

APPENDIX 5

APPENDIX

FROM THE DESK OF OWEN W. PALMER

139 Marfield Avenue, Kingston 10.

Telephone: 1(876) 929-9277-8 Fax: 1(876) 929-9275

Email: palmer12@cwjamaica.com

January 13, 2014, 2014

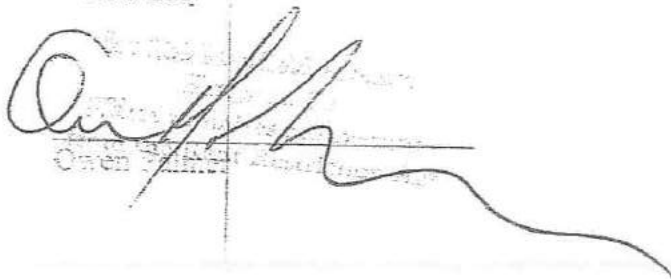
Dear Tennant,

This serves to advise you that as of the 1st of March 2014 your rent will be increased by 10% and Maintenance will move from \$5,000.00 per month to \$6,250.00 per office.

I do regret these upward movements, but they are unavoidable.

Most tenants are enjoying as many as four (4) years rent review.

Yours truly


Owen Palmer

N.F.B. BARNES.

CONSTRUCTION & EQUIPMENT CO.
31 LYNDALE AVENUE, KINGSTON 20
TELEPHONE: 969-1454, 925-7402 FAX: 969-3201

14th November 2013

Dynamic Environment Management Limited
139 Maxfield Avenue, Suite 26
Kingston 10
St. Andrew

Attention: Mr. Carl Tucker

Dear Sir.

Re: Rate Increase- Agreement for Sale of Non-Potable Water

Further to clause 6.3 of the Agreement for Sale of Non-Potable Water dated September 24, 2008, we hereby give you Notice that the rate will be increased by \$10.00 thereby making the applicable rate as at the 1st December 2013, \$25.75, which sum is due and payable at invoicing after January 1, 2014:

We attach for your perusal copies of the monthly JPS bills relevant to your statements over a period of four (4) months, which will show that the cost of energy absorbs more than 60% of the invoice. We are operating at reduced ratio to profit as had been intended and anticipated and yielding reduced profits. Due to the current economic conditions, the cost of energy together with increased costs of the services such as maintenance and security to the Pump the increase herein is necessary.

We will endeavour to keep the additional costs as low as possible but with the devaluation of the Jamaican Dollar affecting the cost of energy if there is a further significant increase to our bills we will be reverting to you further.

We continue to enjoy doing business with you and can provide further assistance and clarification if so required.

Yours truly,


NEWTON F. BARNES



Millenium Security Company Ltd.

137 Maxfield Avenue, Shop 12, Kingston 10, Jamaica.

(876) 622-5835 • (876) 476-1728 • (876) 622-5833 •

info.millenium1@gmail.com

January 30, 2014

The Director

Dynamic Environmental Management

139 Maxfield Avenue

Kingston 10

Dear Mr. Lloyd Thomas

It has been a pleasure working with you, providing your security needs over the past years, and we look forward to serving you in the future.

On December 17, 2013 the Minister of Labour and Social Security Mr. Kellier made an announcement of an increase in the National Minimum Wage for Industrial Security Guards which became effective on the 6th of January 2014.

We have delayed this letter since we have made several requests from the Ministry and the Printing office to secure a copy of the new rates which we have just received.

We know the type of business that you are in, and understand that your overhead costs are extremely high and has to tighten up everywhere that you possibly can, however we do not want to take chances with securing our lives and property.

The rates will be increased from the flat rate of \$880 to \$1012 per week for Telephone services and from \$330 to \$379.5 per additional calls received. We are willing to listen to your concern as we strive to work together. If you have any questions or query please feel free to call, email or send us a fax message.

We continue to wish you all the best in your business.

Sincerely,

Sherley Ellington (Mrs.)
Millenium Security Company Ltd.

Committed to Protect Lives and Property



12/30/2013

DYNAMIC ENVIRONMENTAL (KGN)
139 MAXFIELD AVENUE
KINGSTON 10,

Dear Client,

Guardsman Armoured Limited continues to be faced with ever increasing operational costs arising from the deterioration in the fundamentals affecting the Jamaican economy. As much as we have attempted to improve on our efficiencies, to minimize on this impact over the last five years, there are several macroeconomic factors that have occurred which are outside of our control.

Over the last five years we have been impacted by the following:

- a. The cost of diesel oil has moved from \$62.81 per liter in January 2008 to \$139.80 per liter as of December 2013, an increase of 123%.
- b. Motor vehicle spare parts and Cash in Transit insurance rates increasing by over 50% largely due to the depreciation of the Jamaican dollar.
- c. The depreciation in the Jamaican dollar against the United States dollar by 50% over the period January 2008 to December 2013.
- d. The cumulative effect of the past five years of Government mandated increases in Minimum Wages of between 10% and 17% per annum in Security Officer's hourly rates has increased wages a total of approximately 55% during this 5 year period.
- e. The government, in parliament on December 17, 2013, announced a new minimum wage and increased benefits package for security officers. The new minimum wage guidelines stipulate that with these benefits and allowances, the rates for security officers will increase by 12% across the board. The increased minimum wage is effective on January 6, 2014.

As your business partner, we have been absorbing these costs and forecast that due to expected deterioration in macro economic conditions, further inflation in the coming months arising from depreciation in the Jamaican dollar is highly likely.

