCW/PC/ 15/2019	JB's Kitchen	Catering services for the Road Paving Programme	15,258
786	HOA/PC/ 7/2020	JB's Kitchen	Catering Services for HOA Meetings	25,000
787	HOA/PC/ 7/2021	JB's Kitchen	Catering Services for HOA Sitings	30,000
788	MCW/PC/ 46/2019	JC's Construction	Concrete Pavement in the vicinity of Irvin Moses Part 2	36,780
789	MCW/PC/ 79/2019	JC's Construction	Concrete pavement in the vicinity of Irvin Moses Part 3	30,600
790	MCW/PC/ 79/2020	JC's Construction	Road Paving: George's Northside	34,065
791	MCW/PC/ 11/2020	Jeffrey Forbes	Road Paving: Hannah's	48,607
792	MCW/PC/ 23/2019	Jerome Frett Consulting engineer	VG Road Paving Project 2019: Construction Supervision	11,680
793	MEC/PC/ 36/2019	Jerome Lettsome	Supervising the Ministry's Maintenance Unit	51,704
794	MCW/PC/ 105/2020	Jerome McMillian	Road Improvement: Brady Ghut	75,976
795	MHSD/PC/ 68/2019	JK Construction Technology & Project Management	Housing Recovery Assistance: Home Repairs	13,239
796	RDA/005//2020	Joceran Gichuke	Consultancy Services - Project Engineer	130,000
797	MCW/PC/ 93/2020	Joel Corea	Road Improvement: Curb Wall - Great Mountain	32,805
798	DPP/PC/ 2/2021	John Black QC	Legal Consultant for DPP	96,900
799	DPP/PC/ 3/2021	John Black QC	Legal Consultant for DPP	15,000
800	AGC/MC/ 5/2021	John Black QC	Legal Consultant: AG Chambers	109,290
801	AGC/PC/ 10/2022	John Black QC	Legal Consultant: AG Chambers	86,853
802	MHSD/PC/ 112/2020	Johnny's Maritime Services	M/V Vigilant II Vessel: Maintenance Repairs	47,449
803	MCW/PC/ 57/2022	JOMA Projects Ltd	R. T O'Neal Admin Complex: Emergency Doors	99,898
804	PMO/PC/ 15/2021	Jomo Thomas Chambers	Legal Consultant: Mitigating Reputational Damage	94,500
805	MEC/PC/ 43/2021	JSJ Construction Ltd.	School Repairs: Painting and Shed repairs - VISTS	10,925
806	ESHS/PC/ 6/2019	Julian Lindsay	School Transportation: ESHS Bus Service	34,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
807	MEC/PC/ 47/2021	Julian Lindsay	School Transportation: ESHS Bus Service	9,300
808	MEC/PC/ 57/2021	Julian Lindsay	School Transportation: ESHS Bus Service	30,626
809	MEC/PC/ 41/2022	Julian Lindsay	School Transportation: ESHS Bus Service	14,910
810	PMO/PC/ 16/2022	June Soomer	Implementation of the National Sustainable Development Plan	96,000
811	PMO/PC/ 28/2022	June Soomer	Drafting the Virgin Islands National Sustainable Development Plan	45,000
812	MEC/PC/ 65/2021	Junior Matthias	School Repairs: Althea Scatliffe - Roof Debris Clearing	10,525
813	MCW/PC/ 23/2022	Junior Matthias	RT Market Square Project: Box Drain	18,484
814	MCW/PC/ 18/2019	Just Plastic	CGB: Single stag (pump station) for retrofit	17,896
815	MEC/PC/ 7/2019	Justin Mactavious	School Grounds Maintenance: Althea & Enid Scatliffe	19,200
816	MEC/PC/ 13/2020	Justin Mactavious	School Grounds Maintenance: Althea Scatliffe	19,200
817	MEC/PC/ 18/2021	Justin Mactavious	School Grounds Maintenance: Althea & Enid Scatliffe	19,200
818	MEC/PC/ 11/2022	Justin Mactavious	School General Maintenance: Althea & Enid Scatliffe	19,200
819	MCW/PC/ 10/2019	K & S Construction	Drainage solution near Police Station Marine Base	45,453
820	MCW/PC/ 35/2019	K & S Construction	Ballast Bay: Concrete Road Pavement Part A	28,948
821	MCW/PC/ 50/2019	K & S Construction	McNamara: Proposed Road Improvement Works	57,858
822	MCW/PC/ 16/2020	K & S Construction	Road Improvement: Near Montessori School	30,902
823	MCW/PC/ 92/2020	K & S Construction	Retaining Wall: Huntums Ghut Economic Zone	80,562
824	DGO/PC/ 4/2019	K&C Construction	Office configuration: Supreme Court Registry	81,447
825	MHSD/PC/ 66/2019	K&C Construction	Housing Recovery Assistance: Home Repairs	99,878
826	RVIPF/PC/ 2/2020	K&C Construction	Utility Pole Installations	17,640
827	MHSD/PC/ 36/2020	K&C Construction	Housing Recovery Assistance: Home Repairs	27,940

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
828	RDA/023/NCB/2020	K&C Construction	Repair Police Stations at Road Town	245,520
829	MHSD/MC/ 6/2021	K&C Construction	Construction of New Social Home in SCB	194,341
830	MHSD/MC/ 7/2021	K&C Construction	Construction of New Social Home in White Bay	177,408
831	RDA/001/NCB/2021	K&C Construction	Restore Judges' & Attorney General's Residences	331,863
832	MNRL/MC/ 6/2022	K&C Construction	New Public Restroom facility at Brewers Bay	124,259
833	MCW/MC/ 5/2019	K&K Heavy Equipment & Sewerage Disposal Services	Disposal services of wastewater system in CGB	119,520
834	MCW/PC/ 59/2019	K&K Heavy Equipment & Sewerage Disposal Services	Little Dix Hill Retaining Wall: Material	35,900
835	WSD/PC/ 8/2019	K&K Heavy Equipment & Sewerage Disposal Services	CGB Manhole Sewerage Wastewater Disposals	39,840
836	WSD/PC/ 9/2019	K&K Heavy Equipment & Sewerage Disposal Services	CGB Manhole Sewerage Wastewater Disposals	19,920
837	MOF/PC/ 1/2019	K&K Heavy Equipment & Sewerage Disposal Services	HM Customs: Rental of portable restrooms: WE	27,000
838	MHSD/PC/ 35/2022	K&K Heavy Equipment & Sewerage Disposal Services	Incinerator Dumpsite: Heavy Equipment Hire/Rental	66,000
839	MCW/PC/ 47/2021	K&M Construction Management	District 8: Concrete for Road Works	80,320
840	MHSD/PC/ 12/2022	K.D. Construction Lintied	Housing Recovery Assistance: Home Repairs	98,970
841	MCW/PC/ 84/2020	K.E.C.A. Heavy Equipment Rental	Rebuild Public Barge Dock - Anegada	54,792
842	MEC/PC/ 6/2021	Kade Potter	School Repairs: Leonora Delville - Roof & Floor Tiling	41,951
843	ESHS/PC/ 5/2019	Kalid Douglas	School Transportation: ESHS Bus Service	25,000
844	MEC/PC/ 45/2021	Kalid Douglas	School Transportation: ESHS Bus Service	2,700
845	MEC/PC/ 68/2021	Kalid Douglas	School Transportation: ESHS Bus Service	29,212
846	MCW/MC/ 1/2020	Kamstrup Water Metering, L.L.C	Water Meters & Wireless Meter Reading System	842,687
847	MEC/PC/ 27/2019	Kareem Nelson Hull	Consultancy: DYAS Social media management services	12,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
848	PMO/PC/ 11/2019	Kareem Nelson Hull	Consultancy: Marketing and Promotion of Specific Initiatives	60,000
849	PMO/PC/ 25/2019	Kareem Nelson Hull	Consultancy: Event planning for Innovation week 2019	19,350
850	PMO/PC/ 30/2019	Kareem Nelson Hull	Consultancy: Marketing and Promotion of Specific Initiatives	30,000
851	MEC/PC/ 1/2020	Kareem Nelson Hull	Consultancy: DYAS Social media management services	12,000
852	PMO/PC/ 20/2020	Kareem Nelson Hull	Consultancy: Marketing and Promotion of Specific Initiatives	90,000
853	MEC/PC/ 9/2021	Karl Dawson	Consultancy: Development & implementation MEC initiatives	90,000
854	MEC/PC/ 24/2022	Karl Dawson	Consultancy Services for MEC	90,000
855	MEC/PC/ 44/2021	Karl Scatliffe	School Transportation: ESHS Bus Service	4,000
856	MEC/PC/ 67/2021	Karl Scatliffe	School Transportation: ESHS Bus Service	17,433
857	MHSD/PC/ 27/2022	Karyn Alexander	Consultancy - Social Assist Programme Media Com. Specialist	9,000
858	MHSD/PC/ 62/2019	KAT Building Groupe	Housing Recovery Assistance: Home Repairs	70,000
859	MHSD/PC/ 63/2019	KAT Building Groupe	Housing Recovery Assistance: Home Repairs	18,150
860	MHSD/PC/ 95/2020	KAT Building Groupe	Housing Recovery Assistance: Home Repairs	99,400
861	MHSD/PC/ 3/2021	KAT Building Groupe	Housing Recovery Assistance: Home Repairs	99,967
862	MEC/PC/ 16/2019	Kazemde Farrington	School General Maintenance: Ivan Dawson	16,800
863	MEC/PC/ 7/2022	Kazemde Farrington	School General Maintenance: Ivan Dawson/Enis Adams	33,600
864	MHSD/PC/ 63/2020	KCB Security Solutions	COVID:19 Security & Patrol Services	66,528
865	MHSD/PC/ 99/2020	KCB Security Solutions	COVID:19 Security & Patrol Services	11,664
866	PMO/PC/ 12/2019	KCR Training	Training workshop: Professional & Business Etiquette	14,500
867	PMO/PC/ 17/2022	KDL Cleaning	Cleaning the VISR Offices	17,640
868	GOV/PC/ 2/2020	KDL Designs	Furniture for Governor's Office	54,560

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
869	CRPO/PC/ 1/2022	KDL Designs	Outfitting Works: Civil Registry and Supreme Court	15,713
870	MHSD/PC/ 42/2022	KDL Designs	Retrofitting: MHSD John Holes Office	24,670
871	MHSD/PC/ 48/2022	KDL Designs	SDD Building Repairs: Blackout Roller Shades	17,677
872	MCW/PC/ 73/2020	Kelvin Dawson Construction	Road Rehabilitation: Paving Garden Rock Road	35,589
873	MEC/PC/ 9/2019	Kerry White	School Grounds Maintenance: Ebenezer Thomas	15,600
874	MEC/PC/ 31/2020	Kerry Winter	School Grounds Maintenance: Ebenezer Thomas	15,600
875	MEC/PC/ 29/2021	Kerry Winter	School Grounds Maintenance: Ebenezer Thomas	15,600
876	PMO/MC/ 7/2021	Kevin Smith	Consultancy: Ministerial Political Advisor to the Premier	180,000
877	PMO/PC/ 22/2021	Kevin Smith	Consultancy: Ministerial political adviser to the Premier	30,000
878	PMO/MC/ 4/2022	Kevin Smith	Consultancy: Ministerial Special Advisor to the Premier and MOF	120,000
879	MHSD/PC/ 55/2019	KimKay's Trucking Services Ltd	Incinerator Dumpsite: Roll on/off Truck waste handling	19,500
880	MHSD/PC/ 80/2020	Kingdom Builders Construction	Housing Recovery Assistance: Home Repairs	99,961
881	DDM/PC/ 4/2020	Kintronic Labs, Inc.	Custom Antenna Tuning Unit	33,970
882	AGC/PC/ 3/2022	Kisha Frett	Consultancy Services - Legal Services	16,500
883	AGC/PC/ 8/2022	Kisha Frett	Consultancy Services - Legal Services	52,800
884	MEC/PC/ 54/2021	Kleen ToDiTee Limited	School Disinfecting and Sanitizing: Enis Adams	14,530
885	MEC/PC/ 5/2022	Kleen ToDiTee Limited	School Disinfecting and Sanitizing: VISTS	13,205
886	MEC/PC/ 25/2022	Kleen ToDiTee Limited	School Disinfecting and Sanitizing: Willard Wheatley	12,785
887	MEC/PC/ 26/2022	Kleen ToDiTee Limited	School Disinfecting and Sanitizing: Althea Scatliffe	20,835
888	MEC/PC/ 34/2022	Kleen ToDiTee Limited	Mold Remediation & Cleaning: EAP, FLPS, IDPS	39,225
889	MCW/PC/ 21/2019	KM Construction	Playground Equipment: Sand Box	40,950

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
890	MEC/PC/ 2/2019	KM Construction	Purcell Estate Basketball & Greenland Volley Ball Court	81,700
891	MEC/PC/ 28/2019	KM Construction	ESHS Removal of debris	64,496
892	MEC/PC/ 29/2019	KM Construction	West End Volleyball Court	33,250
893	MEC/PC/ 30/2019	KM Construction	Capoons Bay Basketball & Volleyabl Courts	39,750
894	MEC/PC/ 31/2019	KM Construction	Carrot Bay Basketball & Volleyball Court	39,750
895	MEC/PC/ 50/2019	KM Construction	Resurfacing Courts: Belle Vue Basketball & Slab	87,186
896	MHSD/PC/ 29/2019	KM Construction	Incinerator Dumpsite: Excavator for waste handling	33,000
897	MHSD/PC/ 75/2019	KM Construction	Housing Recovery Assistance: Home Repairs	63,721
898	MHSD/PC/ 76/2019	KM Construction	Housing Recovery Assistance: Home Repairs	86,743
899	MEC/PC/ 22/2020	KM Construction	Benjamin Romney Park Basketball Court	16,700
900	MEC/PC/ 34/2020	KM Construction	Ivan Dawson Basketball Court	31,750
901	MHSD/MC/ 3/2020	Kmarks Food (1996) Ltd	COVID Food Packages	869,773
902	MHSD/PC/ 53/2020	Knight Hawk	COVID:19 Security & Patrol Services	31,104
903	MHSD/PC/ 106/2020	Knight Hawk	COVID:19 Security & Patrol Services	68,688
904	PMO/PC/ 14/2022	Knightwood Legal (Global Consulting)	Supervise the BVI Maritime Law Review	12,600
905	MEC/PC/ 25/2020	Kotof Construction	School General Maintenance. :Ivan Dawson & Enis Adams	25,200
906	MEC/PC/ 14/2021	Kotof Construction	School General Maintenance. :Ivan Dawson & Enis Adams	33,600
907	MEC/PC/ 33/2021	Kotof Construction	School Basketball Court: Ivan Dawson - Construction	38,136
908	MCW/PC/ 50/2020	KPK Trucking & Heavy Equipment	Heavy Equipment Services: Hire	18,400
909	MOF/PC/ 18/2021	KPMG (BVI) Ltd	Consultancy: Claim by Global Water Associates Ltd.	25,000
910	MCW/PC/ 22/2020	KW Enterprise	Water Distribution Network: Water Fittings	16,680
911	MCW/PC/ 64/2020	L&A Construction Services	Road Paving : Nottingham Estate	43,896

