



**Government of the Virgin Islands**  
**Petty Contracts 2016**

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
<b>Office of the Director of Public Prosecutions</b>			
DPP 001	Infinite Solutions Systems Ltd	Supply Photocopier	26,495.00
			<b>26,495.00</b>
<b>Deputy Governor</b>			
DGO 001	Michelle Todman	Public Service reform projects at the Registry of High Court	97,000.00
DGO 002	Popeye's Rental Services	Equipment rental for the Queen's Birthday Celebration	24,915.00
DGO 003	Kelvin Liburd dba KDL Designs	Glass Walls and Doors for Civil Registry	99,222.00
DGO 004	Jasin Rhymer Sr. dba "Nu Designs" Construction	Outfitting Civil Registry	94,667.56
DGO 005	Lanbert de Castro	Electrical Services at Civil Registry	99,076.00
DGO 006	S&D Security & Alarm Systems	Installation of Security System at Civil Registry	25,752.35
DGO 007	Image Access, Inc	Scanner for Archives and Records Mgmt Unit	30,625.00
DGO 008	Wells Contractors Co. Ltd	Fit out new Civil Registry & Passport Office location	44,473.25
			<b>515,731.16</b>
<b>Department of Human Resources</b>			
DHR 001	Biz Com Ed Consulting Ltd	Training Immigration Officers	26,675.00
			<b>26,675.00</b>
<b>Supreme Court</b>			
SCO 001	Almo George dba Al's Marine	Rehabilitating air conditioning unit	15,524.67
			<b>15,524.67</b>
<b>Police</b>			
RVIPF 001	Bernard Lawrence	Electrical Engineer for BVIEC Investigation	8,500.00
RVIPF 002	Adrian DaCosta	Statistical Services RVIPF	18,000.00
RVIPF 003	Burke's Garage	Purchase of a Vehicle	21,500.00
RVIPF 004	Tradewind Yachting Services Ltd	Supply motor and install rigging	28,775.00
RVIPF 005	Adrian DaCosta	Statistical Services RVIPF	24,000.00
			<b>100,775.00</b>
<b>Premier's Office</b>			
PMO 001	Classic Printing	Printing Immigration/Customs Forms	28,087.50
PMO 002	Maid 2 Shine	Cleaning Services for Trade & Consumer Affairs	25,200.00

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
PMO 004	Quality Construction	Queen Elizabeth II Park Construction of 7 Concrete Columns	15,145.30
PMO 005	Lancelot Alphonso	Queen Elizabeth II Park Concrete Pavers and Civil Works	33,807.70
PMO 006	John Cline dba Atlantis Solar BVI	Queen Elizabeth II Park Poles for Solar Lights	12,280.00
PMO 007	Quality Machine Services Ltd.	Image Runner Advance Photocopier for Office use	14,535.46
PMO 008	Autland Heavy Equipment	Queen Elizabeth II Park Top Soil for entrance	16,450.00
PMO 009	J&J Construction	Queen Elizabeth II Park Refurbish bathroom	18,691.53
PMO 010	Minine's Plants & Landscaping	Queen Elizabeth II Park Irrigation Systems	25,450.00
PMO 011	Eileene L. Parsons	Cultural Tourism Strategy Consultant	40,000.00
PMO 013	Connect Enterprises Ltd.	Rental of Potable Bathrooms for public beaches	22,000.00
PMO 015	Offsprings Property Development	Cane Garden Bay beach bathroom Renovations	39,840.00
PMO 016	Maid 2 Shine	Cleaning Services for Trade & Consumer Affairs	27,600.00
PMO 017	STO Enterprise Ltd	Renovation of Basement for Trade & Consumer Affairs	99,045.21
PMO 018	Roy Potter	Block Wall and raising level of Ms. Frett's yard	16,898.75
PMO 019	P and P Construction	Sidewalk & Wall at Francis Lettsome Primary	43,394.45
<b>Premier's Office Agreements</b>			
PMO A 001	Susan Eastoe	Consultant for position on Beneficial Ownership (£11,250)	0.00
PMO 003	Instinctif Partners Limited	Media Relations (£22,000)	0.00
			<b>478,425.90</b>
<b>Ministry of Finance</b>			
MOF 001	Michael R George dba RKG Solutions Consultant Group	Internal Tax Authority Management Systems	29,452.50
