



Petty Contracts 2014

Dept/Contract #	Contractor	Description	Amount
House of Assembly			
HOA	1 <i>Professional Court Reporting Services</i>	Recording verbatim proceedings in the House of Assembly	18,206.14
			18,206.14
Deputy Governor's Office			
DGO	1 <i>Modern Development Business Limited</i>	Renovation & upgrade works, Judge's Residence	64,510.16
DGO	2 <i>Wendell Creque 'dba' Lil Bits Construction,</i>	Renovation & upgrade works, Anegada Govt Admin. Building	52,325.00
DGO	3 <i>Ogan Baronville Construction</i>	Renovation & upgrade works, Judge's Residence, #9 Cedar Drive	31,625.00
DGO	4 <i>Popeye's Rental Services</i>	Rent of Tents, Chairs, Sound system etc. for QEII Birthday Parade	14,085.00
DGO	5 <i>Infinite Solutions Systems Limited</i>	Supplying Printer and Computer Equipment	51,406.00
DGO	6 <i>Jerry Vanterpool Construction</i>	Renovation & upgrade works, Anegada Govt Admin. Building	23,064.00
DGO	7 <i>International Motors</i>	Purchasing Jeep Grand Cherokee, Deputy Governor's Office	41,075.00
			278,090.16
Department of Human Resources			
DHR	1 <i>Dr. Ronald W. Mcananey</i>	Providing psychological counselling services	2,295.00
			2,295.00
Training Division			
TRN	1 <i>DODS Training Westminster Explained</i>	Training in Good Governance, Policy Development & Financial Management	27,175.20
TRN	2 <i>Marva Titley Smith 'dba' Matrix Spark</i>	Training public officers in the Buddy System	14,400.00
TRN	3 <i>CSS International Inc</i>	Position Control, Time and attendance for JDE	12,987.00
			54,562.20
Royal Virgin Islands Police Force			
RPF	1 <i>Spectrum Chemical, INC</i>	Supplying uniforms for RVIPF	66,599.07
RPF	9 <i>Tradewind Yachting Services LTD</i>	Supplying Yamaha Outboard Motor	38,056.85
			104,655.92
RPF	EC-1 <i>Ian James</i>	Detective Inspector - Employment Contract	55,040.00
RPF	EC-2 <i>Thomas Stephen Himbury</i>	Detective Constable - Employment Contract	42,091.00
			97,131.00



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Premier's Office			
PMO	1 <i>Systems Engineering LTD</i>	Construction Management Services at QEII Park	32,760.00
PMO	2 <i>BVI Airport Authority Ltd.</i>	Update BVIAA VG Airport Safeguarding Map & expand sheilding	10,000.00
PMO	3 <i>Leyon Jack</i>	Work on Running Track & Rock Revetment at Queen Elizabeth Park	27,674.18
PMO	4 <i>Mark Antonio Martin</i>	Work on Running Track & Rock Revetment at Queen Elizabeth Park	19,464.67
PMO	5 <i>Brian Blyden</i>	Civil works for running Track at Queen Elizabeth II Park.	34,040.23
PMO	6 <i>KM Construction</i>	Refurbishment of the Receptionist area PMO	59,601.30
PMO	7 <i>Al's Marine Ltd</i>	Air Conditioning Unit and Energy Recovery Ventilator	77,669.52
PMO	8 <i>Tandem Development Ltd</i>	Supply Top Soil for Queen Elizabeth II Park	25,515.00
PMO	9 <i>JBF Construction & Heavy Equipment</i>	Supply Top Soil for Queen Elizabeth II Park	25,515.00
PMO	10 <i>Autland Heavy Equipment & Construction</i>	Supply Top Soil for Queen Elizabeth II Park	25,515.00
PMO	11 <i>Minine's Plants & Landscaping</i>	Irrigation System for Queen Elizabeth II Park	51,898.00
PMO	12 <i>Clean Air Solutions</i>	Air Conditioning Unit and Energy Recovery Ventilator	89,000.00
PMO	13 <i>Doc's Contruccion</i>	Fitting Out of BVIFinance Offices	71,523.33
PMO	14 <i>JA Finishing</i>	Fitting Out of Shipping Registry Office	65,378.65
			615,554.88
PMO	A-1 <i>JSSR Holdings Limited</i>	Agreement for Co-operation on a Development Project in SCB.	(No Sum Agreement)
PMO	A-2 <i>FLR Enterprises</i>	Providing security & maintenance services	15,000.00
			15,000.00



