

22. **CONTRACT NO 01/02-54 - CARRIAGEWAY CHIP SEALING VARIOUS CITY STREETS - 1**

Officer responsible City Streets Manager	Author Peter McDonald – Paving and Sealing Team Leader, DDI 371-1668
--	--

The purpose of this report is to obtain Committee approval for acceptance of a tender which is above the \$300,000 authority delegated to Council Officers.

The contract is for the resealing of carriageway pavements in various city streets.

Tender prices have been received as follows:

Works Infrastructure	\$534,103.00
City Care Limited	\$543,551.15
Fulton Hogan Limited	\$592,261.42
Isaac Construction Limited	\$695,758.10

All prices exclude GST.

These prices include a contingency sum of \$10,000 and the work is for a twelve (12) week period.

The estimate for the work was \$500,000.

Alan Stanton of Works Infrastructure has given an assurance that the work can be completed within the specified time.

Recommendation: That the lowest price conforming tender of Works Infrastructure for the sum of \$534,103.00 be accepted.

Chairman's Recommendation: That the above recommendation be adopted.