In order to ensure that we continue to provide you, our valued client, with the quality of service you deserve, we have undertaken the necessary cost cutting measures and performance improvement strategies to allow us to absorb some of the increased costs on our operations. However, in order to continue to provide you with a reliable and improving service delivery, we are requesting a 15% increase to assist in offsetting our operational costs.

The new rates, shown on the following schedule, will apply to our services effective February 1, 2014. As has been the custom at Guardsman Armoured Limited, these new rates will be kept in effect for a minimum of one year and will not be reviewed again, prior to 2015.

We wish to take this opportunity to thank you for your continued support and understanding, as we continue to serve all your Cash security needs.

Yours truly,
GUARDSMAN ARMOURED LIMITED

Renée Menzies-McCallum
Managing Director

HEAD OFFICE:

1-7 South Camp Road, P.O. Box 8020, Kingston C.S.O., Jamaica, W.I.
Tel: (876) 928-4940, 928-4947-9, 928-9005-7, 928-0106, 928-0832
930-3712, 930-4606, 938-1444
Fax: (876) 928-9003 (Administration), 928-2063 (Operations)
E-mail: info.guardsmanarmoured@guardsmangroup.com

BRANCHES:

MONTEGO BAY

LOT 1219, Providence Way, Ironshore, Montego Bay
Tel: (876) 953-3911, 953-9458, 953-9774
Fax: (876) 953-9688

OCHO RIOS

Lot #71, Jamaica Beach, Tower Isle, St. Mary
Tel: (876) 975-4707, 975-4948, 975-5069, 975-4267
Fax: (876) 975-4266

MANDEVILLE

84 Manchester Road, Mandeville
Tel: (876) 961-2541
Fax: (876) 625-8635

Head Office: 6 Carvalho Drive, Kingston 10. Tel: (876) 929-6847, 929-3299, 926-1938, 926-0677. Fax: (876) 968-3038.
Montego Bay: Lot 1219 Providence Way, Ironshore, Montego Bay, St. James. Tel: (876) 953-9041, 953-2224. Fax: (876) 953-9459.
Ocho Rios: 158 Main Street, Pineapple Place, Ocho Rios, St. Ann. Tel: (876) 974-4832. Fax: (876) 795-1921.
Mandeville: 84 Manchester Road, Mandeville. Tel: (876) 962-2369. Fax: (876) 962-0682.
E-mail: info.guardsmanalarms@guardsmangroup.com

"YOU ARE NEVER ALONE"

February 01, 2014

DYNAMIC ENVIRONMENTAL MANAGEMENT LTD
Suite 25
139 Maxfield Avenue
Kingston 10

Dear Valued Customer:

We take this opportunity to thank you for choosing Guardsman Alarms as your security service provider and we are committed to providing you with the best possible electronic security and vehicle tracking service in Jamaica.

Guardsman Alarms has been faced with increasing operational costs arising from the impact of the deteriorating Jamaican economy and as your business partner we have been absorbing these costs by undertaking necessary cost cutting measures and performance improvement strategies, hence we have not had a price adjustment in recent times, maintaining our objective of delivering the highest quality service in its class at the most competitive price to our clients.

However, our operating expenses continue to be adversely affected mainly due to:

1. The cost of diesel oil and petrol moved in excess of 120% between January 2008 and December 2013
2. Motor Vehicle spare parts and general insurance rates increasing by over 50%
3. The depreciation in the Jamaican dollar against the United States dollar by 50% over the period January 2008 to December 2013
4. The cumulative effect of the past five years of Government mandated increases in Minimum Wages between 10% and 17% per annum in Security Officer's hourly rates
5. The government, on December 17, 2013 announced a 12% increase in minimum wage and increased benefit package for security officers

In order to continue providing you with reliable and efficient service, effective March 01, 2014 your monthly fee will increase to J\$6500.00 plus GCT for each location.

In recent months we have seen increased criminal activities across our island, and as a result we have made significant investment to increase and deploy our Response Teams island wide, which is increasingly being felt by our clients as the full strength of the Guardsman Group is mobilised to serve you. In the coming weeks, we will be introducing innovative new products to further enhance the protection of your home, business and vehicles to *"protect you like no other can"*

We continue to encourage your feedback as it serves to guide our strategic decisions and deployment in serving you and your communities. Please continue to use the channels listed below to contact us:

- Kingston – 929-3299
- Montego Bay – 953-3414
- Mandeville – 962-1558
- Ocho Rios – 974-4832
- Email address: AlarmsSales@GuardsmanGroup.com

We value your business and make it our responsibility to provide you with best solutions to your security needs. Again we thank you for choosing Guardsman Alarms, a member of the Guardsman Group of Company, as your preferred security service provider *"you are never alone"*.

Regards,



Rudolph Green
DEPUTY GENERAL MANAGER

Directors:
Kenneth S. Benjamin
(Chairman)
Merle Juggan-Brown
May Wallia
Cdr. George Overton
Deila Benjamin McNeill
Nicholas K. Benjamin



SPECTRUM INSURANCE BROKERS LTD.

Kingston: 7½ Haining Road, Kingston 5, Tel: (876) 968-5149-51, 929-3793-4, Fax: (876)926-7602
Mandeville: Shop C, Lots 10-11, James Plaza, Mandeville, Manchester, Tel: (876)625-6804-5, Fax : (876)625-6895
E-mail: general.info@spectrumja.com

January 7, 2014

Mrs. Tanisha Shuttleworth
HR Manager
Dynamic Environmental Managements Ltd
139 Maxfield Avenue
Kingston 10

Dear Mrs. Shuttleworth:

Re: Group Insurance Policy # 91383

We write to advise you that, in accordance with the terms and conditions of your Group Insurance Policy, Sagicor Life Jamaica Limited have concluded the annual review of the performance of the Scheme.