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Ministry of Finance			
MOF	2 <i>FLR Enterprises</i>	Security consultant to Postmaster General	75,000.00
MOF	3 <i>Quality Air Conditioning & Refrigeration</i>	Air conditioning units - MOF (Intl Tax Auth) 3rd floor Haycraft building	9,998.00
MOF	4 <i>Island Services (BVI) Ltd</i>	Office reconfiguration, Customs department	18,936.00
MOF	5 <i>Champion Air conditioning & Refrigeration</i> <i>Eileene L. Parsons 'dba' Windsong Consulings</i>	New air conditioner systems, Customs Headquarters	13,008.35
MOF	6 <i>Services</i>	Consultancy services for cultural tourism strategy	40,000.00
MOF	7 <i>Bryan Durante (dba Coverings Home Center)</i>	Installation of Reception Desk, Ministry of Finance	23,456.55
MOF	8 <i>BecO's Housekeeping Services</i>	Cleaning Services for the RFG Building for 12 months	36,660.00
MOF	9 <i>Almo George 'dba' Al's Marine Ltd</i>	Procurement and installation of Air condition duct, Min Finance	55,175.33
MOF	10 <i>BecO's Housekeeping Services</i>	Cleaning Services for the SME Regional Office	13,800.00
MOF	11 <i>Atlantis Solar BVI</i>	Ministry of finance configuration	14,080.00
MOF	12 <i>BCQS Ltd</i>	Providing professional services Re. Carimex Claim	99,000.00
MOF	<i>Carol Bernard Madden/Bernard Madden & Madden</i>	Professional services for drafting Customs related legislation	60,000.00
MOF	14 <i>Everett A O'Neal</i>	Consultancy for developing the economy of the Virgin Islands	95,000.00
MOF	15 <i>FLR Enterprises</i>	Postal security consultant	75,000.00
MOF	16 <i>Infinite Solutions Systems Ltd</i>	Purchase Canon Image runner copier with service contract	53,075.00
MOF	17 <i>Almo George 'dba' Al's Marine Ltd</i>	Air condition duct work, Ministry of Finance	48,485.70
MOF	18 <i>Marvin Blyden 'dba' Qwomar Construction</i>	Construction of offices for the MOF at the QC Building	99,471.55
MOF	20 <i>Elliot Hodge</i>	drainage solution at Fort Hill	76,751.69
MOF	21 <i>Nicolas Scatliffe</i>	Road Paving in the vicinity of Curtis Moses	24,442.27
MOF	22 <i>VI Tech</i>	Road Paving in the vicinity of Curtis Moses	28,807.10
MOF	23 <i>Planetary Construction</i>	Road Paving in the vicinity of Curtis Moses	29,311.60
MOF	24 <i>Island Services (BVI) Ltd</i>	Upholstery of chairs in the Premier's Office	17,245.00
MOF	25 <i>D&B Heavy Equipment Services Ltd.</i>	Road Paving with Drain & Retainers, George's Northside	22,364.51
MOF	26 <i>Noel Scatliffe</i>	Road Paving with Drain & Retainers, George's North side	59,820.07
MOF	27 <i>Aubrey Freeman</i>	Road Paving with Drain & Retainers, George's Northside	45,597.96
MOF	43 <i>Tira Greene</i>	Drafting of Planning Regulation for the British Virgin Islands	45,000.00
			1,179,486.68



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Customs Department			
CUS	<i>Huntum's Ghut Service Station</i>	Supplying gasoline for H.M. Customs	25,080.00
			25,080.00
Inland Revenue Department			
IRD	1 <i>Sogema Technologies Inc</i>	Provide support and maintenance of Inland Revenue Software	21,624.00
			21,624.00
Department of Information Technology			
DOIT	1 <i>L & S Construction</i>	Removal of Carpet Tiles & Installation of Vinyl Tiles at DOIT	12,434.13
			12,434.13
Ministry of Natural Resources & Labour			
MNRL	1 <i>Christopher Ryan Juredin</i>	Bathymetric of East End / Long Look Harbour	92,000.00
MNRL	2 <i>Mario A. Pickering</i>	Landscaping and maintenance service at Long Bay Beach, BI.	12,600.00
MNRL	3 <i>Frett's Landscaping</i>	Landscaping and maintenance services at Brandywine Bay Beach.	19,200.00
MNRL	4 <i>Bio-Safe Treatment & Septic Solution</i>	Install a new wastewater component for Brandywine Bay bathroom	13,034.64
MNRL	5 <i>Luz Frett dba Dove Landscaping</i>	Landscaping roadside - Queen Elizabeth II Bridge to Trellis Bay	14,400.00
MNRL	6 <i>Melvin Everett Pickering</i>	Landscaping roadside - Queen Elizabeth II Bridge to Trellis Bay	19,200.00
MNRL	7 <i>Consulmar- Projectistas E Consultores, LDA</i>	Runway embankment extension for the Airport I	87,000.00
MNRL	8 <i>Island Services</i>	Reconfiguration of the MNRL reception re-design	96,118.60
MNRL	9 <i>Louis Frett dba "Doc's Construction"</i>	Reconfiguration of the MNRL reception re-design, re. floor tiles	90,292.37
MNRL	10 <i>Hadassah Marchelle Ward</i>	PR Consultant for the MNRL	30,000.00
MNRL	11 <i>Bertrand Lettsome dba</i>	Consultancy and project management services for MNRL	78,000.00
MNRL	12 <i>Wolvaadd Corporation Limited</i>	Construction of block wall in the stickett, Long Look.	14,500.00
MNRL	13 <i>Wesley I. Penn</i>	Replacement of floor tiles at Land Registry	17,896.30
MNRL	14 <i>Autland Heavy Equipment</i>	Transportation of dredged material from Red Bay to Fat Hog's Bay	12,900.00
MNRL	15 <i>Indigo Engineering Group Caribbean</i>	Expansion of the Terrance B. Lettsome International Airport	15,000.00
MNRL	16 <i>Jeff Percell 'dba' UNI Davis Lighting</i>	Supply Equipment and materials	11,535.00
MNRL	17 <i>Autland Heavy Equipment</i>	Transportation of dredged material from Red Bay to Fat Hog's Bay	14,800.00
MNRL	18 <i>Christopher Ryan Juredin</i>	Install turbidity and geo-textile fabric at Fat Hog's Bay	24,803.40
MNRL	19 <i>Jerome Frett</i>	Design storm water mgt and break water facilities at Fat Hog's Bay	15,000.00
MNRL	20 <i>BDO Limited</i>	Draft a Buisness Case for TBL Airport expansion	25,375.00
MNRL	21 <i>Dion Crabbe dba K & M Construction</i>	Construct sidewalk & drainage Fat Hog's Bay	41,440.54
MNRL	22 <i>JBF Construction & Heavy Equipment</i>	Road paving and kerb walls at Fat Hog's Bay	48,396.60
MNRL	23 <i>LDK Heavy Equipment Ltd</i>	Earthworks for road paving at Fat Hog's Bay	29,974.75
			823,467.20



