

Mayor and Councillors
COUNCIL

14 JULY 2011

Meeting Status: Public

Purpose of Report: For Information

CONTRACTS ACCEPTED UNDER DELEGATED AUTHORITY

PURPOSE OF REPORT

- 1 This report provides information on contracts over \$250,000 accepted under delegated authority for the period 5 May to 30 June 2011.

SIGNIFICANCE OF DECISION

- 2 The Council's significance policy is not triggered.

CONSIDERATIONS

Issues

- 3 Contract No. C.601: Bulk Earthworks for Aquatic Centre

Five tender submissions were received and evaluated working to a pre-approved specific methodology. The tenders ranged in price from \$814,000 to \$1,339,716.

The Contract was awarded to Gary Holland Earthmoving Limited, for the tender price of \$814,000 plus GST. The Engineer's estimate for the work was \$995,710 plus GST.

The contractor is based locally. The estimate of the local content for the contract is 96%.

- 4 Contract No. 720: Kāpiti Road/Rimu Road Intersection Upgrade

Four tender submissions were received and evaluated using the Weighted Attribute method in accordance with NZTA Competitive Pricing procedure. The tenders ranged in price from \$853,272.87 to \$1,115,468.04.

The Contract was awarded to Fulton Hogan, for the tender price of \$985,088.26 plus GST. The Engineer's estimate for this component of the works was \$1,059,362 plus GST (The overall cost of the works is \$1,586,862 which includes \$527,500 for undergrounding services).

Some of this work will be done by local sub-contractors including: Duncan McKenzie (drainage) and Brent Smith Contracting (footpaths/kerb and channel). Aggregates (including basecourse and subbase) will be purchased from local quarries where possible and plant species for landscaping will also be sourced locally. The estimate of the local content for the works is 23%.

Delegation

5 The Council has the authority to make a decision on this matter.

Financial Considerations

6 There are no financial, legal, consultation and publicity considerations.

RECOMMENDATIONS

7 That the Council notes that two contracts over \$250,000 were approved under the delegated authority for the period 5 May to 30 June 2011.

Report prepared by:

Warwick Read
Group Manager, Finance

Appendix 1 Contracts over \$250,000 approved under delegated authority for 2010/11 year previously reported to the Corporate Business Committee