

GOVERNMENT OF NAIROBI CITY COUNTY



THE NAIROBI CITY COUNTY ASSEMBLY

OFFICE OF THE CLERK

SECOND ASSEMBLY-THIRD SESSION

NBI CA. PLC. 2019 / (032)

20th March, 2019

PAPER LAID

Pursuant to Standing Order 191 (6) I beg to lay the following Paper on the Table of the Assembly, today Thursday 21st March, 2019.

**THE REPORT OF THE SELECT COMMITTEE ON SELECTION ON THE WORKSHOP
HELD FROM 14TH TO 18TH DECEMBER 2018.**

(Chairperson, Select Committee on Selection)

Copies to:
The Speaker
The Clerk
Hansard Editor
Hansard Reporters
The Press

NAIROBI CITY COUNTY ASSEMBLY

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Clerk's Chambers
County Assembly
City Hall Buildings
P O Box 45844-00100
Nairobi, Kenya

OFFICE OF THE CLERK

M E M O

TO : The Principal Clerk Assistant (L&P)

FROM : Ag. Deputy Clerk

DATE : 19th February, 2019

RE: TABLING OF THE REPORT OF THE SELECT COMMITTEE ON SELECTION

The above matter refers.

Herewith please find the report of the Select Committee on Selection RETREAT HELD FROM 14TH TO 18TH December, 2018 at Royal City Hotel, Kisumu County on the management of committee affairs and operations, role of a legislature in governance in the country; the mandate and functions of the select committee on selection – challenges and opportunities, and ways to improve mandate and functions of the select committee on selection.


GARVIN R. CASTRO
Ag. DEPUTY CLERK.

CA - Anshor
Prepare for
Tabling
for
Sr Clerk BSS
17/2/19

Approved
[Signature]
21/2/19

NAIROBI CITY COUNTY ASSEMBLY



*Copy laid on
17th March 2019
By H. W. W. W. W.
Chieze*

SECOND ASSEMBLY – THIRD SESSION

**REPORT OF THE SELECT COMMITTEE ON SELECTION RETREAT HELD FROM 14TH TO 18TH
DECEMBER, 2018 AT ROYAL CITY HOTEL, KISUMU COUNTY ON THE**

**MANAGEMENT OF COMMITTEE AFFAIRS AND OPERATIONS, ROLE OF A LEGISLATURE IN
GOVERNANCE IN THE COUNTRY; THE MANDATE AND FUNCTIONS OF THE SELECT
COMMITTEE ON SELECTION – CHALLENGES AND OPPORTUNITIES, AND WAYS TO IMPROVE
MANDATE AND FUNCTIONS OF THE SELECT COMMITTEE ON SELECTION**

FIRST REPORT

MARCH, 2019

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1.0 PREFACE

Establishment and Mandate

Hon. Speaker,

The Select Committee on Selection is established under Standing Order 164 and its mandate amongst is to:-

- a) The Committee on Selection shall nominate members to serve in Committees, save for the membership of the County Assembly Business Committee and Committee on Appointments.***

COMMITTEE MEMBERSHIP

The Select Committee on Selection was constituted by the Assembly on Thursday 5th October, 2017 comprising of the following Members:-

- a) The Hon. Abdi I Hassan, MCA- Chairperson
- b) The Hon. Elias Otieno Okumu, MCA
- b) The Hon. Peter Imwatok, MCA
- c) The Hon. James Chege Mwaura, MCA
- d) The Hon. Esther Waithera Chege, MCA
- e) The Hon. John Kamangu, MCA
- f) The Hon. Juliet Ndegwa, MCA
- g) The Hon. Charles Thuo, MCA
- h) The Hon. Mbugua Kabiru, MCA
- i) The Hon. Emapet Kemunto Osongo, MCA
- j) The Hon. Michael Ogada, MCA
- k) The Hon. Caroline Andisi Mayunzu, MCA
- l) The Hon. Mary Ariviza Mwami, MCA

Hon. Speaker,

The County Assembly Committees are extensions of the Assembly established under the County Assembly Standing Orders and in accordance with Section 14 of the County Governments Act, 2012. The Committees are supposed to perform functions that the Assembly is not well fitted to consider in plenary.