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
912	MHSD/PC/ 1/2020	L&A Construction Services	Housing Recovery Assistance: Home Repairs	77,728
913	MHSD/PC/ 2/2020	L&A Construction Services	Housing Recovery Assistance: Home Repairs	19,828
914	MHSD/PC/ 98/2020	L&A Construction Services	Housing Recovery Assistance: Home Repairs	12,078
915	MHSD/PC/ 47/2021	L&A Construction Services	Housing Recovery Assistance: Home Repairs	15,998
916	MCW/PC/ 106/2020	L&B Construction	Road Improvement: Brady Ghut	55,658
917	MCW/PC/ 52/2022	L&S Construction	RT Market Square Project: Kiosk Construction	45,822
918	MCW/PC/ 82/2022	L&S Construction	Road Washout Repairs - Fish Bay	14,470
919	MCW/PC/ 35/2021	L.S. Concrete Restoration	R. T O'Neal Admin Complex Renovations	11,429
920	MHSD/PC/ 7/2022	L.S. Concrete Restoration	Housing Recovery Assistance: Home Repairs	52,477
921	MCW/PC/ 102/2020	L.S. Construction	Road Improvement: Zion Hill	89,091
922	MEC/PC/ 14/2019	Larina Loretta Jacobs	School Transportation: JVD Primary Bus Service	12,000
923	MHSD/PC/ 63/2021	Larry Adams Construction	Housing Recovery Assistance: Home Repairs	50,749
924	MCW/PC/ 6/2020	Lawrence Wheatley Construction	Road works near Mariel Vanterpool's Residence: Part A	36,518
925	MEC/PC/ 7/2021	Lawrence Wheatley Construction	School Repairs: External Wall - VISTS	25,650
926	MHSD/MC/ 12/2021	Lawrence Wheatley Construction	Construction of New Social Home Greenland	199,861
927	MHSD/MC/ 16/2021	Lawrence Wheatley Construction	Construction of New Social Home on Aneгада	183,301
928	MNRL/PC/ 9/2021	Lawrence Wheatley Construction	Aneгада Subdivision Development: Road Cutting	27,000
929	HOA/PC/ 3/2022	Lawrence Wheatley Construction	HOA Reconfiguration Project Part C: Ceiling	23,557
930	RDA/016/ LCDB/2022	Lawrence Wheatley Construction	Playground Flooring & Equipment - Aneгада RG	67,350
931	AGC/PC/ 2/2022	Lecredia Whattley	Case management services	3,300
932	MCW/PC/ 5/2020	Lenia Smith	Road Paving 2020: Rhema Worship Tabernacle: Part B	48,866

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
933	DGO/PC/ 6/2020	Liburd's Electrical Limited	Generator Purchase for Admin Building, JVD	14,550
934	MHSD/PC/ 5/2021	Lifestyle Medicine Institute LLC.	Prevention of Non-Communicable Diseases Training	14,105
935	MNRL/PC/ 19/2019	Lil Bits Construction, Trucking & Heavy Equipment	Sargassum Removal: Settling Point Beach: Anegada	12,000
936	MCW/PC/ 57/2019	Limping Construction	Little Dix Hill Retaining Wall: Material (Section C)	32,740
937	MHSD/PC/ 45/2019	Linton Toney & Sons Construction	Housing Recovery Assistance: Home Repairs	68,880
938	MCW/PC/ 81/2020	Linton Toney & Sons Construction	Road Paving: Rouges Bay	61,912
939	MEC/PC/ 39/2019	Liz Taylor-Kerr	Curriculum Writer for Financial Studies Course	10,000
940	MCW/MC/ 2/2021	LJD VI Block Limited	EE/LL Sewerage Project - Heavy Wall Gasketed Pipes	113,528
941	MCW/PC/ 53/2021	LJD VI Block Limited	JVD Plantation Road Paving Materials	36,622
942	MCW/PC/ 117/2020	Lloyd Frett	Road Improvement: Lambert Hill	16,592
943	MHSD/PC/ 48/2019	LMJ's Backhoe & Trucking Services	Incinerator Dumpsite: Roll on/off Truck waste handling	40,500
944	MNRL/PC/ 8/2020	LMJ's Backhoe & Trucking Services	Derelict Vessels Removals/Transport to PW Pond	35,000
945	MCW/PC/ 45/2021	LMJ's Backhoe & Trucking Services	R. T O'Neal Admin Complex Renovations	87,461
946	MNRL/PC/ 2/2021	LMJ's Backhoe & Trucking Services	Clearing & Cleaning Conservation & Fisheries Office	12,305
947	MHSD/MC/ 8/2022	LMJ's Backhoe & Trucking Services	3 Year Collection of Solid Waste - Zone 2 Tortola	518,364
948	MCW/PC/ 76/2019	LMM Dynamic Enterprise Limited Corporation	Consultancy: Planning, coordinating & managing subprojects	60,000
949	DDM/PC/ 15/2019	Louise Soanes	Consultancy: Flood - Resilient Smart Communities Project	43,850
950	PMO/MC/ 9/2022	LPL Consultancy	Consultancy: Chair Constitutional Review Commission	373,222
951	MOF/PC/ 12/2019	Lucia Lettsome	Consultancy: Ministry of Finance Reform	80,568
952	PWD/PC/ 38/2019	Lucien Johnson	Road Foliage Cleaning Project	5,750
953	MCW/PC/ 12/2021	Luxury Construction Inc. Corporation	PWD Renovations: Demolition & Sheetrock Installation	84,715

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
954	MCW/PC/ 53/2022	M&A Project Management & Construction Services	RT Market Square Project: Kiosk Construction	26,762
955	PMO/PC/ 4/2019	Maid 2 Shine	Cleaning the Trade Department	27,600
956	PMO/PC/ 16/2020	Maid 2 Shine	Cleaning the Trade Department	27,600
957	PMO/PC/ 3/2021	Maid 2 Shine	Cleaning the Department of Trade and Consumer Affairs	27,600
958	PMO/PC/ 11/2022	Maid 2 Shine	Cleaning services	27,600
959	RDA/005/SHOP/2022	Marckenson Air Condition & Refrigeration	complete AC systems - RTPS	63,551
960	CRPO/PC/ 2/2021	Marckenson Air Conditioning	Outflow System: Civil Registry & Passport	13,270
961	MHSD/MC/ 6/2020	Maria's By the Sea	COVID Quarantine Accommodation	648,225
962	MHSD/MC/ 15/2020	Maria's By the Sea	COVID Quarantine Accommodation	830,915
963	MHSD/MC/ 2/2021	Maria's By the Sea	COVID Quarantine Accommodation	334,800
964	MHSD/PC/ 30/2021	Maria's By the Sea	COVID:19 Quarantine Meals	38,456
965	MHSD/PC/ 3/2019	Mark Brian Maduro	Incinerator Dumpsite: Excavator for waste handling	20,850
966	RVIPF/PC/ EC 1/2019	Mark Jones	Special Investigations Unit	67,509
967	PMO/MC/ 1/2020	Martin Kenny	Legal Services: BVI Airways Inc.	6,028,078
968	MEC/MC/ 9/2019	Massy Technologies	Equipment and furniture for public schools	280,858
969	MCW/PC/ 47/2020	Master's Landscaping & Side Walk Cleaning	Landscaping Services: Fisherman's Wharf	36,618
970	MHSD/PC/ 45/2020	Master's Security Services	COVID:19 Security & Patrol Services	12,960
971	MHSD/PC/ 72/2021	Maxima One Inc.	Roll on/off Bins with Cables for Incinerator Plant	49,900
972	RDA/017/ITT/2019	Maynard Construction	VG Baths - Construction	175,772
973	MHSD/PC/ 19/2019	MBH Services Ltd	Trucking & Backhoe Services - For Adina Donovan Home	15,400
974	MEC/PC/ 36/2022	MBH Services Ltd	Student Transportation - JVD - ESHS	19,320
975	MEC/PC/ 37/2022	MBH Services Ltd	School Transportation: ESHS Bus Service	7,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
976	MCW/PC/ 42/2021	McMillan Construction	R. T O'Neal Admin Complex Renovations	14,325
977	MCW/PC/ 62/2021	McMillan Construction	EE/LL Sewerage Project: Storage Shed	19,173
978	MHSD/PC/ 8/2021	McMillan Construction	Housing Recovery Assistance: Home Repairs	65,941
979	HOA/MC/ 1/2022	McMillan Construction	Reconfiguration HOA Part A Demolition/external works	127,204
980	MEC/PC/ 3/2022	McMillan Construction	School Repairs: Willard Wheatley - Roof & Ceilings	35,727
981	MHSD/PC/ 31/2020	Meade Construction Company	Housing Recovery Assistance: Home Repairs	33,992
982	MHSD/PC/ 2/2021	Meade Construction Company	Housing Recovery Assistance: Home Repairs	17,378
983	MHSD/PC/ 29/2021	Meade Construction Company	Housing Recovery Assistance: Home Repairs	50,268
984	MHSD/PC/ 57/2021	Meade Construction Company	Housing Recovery Assistance: Home Repairs	76,047
985	MNRL/PC/ 16/2019	Melony James	Consultancy: Technical Assistance: Occupational Safety and Health	6,650
986	RVIPF/PC/ 6/2019	Mervyn Allen	Senior Officers Training	16,722
987	RVIPF/PC/ 8/2022	Mervyn Allen	Senior Officers Training	16,468
988	MHSD/MC/ 5/2021	MET Global Capital Inc	Sale of Ferrous Scrap Metal by Government	-
989	MEC/MC/ 5/2020	Metal Design and Concepts Ltd.	Furniture for public schools in the VI	625,834
990	MEC/MC/ 5/2019	Metro Construction Ltd	ESHS Rehabilitation of the 1st floor L-Shaped bldg	916,568
991	MHSD/PC/ 67/2020	Metro Construction Ltd	Housing Recovery Assistance: Home Repairs	81,313
992	RDA//008/NCB/ CDB/2020	Metro Construction Ltd	Rehabilitation of Vanterpool Admin Bldg	1,661,962
993	RDA/007/NCB/ CDB/2020	Metro Construction Ltd	Rehabilitation of Flax Admin Bldg.	1,266,014
994	MCW/MC/ 3/2021	Metro Construction Ltd	Renovation of Ground Floor of the RT Fire Station	332,207
995	RDA/009/ICB/2022	Metro Construction Ltd	ESHS Construction - Block B1/North Bar	2,496,691
996	MHSD/PC/ 12/2021	MGA Project Management & Construction Services Ltd.	Housing Recovery Assistance: Home Repairs	55,829

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
997	RDA/008/NCB/2021	MGA Project Management and Construction Services Limited	Repair the Marine Base	264,800
998	ESHS/PC/ 4/2019	Michael Herbert	School Transportation: ESHS Bus Service	84,600
999	MEC/PC/ 39/2021	Michael Herbert	School Transportation: ESHS Bus Service	23,400
1000	MEC/PC/ 40/2021	Michael Herbert	School Transportation: ESHS Bus Service	50,048
1001	MEC/PC/ 46/2021	Michael Herbert	School Transportation: Secondary - JVD/ESHS	7,200
1002	MEC/PC/ 60/2021	Michael Herbert	School Transportation: Secondary - JVD/ESHS	19,875
1003	MEC/PC/ 61/2021	Michael Herbert	School Transportation: ESHS Bus Service	41,463
1004	MNRL/PC/ 1/2021	Michele Tiraboschi	Consultancy: Labour Code Revision	24,000
1005	AGC/PC/ 7/2021	Michelle Antoinette Roxanne Daley	Consultancy: In-house legislative Drafting services	67,800
1006	AGC/MC/ 2/2022	Michelle Antoinette Roxanne Daley	Consultancy: In-house legislative Drafting services	268,800
1007	AGC/PC/ 7/2022	Michelle Antoinette Roxanne Daley	Consultancy Services - Legislation Drafting	32,100
1008	MCW/PC/ 70/2019	Michelle Parsons	Carrot Bay: Road Construction excavation	19,788
1009	MCW/PC/ 1/2020	Midway Electronics	Supply & Install of Network Radios	41,830
1010	DoIT/MC/ 2/2020	Midway Electronics	Restoring network links	499,590
1011	RVIPF/PC/ 2/2022	Midway Electronics	ICT Services	27,285
1012	MHSD/PC/ 22/2019	Miguel Smith	Coordinate and Supervise all Dumpsite Activities	30,000
1013	MHSD/PC/ 50/2019	Miguel Smith	Pockwood Pond: Incinerator Assistance & Repairs	24,000
1014	PMO/PC/ 6/2020	Miller Thomson LLP	Legal Services: Cannabis Legislation Framework	98,000
1015	ESHS/PC/ 3/2019	Milton McLean	School Transportation: ESHS Bus Service	27,500
1016	MEC/PC/ 48/2021	Milton McLean	School Transportation: ESHS Bus Service	9,700
1017	MEC/PC/ 69/2021	Milton McLean	School Transportation: ESHS Bus Service	25,914

