

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

Officer responsible
City Streets Manager

Author
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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:

Works Infrastructure	\$729,477.89
City Care Ltd	\$760,194.51
Fulton Hogan Ltd	\$773,517.85
Isaac Construction	\$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.