

25. **CONTRACT NUMBER 02/03-54  
CARRIAGEWAY CHIPSEALING VARIOUS CITY STREETS**

<b>Officer responsible</b> City Streets Manager	<b>Author</b> Peter McDonald, DDI 941-8668
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**PURPOSE**

The purpose of this report is to obtain Board approval for acceptance of a tender which is above the \$500,000 authority delegated to Council Officers.

**RELEVANT CURRENT POLICY**

This project forms part of the City Streets Unit's Capital Expenditure Programme for the 02/03 year and is shown on page 9.5.63 of the Financial Plan and Programme.

**DESCRIPTION**

The contract is for the resealing of the carriageway pavements.

Tender prices have been received as follows:

<i>Works Infrastructure</i>	\$729,477.89
<i>City Care Ltd</i>	\$760,194.51
<i>Fulton Hogan Ltd</i>	\$773,517.85
<i>Isaac Construction</i>	\$817,789.45

All prices exclude GST.

These prices include a contingency sum of \$10,000 and the work is for a fourteen (14) week period.

The estimate for the work was \$700,000.

J B Haugh of Works Infrastructure has given an assurance that the work can be completed within the specified time.

**Staff**

**Recommendation:** That the lowest price conforming tender of Works Infrastructure for the sum of \$729,477.89 be accepted.

**Chairperson's**

**Recommendation:** Not seen by the Chairperson.