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1018	MEC/PC/ 38/2022	Milton McLean	School Transportation: ESHS Bus Service	12,180
1019	PMO/MC/ 3/2020	Min of Public Health of Cuba	Provision of medical services Re: COVID-19	2,354,442
1020	MCW/PC/ 52/2020	Minine's Plants & Landscaping (Tortola Landscape Co.)	Landscaping & Maintenance Services: RT Beautification	19,754
1021	MCW/PC/ 82/2020	Minine's Plants & Landscaping (Tortola Landscape Co.)	Landscaping & Maintenance Services: RT Beautification	26,398
1022	MCW/PC/ 15/2021	Minine's Plants & Landscaping (Tortola Landscape Co.)	Landscaping & Maintenance Services: RT Beautification	33,934
1023	MCW/PC/ 26/2021	Minine's Plants & Landscaping (Tortola Landscape Co.)	Irrigation materials for the royal palms in Road Town	17,329
1024	MCW/PC/ 7/2022	Minine's Plants & Landscaping (Tortola Landscape Co.)	Landscaping & Maintenance Services: RT Beautification	39,600
1025	MCW/PC/ 97/2022	Minine's Plants & Landscaping (Tortola Landscape Co.)	RT Market Square Project: Landscaping	50,695
1026	PMO/PC/ 34/2020	MJS & Associates Inc.	Consultancy: VI Shipping Registry	54,000
1027	PMO/PC/ 17/2021	MJS & Associates Inc.	Consultancy: VI Shipping Registry, IMSAS Audit	36,000
1028	MEC/PC/ 1/2019	Modern Development Services Ltd	ESHS Demolition works at L:Shaped Building	79,463
1029	MHSD/PC/ 68/2020	Moose Construction	Greenland Cemetery: Block Wall Fence	16,558
1030	MNRL/PC/ 5/2020	Mosaka Ventures Ltd	Derelict Vessels Removals/Transport to PW Pond	94,800
1031	MHSD/PC/ 60/2021	MS Services & Supplies Ltd.	Management Services: Dumpsite Operations	16,800
1032	MHSD/PC/ 15/2022	MS Services & Supplies Ltd.	Consultancy Services : Dumpsite Management	12,250
1033	RDA/147.04/2019	Music Source, Inc.	ESHS Musical Instruments (Supply) - Batch 1	14,609
1034	RDA/147.04/2020	Music Source, Inc.	ESHS Musical Instruments (Supply) - Batch 2	13,354
1035	PMO/PC/ 31/2019	MWMPKF Consulting	No Contract Received	75,000
1036	PMO/PC/ 7/2020	My Justice Law	Legal Services: Cannabis Legislation Framework	94,000
1037	ESHS/PC/ 7/2019	Naaman Chalwell	School Transportation: ESHS Bus Service	48,100
1038	MEC/PC/ 41/2021	Naaman Chalwell	School Transportation: ESHS Bus Service	20,700

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1039	MEC/PC/ 63/2021	Naaman Chalwell	School Transportation: ESHS Bus Service	52,771
1040	MEC/PC/ 42/2022	Naaman Chalwell	School Transportation: ESHS Bus Service	22,470
1041	MEC/PC/ 14/2022	Nathaniel Isaac	School General Maintenance: Leonora Delville	12,000
1042	RDA//2019	National Oceanography Centre / UK Research and Innovation	Develop marine data framework & undertake capacity building	89,080
1043	RDA/014/SS/2019	National Oceanography Centre / UK Research and Innovation	Marine Survey & Capacity Bldg.	103,009
1044	PMO/PC/ 14/2021	Nautical Structure	Boat Repairs: Vigilant II	41,395
1045	MHSD/PC/ 17/2020	Needle Eye Precision Construction Company	Housing Recovery Assistance: Home Repairs	83,603
1046	MHSD/PC/ 33/2020	Needle Eye Precision Construction Company	Housing Recovery Assistance: Home Repairs	99,726
1047	MCW/PC/ 84/2019	Neighbourhood Improvement Building & Renovating	Capoon's Bay Bandstand : Roofing Repairs	36,723
1048	MHSD/PC/ 70/2019	Neighbourhood Improvement Building & Renovating (Charles Dawson 'dba')	Housing Recovery Assistance: Home Repairs	82,180
1049	MEC/PC/ 55/2019	Nerissa Golden	Consultancy: Smart School	24,000
1050	AGC/PC/ 4/2022	NetDocuments	Software Licensing Agreement	14,400
1051	MCW/PC/ 47/2022	Nevin Parsons	Coastal Defense: Gravity Wall Part B: Labour	57,071
1052	MHSD/PC/ 64/2020	New Direction Security	COVID:19 Security & Patrol Services	79,920
1053	ESHS/PC/ 2/2019	New Horizon Ferry Services Limited	School Transportation: Secondary - JVD/ESHS Boat	37,400
1054	MHSD/PC/ 13/2019	New Horizon Ferry Services Limited	Barge Services: Trash Bins & Truck from JVD	98,796
1055	MHSD/PC/ 12/2020	New Horizon Ferry Services Limited	Barge Services: Trash Bins & Truck from JVD	74,097
1056	MHSD/PC/ 91/2020	New Horizon Ferry Services Limited	Barge Services: Trash Bins & Truck from JVD	24,699
1057	MEC/PC/ 70/2021	New Horizon Ferry Services Limited	School Transportation: Secondary - JVD/ESHS Boat	71,505
1058	MHSD/MC/ 13/2021	New Horizon Ferry Services Limited	Barging of waste	280,800
1059	MHSD/PC/ 13/2021	New Horizon Ferry Services Limited	Barge Services: Trash Bins & Truck from JVD	49,398

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1060	MEC/PC/ 43/2022	New Horizon Ferry Services Limited	School Transportation: Secondary - JVD/ESHS Boat	66,136
1061	HOA/PC/ 3/2019	NGP Electrics Limited	Generators for HOA	96,188
1062	MEC/PC/ 57/2019	NGP Electrics Limited	SCB Softball Field: Electrical equipment	28,380
1063	MEC/PC/ 62/2019	NGP Electrics Limited	ESHS 200 amp breaker at L:Shaped Building	69,850
1064	MCW/PC/ 27/2021	NGP Electrics Limited	R. T O'Neal Admin Complex Renovations	17,760
1065	MOF/PC/ 7/2019	Nigel Angus John	Consultancy: Procurement Specialist for Project VI	93,600
1066	AGC/PC/ 4/2021	NMGeorges (BVI) Limited	Consultancy: Maritime Legislation	6,000
1067	AGC/PC/ 6/2021	NMGeorges (BVI) Limited	Consultancy: Maritime Legislation	60,000
1068	PMO/PC/ 21/2022	NMGeorges (BVI) Limited	Consultancy: Maritime Legislation	84,000
1069	DDM/PC/ 7/2019	No Limit Construction Services	Nibbs Ghut: Sediment Traps	46,136
1070	MEC/PC/ 38/2019	No Limit Construction Services	Cleaning basketball court and park: West End	24,885
1071	RDA/011/RFQ/2019	No Limit Construction Services	AO Shirley RG - Bathroom Groundworks & Drainage	71,399
1072	RDA/022/ITT/2019	No Limit Construction Services	Temp Homes (9) - MEP & Installation (JVD)	184,610
1073	RDA/023/RFQ/2019	No Limit Construction Services	AO Shirley RG - Internal (trackside) Fence	29,594
1074	DDM/PC/ 7/2020	No Limit Construction Services	Contractor Services/Works: Drainage SCB	54,642
1075	DDM/PC/ 8/2020	No Limit Construction Services	Weather Station/Seismic Pad	72,657
1076	RDA/021/SHOP/2020	No Limit Construction Services	Sporting Equipment - Jeffrey A. Canes Complex VG	53,541
1077	RDA/003/NCB/2021	No Limit Construction Services	Repair Police Stations at Anegada	209,654
1078	RDA/022/NCB/2021	No Limit Construction Services	Car Park Facility & Aux. works - Jefferey Caines Arena	172,716
1079	MEC/PC/ 4/2022	No Limit Construction Services	School Container Classrom: JVD - Conversion	63,169
1080	RDA/001/2022	No Limit Construction Services	Repairs to the Virgin Gorda Police Station	21,540
1081	RDA/022/2022	No Limit Construction Services	ESHS- External Works [Pakage E]	927,146

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1082	MCW/PC/ 8/2021	Noel Scatliffe	Concrete Pavement in the vicinity of Irvin Moses: Sec. 2	32,333
1083	MCW/PC/ 5/2022	Nolan Davis	RT Road: Manholes & Highway Service Laterals	99,957
1084	IMM/PC/ 2/2021	North Eastern Caribbean Airline Corp	Repatriation of Detainees: Tortola/Guyana	19,800
1085	MCW/PC/ 45/2019	NORTHAM	Concrete pavement in the vicinity of Irvin Moses Part 1	26,638
1086	MCW/PC/ 103/2020	NORTHAM	Road Improvement: George's Northside - Section 3	48,726
1087	MOF/MC/ 6/2021	NORTHAM	Configuring MOF Offices at the RFG Place Bldg	260,721
1088	HOA/PC/ 7/2022	Northam Construction Ltd.	HOA Reconfiguration Project Part D: Electrical Works	57,310
1089	MCW/PC/ 79/2022	Northam Construction Ltd.	Road Reinstatement Asphalt Paving - Georges Northside	30,329
1090	GOV/PC/ 2/2019	Nu Designs Construction	Renovations: Governor's House & Staff Quarters	97,590
1091	MOF/PC/ 3/2022	NXB Limited (T/A Inside Out)	Consultancy: Human Resource Project ITA	19,392
1092	RDA/021/SHOP/2021	OBM International	A&E Design Services for RT Police Station- Phase II	45,002
1093	MCW/MC/ 3/2020	OBM Limited	R. T O'Neal Admin Complex Renovations	1,656,081
1094	MOF/PC/ 6/2019	Odaine Henley	Renovations: Post Office: CGB	96,757
1095	MEC/PC/ 20/2020	Office Center	Schools Xerox Equipment Maintenance	26,400
1096	MEC/PC/ 31/2021	Office Center	Schools Xerox Equipment Maintenance	26,400
1097	MEC/PC/ 6/2022	Office Center	Schools Xerox Equipment Maintenance	26,400
1098	MHSD/PC/ 8/2020	Ogan Baronville Construction	Housing Recovery Assistance: Home Repairs	38,825
1099	DGO/PC/ 7/2019	Omega Caribbean (2005) Ltd	Supreme Court Registry: Glass Installation: Sakal Bldg	28,509
1100	MCW/PC/ 25/2020	One Love Construction	Road Works: Little Harbour Drawing & Location plan	59,612
1101	MCW/PC/ 51/2022	Onyx	RT Market Square Project: Kiosk Construction	22,264
1102	PMO/PC/ 33/2022	Orga Signals LLC	VISR - Navigational Aids	23,700

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1103	DDM/PC/ 6/2019	OTT Hydromet Corp	Tidal gauges and related accessories	99,995
1104	MCW/PC/ 8/2020	Outer Limit Construction	Cooten Bay:(Part A) Swale Drain & Retaining Wall	80,396
1105	MHSD/PC/ 28/2019	Outer Limit Trucking, Garbage Disposal & Water Delivery	Incinerator Dumpsite: Roll on/off Truck waste handling	36,000
1106	MHSD/MC/ 4/2022	Outer Limit Trucking, Garbage Disposal & Water Delivery	3 Year Collection of Solid Waste - Zone 3, Tortola	612,000
1107	MHSD/PC/ 24/2022	Outer Limit Trucking, Garbage Disposal & Water Delivery	Incinerator Dumpsite: Heavy Equipment Hire/Rental	16,500
1108	MCW/PC/ 17/2020	Palm's Delight Engineering & Construction	Concrete pavement at Garden Rock Road	47,324
1109	MCW/PC/ 91/2020	Palm's Delight Engineering & Construction	Road Improvement: Pockwood Pond	10,074
1110	MCW/PC/ 51/2021	Palm's Delight Engineering & Construction	Road Works:Construct Headwall by Valda Joseph house	28,479
1111	MCW/PC/ 43/2022	Palm's Delight Engineering & Construction	Carrot Bay Coastal Revetment - Part C (Labour Only)	75,165
1112	MHSD/MC/ 14/2020	Paradise Suites Hotel	COVID Quarantine Accommodation	205,401
1113	CUS/PC/ 2/2019	Paris Nicholson III	Training and Maintenance of specialty dogs	44,000
1114	CUS/PC/ 2/2020	Paris Nicholson III	Training and Maintenance of specialty dogs	90,000
1115	RVIPF/PC/ 4/2021	Paris Nicholson III	Training and Maintenance of specialty dogs	26,000
1116	MCW/PC/ 28/2020	Parts & Power Ltd	Backhoe for PWD	85,990
1117	PWD/PC/ 18/2020	Parts & Power Ltd	PWD Inventory: Materials	14,353
1118	MOF/PC/ 8/2021	Parts & Power Ltd	2000 Gallon Tank	23,168
1119	PMO/MC/ 27/2019	Patlian Johnson	Consultancy: Policy & strategic advisory service	120,000
1120	PMO/PC/ 2/2019	Patlian Johnson	Consultancy: Disaster Recovery Coordinating Committee	40,000
1121	PMO/MC/ 9/2021	Patlian Johnson	Consultancy: Recovery policy and strategic advisory services	108,000
1122	RDA/017/ICS/ CDB//2020	Patlian Johnson	Consultancy Services - Community Liason Officer (Year 1)	72,000
1123	RDA/012/ICS/ CDB/2021	Patlian Johnson	Consultancy Services - Community Liason Officer (Year 2)	72,000
1124	MCW/PC/ 7/2021	Patrick's Construction	Retaining Wall: Dorothy Smith	21,705