Petty Contracts 2014

Dept/Contract #	Contractor	Description	Amount
Ministry of Education and Culture			
MEC	1 <i>Walford Farrington</i>	Virgin Gorda Basketball Court construction works	67,738.03
MEC	2 <i>Wilford Vanterpool</i>	Painting entire steel structure to Virgin Gorda Basketball Court	25,200.00
MEC	3 <i>Alic George 'dba' AGS-Construction</i>	Virgin Gorda Basketball Court construction works	65,321.93
MEC	4 <i>James Meade</i>	Virgin Gorda Basketball Court Electrical works	34,000.00
MEC	5 <i>Lester Maduro</i>	Virgin Gorda Basketball Court Transportation of structure	90,993.75
MEC	7 <i>Shakia Barnes dba Barnes PR</i>	Consultancy services as Communication Advisor to the MEC	60,000.00
MEC	8 <i>Selwyn Vanterpool</i>	Counseling services to inmates and prison officers	51,315.00
MEC	9 <i>Dr. Charles Wheatley</i>	Consultancy for accreditation of Public Secondary Schools	77,000.00
MEC	10 <i>Cecily Malone</i>	Alternative Education Coordinator	57,245.04
MEC	11 <i>Deborah O'Neal</i>	Power School Consultant for Min of Education	60,000.00
MEC	12 <i>Albert Wheatley</i>	Consultant for Youth employment and job coaching services	45,600.00
MEC	13 <i>Ellen Erwin</i>	Reading specialist services to the Bregado Flax PS	15,000.00
MEC	14 <i>Franklyn Penn</i>	Virgin Gorda Basketball Court construction works	76,003.17
MEC	15 <i>Nervin Wheatley 'dba' EMCS Caribbean Ltd</i>	Virgin Gorda Basketball Court construction works	32,135.28
MEC	16 <i>Shakia Barnes dba Barnes PR</i>	Design Youth Employment Service website & hosting for 2 years	18,000.00
MEC	17 <i>Sinclair Flemming Construction Company</i>	Remedial works - Auto Block at the Elmore Stoutt High School	13,351.80
MEC	18 <i>Belsadys Donovan</i>	Reading specialist services to various Primary School students	30,000.00
MEC	19 <i>Caribbean Basin Enterprises</i>	Manage waste water treatment plant at Her Majesty's Prison.	49,275.00
MEC	20 <i>Champion Air-Conditioning & Refrigeration</i>	Four high wall units for Elmore Stoutt High School.	11,380.10
MEC	21 <i>SA Architect</i>	Project management for Basketball Court in Virgin Gorda	48,646.62
MEC	22 <i>SA Architect</i>	Project management for Willard Wheatley Primary School	25,680.00
MEC	26 <i>Cecil Penn Construction & Heavy Equipment</i>	Construct music class room- Bregado Flax Centre Secondary	43,853.00
MEC	27 <i>Einstein Samuels dba D.E. Property Dev</i>	Waterproofing roof at Elmore Stoutt High School	37,295.42
MEC	28 <i>Linton Toney dba Toney & Sons Construction Ltd</i>	Waterproofing roof at Elmore Stoutt High School	37,295.42
MEC	29 <i>Sinclair Flemming Construction</i>	Waterproofing roof at Elmore Stoutt High School	84,374.35
MEC	31 <i>Ellen Erwin</i>	Reading specialist services to Bregado Flax Educational Centre PS	12,000.00
MEC	33 <i>Traders Choice</i>	Install windows and doors at Technical & Vocational Institute	34,477.20
MEC	34 <i>Jevoune Ward</i>	To provide paint works at the Technical & Vocational Institute	23,616.00
MEC	35 <i>Diamond Construction</i>	Remedial works to building 1 at Technical & Vocational Institute	61,692.92
MEC	38 <i>Heart Trust</i>	Training of TVET System based on the CVQ	41,785.00
MEC	39 <i>JBF Construction & Heavy Equipment Services</i>	Renovations to Technical & Vocational School - Site Works B	98,723.31