MOF 002	KPMG (BVI) LTD	Profit shifting for BVI Financial Services Industry	45,000.00
MOF 004	Beco's Housekeeping Services	Cleaning SME Regional Office- Qwomar Building	13,800.00
MOF 005	Charterland Ltd	Consulting on the BVI Cruise Pier	33,000.00
MOF 007	Capital Economics Ltd	Study on BVI's contribution to the globe economy	61,100.00
MOF 009	Beco's Housekeeping Services	Cleaning services for the RFG Place	77,100.00
MOF 010	V.I. Engineering and Construction Services	Tile space and reinstate workstations-Internal Audit	21,780.00
MOF 011	Trane Puerto Rico LLC	Performance Climate Change for CAC	78,450.00
MOF 012	Marjam Supply Company, Inc.	Procurement of a ceiling system	13,708.60
			<b>373,391.10</b>
<b>Customs</b>			
CUS 001	Island Services (BVI) Ltd	Office furniture for HMC at Qwomar Building	73,118.00
CUS 002	Moco's Fiberglass and Gelcoat Repairs	Maintenance service of Customs Power Boats	25,200.00
CUS 003	Paris Nicholson III	Training for the Canine Unit	44,000.00

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
CUS 004	Infinite Solutions Systems Ltd	3 Copiers with service contracts -HM Customs	35,000.00
CUS 005	Caribbean Printing Co. Ltd.	Printing Services	49,044.74
CUS 006	Caribbean Printing Co. Ltd.	Printing Services	59,220.75
CUS 007	Caribbean Printing Co. Ltd.	Printing Services	49,128.25
CUS 008	Jerry McCollin dba Champion Airconditioning	Purchasing Air-Conditioning Unit	15,594.83
			<b>350,306.57</b>
<b>Inland Revenue</b>			
IRD 001	Alpha C. S. Innovative	Enhancement of SIGTAS software	13,132.50
			<b>13,132.50</b>
<b>Ministry of Natural Resources and Labour</b>			
MNRL 001	Naomi Frett-Paterson	Cleaning Service Josiah's Bay Restroom Facility	12,000.00
MNRL 002	Island Services (BVI) Ltd	Labour Department Removal and Replacement of floor Tiles	36,926.19
MNRL 003	Ephraim Penn	Cleaning service Trellis Bay Restroom Facility	12,000.00
MNRL 004	Autland Heavy Equipment	Fat Hog's Bay levelling sand on beach	17,950.00
MNRL 005	Autland Heavy Equipment	Fat Hog's Bay Beach stone breakwater	96,531.13
MNRL 006	Shannon Gore dba Costal Management Consulting BVI	Fat Hog's Bay Harbour Development Environmental Mgmt Plan	17,000.00
MNRL 007	Autland Heavy Equipment	Fat Hog's Bay reestablishment of the beach	99,250.00
MNRL 008	Leonard Frett dba "Frett's Landscaping"	Brandywine Bay Landscaping and Maintenance Services	10,020.00
MNRL 009	Island Services (BVI) Ltd	Labour Tribunal and Labour Department Office Reconfiguration	48,556.26
MNRL 010	Bertrand Lettsome dba "Lettsome Consulting"	Project management services for the MNR&L	78,000.00
MNRL 011	Caribbean Trade and Information Office	Airline Carriers Consultancy Services	96,000.00
MNRL 012	Consulmar- Projectistas E Consultores, LDA.	Airport Expansion Project Consultancy	67,000.00
MNRL 013	AR Potter & Associates Limited	Brandywine Bay Project Management Services	69,560.00
MNRL 014	Autland Heavy Equipment	Brandywine Bay detention pond and culvert	61,928.22
MNRL 015	Skelton Concrete Products Ltd.	Brandywine Bay Concrete apron	26,000.00
MNRL 016	Systems Engineering Limited	Brandywine Bay Civil and Structural Engineering Svc	15,750.00
MNRL 017	Caribbean Trade and Information Office	Airline Carriers Consultancy Services	96,000.00
MNRL 018	Ports & Marina Services, Ltd.	Construction of Baugher's Bay Boat Ramp	99,067.41
MNRL 019	Louis Frett	Brandywine Bay Beach Sidewalk	19,966.85
MNRL 020	Leon and Allen Frett	Brandywine Bay Beach Sidewalk	41,150.25
MNRL 021	Municipal Lighting Systems, Inc	Supply Light Fixtures	81,128.50