As a result of your current utilization levels, your medical premium rates for the new contract year will be adjusted. For ease of reference, we have enclosed the current and renewal rates, the latter becoming effective **February 1, 2014**.

Based on the age and the amount of coverage for each person insured, the Group Life monthly premium rate per \$1,000 of coverage for the new contract year will remain at **\$0.76**. The monthly premium rate for Accidental Death & Dismemberment (AD&D) will be maintained at **\$0.12** per \$1,000 of coverage.

We would like to take this opportunity to wish you and your staff a **Prosperous New Year**. We thank you for your support throughout the year and look forward to serving your organization.

Yours sincerely,

SPECTRUM INSURANCE BROKERS LIMITED

Angella Morais
.....
Angella Morais (Mrs.)

Manager - Employee Benefits Department

Encls.

DYNAMIC ENVIRONMENTAL MGNT LIMITED		
Policy No.: 91383		
Renewal Date:	February 1, 2014	
	CURRENT RATES	RENEWAL RATES
SHAPE		
EMPLOYEE	2,783.00	3,229.00
EMPLOYEE + ONE DEPENDENT	5,565.00	6,456.00
EMPLOYEE+ FAMILY	7,791.00	9,038.00
DENOPT		
EMPLOYEE	845.00	981.00
EMPLOYEE + ONE DEPENDENT	1,689.00	1,960.00
EMPLOYEE+ FAMILY	2,197.00	2,549.00
GRAND TOTAL		
EMPLOYEE	3628.00	4210.00
EMPLOYEE + ONE DEPENDENT	7254.00	8416.00
EMPLOYEE+ FAMILY	9988.00	11587.00
GLIFE	0.76	0.76
AD&D	0.12	0.12
GROUP LIFE COVERAGE	500,000	500,000
AD&D COVERAGE	500,000	500,000
PLEASE NOTE THAT PREMIUMS QUOTED ASSUME THE REMITTANCE OF ALL AMOUNTS DUE BY THE FIRST OF EACH MONTH, FAILURE TO MAKE PAYMENTS ON TIME WILL INFLUENCE ADJUSTMENT TO THESE RATES AND MAY AFFECT THE PROMPT SETTLEMENT OF CLAIMS.		

APPENDIX 6

APPENDIX

SIXTH SCHEDULE (Regulations 5, 6, 7, 48 and 49)
 THE NATURAL RESOURCES CONSERVATION AUTHORITY ACT
 THE NATURAL RESOURCES CONSERVATION AUTHORITY (WASTEWATER
 AND SLUDGE) REGULATIONS, 2013

Schedule of Fees

PART A

Application Fees

ISIC ¹	Source of Wastewater Discharge	Fee (J\$)
0502	Aquaculture	50,000
1320	Mining of non-ferrous metal ores (includes bauxite, precious metals)	50,000
1410	Quarrying of stone, sand and clay includes limestone, dolomite, gypsum, clay and industrial sand and gravel	50,000
1422	Extraction of salt	50,000
1542	Manufacture of sugar	65,000
1551	Distilling, rectifying and blending of spirits; ethyl alcohol production from fermented materials	65,000
1553	Manufacture of malt liquors and malt (includes manufacture of beer, stout, ale)	65,000
1554	Manufacture of soft drinks; production of mineral waters (includes non-alcoholic beverages, soft drinks, bottled water)	65,000
15xx	Other Manufacturing of Food products (includes manufacture or processing of fish, meat, dairy, grain mill, animal feeds, vegetable and animal oils and fats, bakery products)	65,000
1911	Tanning and dressing of leather	65,000
2320	Manufacture of refined petroleum products	75,000
2411 and 2412	Manufacture of basic chemicals including fertilizers and nitrogen compounds	65,000
242x	Manufacturing of other Chemical products (Pharmaceuticals, medicinal chemicals and botanical products, paints varnishes and similar coatings, printing ink and mastics, pesticides and other agro-chemical products, soap and detergents, cleaning and polishing preparations, perfumes and toilet preparations)	65,000
2694	Manufacture of cement, lime plaster (includes cement and lime manufacturing)	65,000
2695	Manufacture of articles of concrete, cement and plaster (includes construction articles made of cement, plaster, wood)	65,000
2720	Manufacture of basic precious and non-ferrous metals (includes alumina plants, manufacture of aluminium foil)	75,000

SIXTH SCHEDULE, *contd.*

ISIC ¹	Source of Wastewater Discharge	Fee (J\$)
15** and 2***	All other manufacturing	50,000
4010	Electric power generation	65,000
5141	Wholesale of solid, liquid and gaseous fuels and related products	50,000
9000	Sewage	65,000

* International Standards Industrial Codes.