Petty Contracts 2014

Dept/Contract #	Contractor	Description	Amount
MEC	40 <i>Island Concrete</i>	Renovations to Technical & Vocational School - Building B	83,781.21
MEC	41 <i>K&M Construction Management</i>	Renovations to Technical & Vocational School - Building B	89,483.55
MEC	43 <i>Reliable Plumbing Service</i>	Renovations Plumbing Works at Technical Vocational School	17,219.29
MEC	44 <i>Al's Marine Air Conditioning and Refrigeration S</i>	Installing Air Condition Units at Technical Vocational School	30,000.00
MEC	45 <i>Barry's Electrical Services</i>	Electrical Works at Technical vocational School	37,965.65
MEC	46 <i>Deric & Myron Maduro "Planetary Construction"</i>	Fencing, Paving and Concrete Works at Technical Vocational School	90,450.75
MEC	47 <i>D & B Heavy Equipment</i>	Renovation - Technical Vocational School Basketball Court	93,039.25
MEC	48 <i>Urban Developers</i>	Remedial works at the Francis Lettsome Primary School	54,962.89
MEC	49 <i>Accurate Construction</i>	Remedial works at the Francis Lettsome Primary School	54,962.89
MEC	50 <i>Patrick O. Harewood dba Tri-Star security</i>	Security services for the Technical Vocational School	25,791.60
MEC	51 <i>Michael Clark 'dba' Trader's Choice Ltd</i>	Supplying doors for Technical Vocational School at Baugher's Bay	16,970.49
MEC	52 <i>Keith Malone 'dba' KM Construction</i>	Renovation of the Technical Vocational School Basketball Court	28,518.00
MEC	54 <i>Jamal Forde</i>	Renovations to Building C & D at H.M. Prison	97,607.45
MEC	55 <i>Derrick Varlack</i>	Renovations to the General Activities Building at HM Prison	94,925.53
MEC	56 <i>Yvette Penn</i>	Renovations to "Wing E" HM Prison	54,257.25
MEC	57 <i>Nicolas Scatliffe</i>	Replacement of Roof at Eselyn Henley Richez Learning Centre	30,084.00
MEC	58 <i>Bryan Durante (Coverings Home Center)</i>	Install tiles in the MEC and the Department of Education	64,041.20
			2,393,059.34
Work Orders			
MEC	WO-55 <i>Corington Roberts</i>	ESHS Perimeter wall west fencing side	9,989.65
MEC	WO-56 <i>Luis Ramon Sprauve</i>	ESHS Rail works and painting west side	7,357.90
MEC	WO-57 <i>Akeem Richardson</i>	ESHS Rail works and painting west side	7,357.90
MEC	WO-58 <i>Kevin Sweeney</i>	ESHS Rail works and painting west side	7,357.90
MEC	WO-59 <i>Sean Fonseca</i>	ESHS Rail works and painting west side	7,357.90
MEC	WO-60 <i>Charles Brian Fonseca</i>	ESHS Rail works and painting west side	7,357.90
MEC	WO-61 <i>Auston Prentice</i>	ESHS Perimeter wall west fencing side	9,989.65
MEC	WO-62 <i>Alford Brewley</i>	ESHS Perimeter wall west fencing side	9,989.65
MEC	WO-64 <i>Keith Gumbs</i>	ESHS Perimeter wall west fencing side	9,989.65
MEC	WO-68 <i>Johanna Christopher</i>	ESHS Perimeter wall west fencing side	9,989.65
MEC	WO-69 <i>Algernon Mathavious</i>	ESHS Perimeter wall west fencing side	9,989.65
			96,727.40