MNRL 022	The Southwell Company	Supply Materials	12,159.80
MNRL 023	Jerome Lettsome dba "Urban Developers"	Construction of Sidewalk in Brandywine Bay	41,150.25
MNRL 024	Precision Blasting and Construction Limited	Removal of Large Boulders	10,510.00
			<b>1,165,604.86</b>

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
<b>Ministry of Education and Culture</b>			
MEC 002	Jerry McCollin dba "Champion Air Conditioning &	<i>ESHS Air Condition Maintenance</i>	39,750.00
MEC 003	Clive George dba Connect Enterprises Limited	<i>Green Land Field Rental of Portable Toilet</i>	28,800.00
MEC 004	Barnes PR Public Relations Agency	<i>Consultancy - Minister of Education and Culture</i>	60,000.00
MEC 005	Deborah O'neal of Computer Svc. Int'l	<i>Training for teachers and parents in Power School</i>	60,000.00
MEC 007	Cecily Malone	<i>Alternative Education Coordinator</i>	57,245.04
MEC 008	SA Architect	<i>Elmore Stoult High School Project Management for Perimeter Wall</i>	47,292.08
MEC 009	SA Architect	<i>Claudia Creque Educational Centre Project Management for additional clas</i>	18,969.70
MEC 010	Isaac's Landscaping Pool & Maintenance	<i>Virgin Islands Technical School Landscaping</i>	17,857.10
MEC 011	Isaac's Landscaping Pool & Maintenance	<i>Monthly Maintenance Public Schools Plants</i>	40,800.00
MEC 012	Ellen Erwin	<i>Reading Specialist Services</i>	30,000.00
MEC 013	Charles Wheatley	<i>Consultancy in the accreditation of Public High Schools</i>	90,000.00
MEC 014	Popeye's Rental Services	<i>Supply chairs and desks</i>	58,800.00
MEC 015	Popeye's Rental Services	<i>Supply chairs for assembly tent at ESHS</i>	65,296.00
MEC 017	Rochelle Lawrence	<i>Consultancy services for youth employment and job coaching</i>	19,999.98
MEC 018	Popeye's Rental Services	<i>Major electrical works/ upgrade at ESHS</i>	22,576.17
MEC 019	Popeye's Rental Services	<i>Lights tubes bars and ballast for ESHS</i>	48,979.80
MEC 020	Caribbean Basin Enterprises Ltd	<i>HM Prison waste water treatment plant management</i>	50,000.00
MEC 023	Kade Potter	<i>Constructing concrete column footing at Leonora Delville Primary</i>	31,869.53
MEC 024	Connect Enterprises Ltd.	<i>Excavation for concrete column footing at Leonora Delville Primary</i>	31,869.53
MEC 025	Turnbull Maintenance Services	<i>Grading the Ellis Thomas Downs Race Track</i>	20,000.00
MEC 026	Williams Exterminating Services	<i>Elmore Stoult High School Pest Control Treatment</i>	20,400.00
MEC 027	Digicel (BVI) Limited	<i>Access points for ICT Programme in Public Schools</i>	23,139.44
MEC 028	DataPro (BVI) Limited	<i>248 Lap Tops for ICT Programme in Public Schools</i>	81,840.00
MEC 029	Heart Trust/ NTA	<i>Technical Vocational Educational &amp; Training</i>	37,634.00
MEC 030	Cleofoster Williams dba Diamond Construction	<i>Ebenezer Thomas Primary School Roof Repairs</i>	12,232.55
MEC 031	Mario Smith dba Mario's Construction	<i>Ebenezer Thomas Primary School Roof Repairs</i>	12,232.55
MEC 032	SA Architect	<i>Design Multi-level Classroom Building High School for ESHS &amp; BFHS</i>	97,500.00
MEC 033	Lesmore Smith dba Priority Maintenance	<i>Repair Works at Ellis Thomas Downs</i>	19,200.00
MEC 034	SA Architect	<i>Estimates for Primary Schools Repairs</i>	12,250.00
MEC 035	Eric Burke	<i>Student Transport on VG</i>	14,400.00
MEC 036	Dirk Walters	<i>Transportation of Grade 12 Student to HLSCC - Tortola</i>	89,512.00
MEC 037	Dirk Walters	<i>Transportation of Grade 12 Student to HLSCC - VG</i>	20,832.00