PART B

Discharge Fees per Tonne for Discharges into the Environment

Pollutant	Fee J\$/Tonne
BOD ₅	300
COD	150
Total N	500
Total P	500
Oil and grease	500
TSS	150
Total heavy metals (As, Cd, Cr, Cu, Pb, Hg, Se, Zn)	3,000
As	300
Cd	7,500
Cr	500
Cu	200
Pb	700
Hg	20,000
Se	1,500
Zn	100
Faecal coliform	
(a) 200 to 5,000 organisms per 100ml	1,000
(b) 5,000 to 20,000 organisms per 100ml	2,000
(c) more than 20,000 organisms per 100ml	3,000
* For Faecal Coliform the fee rate is in \$/1,000,000 litres	

APPENDIX 7

APPENDIX

PROFORMA INVOICE

13070



SCIENTIFIC RESEARCH COUNCIL
HOPE GARDENS
P.O. BOX 350
KINGSTON 6

TELEPHONE : 927-1771-4
FACSIMILE: 927-1990/977-6000

DATE : December 3, 2013

Dynamic Environmental Management Ltd
135 Maxfield Avenue
Kingston 10
Tel: (876) 906-4172-3
Email: deml@cwjamaica.com

Attention: Ms. Marvette Mitchell

PARTICULARS	UNIT COST (\$)	# OF SAMPLES	TOTAL COST (\$)	
Analysis of wastewater samples (per month) as follows:				
Total Nitrogen	1,902	6	11,412.00	
BOD	2,560	6	15,360.00	
COD	1,711	6	10,266.00	
Available Phosphate	759	6	4,554.00	
Total Suspended Solids	730	6	4,380.00	
pH	548	6	3,288.00	
Faecal Coliform	1,962	6	11,772.00	
Residual Chlorine	957	6	5,742.00	
				66,774.00

PARTICULARS	UNIT COST (\$)	# OF SAMPLES	TOTAL COST (\$)	
Analysis of potable water samples (per month) as follows:				
Total & Faecal Coliforms	2,876	8	23,008.00	
				23,008.00

PARTICULARS	UNIT COST (\$)	# OF SAMPLES	TOTAL COST (\$)	
Analysis of raw water sample (per year) as follows:				
pH	548	6	3,288.00	
BOD	2,560	6	15,360.00	
Total Dissolved Solids	1,034	6	6,204.00	
Conductivity	730	6	4,380.00	
Total Hardness	760	6	4,560.00	
Anions (Cl-, SO4, NO3, NO2, F-) by DIONEX	1,043	6	6,258.00	
Ammonia	1,278	6	7,668.00	
Calcium	828	6	4,968.00	
Sodium	828	6	4,968.00	
Magnesium	828	6	4,968.00	
Manganese	828	6	4,968.00	
Potassium	828	6	4,968.00	
Iron	828	6	4,968.00	
Total & Faecal Coliforms	2,876	6	17,256.00	
				94,782.00
TOTAL:				\$ 184,564.00

Belmont Road, Kingston 5, Jamaica W.I.
 Tel: 876-328-4473, 328-5851
 Toll Free: 1-866-0407547
 Fax: 876-328-3015
 Email: sales@nationalsafety.com.jm
 Website: www.nationalsafety.com.jm



**NATIONAL
SAFETY
LIMITED**

Fire Equipment, Fire Detection, Alarm & Suppression Systems, Engineering, Audits, Surveys, Inspection & Maintenance Contracts, Training, Sewing

QUOTATION

Date: 09/05/13 No.: 18272
 Req. Date: 09/05/13 Page: 1

PHOSPHORUS
 ENVIRONMENT MANAGEMENT LIMITED
 HARRFIELD AVENUE
 KINGSTON 10
 JAMAICA

Ship to/Remarks
 ATTN: MS. MARVETTE MITCHELL
 TEL: 906-4172
 FAX: 754-7557
 Email: Mmitch.demi@yahoo.com

FOB	Terms Cash on Delivery	Your#	Prep.by KIMAR	Rep. VGRIF
Description Item Number	Measure	Quantity	Unit Price Discount %	Extended
TER RT SZ:08 B/B Item #: SBMICBBS-08	PAIR	1.0	1836.0000	1836.00
ATER RT SZ:09 B/B Item #: SBMICBBS-09	PAIR	1.0	1836.0000	1836.00
TER RT SZ:10 B/B Item #: SBMICBBS-10	PAIR	1.0	1836.0000	1836.00
ATER RT SZ:11 B/B Item #: SBMICBBS-11	PAIR	1.0	1836.0000	1836.00
GREEN LARGE Item #: ONGUARD76018L	Each	1.0	6500.0000	6500.00
PVC BLACK 18" D/DIPPED Item #: GPBJ-18-2R-6	PAIR	1.0	545.0000	545.00
TRIPLE 18" - L Item #: GMG5350XL	PAIR	1.0	985.0000	985.00
DISPOSABLE (LARGE) Item #: GMG5060L	PACK	1.0	1200.0000	1200.00
LIT REGULAR 2CELL Item #: LITBS2618	EACH	1.0	1200.0000	1200.00
KIT (10 MAN) LPEK Item #: CSMK401-050	Each	1.0	2600.0000	2600.00
D KIT (25 MAN) LPEK Item #: CSMK401-025	Each	1.0	3400.0000	3400.00
KIT (50 MAN) LPEK Item #: CSMK401-060	Each	1.0	5500.0000	5500.00

Sub-Total
 Freight
 Tax
 Total

Prices are subject to availability of stock.
 Quotation is valid for 15 days.
 Choosing National Safety Limited

24 Belmont Road, Kingston 5, Jamaica W.I.
 Tel: 876.926.4478 / 926.5651
 Toll Free: 1-888-4NATSAF
 Fax: 876.929.3015
 email: yoursafety@nationalsafety.com.jm
 website: www.nationalsafety.com.jm



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QUOTATION

Date: 09/05/13
 Req. Date: 09/05/13
 No.: 18272
 Page: 2

CASHSALEVG
 DYNAMIC ENVIRONMENT MANAGEMENT LIMITED
 139 MAXFIELD AVENUE
 KINGSTON 10
 KINGSTON
 JAMAICA

Ship to/Remarks
 ATTN: MS. MARVETTE MITCHELL
 TEL: 906-4172
 FAX: 754-7557
 Email: Mmitch.deml@yahoo.com