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1125	PMO/PC/ 5/2020	Patsy Lake	Event Décor Services	63,000
1126	MHSD/PC/ 50/2022	Paula K. Agbowu	Consultancy - BVIHSA Biomedical System Assesment	9,000
1127	FMU/PC/ 2/2019	Penn Bros Inc.	R. T O'Neal Admin Complex: Service A/C split units	40,800
1128	MHSD/PC/ 36/2021	Penn Medical Center Inc.	MOU: COVID Vaccine Supply	-
1129	DPP/PC/ 3/2022	Penn's Carpet, Blinds & Home Décor	DPP: Window Treatments and Blinds	11,066
1130	CCO/PC/ 1/2022	Penn's Carpet, Blinds & Home Décor	Commercial Carpet Tiles for CCO Building	13,736
1131	DGO/PC/ 3/2022	Penn's Carpet, Blinds & Home Décor	VG Admin Building: Window Treatments	39,606
1132	MHSD/PC/ 21/2021	Perkins Construction	Housing Recovery Assistance: Home Repairs	99,385
1133	MHSD/PC/ 89/2020	Peter Pond Trucking	Trucking Services to Support Recycling Efforts	29,520
1134	MHSD/PC/ 102/2020	Peter Pond Trucking	Trucking Services to Support Recycling Efforts	24,000
1135	MHSD/PC/ 15/2021	Peter Pond Trucking	Trucking Services to Support Recycling Efforts	50,000
1136	MHSD/PC/ 13/2022	Peter Pond Trucking	VI Recycling Effort: Recyclable Collection (13 Areas)	16,774
1137	PMO/PC/ 3/2022	Pharos Marine Automatic Power	No Contract Received	70,000
1138	PMO/PC/ 30/2022	Pharos Marine Automatic Power	No Contract Received	82,950
1139	MCW/PC/ 59/2020	Philis Vanterpool	Road Improvement: Mariel Vanterpool's House: Part B	36,518
1140	MEC/PC/ 23/2019	Platinum +	School Painting Francis Lettsome - Building B & C:	17,313
1141	MHSD/MC/ 2/2022	Platinum +	3 Year Collection of Solid Waste Zone - 5	808,824
1142	MCW/PC/ 56/2019	Plymouth Construction	Retaining Wall: Little Dix Hill - Materials	21,753
1143	HOA/PC/ 4/2019	Popeye's Rental Services	Rental Equipment: HOA Swearing in Ceremony	13,000
1144	DGO/PC/ 2/2019	Popeye's Rental Services	Rental Equipment: 2019 General Elections Office	25,530
1145	MEC/PC/ 37/2019	Popeye's Rental Services	Rental Equipment: 2019 Teacher's Gala at Pier Park	14,900

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1146	PMO/PC/ 13/2019	Popeye's Rental Services	Rental Equipment: Thanksgiving Service, Pier Park	29,200
1147	PMO/PC/ 19/2019	Popeye's Rental Services	Equipment for Thanksgiving Service: Ellis Thomas Downs	28,300
1148	MEC/MC/ 3/2020	Popeye's Rental Services	Rent of tents & furniture for public schools	139,913
1149	MEC/PC/ 37/2020	Popeye's Rental Services	Rental Equipment: 2019 Cultural Food Fair	21,040
1150	PMO/PC/ 3/2020	Popeye's Rental Services	Stage & Sound System Rental	25,750
1151	PMO/PC/ 13/2022	Popeye's Rental Services	Provide tents and Stage Farmers and Fishers Week	15,425
1152	MCW/PC/ 72/2019	Ports & Marina Services Ltd.	Anegada Dock: Dredging Services	22,900
1153	MNRL/MC/ 2/2019	Ports & Marina Services Ltd.	Dredging & removal of dredged material SCB harbour	750,000
1154	MCW/PC/ 88/2020	Ports & Marina Services Ltd.	Road Improvement: Road Way Mitigation	38,017
1155	MCW/PC/ 16/2021	Precision Blasting & Construction Ltd	Foundation Install for Ammann Asphalt Plant	90,043
1156	DoIT/MC/ 2/2021	Premier Group	Acquisition of Oracle Database Server and Licenses	304,432
1157	DGO/MC/ 1/2022	PriceWaterHouseCoopers Advisory Service	Consultancy - Public Service Compensation & Job Classification	302,103
1158	CRPO/PC/ 1/2019	Productive Business Solutions (Barbados)	Belonger ID card system	24,030
1159	HOA/MC/ 5/2020	Professional Court Reporting Services Ltd. ("PCRS")	Court Reporting Services	132,527
1160	MCW/MC/ 8/2019	Professional Roofing	R. T O'Neal Admin Complex Renovations	1,551,391
1161	RVIPF/MC/ 2/2020	Proficient Business Services Limited	Supply of ICT Equipment	969,534
1162	CCO/MC/ 1/2021	Proficient Business Services Limited	Commercial Court ICT Equipment	312,124
1163	MHSD/PC/ 69/2020	Progressive Construction	Housing Recovery Assistance: Home Repairs	33,963
1164	MCW/PC/ 6/2021	Progressive Construction	Road Improvement: Hope Hill	70,935
1165	MCW/PC/ 40/2021	Progressive Construction	R. T O'Neal Admin Complex Renovations	11,060
1166	MHSD/PC/ 44/2021	Progressive Construction	Housing Recovery Assistance: Home Repairs	27,629

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1167	MCW/PC/ 11/2022	Progressive Construction	Road Rehabilitation: Free Bottom	77,656
1168	MHSD/PC/ 32/2022	Progressive Construction	VI Recycling Effort: Sorting at Recyclable Center	50,000
1169	MHSD/PC/ 4/2020	Project Management and Construction Solutions	Housing Recovery Assistance: Home Repairs	40,000
1170	MHSD/PC/ 71/2020	Project Management and Construction Solutions	Housing Recovery Assistance: Home Repairs	40,000
1171	MHSD/PC/ 41/2021	Project Management and Construction Solutions	Housing Recovery Assistance: Home Repairs	60,000
1172	MHSD/PC/ 30/2020	Proud Dezigz	Housing Recovery Assistance: Home Repairs	13,118
1173	MHSD/PC/ 32/2020	Proud Dezigz	Housing Recovery Assistance: Home Repairs	76,758
1174	RDA/004/CQS/2019	Providence Engineering & Project Management Limited	West End Ferry Terminal - Project Mgt. Services	117,810
1175	MHSD/PC/ 7/2021	Purcell's Construction	Housing Recovery Assistance: Home Repairs	47,471
1176	MHSD/PC/ 16/2021	Purcell's Construction	Housing Recovery Assistance: Home Repairs	11,944
1177	RDA/122.02/2020	Py Myriad	ESHS Re-development (Topographic Surveying Services)	17,555
1178	DGO/PC/ 5/2019	Quad A Construction	Archive room: Renovation Works (Old Admin Bld.)	17,714
1179	GOV/PC/ 4/2019	Quality AirCondition & Refrigeration	Air Conditioning Systems for Governor's Office Building	47,344
1180	MCW/PC/ 36/2019	Quality AirCondition & Refrigeration	Air conditioning Central air conditioning system	93,775
1181	MEC/MC/ 7/2019	Quality AirCondition & Refrigeration	Air conditioning system- ESHS L-Shaped Building	346,560
1182	MEC/PC/ 32/2019	Quality AirCondition & Refrigeration	Multipurpose Sports Complex: Chiller A/C System	40,000
1183	MEC/PC/ 43/2019	Quality AirCondition & Refrigeration	Air conditioning Creque Building: Air -Conditioning System	55,558
1184	MEC/PC/ 60/2019	Quality AirCondition & Refrigeration	ESHS A/C unit in staff room at L:Shaped Building	14,805
1185	PMO/PC/ 32/2019	Quality AirCondition & Refrigeration	Air Conditioning Units	35,253
1186	MCW/PC/ 2/2020	Quality AirCondition & Refrigeration	Air conditioning Supply & Install Air Conditioning Unit	33,265
1187	CUS/PC/ 1/2020	Quality AirCondition & Refrigeration	Air conditioning Maintenance of at all Customs locations	35,760

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1188	PMO/PC/ 1/2020	Quality AirCondition & Refrigeration	Air conditioning Units: Cutlass Building	38,253
1189	GOV/PC/ 1/2021	Quality AirCondition & Refrigeration	Electrical Works Governor's house	28,325
1190	MEC/MC/ 2/2021	Quality AirCondition & Refrigeration	A/C system and equipment for Sports Complex	786,000
1191	MEC/PC/ 56/2021	Quality AirCondition & Refrigeration	Air conditioning Units: Quarterly Services - ESHS L/E Campus	14,900
1192	GOV/PC/ 1/2022	Quality AirCondition & Refrigeration	Air conditioning Units: Governor's residence	50,999
1193	PWD/PC/ 17/2022	Quality AirCondition & Refrigeration	Air condition Units: PWD Material Testing Lab	16,329
1194	MEC/MC/ 4/2019	Quality Construction Ltd.	ESHS Rehabilitation of the 2nd floor L-Shaped Building	941,900
1195	MHSD/PC/ 72/2019	Quality Construction Ltd.	HM Prison: Divider Wall (Fencing)	35,000
1196	MHSD/PC/ 77/2019	Quality Construction Ltd.	Housing Recovery Assistance: Home Repairs	75,000
1197	RDA/001/ITT/2019	Quality Construction Ltd.	Repair of Jost Van Dyke Station	706,904
1198	RDA/024/ITT/2019	Quality Construction Ltd.	Temp Homes (4) - MEP & Installation (Tola & Aneg)	174,000
1199	RDA/025/??/2019	Quality Construction Ltd.	Bregado Flax EC PS - Internal Walls	147,825
1200	RDA/152/2019	Quality Construction Ltd.	AO Shirley RG - Track Prep	72,456
1201	MCW/PC/ 35/2020	Quality Construction Ltd.	Heavy Equipment Services: Hire	16,800
1202	RDA/009/NCB/ CDB/2020	Quality Construction Ltd.	Rehabilitation of North Sound Admin Bldg	625,701
1203	RDA/010/NCB/ CDB/2020	Quality Construction Ltd.	Bregado Flax Educational Center	1,695,728
1204	RDA/019/NCB/ CDB/2020	Quality Construction Ltd.	Roads, Slopes & Coastal defense - Hope Hill, Sabbath Hill	744,496
1205	MCW/MC/ 7/2021	Quality Construction Ltd.	Replacement of Frenchman's Cay bridge	395,582
1206	MCW/PC/ 39/2021	Quality Construction Ltd.	Huntums Ghut Economic Zone: Paving	27,610
1207	MEC/PC/ 64/2021	Quality Construction Ltd.	Wall drainage & Leak Protection for roof	32,322
1208	MHSD/MC/ 10/2021	Quality Construction Ltd.	Construction of New Social Home SCB	197,286
1209	RDA//023/ICB/2022	Quality Construction Ltd.	Jost Van Dyke Primary School	4,333,744

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1210	RDA/002/ LCDB/2022	Quality Construction Ltd.	Renovation works to the RT Police Station -FCU	85,450
1211	RDA/003/NCB/2022	Quality Construction Ltd.	Renovation works to the RT Police Station- Phase II	300,000
1212	RDA/008/ICB/2022	Quality Construction Ltd.	ESHS Construction - Block A	4,336,427
1213	MEC/PC/ 15/2020	Quality Cutting Yard Services Services	ESHS Grounds Maintenance - Bush Cutting & Landscaping	18,000
1214	MEC/PC/ 26/2021	Quality Cutting Yard Services Services	ESHS Grounds maintenance: L:Shaped Building	18,000
1215	MEC/PC/ 22/2022	Quality Cutting Yard Services Services	ESHS Grounds maintenance: L:Shaped Building	37,500
1216	MHSD/PC/ 56/2019	Quality Machine Services Ltd	Copier Purchase: Canon	12,689
1217	MNRL/PC/ 6/2020	Quality Machine Services Ltd	Copier Purchase: Canon: Agriculture Dept.	14,280
1218	PMO/PC/ 30/2020	Quality Machine Services Ltd	Cannon Image Runner Photocopier	17,242
1219	FMU/PC/ 1/2021	Quality Machine Services Ltd	Copier Purchase: Canon	11,690
1220	PMO/PC/ 4/2022	Quality Machine Services Ltd	No Contract Received	20,111
1221	MCW/PC/ 38/2022	R & F Construction	RT Market Square Project: Kiosk Construction	26,047
1222	MHSD/MC/ 11/2022	R.A.L Trucking & Removals Ltd	3 Year Collection of Solid Waste - Valley - VG	600,000
1223	MOF/PC/ 5/2021	RAM Steel	Awnings for Inland Revenue	14,400
1224	MHSD/PC/ 65/2019	Realty Construction	Housing Recovery Assistance: Home Repairs	61,915
1225	MEC/PC/ 17/2019	Reeso Maduro	School Grounds Maintenance: Alexandrina Maduro Primary	18,000
1226	MEC/PC/ 18/2020	Reeso Maduro	School Grounds Maintenance: Alexandrina Maduro Primary	18,000
1227	MEC/PC/ 19/2021	Reeso Maduro	School Grounds Maintenance: Alexandrina Maduro Primary	18,000
1228	MEC/PC/ 16/2022	Reeso Maduro	School Grounds Maintenance: Alexandrina Maduro Primary	18,000
1229	TSMU/PC/ 2/2019	Reliable Online Services	Copier Purchase: Canon	13,996
1230	MEC/PC/ 20/2022	Reliance Construction Enterprise Limited	Ward Building Renovations: UNESCO	12,013
1231	AGC/PC/ 2/2021	Renard Penn	Consultancy: Drafting & managing IT Contracts	16,500

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1232	MOF/PC/ 6/2021	Restore Environmental Services	File Cleaning/Mold Remediation for the Inland Revenue Dept. @ CAC	70,222
1233	MOF/PC/ 3/2019	Reynold Davies	Renovations: Mailbox Structure - DeCastro Street	51,912
1234	PMO/MC/ 2/2019	Ricardo Wheatley	Consultant understudy the current director - BVI House of Asia	360,750
1235	PMO/MC/ 7/2022	Ricardo Wheatley	Consultancy Services - Director of Hong Kong Office Limited	197,187
1236	MEC/PC/ 21/2020	Rickey's Services	School Grounds Maintenance: JVD	12,600
1237	MEC/PC/ 11/2019	Ricky Callwood	School Grounds Maintenance: JVD	16,800
1238	MEC/PC/ 16/2021	Ricky Callwood	School Grounds Maintenance: JVD	16,800
1239	MEC/PC/ 17/2022	Ricky Callwood	School Grounds Maintenance: JVD	16,800
1240	MCW/PC/ 66/2019	RJ Services	JVD Fire Station: Renovation	25,681
1241	MNRL/PC/ 14/2019	RJ Services	JVD: Great Harbour & White Bay: Maintain Beaches	12,542
1242	MNRL/PC/ 2/2020	RJ Services	Beach Maintenance: Great Harbour & White Bay, JVD	21,500
1243	MHSD/PC/ 46/2021	RJ Services	Housing Recovery Assistance: Home Repairs	38,759
1244	MNRL/PC/ 3/2021	RJ Services	Beach Maintenance: Great Harbour & White Bay, JVD	17,917
1245	MNRL/PC/ 4/2022	RJ Services	Beach Maintenance: Great Harbour & White Bay, JVD	21,500
1246	MHSD/PC/ 25/2019	RKG Consulting Group	Verbatim Transcription - Participatory Poverty Assessment (SDD)	13,260
1247	PMO/PC/ 32/2020	RKG Consulting Group	Consultancy: Webhosting VI Shipping Registry Website	30,728
1248	PMO/PC/ 19/2021	RKG Consulting Group	Wireless PC System	11,028
1249	PMO/PC/ 2/2022	RKG Consulting Group	No Contract Received	13,320
1250	PMO/PC/ 19/2022	RKG Consulting Group	Consultancy Services for Software and Website maintenance	28,597
1251	PMO/PC/ 31/2022	RKG Consulting Group	Consultancy Services - VISR Foreign Based Transient Provision Protocol	12,000
1252	MHSD/MC/ 5/2020	Road Town Wholesale Trading Limited Corporation	COVID Food Packages	779,574