MEC 038	SA Architect	<i>Architectural Services for Relocated Library at CTL old building</i>	66,250.00
MEC 039	Renrick Massac dba Readit Construction	<i>Constructing foundation walls at Elmore Stoult High School</i>	41,100.49
MEC 040	Charles Brian Fonseca dba CTL Construction	<i>Constructing foundation walls at Elmore Stoult High School</i>	41,100.49

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
MEC 041	Shaquille Stoutt dba "ENS Excavation & Trucking"	Construction of footings at Elmore Stoutt High School	21,559.86
MEC 042	Ridgeview Construction	Construction of footings at Elmore Stoutt High School	21,559.86
MEC 043	Tortola Concrete Limited	Supply Concrete Mix and Quarry waste for Elmore Stout High School	49,460.00
MEC 044	Kade Potter	Erecting barricade and plumbing works at Elmore Stoutt High School	66,517.44
MEC 045	Einstein Samuels	Constructing footings at Elmore Stoutt High School	21,559.86
MEC 046	Nicolas Scatliffe	Constructing footings at Elmore Stoutt High School	41,100.49
MEC 047	Linton Toney Sr.	Constructing foundation walls at Elmore Stoutt High School	41,100.49
MEC 048	Micheal Maduro	Constructing floor slab at Elmore Stoutt High School	25,773.62
MEC 049	Cleofoster Williams	Constructing floor slab at Elmore Stoutt High School	25,773.62
MEC 051	Mario Smith dba Mario Construction	Conducting electrical works at Elmore Stoutt High School	69,534.17
MEC 054	Osmond Browne	Constructing floor slab at Elmore Stoutt High School	25,773.62
MEC 056	Roy Potter	Conducting plumbing works at Elmore Stoutt High School	55,218.90
MEC 057	Skelton Concrete Products Ltd.	Suppling concrete to Elmore Stoutt High School	35,700.00
MEC 058	Drusilla Fahie dba 3D Heavy Equipment	Constructing foundation walls at Elmore Stoutt High School	41,100.49
MEC 062	Patrick O. Harewood dba "Tri-Star Security &	Security Services for VI Technical High School	68,737.20
			<b>2,040,198.07</b>
<b>Education (Elmore Stoutt High School)</b>			
ESHS 001	Beulah Romney	Student Transportation	8,000.00
			<b>8,000.00</b>
<b>Ministry of Health and Social Development</b>			
MHSD 001	Cromwell Smith	Public Relations Consultant to MHSD	50,000.00
MHSD 002	Russell Jones	Consultant for 911 Call Centre	39,000.00
MHSD 003	Consutech Systems LLC	Incinerator Unit parts	39,870.00
MHSD 004	Jaffali Kazembe	Clerk of Works	40,000.00
MHSD 005	Roadside Equipment Svc. Ltd.	Road Sweeping Services	30,000.00
MHSD 006	Shaquille Stoutt dba "ENS Excavation & Trucking"	Exportation of Derelict Vehicles	40,612.00
MHSD 007	Junior W. Romney dba Elite Security and Investigations	Safe Haven Transitional Centre Security Services	61,687.68
MHSD 008	W & W Reliable Construction	Exportation of Derelict Vehicles	18,000.00
MHSD 009	Smith & Associates, INC.	Project Manager to the MHSD	99,200.00
MHSD 010	BCQS Limited	Extension of Contract Apr-Sep-16	9,000.00
MHSD 011	Infinite Solutions Systems Ltd	Supply Furniture	87,065.00
MHSD 012	Infinite Solutions Systems Ltd	911 Emergency Calling Centre Equipment	68,455.00
MHSD 013	Data Pro (BVI) Limited	911 Emergency Calling Centre Equipment	24,340.00
MHSD 014	Island Services (BVI) Ltd	Furniture for hospital Call handling & Dispatch Centre	13,279.00
MHSD 015	Russell Jones	Project manager 911 Call Centre	39,000.00



Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
MHSD 016	Wayne L Rajbansie	<i>Draft policy for the management of sexual offence</i>	15,000.00
MHSD 017	Everybody Ready Trucking	<i>Waste Management for Jost Van Dyke</i>	97,500.00