FOB	Terms	Your#	Prep.by	Rep.
	Cash on Delivery		KIMAR	VGRIF
Description Item Number	Measure	Quantity	Unit Price Discount %	Extended
TY WHITE				
Item #: HEASA79W	EACH	1.0	850.0000	850.00
NDERS ST SZ: 08				
Item #: SAFBOA19123-08	PAIR	1.0	11600.0000	11600.00
NOTE ITEM SOLD BY THE CASE				
PER SIZE - PER CASE.				
FULL BODY 3-PT ONE SIZ				
Item #: SAFHARFP7003DM	Each	1.0	9300.0000	9300.00
D - DECELERATOR				
Item #: SAFLANFP28811	Each	1.0	9300.0000	9300.00
N/B BLUE DENIM SS - L				
Item #: COVERALL-LRG	Each	1.0	3900.0000	3900.00
ECH. FOREMAN BLACK 6"				
Item #: SK76890-13BLK	PAIR	1.0	7200.0000	7200.00
3. PIT BOSS 6" - BRN				
Item #: SBTIM3303409W	PAIR	1.0	15100.0000	15100.00
4TH SPORT BROWN 6"				
Item #: LEHI5040-10W	PAIR	1.0	15400.0000	15400.00
FACE (MEDIUM)				
Item #: 3M6800	Each	1.0	16151.4800	16151.48
CARRYING CASE				
Item #: SCOTTACS3A	Each	1.0	347000.0000	347000.00
FACE PIECE RESPIRAT.				
Item #: 3M6200	Each	1.0	1999.0000	1999.00

Sub-Total
 Freight
 Tax
 Total

Prices are subject to availability of stock.
 Quotation is valid for 15 days.

24 Belmont Road, Kingston 5, Jamaica W.I.
 Tel: 876.926.4478 / 926.5851
 Toll Free: 1-888-4NATSAF
 Fax: 876.929.3015
 email: yoursafety@nationalsafety.com.jm
 website: www.nationalsafety.com.jm



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QUOTATION

Date: 09/05/13 No.: 18272
 Req. Date: 09/05/13 Page: 3

CASHSALEVG
 DYNAMIC ENVIRONMENT MANAGEMENT LIMITED
 139 MAXFIELD AVENUE
 KINGSTON 10
 KINGSTON
 JAMAICA

Ship to/Remarks
 ATTN: MS. MARVETTE MITCHELL
 TEL: 906-4172
 FAX: 754-7557
 Email: Mmitch.deml@yahoo.com

via		FOB	Terms	Your#	Prep.by	Rep.
			Cash on Delivery		KIMAR	VGRIF
Description	Item Number	Measure	Quantity	Unit Price	Discount %	Extended
ARTRIDGE MULTI-GAS						
Item #:	3M6006	PAIR	1.0	2123.0000		2123.00
MASK DUST DISPOSABLE - PK50						
Item #:	RP1500	PK 50	1.0	815.0000		815.00
OGGLES SC34 GREEN FRAME CLEAR						
Item #:	ALLSAFE3005066	Each	1.0	465.0000		465.00

SAFETY CONSULTANT
 INTON GRIFFITHS CELL: 990-9965

CUSTOMER SERVICE REPRESENTATIVE
 IMAR DRYSDALE - 926-4478

Sub-Total 470477.48
 Freight 0.00
 Tax 77628.78
 Total 548106.26

above prices are subject to availability of stock.
 quotation is valid for 15 days.

anks for choosing National Safety Limited

Jamaica Wells & Services Ltd.

3 & 5 Ballater Avenue

Kingston 10.

Jamaica, West Indies

Email: jamaicawells@cwjamaica.com

Website: http://jamaicawells.com

Phone: (876) 929-8545 Fax: (867) 929-8899

**Proforma Invoice****J 290612 AG**

Vendor		Information
Company:	Dynamic Environmental Management Limited	Date: 5-Nov-13
Address:		Currency: USD \$
		Terms: 50% Deposit with Approved Purchase Order
Email:	ct_demi@yahoo.co.uk	Delivery: 2-3 Weeks
Attention:	Ms. Carla Tucker	Subject: Supply 4" Flow Meter
	Fax: 754-557	

Thank you for giving us this opportunity to offer our products and services.
Please find below our best offer for your consideration.

Item	Description	Qty	Unit	Net Price	Amount
11	To supply 4" propeller type flow meter with totalizer (Flange connection Flow 50-600gpm max).	sum	item	\$ 4,118.00	\$ 45,298.00
Grand Total USD					\$ 45,298.00

Exceptions & Clarifications

1) Exception taken to all sections of specifications not provided to Jamaica Wells & Services Ltd. for review.

Scope of Supply

Only Material detailed in the following quote is being offered.

No assumptions should be made that anything not specifically listed is included.

Validity

This offer is valid for 90 days from date issued.

Prices

Prices quoted are for all items purchased at one time. In the event of a partial order, we will review and adjust the price accordingly.

JAMAICA WELLS & SERVICES LTD.

Andre Griffiths

Operations Manager

DEML

From: Paul Barnes [Paul.Barnes@gkco.com]
Sent: Tuesday, October 29, 2013 5:57 PM
To: deml@cwjamaica.com
Subject: Re: RE-Quotation for Insurance

Hi Marsha,

The estimated premium costing is as follows:

Caribbean Estate

Premium \$352,241.41
 16.5% GCT \$58,119.83
 Stamp duty \$200.00
 Total \$410,561.24

Morris Medows

Premium \$ 131,513.98
 16.5% GCT \$21,699.80
 Stamp Duty \$200
 Total \$253,413.78

Port Country Club

Premium \$124,512.38
 16.5% GCT \$20,544.54
 Stamp duty \$200.00
 Total \$145,056.92

Vineyards Estate

Premium \$118,326.67
 16.5% GCT \$19,523.90
 Stamp duty \$200.00
 Total \$138,092.51

We trust you find all in order.