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1253	MHSD/PC/ 101/2020	Road Town Wholesale Trading Limited Corporation	Basic Cleaning & Sanitary Supplies for MHSD	20,586
1254	MHSD/PC/ 56/2021	Road Town Wholesale Trading Ltd Corp	Lease agreement for storage of AstraZeneca Vaccine	3,000
1255	PWD/PC/ 17/2020	Roadside Equipment Services	Bush Cutting: Road Town	24,000
1256	MOF/PC/ 8/2020	Robert Chalwell Sr	Renovations: Customs K-9 Unit	51,295
1257	MCW/PC/ 31/2022	Roland Painting Services	R. T O'Neal Admin Complex: Paint Beams & Decking	12,650
1258	MEC/PC/ 54/2019	Ronnie Lettsome	Consultancy: Smart School Assessment Tools	22,710
1259	MHSD/PC/ 65/2021	Roosevelt Smith Modern Construction Limited	Heavy Equipment: Anegada Dumpsite	21,600
1260	MHSD/PC/ 60/2020	Rosy's Supermarket	COVID:19 Food & Sanitary Supply Packages	25,110
1261	MNRL/PC/ 18/2019	Rovertech International Inc.	Immigration Uniforms for Officers	20,906
1262	CUS/PC/ 6/2019	Rovertech International Inc.	Customs Uniforms: patches and new badges	45,202
1263	MCW/PC/ 110/2020	Roy Pickering	Road Improvement: Gene Hill	87,350
1264	MCW/PC/ 22/2019	Roy Smith	Consultancy: Supervision of Water Distribution Projects	12,800
1265	MEC/PC/ 4/2019	Roystin Harrigan Construction	School General Maintenance: ROMPS	21,600
1266	MEC/PC/ 30/2020	Roystin Harrigan Construction	School General Maintenance: ROMPS	7,200
1267	MHSD/PC/ 70/2020	Roystin Harrigan Construction	Housing Recovery Assistance: Home Repairs	96,334
1268	MEC/PC/ 11/2021	Roystin Harrigan Construction	School General Maintenance: ROMPS	21,600
1269	MHSD/PC/ 70/2021	Roystin Harrigan Construction	Housing Recovery Assistance: Home Repairs	78,300
1270	MNRL/PC/ 13/2021	Roystin Harrigan Construction	North Sound Land Subdivision Works	73,000
1271	MHSD/PC/ 78/2020	Rudolph George	Housing Recovery Assistance: Home Repairs	97,952
1272	MHSD/PC/ 79/2020	Rudolph George	Housing Recovery Assistance: Home Repairs	95,906
1273	RDA/016/ITT/2019	Rufred Forbes and Associates Limited	VG Sports Complex - Repairs to Structure	691,269

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1274	RDA/160.01/2019	Rufred Forbes and Associates Limited	VG Admin Building- Cleaning & Ceiling Tiles	10,912
1275	MCW/PC/ 12/2022	Rufred Forbes and Associates Limited	CGB Treatment Plant: Transformer Pad & Conduits	14,773
1276	MHSD/PC/ 26/2019	Russell Jones Consultants	911 Call Handling Centre	45,500
1277	MHSD/PC/ 78/2019	Russell Jones Consultants	911 Call Handling Centre: Continued Assistance	58,500
1278	DGO/PC/ 5/2020	Russell Jones Consultants	CCTV Network Development & Installation	21,000
1279	MHSD/MC/ 2/2020	Russell Jones Consultants	Project Manager Services for 911 Call Handling Centre	180,000
1280	MHSD/PC/ 66/2020	S & S Construction	Housing Recovery Assistance: Home Repairs	81,597
1281	DGO/PC/ 1/2019	S&D Security & Alarm Systems Limited	Security system	11,187
1282	LAN/PC/ 2/2019	S&D Security & Alarm Systems Limited	Security system	12,658
1283	PMO/PC/ 14/2020	S&D Security & Alarm Systems Limited	Security and Fire Systems Installation	26,882
1284	MCW/PC/ 56/2021	S&D Security & Alarm Systems Limited	Chain Hoist Roller Shutter Door	10,765
1285	DPP/PC/ 2/2022	S&D Security & Alarm Systems Limited	Security System	39,347
1286	MCW/PC/ 30/2020	S&S Construction	Third Lane Addition Works by Craft Alive and Pussers	65,499
1287	MHSD/PC/ 61/2019	S.K Jones Architectural Services	Housing Recovery Assistance: Home Repairs	70,000
1288	MEC/MC/ 1/2019	SA Architect	ESHS L-Shaped Building - Professional Services	132,142
1289	MCW/PC/ 69/2020	Saber Supplies Inc.	Water Distribution Network: New Metering Systems	40,455
1290	PWD/PC/ 2/2020	Saber Supplies Inc.	PWD Asphalt Plant Depot: Asphalt Material	18,935
1291	MCW/MC/ 5/2021	Saber Supplies Inc.	Equip. for Asphalt Works	436,785
1292	MCW/PC/ 1/2021	Saber Supplies Inc.	EE/LL Sewerage Project: Plumbing Materials	25,095
1293	MCW/PC/ 2/2021	Saber Supplies Inc.	Water Distribution Network: Pump, Breaker & Fittings	21,738
1294	MCW/PC/ 33/2021	Saber Supplies Inc.	EE/LL Sewerage Project: Trench Boxes & Road Plates	85,994

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1295	MCW/PC/ 57/2021	Saber Supplies Inc.	Carrot Bay Coastal Defense: Geotextile	51,542
1296	MCW/PC/ 61/2021	Saber Supplies Inc.	Water Distribution Network: Pipe Fixtures & Fittings	83,971
1297	PWD/PC/ 18/2022	Saber Supplies Inc.	Street Sweeper	63,750
1298	MCW/PC/ 4/2021	Saborphill Construction Limited	Retaining Wall & Road near Mabel Dublin's Property	44,858
1299	PMO/PC/ 21/2021	Safe Rolling Trucking	Premier's Christmas around VI: Wrecker Rental	12,000
1300	MEC/PC/ 36/2020	Said Department Store	Laptop Purchase: HP Laptops	37,900
1301	MCW/PC/ 25/2021	Saint-Gobain PAM	RT Market Square Project: Grills	18,287
1302	MCW/PC/ 12/2019	Sak Heavy Equipment	EE: Trucking services to move Quarry fines & Road Base	13,300
1303	MHSD/PC/ 92/2020	Sammy's 24-hour Trucking	VG Dumpsite: Bulldozer Hire	21,000
1304	MHSD/PC/ 46/2020	Samuel's Security and Investigators Ltd.	COVID:19 Security & Patrol Services	8,640
1305	MHSD/PC/ 89/2020	Samuel's Security and Investigators Ltd.	COVID:19 Security & Patrol Services	3,456
1306	RDA/008/NCB/2021	Sand Wise Ltd	Demolition & Debris Clearance ESHS	136,080
1307	MEC/PC/ 42/2019	Sandford Flax	School Transportation: VG Students - NS to BFEC	11,700
1308	MEC/PC/ 51/2021	Sandford Flax	School Transportation: VG Students - NS to BFEC	13,500
1309	MHSD/MC/ 1/2020	Sandwise Limited	Extinguishing fires & restoration Cox Heath dump Site	221,430
1310	MHSD/PC/ 9/2020	Sandwise Limited	Derelict Vehicle Site Maintenance: Hire of Truck & Excavator	31,000
1311	MHSD/PC/ 23/2022	Sandwise Limited	Incinerator Dumpsite: Heavy Equipment Hire/Rental	26,000
1312	MCW/PC/ 15/2022	Sandwise Ltd	Frenchman's Cay Bridge Project	80,000
1313	RVIPF/MC/ 1/2019	SAS Software Limited	Software upgrade	111,438
1314	DDM/PC/ 5/2020	Satmodo, LLC	VSAT Conversion Kit	12,188
1315	HOA/PC/ 5/2021	Save the Seed Energy Centre Ltd	Rental of Meeting Space: HOA Meetings	40,500
1316	MHSD/PC/ 22/2021	Scaffco Shutters	Housing Recovery Assistance: Home Repairs	91,702

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1317	ESHS/PC/ 8/2019	Scatos Bus Services	School Transportation: ESHS Bus Service	30,500
1318	MHSD/PC/ 47/2020	Security Solutions Services	COVID:19 Security & Patrol Services	44,496
1319	MEC/PC/ 62/2021	Sendrick Smith	School Transportation: ESHS Bus Service - Pasea/RT	78,950
1320	RDA/022/ICS/ CDB/2020	Sergio Dantas	CDB Staff - Contract Supervisor (Project Manager) Year 1	100,000
1321	RDA/025/ICS/ CDB/2022	Sergio Dantas	CDB Staff - Contract Supervisor (Project Manager) Year 3	110,000
1322	/ CDB Projects/2021	Sergio Dantas	CDB Staff - Contract Supervisor (Project Manager) Year 2	110,000
1323	MEC/PC/ 3/2019	Shark's Enterprise Ltd	School General Maintenance: Bregado Flax	14,400
1324	MEC/PC/ 32/2020	Shark's Enterprise Ltd	School General Maintenance: BFEC	10,500
1325	MEC/PC/ 28/2021	Shark's Enterprise Ltd	School General Maintenance: BFEC	22,000
1326	MEC/PC/ 10/2022	Shark's Enterprise Ltd	School General Maintenance: BFEC	24,000
1327	PMO/PC/ 9/2022	Shea Alexander	Ministerial Special Advisor to the Premier re: Junior Minister	79,440
1328	PMO/PC/ 41/2022	Sheila N. Brathwaite	Conduct investigation into appointments of statutory boards	10,000
1329	PMO/PC/ 1/2019	Sherezette L. Ortiz Fahie	Consultancy: BVI's legitimate role in the Global Financial System	28,708
1330	MEC/PC/ 5/2019	Shorome Fahie	School Grounds Maintenance: Joyce Samuel	16,800
1331	MEC/PC/ 24/2021	Shorome Fahie	School Grounds Maintenance: Joyce Samuel	16,800
1332	MEC/PC/ 18/2022	Shorome Fahie	School Grounds Maintenance: Joyce Samuel School	16,800
1333	HOA/PC/ 3/2021	Silk Legal (BVI) Inc.	Legal Services - Representation at COI	99,997
1334	PWD/PC/ 1/2019	Simeon Pope Maintenance	Labourer Services	20,675
1335	PWD/PC/ 1/2020	Simeon Pope Maintenance	Road Rehabilitation Project: Labourer	21,215
1336	PWD/PC/ 7/2021	Simeon Pope Maintenance	Labourer Services	22,295
1337	PWD/PC/ 9/2022	Simeon Pope Maintenance	Roads Rehabilitation Project: Labourer	22,295
1338	MHSD/PC/ 31/2021	Simply Secure LLC	Call Handling Centre: Network Security	59,280

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1339	MCW/PC/ 9/2019	Skelton Concrete Products Ltd	VG Road Paving 2019: Concrete Supply	94,000
1340	MCW/PC/ 129/2020	Skelton Concrete Products Ltd	Road Improvement: George's Northside	33,590
1341	PWD/PC/ 19/2020	Skelton Concrete Products Ltd	Standard Mix Concrete to various locations	90,900
1342	PWD/PC/ 18/2021	Skelton Concrete Products Ltd	Standard Mix Concrete to various locations	49,950
1343	MCW/PC/ 4/2022	Skelton Concrete Products Ltd	JVD Road Paving: Concrete Supply	95,000
1344	PWD/PC/ 5/2022	Skelton Concrete Products Ltd	Standard Mix Concrete to various locations	49,950
1345	PWD/PC/ 7/2019	Skelton Development Ltd.	PWD Asphalt Plant Depot: Land Lease	22,973
1346	PWD/PC/ 10/2019	Skelton Development Ltd.	PWD Asphalt Plant Depot: Land Lease	19,892
1347	PWD/PC/ 8/2020	Skelton Development Ltd.	PWD Asphalt Plant Depot: Land Lease	29,320
1348	PWD/PC/ 1/2021	Skelton Development Ltd.	PWD Asphalt Plant Depot: Land Lease	29,320
1349	PWD/PC/ 2/2021	Skelton Development Ltd.	Subbase/Top Soil for Road Maintenance	28,800
1350	PWD/PC/ 1/2022	Skelton Development Ltd.	PWD Asphalt Plant Depot: Land Lease	29,320
1351	MHSD/MC/ 2/2019	Skelton Electrics Limited	Electrical repairs to the incinerator	192,154
1352	MCW/PC/ 125/2020	Skelton Quarry	Road Improvement: Materials - CrushRun/Breaker	19,250
1353	MCW/PC/ 126/2020	Skelton Quarry	Road Improvement: Materials - CrushRun/Breaker	10,500
1354	MCW/PC/ 127/2020	Skelton Quarry	Road Improvement: Materials - CrushRun/Breaker	17,500
1355	MCW/PC/ 128/2020	Skelton Quarry	Road Improvement: Materials - CrushRun/Breaker	10,500
1356	RVIPF/PC/ 8/2019	Slater James Enterprises Ltd	Hurricane shutters to RVIPF Headquarters	27,712
1357	MHSD/PC/ 24/2021	Slater James Enterprises Ltd	Housing Recovery Assistance: Home Repairs	13,424
1358	MOF/MC/ 5/2022	SmarterCommerce	Government Payment gateway	501,544
1359	MOF/PC/ 11/2021	Smith & Williamson LLP	Consultancy: Income Tax Act Review for tax residency.	20,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1360	MEC/PC/ 40/2019	Smith's Taxi Services	School Transportation: ESHS Bus Service - Pasea/RT	31,092
1361	MEC/PC/ 23/2020	Smith's Taxi Services	School Transportation: ESHS Bus Service - Pasea/RT	12,437
1362	MCW/PC/ 14/2021	Smokey's Construction	Road Rehabilitation: Lambert, Tortola	16,304
1363	MOF/MC/ 9/2021	Sogema Technologies Inc	Upgrading Inland Revenue Software	2,400,000
1364	MEC/PC/ 6/2019	Solid Rock Foundation	School Grounds Maintenance: Willard Wheatley	12,000
1365	MEC/PC/ 10/2020	Solid Rock Foundation	School Grounds Maintenance: Willard Wheatley	12,000
1366	MEC/PC/ 21/2021	Solid Rock Foundation	School Grounds Maintenance: Willard Wheatley	12,000
1367	MEC/PC/ 13/2022	Solid Rock Foundation	School General Maintenance: Willard Wheatley	12,000
1368	RVIPF/PC/ 5/2020	Spectrum Chemical, INC.	RVIPF Uniforms	16,830
1369	MHSD/PC/ 76/2020	Spectrum Security Services	COVID:19 Security & Patrol Services	93,312
1370	MHSD/PC/ 20/2019	Sport For Life	Consultancy: Physical literacy in Pre-School & Other Schools	55,000
1371	MHSD/PC/ 62/2020	Sport For Life	Software License	-
1372	VISR/PC/ 5/2021	Squeaky Clean	Cleaning the VISR Offices	14,400
1373	PMO/PC/ 29/2019	SRG Technology	ICT Services	75,000
1374	POST/PC/ 1/2020	Star Shipping	Forklift Rental	30,000
1375	MCW/PC/ 64/2022	Star Shipping	Truck Transportation: Tortola to JVD	20,000
1376	PWD/PC/ 11/2019	Starr Home & Gardening Works	VG Admin. Building: Monthly Gardening Services	10,200
1377	PWD/PC/ 5/2020	Starr Home & Gardening Works	Landscaping Services: VG Admin Building	10,200
1378	MCW/PC/ 81/2019	Stealth Construction & Project Management	SCB: Rehabilitation at Hannah Road (Part A)	73,856
1379	MCW/PC/ 23/2020	Stealth Construction & Project Management	Retaining Wall: Havers	76,343
1380	MCW/PC/ 36/2022	Stealth Construction & Project Management	RT Market Square Project: Kiosk Construction	23,339
1381	MOF/PC/ 4/2019	STO Enterprise Limited	Multipurpose Sports Complex: Renovation works	70,304