MHSD 018	New Horizon Ferry Services	<i>Waste management transportation JVD</i>	93,600.00
MHSD 019	Shaquille Stoutt dba "ENS Escavation & Trucking"	<i>Crushing and shipping 150 derelict vehicles</i>	21,300.00
MHSD 020	Infinite Solutions Systems Ltd	<i>Supply 911 command centre furniture</i>	37,338.00
MHSD 021	BCQS International	<i>Providing valuations &amp; quantity surveying services</i>	45,000.00
			<b>969,246.68</b>
<b>Ministry of Communication and Works</b>			
MCW 001	Baltimore's Reliable & Benefits Svc.	<i>Noel Lloyd Park Maintenance &amp; Custodial Services</i>	11,415.00
MCW 002	Vill Shortt	<i>Custodial services at Craft's Alive Village</i>	26,400.00
MCW 004	Skelton Concrete Products Ltd.	<i>Concrete for Box Drains, Slipper Drains &amp; Kerb Walls</i>	30,578.00
MCW 005	Skelton Quarry Limited	<i>Anegada Road Improvement Project subbase material</i>	39,000.00
MCW 006	Skelton Quarry Limited	<i>McNamara sub-base material and quarry fines</i>	10,800.00
MCW 007	Skelton Concrete Products Ltd.	<i>Concrete for Chalwell Estate</i>	11,660.00
MCW 008	Skelton Concrete Products Ltd.	<i>Concrete for Hawks Nest</i>	43,565.50
MCW 009	Skelton Concrete Products Ltd.	<i>Concrete for Chalwell Estate</i>	26,792.00
MCW 010	Skelton Quarry Limited	<i>Quarry fines material for Asphalt Plant</i>	10,500.00
MCW 011	Skelton Quarry Limited	<i>Sub-base and quarry fine material for Road Works</i>	15,785.00
MCW 012	Skelton Quarry Limited	<i>Chalwell Estate sub-base and quarry fine material</i>	48,300.00
MCW 013	Skelton Quarry Limited	<i>Sub-base and quarry fine material for Road Works</i>	37,860.00
MCW 014	Tandem Development	<i>Trucking behind Admin Complex</i>	46,700.00
MCW 016	Pro-Coating Treatments Inc.	<i>Rental of Air Cooled Chiller for CAC</i>	57,000.00
MCW 017	3J's Trucking Jamie Scatliffe	<i>Transport sludge from Burt Point treatment plant</i>	21,453.00
MCW 018	Electrical Industries Group Ltd.	<i>National Sewerage Programme (RT &amp; EE) Supplying Pipes &amp; Fittings</i>	55,180.55
MCW 019	Tortola Concrete Limited	<i>Carrot Bay Bridge Construction Pump Mix</i>	28,357.50
MCW 021	Jerome Frett Consulting Engineer	<i>Engineer/Project Supervisor MCW</i>	35,000.00
MCW 022	Tortola Concrete Limited	<i>Brewer's Bay Water inter-connection Project sand and concrete</i>	45,195.00
MCW 023	Autland Heavy Equipment	<i>Greenland -East End Sewerage Project</i>	33,224.79
MCW 024	Traegar Brothers and Associates	<i>Flange and restraints for water project</i>	25,464.79
MCW 025	Trane Puerto Rico LLC	<i>Electrical Upgrade CAC</i>	70,000.00
MCW 027	Baltimore's Reliable & Benefits Svc.	<i>Noel Lloyd Park Maintenance and Custodial Services</i>	11,415.00
MCW 028	Alphonso Car Rentals	<i>Supply five 2016 pickup trucks for WSD</i>	95,900.00
MCW 029	Clarence Thomas Ltd.	<i>Pipes for the Water &amp; Sewerage project in Brewer's Bay</i>	25,240.00
MCW 030	Aphix Solutions	<i>Supply Duplex Sewerage Pump</i>	13,940.23
MCW 031	Island Concrete	<i>Supplying Materials</i>	75,004.80

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
MCW 032	D&B Trucking	Transporting A/C Chiller Unit to CAC	55,000.00
MCW 033	Termcotank S. A.	Supply of Bituminous Products	33,228.00
MCW 034	Autland Heavy Equipment	Brandywine Bay concrete ballasts and a Bulkhead	20,317.00
MCW 035	Autland Heavy Equipment	Project Management Services EE/LL Sewerage System	45,692.11
MCW 036	Pro-Coating Treatments Inc.	Rental of Air Cooled Chiller	30,000.00
MCW 038	Termcotank S.A.	Bitumen for Road Infrastructure	68,484.00