Regards

Paul Barnes - Sales Manager

ALLIED INSURANCE BROKERS LIMITED
 26 BELMONT ROAD, KINGSTON 5
 JAMAICA, W.I.

Tel: 920-2484 (direct) | 754-0179 (fax) | 881-7131 (cell)
 Website: www.youraib.com



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1-(888)- YOUR AIB

CC-2
 Premium 41,139.15
 16.5% GCT 6,787.95
 Stamp duty 200.00
 Total 48,127.11

From: DEML <deml@cwjamaica.com>

Organization: DEML

Reply-To: "deml@cwjamaica.com" <deml@cwjamaica.com>

10/30/2013

APPENDIX 8

APPENDIX

Dynamic Environmental Management Limited

JPS Bills Summary

For Period January 2013 - December 2013

All Estates / Month	Usage	RATE	Charge	Other Charges			Total Current Charges
	KWH	KWH		Cust Charge	F/E Adjust	Fuel & IPP	
PCC	7074.6	0.000	87,866.53	2,128.50	4,281.96	158,251.73	252,528.72
CC2	161	0.000	1,999.62	709.50	128.90	3,601.41	6,439.43
MM	6604.13	0.000	82,023.29	1,419.00	3,970.18	147,727.78	235,140.26
VE	12024.94	12.240	149,349.75	1,419.00	7,173.58	268,985.88	426,928.22
CE	14195.45	12.420	176,307.49	2,128.50	8,489.98	317,538.02	504,463.99
Jan Total 2013	40060.12	12.420	497,546.69	7,804.50	24,044.61	896,104.82	1,425,500.63

PCC	6482	0.000	80,506.44	2,128.50	4,763.90	149,280.46	236,679.30
CC2	205	0.000	2,546.10	709.50	187.69	4,721.15	8,164.44
MM	5659.15	0.000	70,286.64	1,419.00	4,133.83	130,330.22	206,169.70
VE	10024.37	12.240	124,502.68	1,419.00	7,259.38	230,861.24	364,042.30
CE	12453.21	12.420	154,668.87	2,128.50	9,039.37	286,797.43	452,634.16
Feb Total 2013	34823.73	12.420	432,510.73	7,804.50	25,384.17	801,990.50	1,267,689.90

PCC	7026.7	0.000	87,271.61	2,128.50	7,459.55	186,488.62	283,348.28
CC2	263	0.000	3,266.46	709.50	331.75	6,980.02	11,287.73
MM	6437.6	0.000	79,954.99	1,419.00	6,789.85	170,853.90	259,017.74
VE	11741.32	12.240	145,827.19	1,419.00	12,286.22	311,614.63	471,147.05
CE	13564.25	12.420	168,467.99	2,128.50	14,234.57	359,995.20	544,826.25
Mar Total 2013	39032.87	12.420	484,788.25	7,804.50	41,101.93	1,035,932.37	1,569,627.05

PCC	7147.7	0.000	88,774.43	2,128.50	8,990.30	174,053.64	273,946.88
CC2	228	0.000	2,831.76	709.50	350.23	5,552.03	9,443.52
MM	6319.85	0.000	78,492.54	1,419.00	7,903.25	153,894.67	241,709.46
VE	12019.43	12.240	149,281.32	1,419.00	14,904.26	292,685.14	458,289.72
CE	13969.06	12.420	173,495.73	2,128.50	17,369.24	340,160.58	533,154.04
Apr Total 2013	39684.04	12.420	492,875.78	7,804.50	49,517.28	966,346.06	1,516,543.61

PCC	7051.4	0.000	87,578.39	2,128.50	9,231.74	175,840.76	274,779.39
CC2	317	0.000	3,937.14	709.50	478.19	7,905.03	13,029.86
MM	6467.69	0.000	80,328.71	1,419.00	8,412.66	161,284.79	251,445.15
VE	11860.81	12.240	147,311.26	1,419.00	15,305.83	295,773.02	459,809.11
CE	14570.3	12.420	180,963.13	2,128.50	18,841.96	363,339.57	565,273.16
May Total 2013	40267.2	12.420	500,118.62	7,804.50	52,270.37	1,004,143.17	1,564,336.66

PCC	6710.3	0.000	83,341.93	2,128.50	8,870.98	151,887.64	246,229.04
CC2	294	0.000	3,651.48	709.50	452.63	6,654.69	11,468.30
MM	6367.21	0.000	79,080.75	1,419.00	8,355.07	144,121.80	232,976.62
VE	11250.57	12.240	139,732.08	1,419.00	14,650.07	254,656.65	410,457.80
CE	14408.83	12.420	178,957.67	2,128.50	18,794.93	326,143.87	526,024.97
Jun Total 2013	39030.91	12.420	484,763.90	7,804.50	51,123.67	883,464.65	1,427,156.72