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1382	HOA/PC/ 6/2020	STO Enterprise Limited	HOA Reconfiguration: Architectural & Engineering Svs	59,500
1383	MCW/PC/ 61/2020	STO Enterprise Limited	Quality Control Lab for PWD	99,900
1384	MEC/PC/ 3/2020	STO Enterprise Limited	Remedial Works: Diamond Basketball Court	23,730
1385	MHSD/PC/ 19/2020	STO Enterprise Limited	Industrial windows & doors: SCB & Purcell Centers	48,068
1386	MHSD/PC/ 21/2020	STO Enterprise Limited	Industrial windows & doors: CGB Community Center	29,664
1387	MOF/PC/ 2/2020	STO Enterprise Limited	MOF Configuration: Architectural and Engineering	14,000
1388	MHSD/PC/ 52/2021	STO Enterprise Limited	Housing Recovery Assistance: Home Repairs	13,327
1389	HOA/PC/ 4/2022	STO Enterprise Limited	HOA Reconfiguration Project Management	19,200
1390	MHSD/PC/ 48/2020	Stoutt HR & Security Services	COVID:19 Security & Patrol Services	12,528
1391	MHSD/PC/ 109/2020	Stoutt HR & Security Services	COVID:19 Security & Patrol Services	28,944
1392	MHSD/PC/ 118/2020	Stoutt HR & Security Services	COVID:19 Security & Patrol Services	15,984
1393	MHSD/MC/ 23/2020	Sugar Mill Ltd	COVID Quarantine Accommodation	267,660
1394	PMO/PC/ 14/2019	Sunil Ramjitsingh	Consultancy: Research, policy analysis and communication on key Initiatives	78,000
1395	PMO/MC/ 2/2020	Sunil Ramjitsingh	Consultancy: Technical support to the Director of Communication	120,000
1396	PMO/MC/ 4/2021	Sunil Ramjitsingh	Consultancy: Ministerial Political Advisor to the Premier	225,000
1397	PMO/PC/ 28/2021	Sunil Ramjitsingh	Consultancy: Technical support to the director of communications	15,000
1398	PMO/MC/ 5/2022	Sunil Ramjitsingh	Consultancy: Ministerial Advisor to the Premier and MOF	120,000
1399	RDA/021/RFQ/2019	Sunleaf Construction	ESHS Temp. Music Classrooms - Fencing, Ramp, Steps etc.	92,643
1400	RDA/011/ICB/2022	Sunleaf Construction / Northam Construction JV	Block C -ESHS	888,105
1401	RDA/011/NCB/2021	Sunleaf Construction Limited	Repair Works to Fencing at Aneгада Rec Ground	83,492

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1402	MCW/PC/ 85/2019	Sunleaf Construction Limited	Housing Recovery Assistance: Home Repairs	17,088
1403	MCW/PC/ 18/2022	Super Mix Concrete Ltd	Road Rehabilitation: Concrete Supply - VG	54,600
1404	MCW/MC/ 3/2019	SWS Consulting Engineering	Roads Engineering, Design & Support (Novated RDA)	452,504
1405	MCW/PC/ 71/2022	Sylvester Johnson	Road Improvement & Draining Repairs: Palestina	62,462
1406	TSMU/PC/ 1/2019	SynCon Technologies Ltd.	TSMU Inventory: Phones	44,949
1407	TSMU/PC/ 1/2021	SynCon Technologies Ltd.	TSMU Inventory: Phones	16,663
1408	MCW/PC/ 33/2019	Systems Engineering Limited	Engineering design for Road Works: Tortola, JVD & VG	64,350
1409	MCW/PC/ 20/2020	Systems Engineering Limited	Consultancy: Design & Engineering Huntums Ghut Economic Center	60,250
1410	MCW/PC/ 11/2021	Systems Engineering Limited	WSD Building - Structural Engineering & Design	15,600
1411	MCW/PC/ 50/2021	Systems Engineering Limited	Frenchman's Cay Bridge Site Services	14,700
1412	MEC/PC/ 50/2021	Systems Engineering Limited	Preliminary Works: Design of the Fishing Complex	58,750
1413	MHSD/MC/ 7/2022	T&S Trucking	3 Year Collection of Solid Waste - Zone 1 Tortola	612,000
1414	DDM/MC/ 1/2021	Tandem Development and D&B Heavy Equipment Services Limited (JV)	Construction: National Emergency Operations Centre	10,185,480
1415	MCW/PC/ 8/2019	Tandem Development Limited	Retaining Wall: Cyril Molyneaux's Residence, Long Bay	68,409
1416	MCW/PC/ 45/2022	Tandem Development Limited	Carrot Bay Coastal Revetment - Part B (Labour Only)	75,165
1417	RVIPF/PC/ 7/2019	Tarris Hill Associated Ltd.	Furniture for RVIPF Headquarters	99,431
1418	SCO/PC/ 2/2020	Tarris Hill Associated Ltd.	Furniture for Shelving Systems & Judges Benches	62,155
1419	HOA/PC/ 5/2022	Tarris Hill Associated Ltd.	HOA Reconfiguration Part C: Walls, External & Plumbing	71,826
1420	MCW/PC/ 13/2020	Tattoo's Trucking & Heavy Equipment Services	Concrete Pavement in the Vicinity of Latisha Martin	30,850
1421	CRPO/PC/ 1/2020	Taylor'd Solutions Inc.	Civil Registry Information System Software Support	12,500
1422	CRPO/PC/ 1/2021	Taylor'd Solutions Inc.	Civil Registry Information System Software Support	12,500

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1423	CRPO/PC/ 2/2022	Taylor'd Solutions Inc.	Civil Registry Information System Software Support	12,500
1424	MCW/PC/ 35/2022	TCH	RT Market Square Project: Kiosk Construction	23,339
1425	MHSD/PC/ 41/2019	Team Rubicon UK	Energy Resiliency of Critical Health Facilities	79,000
1426	MEC/PC/ 51/2019	TEKSPHERE	ESHS (Pasea) & Bregado Flax: Security System	25,000
1427	DoIT/PC/ 6/2019	TEKSPHERE	Cisco Catalyst Switch	26,143
1428	MCW/PC/ 48/2020	TEKSPHERE	Switches for Office Relocations	45,941
1429	MEC/PC/ 16/2020	TEKSPHERE	Network Upgrades: ESHS & BFEC	25,690
1430	MOF/PC/ 9/2020	TEKSPHERE	Technical Upgrades for Gov. Departments at Skelton Baylot	41,317
1431	DoIT/PC/ 3/2020	TEKSPHERE	Technical Equipment	33,225
1432	DoIT/PC/ 4/2020	TEKSPHERE	Software Purchase: Licenses & Video Conferencing	31,816
1433	AGC/PC/ 3/2021	TEKSPHERE	Supply Meraki MR Advance License and Support	10,649
1434	MOF/PC/ 17/2021	TEKSPHERE	Network Module for network connections: MOF at RFG Place.	22,292
1435	DoIT/MC/ 1/2021	TEKSPHERE	Acquisition of CISCO software	137,447
1436	MOF/PC/ 2/2022	TEKSPHERE	CISCO Meeting Suite for MOF Conference Room	26,990
1437	DoIT/PC/ 3/2022	TEKSPHERE	WAN Switch for ICT Network Structure	14,470
1438	DoIT/PC/ 4/2022	TEKSPHERE	Software Subscription License: VEEAM Software	41,454
1439	DoIT/PC/ 5/2022	TEKSPHERE	Switches: CISCO For Gov. Network Structure	31,417
1440	DoIT/PC/ 7/2022	TEKSPHERE	Software Subscription: (Cisco Anti-virus Protection)	39,723
1441	DoIT/PC/ 8/2022	TEKSPHERE	Software Renewal - Security Protection	23,160
1442	RVIPF/PC/ 10/2019	Tel-Net Cabling Services	ICT Services	19,842
1443	PMO/PC/ 29/2020	Terrance Neale - Torveny Law Chambers	Legal Services	19,925
1444	MCW/MC/ 10/2019	Tess Truck & Equipment Sales & Services	Equipment and Generator for Asphalt plant.	1,369,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1445	PWD/PC/ 43/2019	Tess Truck & Equipment Sales & Services	Truck for JVD Road Unit	36,495
1446	PWD/PC/ 50/2019	Tess Truck & Equipment Sales & Services	Vehicle Purchase - Trucks for PWD	85,790
1447	PWD/PC/ 2/2022	Tess Truck & Equipment Sales & Services	Vehicle Purchase - Trucks for PWD	65,000
1448	PMO/MC/ 2/2021	The Maitland Consultancy Ltd.	Building and promoting BVI brand & reputation	945,000
1449	MEC/PC/ 19/2019	The Wellness Center Behavioral Health Clinic Ltd.	Psychological support Services to Special Needs Students	88,656
1450	MEC/PC/ 26/2020	The Wellness Center Behavioral Health Clinic Ltd.	Consultancy: Behavioural Clinic	88,656
1451	MEC/MC/ 1/2022	The Wellness Center Behavioral Health Clinic Ltd.	Consultancy services for special needs students	147,760
1452	PMO/PC/ 8/2020	THG Network	Consultancy: Regional Public Relation Services for GBVI	18,000
1453	PMO/PC/ 26/2020	THG Network	Consultancy: Regional Public Relation Services for GBVI	18,000
1454	PMO/PC/ 4/2021	THG Network	Consultancy: Regional Public Relation Services for GBVI	36,000
1455	PMO/PC/ 1/2022	THG Network	Consultancy: Provide regional Public Relations	27,000
1456	MOF/PC/ 1/2022	Thomas Hickman QC, Blackstone Chambers	Legal Services: AG Case Assistance	36,004
1457	MHSD/PC/ 68/2021	Tiara Turnbull	BVI/USVI Vaccination Bubble: Customer Service	1,200
1458	MEC/MC/ 11/2019	TigerQi Architecture	Design & Construction Management- Eslyn Henley Richez Learning Centre	192,200
1459	RVIPF/PC/ 2/2019	Tony Marine Refinishing Services	Boat Repairs: Police	56,591
1460	MHSD/MC/ 6/2022	Toots Solid Waste Collection	3 Year Collection of Solid Waste - North Sound - VG;	270,000
1461	MHSD/PC/ 49/2020	Top Brass Security Services	COVID:19 Security & Patrol Services	46,656
1462	MHSD/PC/ 72/2020	Top Brass Security Services	COVID:19 Security & Patrol Services	36,288
1463	IMM/MC/ 4/2022	Top Brass Security Services	Security Services for Immigration Detainees	106,260
1464	PMO/MC/ 8/2022	Top Brass Security Services	Security Services for Immigration Detainees	500,000