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Department of Education			
DOEA	2 <i>Orlando Stevens</i>	Transportation of School Children on VG	14,000.00
DOEA	3 <i>Larina Loretta Jacobs</i>	Transportation of School Children on JVD	10,000.00
DOEA	4 <i>Virgin Gorda Security</i>	Providing 24hr Security Services, Bregado Flax Educational Centre	60,000.00
			84,000.00
Elmore Stouitt High School			
ESHS	1 <i>Beulah Romney</i>	Transporting secondary school students to and from E.S.H.S	9,500.00
ESHS	2 <i>Anselma Potter</i>	Transporting secondary school students to and from E.S.H.S	12,500.00
ESHS	3 <i>Cephus Fahie</i>	Transporting secondary school students to and from E.S.H.S	12,500.00
ESHS	4 <i>Charles V. Lindsay</i>	Transporting secondary school students to and from E.S.H.S	35,000.00
ESHS	5 <i>Ernest Clinton Romney</i>	Transporting secondary school students to and from E.S.H.S	9,000.00
ESHS	6 <i>Scatos Bus and Taxi services</i>	Transporting secondary school students to and from E.S.H.S	25,900.00
ESHS	7 <i>Milton McLean</i>	Transporting secondary school students to and from E.S.H.S	15,500.00
ESHS	8 <i>Naaman Chalwell</i>	Transporting secondary school students to and from E.S.H.S	41,000.00
ESHS	9 <i>Kalid Douglas</i>	Transporting secondary school students to and from E.S.H.S	27,500.00
ESHS	10 <i>New Horizon Ferry Services</i>	Transporting secondary school students to and from E.S.H.S	32,300.00
ESHS	11 <i>Micheal Herbert</i>	Transporting secondary school students to and from E.S.H.S	62,000.00
ESHS	10 <i>Margerita Blyden</i>	Transporting secondary school students to and from E.S.H.S	4,500.00
			287,200.00
Ministry of Health and Social Development			
MHSD	1 <i>Gillian Niles John</i>	Programme Aide for Autism Programme	21,852.00
MHSD	2 <i>Cromwell B. Smith JR.</i>	PR Consultant Min Health (Oct 2013 - Jun 2014)	46,666.64
MHSD	3 <i>Panintertrade, Inc</i>	Supply Stack Chairs	17,582.50
MHSD	4 <i>Page Southerland Page International, LTD</i>	Consultant for Health Services Authority and the Min of Health	75,000.00
MHSD	5 <i>Shaina M. Smith</i>	Project Engineer assigned to the MHSD for 12 months	95,000.00
MHSD	6 <i>New Horizon Ferry Services</i>	Transportation services for Solid Waste	77,592.00
MHSD	7 <i>Ever Ready Trucking</i>	Transportation services for Solid Waste	74,880.00
MHSD	8 <i>Maxima One Trading, INC</i>	Supplying Automatic Standby Industrial LP Generator	13,250.00
MHSD	9 <i>Elite Security and Investigations</i>	Security Services	69,222.00
MHSD	10 <i>Earth Culture Waste Management</i>	Implementing Recycling Program at Pockwood Pond (No cost Contract)	-
MHSD	11 <i>Caribsupply</i>	Purchase of Liquid Oxygen for Peebles Hospital	24,192.00
MHSD	12 <i>Jaffali Kazembe</i>	Clerk of Works for Ministry of Health	52,500.00
MHSD	13 <i>Rayshaun Mercer dba Mercer Trucking Heavy Eq</i>	Purchase of One 15 YD Receiver Box	18,425.00
MHSD	14 <i>De Castro Marketing Products Ltd</i>	External signage at the New Peebles Hospital	75,000.00
MHSD	16 <i>Clarence Fahie Construction</i>	Construct dwelling home for Adolphus Pero & Neville Vanterpool	97,813.60
MHSD	17 <i>BioMedical International Corp</i>	Purchase of Medical Equipment for New Peebles Hospital	77,968.42



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MHSD	18 <i>Cromwell Smith</i>	PR Consultant Min Health (Jul 2014 - Dec 2014)	35,000.00
MHSD	19 <i>STEO-Medical, INC</i>	Purchase of Medical Equipment	24,153.00
MHSD	20 <i>Mahassa Backhoe Servicews</i>	Stabilization of hillside at the New Peebles Hospital site	19,700.00
MHSD	21 <i>Elite Security and Investigations</i>	Security Services Sept 2014 - May 2015	59,396.00
MHSD	22 <i>Sara Husein</i>	Special Education Teacher, Autism Programme	41,827.00
MHSD	23 <i>TIFA Worldwide Limited</i>	Supplying Fogging Equipment and Supplies	13,148.00
MHSD	24 <i>Chemicals Inlimited INC</i>	Supplying fogging Equipment and supplies	20,308.48
MHSD	25 <i>Vallincia Henry</i>	Programme Aide for Autism Programme	13,338.00
MHSD	26 <i>James Todman Construction</i>	Remedial works for water damage at the New peebles Hospital	63,718.05
MHSD	27 <i>BCQS Limited</i>	Quantity surveying services for New Peebles Hospital .	31,635.00
MHSD	28 <i>Kerry-Ann deCastro dba Therapy Services</i>	Speech evaluation and speech therapy services	28,650.00
MHSD	30 <i>James Todman Construction</i>	Remedial external construction works at the New Peebles Hospital	41,400.00
MHSD	31 <i>James Todman Construction</i>	Demolition works at the New Peebles Hospital	14,725.00
MHSD	32 <i>Electric Connections Limited</i>	Supplying Laundry Set for the Adina Donovan Home	28,968.00
MHSD	34 <i>Antonio Martin</i>	Remedial works to Great Harbour Public Cemetery block wall	16,396.70
MHSD	35 <i>Popeye's Rental Services</i>	Renting chairs for use in the Purcell Community Centre	18,125.00
MHSD	37 <i>Tortola Landscape Co. dba Minine's Plants & Landscaping</i>	Landscaping on the grounds of the New Peebles Hospital	35,000.00
MHSD	38 <i>Infinite Solutions Systems Limited</i>	Supplying Canon photocopier	36,699.00
MHSD	39 <i>Paskelly Construction Company</i>	Installation of wheel chair lift at the Adina Donovan Home	15,680.00
			1,394,811.39