All Estates / Month	Usage	RATE	Charge	Other Charges			Total Current Charges
	KWH	KWH		Cust Charge	F/E Adjust	Fuel & IPP	
PCC	7417.5	0.000	92,125.35	2,128.50	11,359.47	172,501.38	278,114.70
CC2	333	0.000	4,135.86	709.50	583.96	7,744.25	13,173.57
MM	6656.47	0.000	82,673.36	1,419.00	10,134.81	154,802.87	249,030.03
VE	9199	12.240	114,251.58	1,419.00	13,940.62	213,931.94	343,543.14
CE	14371.09	12.420	178,488.94	2,128.50	21,768.01	334,214.07	536,599.52
Jul Total 2013	37977.06	12.420	471,675.09	7,804.50	57,786.88	883,194.51	1,420,460.97
PCC	7362.8	13.630	100,354.96	2,554.20	2,664.32	168,085.36	273,658.84
CC2	240	13.630	3,271.20	851.40	106.73	5,478.96	9,708.29
MM	6670.39	13.630	90,917.42	1,702.80	2,558.17	172,122.74	267,301.13
VE	10631.5	13.630	144,907.35	1,702.80	3,795.74	242,706.51	393,112.40
CE	13935.97	13.630	189,947.27	2,554.20	4,983.86	318,144.26	515,629.59
Aug Total 2013	38840.66	13.630	529,398.20	9,365.40	14,108.83	906,537.84	1,459,410.26
PCC	7062	13.630	96,255.06	2,554.20	2,729.11	182,227.85	283,766.22
CC2	198	13.630	2,698.74	851.40	98.05	5,109.19	8,757.39
MM	6670.39	13.630	90,917.42	1,702.80	2,558.17	172,122.74	267,301.13
VE	10171.75	13.630	138,640.95	1,702.80	3,876.29	262,471.84	406,691.88
CE	13000.5	13.630	177,196.82	2,554.20	4,964.72	335,464.90	520,180.64
Sep Total 2013	37102.64	13.630	505,708.98	9,365.40	14,226.35	957,396.52	1,486,697.26
PCC	7128.8	13.630	97,165.54	2,554.20	3,919.98	193,703.75	297,343.48
CC2	212	13.630	2,889.56	851.40	147.06	5,760.46	9,648.48
MM	6454.95	13.630	87,980.97	1,702.80	3,525.47	175,393.90	268,603.14
VE	10096.72	13.630	137,618.29	1,702.80	5,476.71	274,348.08	419,145.88
CE	13636.44	13.630	185,864.68	2,554.20	7,406.75	370,529.35	566,354.97
Oct Total 2013	37528.91	12.420	511,519.04	9,365.40	20,475.97	1,019,735.54	1,561,095.95
PCC	5742.2	13.630	78,266.19	2,554.20	4,086.28	146,472.04	231,378.70
CC2	177	13.630	2,412.51	851.40	165.02	4,514.92	7,943.85
MM	6322.82	13.630	86,180.04	1,702.80	4,443.36	161,282.49	253,608.69
VE	9332.28	13.630	127,198.98	1,702.80	6,517.27	238,047.80	373,466.85
CE	13546.69	13.630	184,641.38	2,554.20	9,464.61	345,548.97	542,209.16
Nov Total 2013	35120.99	12.420	478,699.09	9,365.40	24,676.54	895,866.21	1,408,607.25
PCC	5392	13.630	73,492.96	2,554.20	4,286.02	140,790.51	221,123.69
CC2	166	13.630	2,262.58	851.40	175.50	4,334.43	7,623.91
MM	6792.14	13.630	92,576.87	1,702.80	5,313.60	177,349.57	276,942.84
VE	10237.37	13.630	139,535.35	1,702.80	7,960.18	267,307.97	416,506.30
CE	13929.99	13.630	189,865.76	2,554.20	10,844.79	363,725.97	566,990.72
Dec Total 2013	36517.5	12.420	497,733.53	9,365.40	28,580.10	953,508.44	1,489,187.46
Grand Total	455,987	151	5,887,338	101,459	403,297	11,204,221	17,596,313.73

Dynamic Environmental Management Limited
JPS Bills Summary
For Period January - December 2013

All Estates / Month	Usage	RATE	Charge	Other Charges	Total Current Charges
	KWH	KWH			
Jan Total 2013	40060.12	12.42	\$ 497,546.69	\$ 927,953.94	\$ 1,425,500.63
Feb Total 2013	34823.73	12.42	\$ 432,510.73	\$ 835,179.17	\$ 1,267,689.90
Mar Total 2013	39032.87	12.42	\$ 484,788.25	\$ 1,084,838.80	\$ 1,569,627.05
Apr Total 2013	39684.04	12.42	\$ 492,875.78	\$ 1,023,667.84	\$ 1,516,543.61
May Total 2013	40267.2	12.42	\$ 500,118.62	\$ 1,064,218.04	\$ 1,564,336.66
Jun Total 2013	39030.91	12.42	\$ 484,763.90	\$ 942,392.82	\$ 1,427,156.72
Jul Total 2013	37977.06	12.42	\$ 471,675.09	\$ 948,785.89	\$ 1,420,460.97
Aug Total 2013	38840.66	13.63	\$ 529,398.20	\$ 930,012.06	\$ 1,459,410.26
Sep Total 2013	37102.64	13.63	\$ 505,708.98	\$ 980,988.28	\$ 1,486,697.26
Oct Total 2013	37528.91	13.63	\$ 511,519.04	\$ 1,049,576.91	\$ 1,561,095.95
Nov Total 2013	35120.99	13.63	\$ 478,699.09	\$ 929,908.15	\$ 1,408,607.25
Dec Total 2013	36517.50	13.63	\$ 497,733.53	\$ 991,453.94	\$ 1,489,187.46
Grand Total	455,987		\$ 5,887,337.89	\$ 11,708,975.84	\$ 17,596,313.73

Dynamic Environmental Management Li
JPS Bills
For Period January 2013 - December 201