MCW 040	Accurate Construction	Road Paving District 7	26,428.27
MCW 041	Accurate Construction	Installation of Pipe	67,474.85
MCW 042	LJD VI Block Ltd	Supply Materials	50,834.70
MCW 044	Clarence Thomas Ltd	Supply Water Pumps	33,106.90
MCW 045	Saint-Gobain Pam	Supply Materials	91,071.34
MCW 046	Tyrone Richardson	Road Saw Cutting Service	11,450.00
MCW 049	Aphix Solutions	Supply 10 pump station control panels	28,000.00
MCW 051	Aphix Solutions	Supply Duplex Booster Station Long Trench	48,890.00
MCW 053	Autland Heavy Equipment	Installation of Pipe for the East End Forced Main	91,894.70
MCW 054	W&W Reliable Construction	Fusion Welding for the East End Sewerage Project	50,116.50
MCW 055	Jerome Lettsome dba Urban Development	Installation of Pipe for the East End Forced Main	67,474.85
MCW 056	Offsprings Property Development	Installation of Pipe for the East End Forced Main	67,474.85
MCW 057	Clarence Thomas Ltd	Supply Construction Material	17,925.00
MCW 059	E & D Construction	Raising and Lowering Boxes	64,250.00
MCW 060	Trane Puerto Rico LLC	Payment of Lost Time	12,109.69
MCW 062	JBF Construction & Heavy Equipment Services	Installation of Pipe for the East End Forced Main	67,474.85
MCW 063	Diego Penn dba P & P Construction	Installation of Pipe for the East End Forced Main	67,474.85
MCW 064	Eclipse Construction (BVI)	Project Management Services for the EE/LL Sewerage System	45,692.11
MCW 067	Clarence Thomas Ltd	Materials for effluent discharge line from Fort Burt to Slaney	25,650.00
MCW 068	Edith Penn	Office Assistant for PWD	5,520.00
MCW 070	3J's Trucking Jamie Scatliffe	Disposal of sludge from Burt Point	21,000.00
			<b>2,165,765.73</b>
<b>Water and Sewerage</b>			
WSD 001	Electrical Industries Group Ltd.	Procurement of water pipes	20,873.00
WSD 002	GDM Lindex Limited	Material for repairs and maintenance activities	69,558.84
WSD 003	Mahassa Backhoe Services	Trucking for repairs and maintenance of water distribution system	11,400.00
WSD 004	Wayne Walters	Trucking for repairs and maintenance of water distribution system	11,120.00
WSD 005	Sidanio Smith	Trucking for repairs and maintenance of water distribution system	11,020.00
WSD 006	C.A.K.K.	Trucking for repairs and maintenance of water distribution system	11,780.00

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
WSD 007	Ports & Marina Services, Ltd.	<i>Barging Water to VG</i>	20,000.00
WSD 008	Ports & Marina Services, Ltd.	<i>Barging Water to VG</i>	22,500.00
WSD 009	Ports & Marina Services, Ltd.	<i>Barging Water to VG</i>	20,000.00
WSD 010	Ports & Marina Services, Ltd.	<i>Barging Water to VG</i>	20,000.00
WSD 011	Ports & Marina Services, Ltd.	<i>Barging Water to VG</i>	40,000.00
WSD 012	Francis Janitorial Services and Supplies	<i>Cleaning offices</i>	33,000.00
WSD 013	Enatura LLC	<i>Materials for Fort Charlotte and Fort Burt Dumping Station</i>	10,779.26
WSD 014	Richardo Leonard	<i>Transporting water delivery trucks to VG</i>	58,500.00
			<b>360,531.10</b>
<b>Public Works</b>			
PWD 001	Island Concrete	<i>Road Paving at Cow Wreck</i>	14,500.00
PWD 002	Delta Petroleum	<i>Gasoline for PWD Stores</i>	15,002.00
PWD 003	Delta Petroleum	<i>Gasoline for PWD Stores</i>	13,800.00
PWD 004	Clarence Thomas Ltd	<i>Construction materials for Cow Wreck</i>	15,108.79
PWD 005	Tortola Concrete Limited	<i>Anegada Road Paving Part 1</i>	90,750.00
PWD 006	Tortola Concrete Limited	<i>Anegada Road Paving Part 2</i>	35,750.00
PWD 007	Dennis MacKenzie Callwood	<i>Trim &amp; Clean Road at Belmont Estate</i>	3,865.20