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1465	SDD/PC/ 1/2019	Top Priority Security Services Ltd	Security services at Rainbow Children's Home	30,000
1466	MEC/MC/ 4/2020	Top Priority Security Services Ltd	Security services at the ESHS	429,291
1467	MHSD/MC/ 7/2020	Top Priority Security Services Ltd	COVID:19 Security & Patrol Services	169,344
1468	MHSD/MC/ 19/2020	Top Priority Security Services Ltd	COVID Quarantine Accommodation	330,912
1469	MHSD/PC/ 22/2020	Top Priority Security Services Ltd	COVID:19 Security & Patrol Services	21,000
1470	MHSD/PC/ 28/2020	Top Priority Security Services Ltd	COVID:19 Security & Patrol Services	60,000
1471	MHSD/PC/ 115/2020	Top Priority Security Services Ltd	COVID:19 Security & Patrol Services	57,456
1472	MHSD/PC/ 129/2020	Top Priority Security Services Ltd	COVID:19 Security & Patrol Services	88,128
1473	SDD/PC/ 1/2020	Top Priority Security Services Ltd	Security Services: Rainbow Children's Home	35,070
1474	IMM/PC/ 1/2020	Top Priority Security Services Ltd	Security services for Immigration Detainees	35,225
1475	MEC/MC/ 1/2021	Top Priority Security Services Ltd	Security Services: ESHS	327,360
1476	MEC/MC/ 3/2021	Top Priority Security Services Ltd	Security Services: ESHS	274,160
1477	MHSD/PC/ 11/2021	Top Priority Security Services Ltd	COVID 19 Security & Patrol Services	36,288
1478	MHSD/PC/ 48/2021	Top Priority Security Services Ltd	Security Services: Rainbow Children's Home	36,180
1479	MHSD/PC/ 9/2022	Top Priority Security Services Ltd	Security Services: Rainbow Children's Home	39,624
1480	IMM/MC/ 2/2022	Top Priority Security Services Ltd	Security Services for Immigration Detainees	172,440
1481	MOF/MC/ 1/2022	Top Priority Security Services Ltd	Security Services - Offices	693,392
1482	MOF/MC/ 7/2020	Tortola Auto Group Ltd.	Vehicles (Various Departments)	167,688
1483	RDA/108/2019	Tortola Barge Services Ltd.	Special Debris Clearance Barge Services	12,000
1484	FMU/PC/ 3/2019	Tortola Carpet Sales & Services LTD	R.T. O'Neal Admin Complex: Tile & Carpet Cleaning	58,739
1485	FMU/PC/ 2/2020	Tortola Carpet Sales & Services LTD	R.T. O'Neal Admin Complex: Tile & Carpet Cleaning	29,369
1486	MCW/PC/ 55/2019	Tortola Concrete Limited	Housing Recovery Assistance: Home Repairs	14,400

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1487	MHSD/PC/ 11/2019	Tortola Concrete Limited	Incinerator Dumpsite: Excavator for waste handling	73,200
1488	MCW/PC/ 31/2020	Tortola Concrete Limited	Road Works: Materials - Paraquita Bay-Beef Is. 2018	19,960
1489	MCW/PC/ 32/2020	Tortola Concrete Limited	Road Works: Road Base Material Delivery	26,640
1490	MCW/33PC/ 2020	Tortola Concrete Limited	R. T O'Neal Admin Complex: Renovation of parking lot	18,000
1491	MCW/PC/ 44/2020	Tortola Concrete Limited	Road Reinstatement: 2014 - 2016, 2018 & 2019	18,512
1492	MCW/PC/ 45/2020	Tortola Concrete Limited	Road Works: Materials - 2015 - 2018	67,204
1493	MCW/PC/ 49/2020	Tortola Concrete Limited	Road Works: Materials - 2015, 2017 & 2019	35,135
1494	MCW/PC/ 53/2020	Tortola Concrete Limited	Road Reinstatement: 2014 - 2018	78,976
1495	MCW/PC/ 54/2020	Tortola Concrete Limited	Road Works: Materials - 2017	77,700
1496	MCW/PC/ 56/2020	Tortola Concrete Limited	Road Works: Materials 2018	84,715
1497	MHSD/MC/ 27/2020	Tortola Concrete Limited	Process derelict vehicle site & metal transport to Columbia	920,000
1498	MHSD/PC/ 5/2020	Tortola Concrete Limited	Pockwood Pond: Heavy Equipment Services	25,200
1499	MCW/PC/ 18/2021	Tortola Concrete Limited	Road Works	25,055
1500	MCW/PC/ 52/2021	Tortola Concrete Limited	Road Paving: Near Alva McCall House	17,985
1501	MCW/PC/ 67/2021	Tortola Concrete Limited	Road Paving Programme 2021	13,200
1502	PWD/PC/ 5/2021	Tortola Concrete Limited	PWD Inventory: Road Base	18,200
1503	PWD/PC/ 17/2021	Tortola Concrete Limited	PWD Inventory: Concrete for Road Maintenance	49,910
1504	MCW/MC/ 3/2022	Tortola Concrete Limited	Carrot Bay Coastal Defense -Rocks, stones & material	236,958
1505	MCW/PC/ 60/2022	Tortola Concrete Limited	Concrete Supply	14,500
1506	MCW/PC/ 70/2022	Tortola Concrete Limited	Road Material for Water Line Expansion Phase 1, Pockwood Pond	24,026
1507	MCW/PC/ 77/2022	Tortola Concrete Limited	Carrot Bay Coastal Revetment - Concrete Supply	92,130
1508	MCW/PC/ 85/2022	Tortola Concrete Limited	Water Improvement Works - Concrete & Fibre Supply	50,796

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1509	MCW/PC/ 95/2022	Tortola Concrete Limited	Road Works - Concrete Supply	27,900
1510	PWD/PC/ 22/2022	Tortola Concrete Limited	Concrete for Sidewalk from QEII: RT Ferry Dock	51,480
1511	MHSD/PC/ 38/2022	Tortola Concrete Limited	Incinerator Dumpsite: Heavy Equipment Hire/Rental	27,000
1512	MCW/MC/ 1/2019	Tortola Paving Limited	Post Hurricanes Irma and Maria asphalt roadoverlay part 4	2,597,520
1513	MCW/MC/ 2/2019	Tortola Paving Limited	Post Hurricanes Irma and Maria asphalt road works	1,676,960
1514	MCW/PC/ 5/2019	Tortola Paving Limited	Road Reinstatement: Asphalt Supply	86,400
1515	MCW/PC/ 46/2021	Tortola Paving Limited	EE/LL Sewerage Project: Road Paving: Paraquita Bay	32,912
1516	MCW/PC/ 58/2021	Tortola Paving Limited	Road Reinstatement: Asphalt Supply for Road Patching	28,080
1517	MCW/PC/ 59/2021	Tortola Paving Limited	Road Reinstatement: Asphalt Supply	45,182
1518	MCW/PC/ 60/2021	Tortola Paving Limited	Road Reinstatement: Asphalt Supply	79,680
1519	RDA/009/NCB/ CDB/2021	Tortola Paving Limited	Asphaltic Concrete Works for Six (6) sites	390,858
1520	MCW/PC/ 6/2022	Tortola Paving Limited	Road Rehabilitation: Great Mountain - Asphalt Paving	33,807
1521	MCW/PC/ 9/2022	Tortola Paving Limited	Road Improvement: Concrete Supply	49,988
1522	MCW/PC/ 69/2022	Tortola Paving Limited	Road Rehabilitation: RT National Sewerage Programme	30,950
1523	MCW/PC/ 81/2022	Tortola Paving Limited	Asphalt Supply - Road Improvement Works	42,500
1524	MCW/PC/ 87/2022	Tortola Paving Limited	EE/LL Sewerage Project: Asphalt Supply for road fix	69,662
1525	MCW/PC/ 96/2022	Tortola Paving Limited	Asphalt Paving - RT Tortola	92,480
1526	RDA/024/ICB/2022	Tortola Paving Limited	Fish Bay Road Project Asphaltic Concrete Works	643,555
1527	MCW/MC/ 1/2021	Toshiba Water Solutions America Inc.	Design & Build Cane Garden Bay Waste Water Plant	1,944,146
1528	MCW/PC/ 61/2022	Toshiba Water Solutions America Inc.	Waste Water Plant - Operation & Maintenance	99,933
1529	MHSD/PC/ 23/2021	Traders Choice Ltd	Housing Recovery Assistance: Home Repairs	31,575

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1530	GOV/PC/ 4/2022	Traders Choice Ltd	Government House: Hurricane Shutters	30,000
1531	RDA/014/ICB/2022	Traders Choice Ltd	Fixtures, Fittings & Equipment for ESHS project	1,237,006
1532	MHSD/PC/ 40/2022	Trader's Choice Ltd	Hurricane Shutters for Valerie O. Thomas Com. Center	31,098
1533	DDM/PC/ 1/2020	Transamerica International Broadcasting Inc.(OMB America)	TV Encoder Replacement	25,555
1534	MEC/PC/ 35/2019	Transcaribbean International Inc.	Two containers	14,500
1535	MNRL/PC/ 6/2021	Transcaribbean International Inc.	Coppermine Road Cutting & Land Subdivision	45,100
1536	IMM/PC/ 5/2021	Travel Wize Limited	Repatriation of Detainees: Tortola/Haiti	32,001
1537	MEC/PC/ 33/2019	Trebor U.S.A. Corp	Doors, door frames and hardware to the BVI	76,005
1538	MEC/PC/ 13/2019	Tri Star Security & Consultancy Services	School Security Services: VISTS	99,600
1539	MEC/PC/ 8/2020	Tri Star Security & Consultancy Services	School Security Services: VISTS	99,600
1540	MHSD/PC/ 50/2020	Tri Star Security & Consultancy Services	COVID:19 Security & Patrol Services	76,464
1541	MEC/PC/ 12/2021	Tri Star Security & Consultancy Services	School Security Services: VISTS	99,600
1542	MEC/PC/ 2/2022	Tri Star Security & Consultancy Services	School Security Services: VISTS	99,600
1543	MHSD/PC/ 65/2020	Triple A Security	COVID:19 Security & Patrol Services	37,584
1544	MHSD/PC/ 108/2020	Triple A Security	COVID:19 Security & Patrol Services	14,256
1545	MHSD/PC/ 120/2020	Triple A Security	COVID:19 Security & Patrol Services	22,032
1546	MHSD/PC/ 10/2021	Triple A Security	COVID:19 Security & Patrol Services	15,120
1547	IMM/MC/ 5/2022	Triple A Security	Security Services for Immigration Detainees	350,000
1548	MHSD/PC/ 4/2019	Triple A Trucking Inc.	Incinerator Dumpsite: Excavator for waste handling	19,200
1549	MNRL/PC/ 4/2020	Triple A Trucking Inc.	Derelict Vessels Removals/Transport to PW Pond	96,000
1550	MHSD/PC/ 6/2021	Triple L Construction	Housing Recovery Assistance: Home Repairs	97,352

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1551	MCW/PC/ 34/2020	Triple 'L' Heavy Equipment	Road works: Rock Base Material at Paraquita Bay	18,000
1552	MHSD/PC/ 16/2019	Trojan Design & Development Ltd	Quantity Survey Services: for Housing Recovery	50,000
1553	RDA/014/QCBS/ CDB/2020	Trojan Design & Development Ltd	Design & Construction Management- Magistrates Court Tortola	324,840
1554	RDA/03/QCBS/2021	Trojan Design & Development Ltd	Design: Re-development of ESHS	99,480
1555	CUS/MC/ 1/2022	Trojan Design & Development Ltd	Design of HMC Courier Cargo Distribution Centre	114,000
1556	RDA/177.07/2020	Trojan Design & Development Ltd.	Marine Base Boat Rack Design Services	10,700
1557	RDA//017/SS/2022	Trojan Design & Development Ltd.	ESHS Project Management Support & Supervision	53,800
1558	HOA/PC/ 4/2020	Tropical Fusion Beach Bar & Grill	HOA Meetings Catering Services	99,000
1559	HOA/PC/ 8/2022	Tropical Fusion Beach Bar & Grill	Catering Services for HOA Meetings	60,000
1560	MEC/PC/ 58/2019	Tropical Repair and Maintenance	School Repairs: Ceiling and Classrooms - BFEC	15,009
1561	MHSD/PC/ 35/2020	Tropical Repair and Maintenance	VG Senior Citizens' Home: Fencing Rehabilitation	27,187
1562	MEC/PC/ 49/2021	Tropical Repair and Maintenance	Construct foundation base for Office Container	46,079
1563	MHSD/PC/ 74/2019	Truck and Equipment Sales & Services Ltd.	Vehicle Purchase	53,000
1564	GOV/PC/ 3/2020	Truck and Equipment Sales & Services Ltd.	Vehicle Purchase	96,595
1565	DDM/PC/ 3/2019	TSI Distributors LLC	Emergency telecommunications & early warning alert	95,927
1566	MCW/PC/ 38/2021	TSR Construction	Huntums Ghut Economic Zone: Paving	19,185
1567	AGC/PC/ 1/2022	T-Suite Solutions	Case management services	4,000
1568	AGC/PC/ 9/2022	T-Suite Solutions	Consultancy Services - Legal Services	52,200
1569	MCW/PC/ 25/2022	TT & T Construction	RT Market Square Project: Kiosk Construction	16,088
1570	MHSD/PC/ 9/2019	Tyrone Richardson	Incinerator Dumpsite: Dump Truck for waste handling	21,000
1571	MCW/PC/ 94/2022	U.B.B. Construction	Road Paving at Duff's Bottom	30,647
1572	MOF/MC/ 8/2020	U.S. Mail Supply Inc.	Supply of Mailboxes	507,329

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1573	PMO/PC/ 20/2021	UK Marine Accident Investigation Branch	No Contract Received	47,864
1574	MHSD/MC/ 15/2021	Union Property Company Limited	Retrofitting 2 floors of Botanic Station bldg	121,063
1575	MOF/PC/ 2/2019	Upland Software Inc.	Project Portfolio Management Software	48,210
1576	MCW/PC/ 94/2020	Urban Developers	Road Improvement: Long Look	22,426
1577	MEC/PC/ 27/2020	Urban Developers	Supervising the Ministry's Maintenance Unit	51,704
1578	MEC/PC/ 59/2021	Urban Developers	Supervising the Ministry's Maintenance Unit	12,926
1579	MEC/PC/ 28/2022	Urban Developers	Mold Inspection & Remediation: AMPS, ASPS, LDPS	29,628
1580	MHSD/PC/ 5/2022	Urban Developers	Housing Recovery Assistance: Home Repairs	95,071
1581	MHSD/MC/ 9/2020	VANgard Security Services & Supplies Ltd.	COVID 19 Security & Patrol Services	113,184
1582	MHSD/PC/ 23/2020	VANgard Security Services & Supplies Ltd.	COVID 19 Security & Patrol Services	21,000
1583	MHSD/PC/ 26/2020	VANgard Security Services & Supplies Ltd.	COVID 19 Security & Patrol Services	40,500
1584	MCW/PC/ 17/2022	Vanterpool Construction	Retaining Wall: Windy Hill - Phase 2	49,265
1585	RVIPF/PC/ 11/2021	Varanus Tactical	Protective Equipment Purchase	24,300
1586	MHSD/PC/ 32/2019	VectorStars	Mobile Application: Communicable Disease Reporting	80,000
1587	PMO/PC/ 15/2019	Veritas Law	Consultancy:: Computer Misuse & Cybercrime Act	25,000
1588	PMO/PC/ 10/2020	Veritas Law	Consultancy: Drafting Legislation	64,875
1589	PMO/PC/ 23/2020	Veritas Law	Consultancy: Investment Regulations & Contractor General Act	45,000
1590	PMO/PC/ 1/2021	Veritas Law	Legal Services	24,475
1591	PMO/PC/ 6/2022	Veritas Law	Consultancy: Integrity in Public Life Legislation	24,475
1592	MHSD/PC/ 54/2020	VGCS Security	COVID:19 Security & Patrol Services	25,920
1593	MHSD/PC/ 105/2020	VGCS Security	COVID:19 Security & Patrol Services	44,496