Month	Account #	Location	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13
PCC	925516-833775	Well Pump & booster station	5917.7	5365.5	5858.7	5676.1	5944.5	57
	925516-844709	Lift Station #1	1034.9	1017.5	1060	1323.6	1012.9	8
	925516-843473	Lift Station #2	122	99	108	148	94	
CC2	925516-921050	Congrieve Park Manner	161	205	263	228	317	
CE	925516-795114	Tank Pump Site	9211.95	7899.91	979.1	9112.16	9452.5	902
	925516-801049	East Lift	4012	3582	3917	3924	4338	4
	925516-850275	Western Lift	971.5	971.3	8668.15	932.9	779.8	12
MM	925516-806048	Booster Station	6046.13	5480.15	6143.2	6010.85	6165.19	607
	395169-779697	Lift Pump	558	179	294.4	309	302.5	21
VIN	925516-737437	Sewage Pump	9619.94	8652.37	10015.32	9534.43	9490.81	878
	925516-224287	Deep Well	2405	1372	1726	2485	2370	2
		KWH						

Rates based on Dec 2013 bills

Average Usage 37998.89 kwh

Rate 13.630

Total Energy Charges \$517,924.81

Customer Charge (851.4 x 11) \$9,365.40

FE Adjust (5.630%) \$29,686.44

Fuel & IPP 22.829 \$992,188.91

\$1,549,165.56

%Increase in FX (1.17%) \$1,730,417.93

Total Production m³

Month (2012)	PCC	MM	CE	VIN	TOTAL
Jan	7350	7878	31285	13,741	60254
Feb	6153	8361	17016	13,665	45195
Mar	5954	10321	22087	10,463	48825
Apr	7478	7991	26011	10,875	52356
May	7166	9064	26880	11,123	54234
Jun	6547	9297	27450	11,336	54630
Jul	7237	9458	26140	10,356	53191
Aug	5862	8680	29600	12,753	56895
Sep	6063	9283	23690	11,678	50715
Oct	5665	8660	19680	9,210	43215
Nov	6087	8742	23810	9,895	48535
Dec	6640	8253	24680	10,827	50401

Average Monthly Production ('000 litres)	51537
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Month (2013)	PCC	MM	CE	VIN	TOTAL
Jan	7099	9746	26240	12284	55370
Feb	6529	9437	22610	10126	48703
Mar	7002	8634	28240	10434	54310
Apr	8163	10154	29990	12469	60776
May	7106	10165	28560	10835	56667
Jun	8164	10527	26870	10317	55877
Jul	8121	10710	29600	9613	58043
Aug	7302	11365	23310	10953	52930
Sep	6528	11440	22110	9944	50021
Oct	7123	10026	26270	8915	52334
Nov	7197	10394	24320	8876	50786
Dec	7931	10804	27730	9061	55526

Average Monthly Production ('000 litres)
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Total	88264	123402	315850	123828	651344
Average	7355	10284	26321	10319	54279

Total Consumption m³

Month (2012)	PCC	MM	CE	VIN	TOTAL	No. of Active Customers	Avg Cons.
Jan	5042	5670	19113	5,097	34922	2106	17
Feb	5256	5125	15130	4,989	30500	2124	14
Mar	4883	4763	16602	4,917	31165	2137	15
Apr	5215	5414	16511	4,410	31550	2153	15
May	5328	5817	16529	5,758	33432	2164	15
Jun	5994	5963	18406	4,918	35281	2187	16
Jul	5664	5941	17227	5,078	33910	2199	15
Aug	6055	6081	19911	6,406	38453	2211	17
Sep	5041	6132	16629	5,866	33668	2215	15
Oct	5048	5255	15411	4,159	29873	2229	13
Nov	5007	5438	14583	5,292	30320	2234	14
Dec	4788	5476	14573	4,745	29582	2244	13

Average Monthly Consumption ('000 litres)	15
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Month (2013)	PCC	MM	CE	VIN	TOTAL	No. of Active Customers	Avg Cons.
Jan	5806	5865	16840	5610	34121	2248	15
Feb	5916	6097	16617	5043	33673	2249	15
Mar	5518	5115	15084	4605	30322	2249	13
Apr	5789	6661	17669	5208	35327	2250	16
May	6460	5457	17461	5847	35225	2256	16
Jun	5283	6676	16657	4976	33592	2263	15
Jul	6476	6028	17023	4896	34423	2269	15
Aug	6400	5799	17908	5987	36094	2273	16
Sep	5686	5615	14072	4514	29887	2265	13
Oct	4912	5265	14418	6081	30676	2262	14
Nov	5389	5707	14113	5293	30502	2263	13
Dec	5310	5690	15051	4701	30752	2266	14

Average Monthly Consumption ('000 litres)	15
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Total	68945	69975	192913	62761
Average	5745	5831	16076	5230

DYNAMIC ENVIRONMENTAL MANAGEMENT LIMITED

Site	# of sample points	# of Re-agent / Day	# of Re-agent / year
Caribbean Estates	9	27	9855
Portmore Country Club	3	9	3285
Country Club 2	3	9	3285
Morris Meadows	3	9	3285
Vineyard Estates	3	9	3285

Total	22,995
@	\$ 36.32

\$ 835,178.40

Chlorine			
	# purchased in yr	Rate	Total
CE	6.00	14,806.60	88,839.60
MM	3.00	14,806.60	44,419.80
PCC	2.00	14,806.60	29,613.20
VIN	4.00	14,806.60	59,226.40
Granular Chlorine (Backup)			18,729.20
		Total	240,828.20