PWD 008	Allen Cameron	<i>Trim &amp; Clean Road at Romney Park</i>	4,123.20
PWD 009	Perry Leonard	<i>Trim &amp; Clean Feeder Roads from Windy Hill Junction</i>	8,327.40
PWD 010	Alford Maduro	<i>Trim &amp; Clean Road Mayaba to Roosevelt Harrigan Shop</i>	4,902.60
PWD 011	Gerald Smith	<i>Trim &amp; Clean Road Soldier's Hill to Mayaba Junction</i>	6,738.00
PWD 012	Glandwell Christopher	<i>Trim &amp; Clean Road Roosevelt Harrigan's to Bound Tree</i>	3,033.00
PWD 013	Henry Francis	<i>Trim &amp; Clean Road Meyers to Brewers Bay Area</i>	4,869.00
PWD 014	James L. Callwood	<i>Trim &amp; Clean Roads Ballast Bay to Cane Garden Bay</i>	2,805.00
PWD 015	Melvin Christopher	<i>Trim &amp; Clean Road Mt. Healthy</i>	4,800.00
PWD 016	Rudel Parsons	<i>Trim &amp; Clean Roads - Brewer's Bay</i>	5,793.00
PWD 017	Bernard Fraser	<i>Trim &amp; Clean Roads - Sage Mountain Area</i>	2,887.20
PWD 018	Howard Matthias	<i>Trim &amp; Clean Roads - Sea Cows Bay</i>	3,672.00
PWD 019	Herman Christopher	<i>Trim &amp; Clean Roads - Fahie Hill</i>	4,797.00
PWD 020	Eli Nibbs	<i>Trim &amp; Clean Roads - Sea Cows Bay</i>	6,621.00
PWD 021	Warren Smith	<i>Trim &amp; Clean Long Trench to Purcell</i>	2,969.40
PWD 022	Irvy Turnbull	<i>Trim &amp; Clean Roads - Ridge Road</i>	4,830.00
PWD 023	Steve Choucouthou	<i>Trim &amp; Clean Roads Huntums Ghut Area</i>	2,292.00
PWD 024	Angela Stanley	<i>Trim &amp; Clean Road - Free Bottom</i>	4,811.01
PWD 025	Arnold Smith	<i>Trim &amp; Clean Belle Vue Feeder Roads</i>	3,624.00



Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
PWD 026	Clarence Daniel	Trim & Clean Road - Hope Hill	6,888.00
PWD 027	James Penn/Bernadine Penn	Trim & Clean Feeder Roads In Long Look	3,294.00
PWD 028	Humphrey Allen Lettsome	Trim & Clean Feeder Road East End Area	6,159.00
PWD 029	Phil Vanterpool	Trim and Clean Main Road Anegada	3,543.12
PWD 030	Wilfred Benners	Trim and Clean Main Road Anegada	3,543.12
PWD 032	Delta Petroleum	Purchase gasoline for PWD Stores	13,800.00
PWD 033	Termcotank S.A.	Supply 3 tanks-60/70 bitumen tank for PWD	26,169.26
PWD 034	Asphalt Processors Inc.	Supply emulsion tank for PWD	12,000.00
PWD 036	Skelton Baylot Limited	Lease land for PWD Asphalt Plant	18,000.00
PWD 037	M&M Construction Company	Belle Vue to Spring Ghut Block Wall affiliated with Road Rehab	78,992.41
PWD 038	D&B Heavy Equipment Services	Jene Hill road paving by Cecil Jeffery	66,239.83
PWD 039	Stealth Construction	Sea Cows Bay Road Paving by Maureen Barry	69,488.35
PWD 040	Accurate Construction	Brandy Ghut to Nottingham Road Paving	26,428.27
PWD 041	Cobex International, Inc.	Supply Materials for Architects, Engineers and Surveyors at PWD	24,150.00
PWD 042	Lucien Johnson	Trim & Clean Feeder roads at Pleasant Valley	7,840.80
PWD 043	Eloy Harrigan	Trim & Clean Feeder roads at Butu Mountain	2,599.80
PWD 044	Donald Turnbull	Trim & Clean Martin Roads & Luck Hill Areas	4,572.00
PWD 045	Cefred Hodge	Trim & Clean Feeder roads Cane Garden Bay	1,632.00
PWD 047	Delta Petroleum	Purchase gasoline for PWD Stores	14,100.00
PWD 063	Delta Petroleum	Gasoline for PWD Stores	14,100.00
PWD 064	James Riley	Trim & Clean Great Mountain	3,940.80
PWD 065	Jerome Christopher	Trim & Clean Great Mountain	5,160.00
PWD 067	Delta Petroleum	Gasoline for PWD Stores	14,100.00
PWD 068	The Fort Garden Centre	Supply Small Tools	11,052.00
PWD 070	JRL Sales INC.	Supply Road Signs	15,581.00
PWD 071	Delta Petroleum	Gasoline for PWD Stores	14,100.00