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Ministry of Communications and Works			
MCW	1 <i>Baltimore's Reliable & Benefits Services</i>	Maintenance & custodial services restrooms at Noel Lloyd Park	22,830.00
MCW	2 <i>Bio-Safe Treatment & Septic Solution</i>	Maintenance for Craft Alive& Noel Lloyd Park Sewerage Station	42,000.00
MCW	3 <i>Vill Shortt</i>	Maintenance and Custodial Services of the Craft's Alive Village	26,400.00
MCW	5 <i>Clarence Thomas Ltd</i>	Supply Material - National Sewerage Program Pipeline Installation	96,149.89
MCW	6 <i>BioSafe Treatment & Septic Solution</i>	Works for commissioning the temporary Sewage treatment plant	12,597.51
MCW	7 <i>Tiger Construction</i>	Extension of the sewer system in EE/LL	18,043.50
MCW	8 <i>Millennium Construction</i>	Installing a sewage manhole and connecting houses to system	10,548.75
MCW	11 <i>Ishmael Hodge Trucking</i>	Installation of sewer lines and appurtenances	57,990.00
MCW	13 <i>DBF Construction & Heavy Equipment</i>	To provide sewage disposal trucking services	30,800.00
MCW	14 <i>G-Unit Construction</i>	Installation of Interlocking sheet piles for sewerage system	89,600.00
MCW	15 <i>Econcerns Ltd</i>	Consultancy onsewage systems network Environmental Impact	22,140.00
MCW	16 <i>Ronford Cline</i>	Retaining wall and road rehabilitation in CGB by Melvin Hodge	36,929.08
MCW	17 <i>Modern Development Business Ltd</i>	Installation of Sewer line and appurtenances	74,270.00
MCW	18 <i>G-Unit Construction</i>	Installation of sheet pile for Road Town Sewerage Project	79,813.40
MCW	20 <i>E&D Construction</i>	Work on joint boxes and manhole/Georhy Hill Project	17,646.25
MCW	21 <i>C & G Construction</i>	Sidewalk curb for the Georhy hill road expansion (District 8)	12,441.67
MCW	22 <i>Clarence Thomas Ltd</i>	Material for the Water distribution expansion project	83,048.40
MCW	23 <i>Century Eslon</i>	Pipelines, fittings etc for Water Distribution Expansion Project	38,400.00
MCW	24 <i>Ivor Jackson and Associates</i>	Consultancy services for the Urban planning for Road Town	99,800.00
MCW	25 <i>Century Eslon</i>	Pipelines, fittings etc for Water Distribution Expansion Project	74,297.27
MCW	26 <i>Century Eslon</i>	Pipelines, fittings etc for Sewer Project	85,978.67
MCW	27 <i>Clarence Thomas Ltd</i>	Materials for the water Distribution Expansion Project	17,063.55
MCW	28 <i>Delta Petroleum</i>	Supplying diesel for Ministry of Communication & Work	85,400.00
MCW	29 <i>Clarence Thomas Ltd</i>	Supplying Couplings, Bends, Reducers, Pipes and other fittings	19,309.60
MCW	31 <i>W & W Reliable Construction</i>	Constructing precast concrete manholes for sewer pipeline	41,950.00
MCW	33 <i>Tortola Concrete Ltd</i>	Supplying Material for road works	30,540.00
MCW	35 <i>Clarence Thomas Ltd</i>	Pumps and duplex control panels for sewerage distribution system	31,456.68
MCW	37 <i>Samuel McIntosh</i>	Engineering & project management for National sewerage project	61,300.00
MCW	39 <i>Clarence Thomas Ltd</i>	Pipelines for Force main and Sewer Outfall at Paraquita Bay	82,292.08
			1,401,036.30



Petty Contracts 2014

Dept/Contract #	Contractor	Description	Amount
Water and Sewerage Department			
WSD	1 <i>GDM Lindex Limited</i>	Supplying parts and materials to Water & Sewerage Dept	45,358.35
WSD	3 <i>Francis Janitorial Service & Supply</i>	Cleaning of offices at the Water and Sewerage Department	27,000.00
WSD	4 <i>Chemtron Advance Technologies</i>	Supplying chemicals for the maintenance of the Sewerage system	14,035.00
WSD	5 <i>Baldwin Frett</i>	Supplying Parts (Housing with assembly gears and 1 new transmission)	32,000.00
WSD	6 <i>Saber Supplies Inc</i>	Supplying materials to Water & Sewerage Dept	32,626.20
			151,019.55
Public Works Department			
PWD	1 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	23,954.36
PWD	2 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	13,965.00
PWD	4 <i>Warren Smith</i>	Bush Cutting	2,969.40
PWD	5 <i>Clarence Daniel</i>	Bush Cutting	6,888.00
PWD	6 <i>Arnold Smith</i>	Bush Cutting	3,624.00
PWD	7 <i>Alford Maduro</i>	Bush Cutting	4,902.60
PWD	8 <i>Gerald Smith</i>	Bush Cutting	6,738.00
PWD	9 <i>James Penn by Bernadine Penn</i>	Bush Cutting	3,294.00
PWD	10 <i>Irvy Turnbull</i>	Bush Cutting	4,830.00
PWD	11 <i>James L. Callwood</i>	Bush Cutting	8,514.00
PWD	12 <i>Henry Francis</i>	Bush Cutting	4,869.00
PWD	13 <i>Glandwell Chistopher</i>	Bush Cutting	3,033.00
PWD	14 <i>Wilfred Benners</i>	Bush Cutting	3,543.12
PWD	15 <i>Herman Christopher</i>	Bush Cutting	4,797.00
PWD	17 <i>Allen Cameron</i>	Bush Cutting	4,123.20
PWD	18 <i>Dennis Mackenzie Callwood</i>	Bush Cutting	3,865.20
PWD	19 <i>Humphrey Allen Lettsome</i>	Bush Cutting	6,159.00
PWD	20 <i>Phil Vanterpool</i>	Bush Cutting	3,543.12
PWD	21 <i>Samuel Williams</i>	Bush Cutting	7,840.80
PWD	22 <i>Perry Leonard</i>	Bush Cutting	8,327.40
PWD	23 <i>Melvin Christopher</i>	Bush Cutting	4,800.00
PWD	24 <i>Vernon Smith</i>	Bush Cutting	6,621.00
PWD	25 <i>Skelton Baylot</i>	Land Lease for Asphalt Plant Depot in Fish Bay	18,000.00
PWD	26 <i>Howard Matthias</i>	Bush Cutting	3,672.00
PWD	27 <i>Bernard Fraser</i>	Bush Cutting	2,887.20
PWD	28 <i>Rufus Dawson</i>	Bush Cutting	5,370.00
PWD	29 <i>Dennis Smith</i>	Bush Cutting	2,820.00