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1594	MHSD/PC/ 121/2020	VGCS Security	COVID:19 Security & Patrol Services	14,688
1595	PMO/PC/ 5/2021	VI Consortium	Consultancy: Regional casting of the VI Government	20,000
1596	MHSD/PC/ 39/2021	VI Extreme Construction	Housing Recovery Assistance: Home Repairs	99,999
1597	MHSD/PC/ 35/2021	VI Medical Clinic	MOU: COVID Vaccine Supply	-
1598	MCW/PC/ 76/2022	VI Xtreme Construction	RT Market Square Project: Kiosk Construction	48,671
1599	MHSD/PC/ 40/2019	Victor Creque	VG North Sound Community Center Renovations	44,487
1600	MCW/PC/ 16/2019	Vill Shortt	COVID 19 Security & Patrol Services	13,200
1601	MCW/PC/ 32/2019	Vill Shortt	COVID 19 Security & Patrol Services	13,200
1602	MCW/PC/ 12/2020	Vill Shortt	COVID 19 Security & Patrol Services	26,400
1603	MCW/PC/ 9/2021	Vill Shortt	COVID 19 Security & Patrol Services	26,400
1604	MCW/PC/ 8/2022	Vill Shortt	COVID 19 Security & Patrol Services	26,400
1605	MHSD/PC/ 59/2020	Village Cay Marina Enterprises Limited	COVID Quarantine Accommodation	37,500
1606	MHSD/MC/ 3/2021	Village Cay Marina Enterprises Limited	COVID Quarantine Accommodation	285,000
1607	MOF/MC/ 3/2020	Vilma Rosa Leon-York	Consultancy: VI Deposit Insurance Act, 2016	325,000
1608	MOF/MC/ 3.1/2020	Vilma Rose Leon-York	Consultancy: VI Deposit Insurance Act, 2016	125,300
1609	HOA/PC/ 1/2020	Vincent Nathaniel Foxe	Chauffeur and Security Services for past legislator	24,996
1610	HOA/PC/ 1/2021	Vincent Nathaniel Foxe	Chauffeur and Security Services for past legislator	24,996
1611	PWD/PC/ 6/2019	Virgin Gorda Security	Security Services: VG Administration Building	24,900
1612	PWD/PC/ 12/2019	Virgin Gorda Security	Security Services: VG Administration Building	24,900
1613	PWD/PC/ 46/2019	Virgin Gorda Security	Security Services: VG Administration Building	24,900
1614	PWD/PC/ 49/2019	Virgin Gorda Security	Security Service: VG Administration Building	24,900

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1615	MEC/PC/ 18/2019	Virgin Gorda Security	Security Services: BFEC - Primary and Secondary	99,600
1616	PWD/PC/ 3/2020	Virgin Gorda Security	Security Services: VG Administration Building	24,900
1617	PWD/PC/ 10/2020	Virgin Gorda Security	Security Services: VG Administration Building	24,900
1618	PWD/PC/ 16/2020	Virgin Gorda Security	Security Services: VG Administration Building	49,800
1619	MEC/PC/ 9/2020	Virgin Gorda Security	Security Services: BFEC: Primary and Secondary	99,600
1620	PWD/PC/ 8/2021	Virgin Gorda Security	Security Services VG Administration Building	99,600
1621	MEC/PC/ 13/2021	Virgin Gorda Security	Security Services BFEC: Primary and Secondary	99,600
1622	PWD/PC/ 6/2022	Virgin Gorda Security	Security Services: VG Administration Building	99,600
1623	MEC/PC/ 1/2022	Virgin Gorda Security	Security Services BFEC: Primary and Secondary	99,600
1624	HOA/PC/ 2/2022	Virgin Islands Broadcasting Limited	HOA Sitings Radio Broadcasting	99,000
1625	RVIPF/MC/ 3/2019	Virgin Islands Motors Ltd	Eleven (11) Vehicles for the RVIPF	424,390
1626	MCW/MC/ 6/2019	Virgin Islands Motors Ltd	Procuring Seven (7) Vehicles MCW	150,900
1627	MCW/PC/ 29/2019	Virgin Islands Motors Ltd	Vehicle Purchase: 1 (MCW)	52,900
1628	MHSD/PC/ SUP AG/2019	Virgin Islands Motors Ltd	Vehicle Purchase: MHSD Outfitted for Special Needs	91,850
1629	CUS/PC/ 1/2019	Virgin Islands Motors Ltd	HMC Stores: Gasoline	29,700
1630	DGO/PC/ 2/2020	Virgin Islands Motors Ltd	Vehicle Purchase: 1 DGO	43,500
1631	RVIPF/PC/ 4/2020	Virgin Islands Motors Ltd	Vehicle Purchase: 2 RVIPF	76,000
1632	PWD/PC/ 9/2020	Virgin Islands Motors Ltd	Vehicle Purchase: 1 PWD	36,500
1633	MHSD/PC/ 18/2020	Virgin Islands Motors Ltd	Vehicle Purchase: Public Health Unit	24,500
1634	CUS/PC/ 4/2020	Virgin Islands Motors Ltd	HMC Stores: Gasoline for HMC Vessels & Vehicles	54,000
1635	PMO/PC/ 33/2020	Virgin Islands Motors Ltd	Vehicle Purchase: 2 PMO	85,000
1636	PWD/PC/ 12/2021	Virgin Islands Motors Ltd	Vehicle Purchase: 1 PWD	29,800
1637	RVIPF/PC/ 10/2022	Virgin Islands Motors Ltd	Vehicle Purchase: 2 RVIPF	79,252

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1638	MCW/PC/ 74/2022	Virgin Islands Motors Ltd	Vehicle Purchase – 1 WSD	59,000
1639	PWD/PC/ 11/2022	Virgin Islands Motors Ltd	Vehicle Purchase: 2 PWD	59,800
1640	RDA/122.06/2022	Virgin Islands Services Limited	Land Surveying for ESHS Re-development project	10,800
1641	FIRE/PC/ 1/2020	Virgin Islands Training Academy	Pre-Hospital Training Services	17,700
1642	MCW/MC/ 7/2019	Wallan Glass Suppliers	R. T O'Neal Admin Complex Renovations	318,600
1643	MCW/PC/ 10/2021	Walton K. Smith	Consultancy: Technical Support to the WSD	97,200
1644	WSD/PC/ 2/2021	Walton K. Smith	Consultancy: Technical Support to the WSD	27,000
1645	MCW/PC/ 17/2021	Wassi Construction	Construction of Concrete Curb Wall	36,612
1646	MEC/PC/ 1/2021	Watt-A-View Construction	School New Roof B: Ivan Dawson	42,136
1647	MCW/PC/ 14/2020	Wayne Robinson Construction	Pavement in the Vicinity of Petula Stoutt: Part A	49,025
1648	MCW/PC/ 46/2022	Wayne Robinson Construction	Coastal Defense: Gravity Wall Part A: Labour	57,071
1649	MHSD/PC/ 33/2019	Wayne Robinson Trucking Services	Incinerator Dumpsite: Dump Truck for waste handling	19,950
1650	MCW/PC/ 40/2022	Wayne Walters	Carrot Bay Coastal Revetment - Part E (Labour Only)	75,165
1651	DDM/PC/ 3/2020	WeatherStem Inc.	WeatherStem Project	11,000
1652	MCW/PC/ 60/2020	Wellington Martin	RT Market Square Project: Fencing	23,789
1653	MCW/PC/ 24/2019	Wellington Martin	Sunday Morning Well: Painting and remedial works	48,090
1654	MEC/PC/ 40/2020	Wendell Callwood	School General Maintenance: JVD Install Windows	11,316
1655	MCW/PC/ 54/2021	Wendell E. Callwood	JVD Road Paving: Plantation: Box Drain Labour	34,839
1656	PMO/PC/ 25/2020	Wendell M Gaskin	Consultancy: Special Advisors COVID:19 & Finance Matters	54,000
1657	MOF/MC/ 7/2021	Wendell M Gaskin	Consultant to provide support to the MOF	108,000
1658	PMO/PC/ 22/2022	Wendell M Gaskin	Advisor to the Premier on the Food Security and Sustainability Act	54,000
1659	MHSD/PC/ 24/2019	Western Scientific Company Ltd	Water Quality Testing Equipment	24,788

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1660	RVIPF/PC/ 11/2022	White Construction and Maintenance Company	RT Police Station - Perimeter Wall Extension	67,162
1661	PWD/PC/ 51/2019	Wilbert Blyden	District 2: Bush trimming	55,300
1662	RDA/019/ITT/2019	William Driver dba Sand Dollar Marine Consultant	Sea Markers - All Islands	404,275
1663	DPP/PC/ 1/2019	William Ramsay	Consultancy: DPP Investigative Strategy	47,200
1664	MHSD/PC/ 51/2020	Williams & Associates Security	COVID:19 Security & Patrol Services	13,392
1665	MHSD/PC/ 55/2020	Willy's Security Services	COVID:19 Security & Patrol Services	34,992
1666	MHSD/PC/ 104/2020	Willy's Security Services	COVID:19 Security & Patrol Services	28,080
1667	MHSD/PC/ 122/2020	Willy's Security Services	COVID:19 Security & Patrol Services	24,192
1668	MHSD/PC/ 133/2020	Willy's Security Services	COVID:19 Security & Patrol Services	29,808
1669	MEC/PC/ 30/2021	Winston Fahie	School General Maintenance: Joyce Samuel	21,600
1670	MEC/PC/ 19/2022	Winston Fahie	School General Maintenance Joyce Samuel	21,600
1671	MEC/PC/ 10/2019	Winston Fahie	School Grounds Maintenance: ESHS & Joyce Samuel	28,800
1672	MCW/PC/ 111/2020	Winston Herbert	R. T O'Neal Admin Complex: MHSD Demolition	16,963
1673	MCW/PC/ 26/2022	Winston Herbert Construction	RT Market Square Project: Kiosk Construction	17,224
1674	MCW/PC/ 14/2019	Winston Penn	Drainage solution - EE/LL	27,071
1675	MHSD/PC/ 67/2019	Winston Penn	Housing Recovery Assistance: Home Repairs	80,912
1676	MNRL/PC/ 2/2019	Winston Penn	Works to the Long Look Heritage Project - EE/LL	24,500
1677	PMO/MC/ 3/2021	Withers LLP	Legal and Strategic Advice - COI	5,000,000
1678	PMO/MC/ 6/2021	Withers LLP	Legal and Strategic Advice - COI	2,000,000
1679	PMO/MC/ 1/2022	Withers LLP	Legal and Strategic Advice - COI	1,200,000
1680	MCW/PC/ 39/2022	Wolvaadd (2021) Limited	RT Market Square Project: Kiosk Construction	26,047
1681	MCW/PC/ 72/2022	Wolvaadd (2021) Limited	Road Washout Repairs - Brady Ghut	40,445

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1682	PMO/MC/ 2/2022	Wolvaadd (2021) Limited	Outfitting Works: PMO, Cutlass Bldg	299,024
1683	MCW/PC/ 30/2019	Wolvaadd Corporation Limited	Preparation of Ground for Festival - EE/LL	15,823
1684	MCW/PC/ 22/2021	Wolvaadd Corporation Limited	EE/LL Sewerage Project: Chain Link Fence	14,850
1685	DGO/PC/ 3/2019	Wolvaadd Corporation Limited	Supreme Court Registry: Commercial Roller Shades	11,512
1686	PMO/PC/ 11/2020	Wolvaadd Corporation Limited	Outfitting Works: PMO, Cutlass Bldg	46,810
1687	MOF/MC/ 4/2019	Wood Environment & Infrastructure Solutions UK Ltd	Consultant for climate risk vulnerability re: public infrastructure	168,258
1688	MCW/PC/ 19/2020	Wood Environment & Infrastructure Solutions UK Ltd	Hydrology and Flood Risk Reduction Study	84,500
1689	RDA/010/QCBS/2021	Wood Group UK Ltd	Waste management feasibility & concept designs	460,110
1690	MNRL/PC/ 2/2022	WorldReach Software Corporation	Integration of Work Permit & Border Mgt Systems	41,500
1691	MHSD/PC/ 81/2020	Wuhan Visbull Machinery Co. Ltd	JVD Solid Waste Transfer Station: Repair Materials	28,837
1692	MHSD/PC/ 30/2022	Wuhan Visbull Machinery Co. Ltd	Heavy Equipment Purchase - DWM, MOH	66,650
1693	MHSD/PC/ 34/2022	Wuhan Visbull Machinery Co. Ltd	Generator Purchase - MHSD Transfer Station - JVD	18,245
1694	PMO/PC/ 8/2021	Xiiomar's Ocean Charters	Quarantine Boat Services To Sister Islands	70,600
1695	RDA/189.02/2019	Xylem Analytics dba YSI Incorporated	Marine Equipment (Water Quality)	26,828
1696	RDA/025/SHOP/2021	Your Eco Construction Ltd	Design, Build & Deliver Solar PV Systems	95,900
1697	MHSD/PC/ 2/2019	Zane Potter Construction	Greenland Cemetery: Block Wall Fence	54,235
1698	MHSD/PC/ 46/2019	Zane Potter Construction	Housing Recovery Assistance: Home Repairs	75,477
1699	MHSD/PC/ 74/2020	Zane Potter Construction	Housing Recovery Assistance: Home Repairs	25,210
1700	MHSD/MC/ 4/2021	Zane Potter Construction	Repairs to East End/Long Look Community Centre	299,853
1701	MHSD/PC/ 55/2021	Zane Potter Construction	Housing Recovery Assistance: Home Repairs	10,230

REF	CONTRACT #	CONTRACTOR	DESCRIPTION	AMOUNT
1702	MHSD/PC/ 4/2022	Zane Potter Construction	Housing Recovery Assistance: Home Repairs	62,233
1703	PMO/PC/ 9/2019	Zoe Walcott	Premiers Office: Renovate Corridor Walk-way	38,611