PWD 072	Wayne Stoutt Construction	Road Pavement by Wayne Stoutt	29,925.07
PWD 073	Offsprings Property Development	Road Pavement by Adams Residence	18,459.62
PWD 074	Virgin Gorda Secutiry	Security Service at VG Admin Complex	27,330.00
PWD 075	Daniel Cline	Road Pavement Todman Estate	44,151.15
PWD 076	Junior Matthias	PWD Workers Lounge	34,948.50
PWD 077	Delta Petroleum	Gasoline for PWD Stores	14,100.00
PWD 078	Elroy Franklyn	Concrete/ Soil Testing	46,550.00
PWD 079	Parts and Power Ltd	Supply Generator and Materials for PWD	63,783.00
PWD 080	W & W Reliable Construction	Road at Sabbath Hill	62,218.14
PWD 081	Virgin Gorda Secutiry	Security Service at VG Admin Complex	27,052.00

Cnt #	CONTRACTOR	CONTRACT DESCRIPTION	AMOUNT \$
PWD 082	GTL Construction	<i>Ghut Covering by Bamboushay</i>	24,451.07
PWD 083	George Turnbull Construction	<i>Construction of a Basket Ball Court</i>	38,500.00
PWD 084	Virgin Gorda Secutiry	<i>Security Service at VG Admin Complex</i>	17,622.00
PWD 085	Skelton Concrete Products Ltd.	<i>Concrete to construct a Testing Lab at PWD</i>	40,145.00
PWD 086	Star Shipping	<i>Building materials to construct a Testing Lab at PWD</i>	20,677.50
PWD 087	Accurate Construction	<i>Road Paving by Keturah Crabbe- Part 2</i>	43,531.35
PWD 089	One Love Construction	<i>Road Paving Great Harbour JVD - Section 1</i>	30,007.64
PWD 090	Delta Petroleum	<i>Gasoline for PWD Stores</i>	14,880.00
PWD 091	Delta Petroleum	<i>Gasoline for PWD Stores</i>	14,880.00
PWD 092	Delta Petroleum	<i>Gasoline for PWD Stores</i>	14,880.00
PWD 093	Delta Petroleum	<i>Gasoline for PWD Stores</i>	14,880.00
PWD 094	Delta Petroleum	<i>Gasoline for PWD Stores</i>	14,880.00
PWD 095	Delta Petroleum	<i>Gasoline for PWD Stores</i>	14,880.00
			<b>1,410,876.60</b>

#### Notes to Schedule

1. In some cases the contractor's name or the project description was shortened in the interest of space.
2. Numbers preceded with an "A" denote that the executed document took the form of an agreement. These have the same binding properties as a contract. EMP refers to an employment contract.
3. Skipped numbers result where contracts were cancelled before distribution or implementation. Numbering errors within the ministry may also occur.
4. A contractual amount stated in any foreign currency is converted to US Dollar equivalent at the stated rate for the end of the relevant year.
5. Abbreviations:

**ATTY** – Attorney General's Chambers; **AUD** – Auditor General's Office; **CCO** – Complaints Commissioner's Office; **CRPO** – Court Reporting and Passport Office; **DDM** – Department of Disaster Management; **DEC** – Department of Education and Culture; **DGO** – Deputy Governor's Office; **DHR** – Department of Human Resources; **DoIT** – Department of Information Technology; **DPP** – Director of Public Prosecutions; **ESHS** – Elmore Stouff High School; **FMU** – Facilities Management Unit; **GOV** – Governor's Office; **HOA** – House of Assembly; **HMC/CUS** – Her Majesty's Customs; **IRD** – Inland Revenue Department; **LAN** – Land Registry; **MCW** – Ministry of Communications & Works; **MEC** – Ministry of Education and Culture; **MHSD** – Ministry of Health and Social Development; **MNRL** – Ministry of Natural Resources and Labour; **MOF** – Ministry of Finance; **PMO** – Premier's Office; **PO** – Post Office; **PWD** – Public Works Department; **RVIPF** – Royal Virgin Islands Police; **SCO** – Supreme Court; **SDD** – Social Development Department; **W&S/WSD** – Water and Sewerage Department.