Petty Contracts 2014

Dept/Contract #	Contractor	Description	Amount
PWD	30 <i>Angela Stanley</i>	Bush Cutting	3,888.00
PWD	31 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	11,887.52
PWD	32 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	23,940.00
PWD	33 <i>Right Mix Construction</i>	Road drainage & rehabilitation by Vanessa Smith's house	28,253.89
PWD	34 <i>EMCS Caribbean Corporation</i>	Road paving at Leverick Bay VG	68,550.12
PWD	35 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	11,850.00
PWD	36 <i>Fraser Export</i>	Supplies for Traffic Unit	22,857.00
PWD	37 <i>Chemical Unlimited</i>	Gasoline for Public Works Department Stores	24,523.00
PWD	38 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	11,846.05
PWD	39 <i>Leroy Cline</i>	Bush Cutting	3,120.00
PWD	40 <i>Steve Choucouthou</i>	Bush Cutting	2,292.00
PWD	41 <i>James Riley</i>	Bush Cutting	3,940.80
PWD	42 <i>Norris Gordon</i>	Bush Cutting	2,655.00
PWD	43 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	26,588.64
PWD	44 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	11,760.00
PWD	45 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	11,849.22
PWD	46 <i>B&B Trucking Services Limited</i>	Road Widening by Steve Turnbull, Georges Northside	10,955.59
PWD	47 <i>BVI Paving Ltd</i>	Bitumen for PWD Asphalt plant	55,688.00
PWD	48 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	15,969.18
PWD	49 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	11,760.00
PWD	50 <i>K. D. Construction Ltd</i>	Sidewalk, Drainage & Road Works/ BI Bridge to Parham Town	12,960.00
PWD	51 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	15,962.00
PWD	54 <i>Skelton Concrete Products Ltd</i>	Concrete for Road Works	77,681.00
PWD	56 <i>Skelton Concrete Products Ltd</i>	Concrete for Road Works	8,750.00
PWD	57 <i>Skelton Concrete Products Ltd</i>	Concrete for Road Works	8,750.00
PWD	58 <i>Accurate Construction</i>	Road Paving at Long Look by Roosevelt Smith	26,785.97
PWD	59 <i>L & T Construction</i>	Road Paving at Long Look by Roosevelt Smith	23,315.10
PWD	60 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	13,064.46
PWD	61 <i>BVI Paving Ltd</i>	Bitumen for repairing roads throughout the territory	27,844.00
PWD	62 <i>BVI Paving Ltd</i>	Bitumen for repairing roads throughout the territory	55,688.00
PWD	63 <i>Skelton Quarry Ltd</i>	Quarry material for Road Works	14,000.00
PWD	64 <i>T & J Construction</i>	Road & Drainage improvement at Georges Hollow	29,169.23
PWD	65 <i>JC's Construction</i>	Road Paving at Georges North Side near Steve Turnbull	34,806.50
PWD	66 <i>Realist Construction</i>	Road & Drainage improvement	18,094.62
PWD	67 <i>Karent Construction</i>	Road & Drainage improvement	25,468.59
PWD	68 <i>Clarence Thomas Ltd</i>	Supply of Concrete Culverts for Road Improvement	22,335.13



