

OFFICE OF THE CONTRACTOR GENERAL

Report of Investigation

Conducted into the National Solid Waste Management Authority (NSWMA) Re: Follow -up Report and Investigation of Contracts Awarded for the Riverton Disposal Site

Ministry of Local Government and Environment

Appendix 1

EQUIPMENT RENTAL - RIVERTON LANDFILL - During the period July 2005 - February 2006

Contracts awarded in Year 2005

Contractors	Period of Purchase Orders	Amount Paid	Type of Equipment
	June		
Dacosta Construction	Jun. 20 -Jul 5	\$ 1,247,472.00	D9Tractor
		\$ 1,247,472.00	
	July		
S.Green & Associates	Jul 8-11& 8-15	\$ 390,250.00	950B Frontend Loader
	Jul 8-11& 8-15	\$ 1,335,000.00	D8 Tractor
	Jul 8-11& 8-15	\$ 260,250.00	Grader
	Jul. 8-11& 8-15	\$ 584,500.00	950B Frontend Loader
		\$ 2,570,000.00	
Bajad	Jul. 10-31	\$ 1,530,000.00	D8 Tractor
	August	\$ 1,530,000.00	
S.Green & Associates	Aug. 1-22	\$ 880,000.00	D8 Tractor
	Aug. 1-31	\$ 1,330,000.00	950B Frontend Loader
	No date given	\$ 130,625.00	Grader
		\$ 2,340,625.00	
	September		
S.Green & Associates	Sept.1-15	\$ 1,242,500.00	950B Frontend Loader
	Sept.16-30	\$ 1,260,000.00	950B Frontend Loader
	Sept.17-29	\$ 515,000.00	D8 Tractor
		\$ 3,017,500.00	
Melrose Farm	Sept. 10 -19	\$ 409,500.00	966E Frontend Loader
	Sept. 20 - 30	\$ 416,500.00	966E Frontend Loader
		\$ 826,000.00	
Bajad Limited	Sept.9 -15	\$ 672,000.00	D10 Tractor/Bulldozer
	Sept.16 - 30	\$ 1,280,000.00	D10 Tractor/Bulldozer
		\$ 1,952,000.00	
	October		
S.Green & Associates	Oct. 1 - 15	\$ 1,268,750.00	950B Frontend Loader
	Oct. 16 - 31	\$ 1,270,500.00	950B Frontend Loader
	Oct.25 - 28	\$ 185,000.00	D8 Tractor
		\$ 2,724,250.00	
Melrose Farm	Oct. 1 - 15	\$ 514,500.00	966E Frontend Loader
	Oct. 16 - 31	\$ 560,000.00	966E Frontend Loader
		\$ 1,074,500.00	
Bajad Limited	Oct. 16 - 31	\$ 441,000.00	D10 Tractor/Bulldozer
		\$ 441,000.00	
	November		

Bajad Limited	Nov.1 - 4	\$ 182,000.00	D10 Tractor/Bulldozer
		\$ 182,000.00	
Melrose Farm	Nov.1 - 15	\$ 689,500.00	966E Frontend Loader
	Nov.16-30	\$ 525,000.00	966E Frontend Loader
		\$ 1,214,500.00	
S.Green & Associates	Nov.1 - 15	\$ 955,500.00	(2) Frontend Loader
	Nov.5 - 15	\$ 630,000.00	D8 Tractor
	Nov.16 - 29	\$ 815,000.00	D8 Tractor
	Nov.16 - 29	\$ 588,000.00	950B Frontend Loader
		\$ 2,988,500.00	
	December		
Melrose Farm	Dec.1-15	\$ 532,000.00	966E Frontend Loader
		\$ 532,000.00	
S.Green & Associates	Dec. 16-31	\$ 767,500.00	D8 Tractor
	Dec. 16-31	\$ 72,000.00	950B Frontend Loader
	Dec. 16-31	\$ 600,000.00	D9 Tractor
	Dec. 16-31	\$ 1,536,000.00	D9 Tractor
		\$ 2,975,500.00	
	Sub - Total	\$ 25,615,847.00	

Contractors	Period of Purchase Orders	Amounts Paid	Type of Equipments
Contracts awarded in Year 2006			
Melrose Farm	January		
	Jan.1 - 31	\$ 511,000.00	966E Frontend Loader
	Jan.1 - 31	\$ 574,000.00	966E Frontend Loader
\$ 1,085,000.00			
S.Green & Associates	Jan. 1 - 5	\$ 480,000.00	D9 Tractor
	Jan. 1 - 5	\$ 300,000.00	D8 Tractor
	Jan. 15 - 31	\$ 689,500.00	950B Frontend Loader
	Jan. 15 - 31	\$ 672,000.00	950B Frontend Loader
	Jan. 15 - 31	\$ 992,500.00	D8 Tractor
	Jan. 15 - 31	\$ 1,220,000.00	D9 Tractor
	Jan. 25 - 31	\$ 390,000.00	D8 Tractor
	\$ 4,744,000.00		
S.Green & Associates	February		
	Feb. 1 - 15	\$ 864,500.00	950B Frontend Loader
	Feb. 1 -15	\$ 960,000.00	D8 Tractor
	Feb. 1 - 26	\$ 94,500.00	950B Frontend Loader
	Feb. 1 - 15	\$ 1,240,000.00	D9 Tractor
	Feb. 16 - 28	\$ 770,000.00	D8 Tractor
	Feb. 16 - 28	\$ 542,500.00	950B Frontend Loader
	Feb. 16 - 28	\$ 952,000.00	D9 Tractor
\$ 5,423,500.00			
Melrose Farm	Feb.1 - 15	\$ 521,500.00	966E Frontend Loader
	\$ 521,500.00		
	Sub - Total for 2006	\$ 11,774,000.00	
Total for 2005 + 2006	\$ 37,389,847.00		