Petty Contracts 2014

Dept/Contract #	Contractor	Description	Amount
PWD	69 <i>Aubrey Freeman</i>	Road Paving with Drainage solution at Georges Northside	44,342.39
PWD	70 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	11,970.00
PWD	71 <i>ET's Construction & Maintenance</i>	Cleaning/Reshaping Ghut behind Sunbeam Bakery	19,687.08
PWD	72 <i>George & Jason Malone Construction</i>	Road & drainage works in Road Town at Georges Hallow	17,737.37
PWD	73 <i>Ifield Hodge Construction</i>	Road paving with drainage solution at Georges North Side	29,902.70
PWD	74 <i>D & B Heavy Equipment Services Ltd</i>	Road Paving with Drainage Solution at Georges Northside	15,112.09
PWD	75 <i>Cabex International Inc</i>	Software upgrade for Survey unit	25,680.00
PWD	76 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	15,961.20
PWD	77 <i>BVI Paving Ltd</i>	Bitumen for repairing roads throughout the territory	55,688.00
PWD	78 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	11,937.21
PWD	79 <i>Tortola Concrete Ltd</i>	Concrete for Road Works	7,905.00
PWD	80 <i>Skelton Quarry Ltd</i>	Quarry material for Road Works	24,000.00
PWD	81 <i>Junior Matthias</i>	Road paving at Rogues Bay - Main road section A-1 part 1	23,545.01
PWD	82 <i>Elroy Franklyn</i>	Road paving at Rogues Bay	23,545.01
PWD	83 <i>D&B Heavy Equipment Services Ltd</i>	Road paving at Rogues Bay	13,616.00
PWD	84 <i>Inter Business Enterprise</i>	Purchase of Canon photocopier for PWD	13,668.17
PWD	85 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	15,960.00
PWD	86 <i>SOL St. Lucia Ltd</i>	Gasoline for Public Works Department Stores	14,280.00
PWD	87 <i>Advanced Stripping Equipment</i>	Thermoplastice machine for painting the roads	12,259.00
PWD	88 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	11,542.58
PWD	89 <i>Island Development Construction Ltd</i>	Construction of Interceptor drain by Josh Bakery	12,109.56
PWD	91 <i>SOL St. Lucia Ltd</i>	Gasoline for Public Works Department Stores	14,280.00
PWD	93 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	13,396.42
PWD	94 <i>Skelton Quarry Ltd</i>	Quarry material for Road Works	60,000.00
PWD	95 <i>Skelton Quarry Ltd</i>	Quarry material for Road Works	12,000.00
PWD	96 <i>Earth Culture Waste Management Co.</i>	Decommission and removal of Fish Bay Asphalt plant	15,000.00
PWD	97 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	13,480.00
PWD	98 <i>Skelton Concrete Products Ltd</i>	Concrete for Road Works	40,000.00
PWD	99 <i>Tortola Concrete</i>	Concrete for Road Works	38,750.00
PWD	100 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	13,110.00
PWD	101 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	47,180.00
PWD	102 <i>BVI Paving Ltd</i>	Bitumen for PWD Asphalt plant	55,688.00
PWD	103 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	13,800.00
PWD	104 <i>Virgin Gorda Security</i>	Security Services for VG Admin Bldg - MOVED TO MAJOR CONTRACTS	
PWD	105 <i>Stair Home & Gardening Works</i>	Landscaping & gardening services at VG Admin Building	10,200.00
PWD	106 <i>Accurate Construction</i>	Construction of drain and road paving at Fat Hog's Bay	36,637.80



Petty Contracts 2014

Dept/Contract #	Contractor	Description	Amount
PWD	107 <i>Roy Smith</i>	Backfilling to retaining wall by Thomas Richardson's residence	42,233.75
PWD	108 <i>Accurate Construction</i>	Road paving in the vicinity of Roy Donovan	48,493.72
PWD	109 <i>Alwin Garraway</i>	Renovations to Fire Department Headquarters	24,669.96
PWD	110 <i>BVI Paving Ltd</i>	Asphalt for road reinstatement in areas on Tortola	99,720.00
PWD	111 <i>Maduro's Building & Property Maintenance</i>	Paving at Primrose Garden (District 5)	60,740.82
PWD	112 <i>Right Mix Construction</i>	Rehabilitation of Lonely Boy Road at Sophie Bay (District 7)	47,869.33
PWD	113 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	10,350.00
PWD	114 <i>Delta Petroleum Caribbean (Ltd)</i>	Diesel for Public Works Department Stores	16,850.00
PWD	115 <i>Patrick's Construction Company</i>	Road improvement and Retaining Wall Road Town	42,287.34
PWD	116 <i>D&B Heavy Equipment Services</i>	Road paving at Sabbath Hill by Radio Tower Site.	45,887.07
PWD	117 <i>ET's Construction Maintenance</i>	Road paving and backfilling by Cheryl Questelles house	28,080.47
PWD	118 <i>Paradise Construction</i>	Road paving at Sabbath Hill by Radio Tower Site.	57,151.90
PWD	119 <i>WOLVAADD Corporation</i>	Georgey Hill road expansion District 8	21,784.65
PWD	120 <i>Forde & Sons</i>	Sidewalk, drainage, road work/BI bridge to Parham Town	16,135.88
PWD	121 <i>Hopkins Equipment Rentals</i>	Road improvement and Retaining Wall Road Town	31,050.00
PWD	122 <i>Wayne Stoutt Construction</i>	Road improvement and Retaining Wall Road Town	23,816.77
PWD	123 <i>Moose Construction</i>	Sidewalk, Drainage & Road Works/ BI Bridge to Parham Town	18,181.10
PWD	124 <i>C & G Construction</i>	Sidewalk, drainage, road work/BI bridge to Parham Town	27,451.08
PWD	125 <i>SAK Heavy Equipment</i>	Sidewalk, Drainage & Road Works/ BI Bridge to Parham Town	21,684.69
PWD	126 <i>Earth Culture Construction Ltd.</i>	Constructing Retaining walls and plinth base for Asphalt plant	85,584.59
PWD	127 <i>Leslie Smith</i>	Retaining wall by Everette Byron's Residence	93,551.98
PWD	128 <i>BVI Paving Ltd</i>	Asphalt overlay for road improvement East End	99,840.00
PWD	129 <i>BVI Paving Ltd</i>	Asphalt overlay for road improvement Virgin Gorda,	99,900.00
PWD	130 <i>Delta Petroleum Caribbean (Ltd)</i>	Gasoline for Public Works Department Stores	25,275.00
PWD	131 <i>Inter Business Enterprise</i>	Purchase of Canon photocopier for PWD	14,800.17
			2,860,159.87
Total Petty Contracts			11,915,601.16