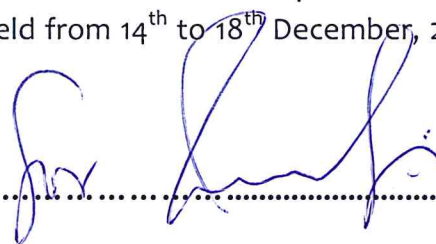
Acknowledgement

Hon. Speaker, I wish to acknowledge with gratitude the offices of the Speaker and the Clerk of the County Assembly for the support extended to the Committee to facilitate its training workshop.

Finally, much thanks to the Members of the Committee and the Secretariat for their dedication, untiring commitment and valuable contributions during the training workshop.

Hon. Speaker, it is therefore my pleasant duty and privilege, on behalf of the Members of the Select Committee on Selection to table the report of the Select Committee on Selection on the training workshop held from 14th to 18th December, 2018 at Royal City Hotel, Kisumu County.

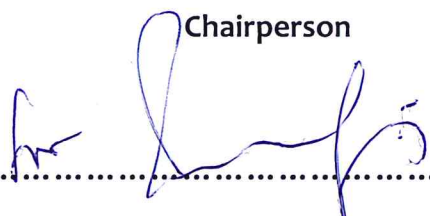
Signed



Hon. Abdi Hassan, MCA

Chairperson

Date



20/03/2019

1.0 INTRODUCTION

For the Committee to have effective oversight role, a training workshop was organized by the County Assembly to build capacity of members for the Members to be trained on an overview of the role of a legislature and committees in governance, to focus on the Mandate and functions of the Select Committee on Selection, to focus on Management of Committee affairs and operations and to focus on review of pending business before the committee.

1.1 Official Opening

The workshop was officially opened by a word of prayer by the Chairperson before welcoming Members to the meeting. The Chair then invited Members, the facilitator and the Secretariat to introduce themselves and subsequently urged Members to actively

participate in the proceedings to enable them grasp the basics on the role of a legislature and committees in governance.

In his introductory remarks, the Chair stated the following as the objectives of the retreat;

- to focus on the Mandate and functions of the Select Committee on Selection;
- to focus on Management of Committee affairs and operations;
- to focus on review of pending business before the committee

He then invited Facilitator Mr. Samuel Kalama to take Members through the programme.

2.0 PRESENTATION BY THE FACILITATOR

The Facilitator took the Committee through on the role of a legislature and committees in governance as follows;

2.1 Role of a legislature and committees in governance

The Facilitator took the Committee through the role of a legislature and committees in governance. He referred Members to Article 185 of the Constitution of Kenya which provides:-

- (1) The legislative authority of a county is vested in and exercised by its county Assembly
- (2) A county Assembly may make laws that are incidental to the effective performance of the functions and exercise of the powers of county governments under the Fourth Schedule.
- (3) Oversight of the County Executive.
- (4) Receipt and approval of plans and policies for management and exploitation of county's resources and development and management of infrastructure and institutions

2.2 Functions and powers of National and County Governments.

He took the Members through Part 2 of the 4th Schedule to the Constitution which provides for the following functions and powers of the county:

1. Agriculture, including—

(a) crop and animal husbandry;(b) livestock sale yards;(c) county abattoirs; (d) plant and animal disease control; and (e) fisheries.

2. County health services, including, in particular—

a) county health facilities and pharmacies; (b) ambulance services; (c) promotion of primary health care; (d) licensing and control of undertakings that sell food to the public; (e) veterinary services (excluding regulation of the profession); (f) cemeteries, funeral parlours and crematoria; and (g) refuse removal, refuse dumps and solid waste disposal.

3. Control of air pollution, noise pollution, other public nuisances and outdoor advertising.

4. Cultural activities, public entertainment and public amenities, including—

(a) betting, casinos and other forms of gambling; (b) racing; (c) liquor licensing; (d) cinemas; (e) video shows and hiring; (f) libraries; (g) museums; (h) sports and cultural activities and facilities; and (i) county parks, beaches and recreation facilities.

5. County transport, including—

(a) County roads; (b) street lighting; (c) traffic and parking; (d) public road transport; and (e) ferries and harbours, excluding the regulation of international and national shipping and matters related thereto.

6. Animal control and welfare, including—

(a) Licensing of dogs; (b) facilities for the accommodation, care and burial of animals.

7. Trade development and regulation, including—

(a) Markets; (b) trade licences (excluding regulation of professions); (c) fair trading practices; (d) local tourism; and (e) cooperative societies.

8. County planning and development, including—

a) Statistics; (b) land survey and mapping; (c) boundaries and fencing; (d) housing; and (e) Electricity and gas reticulation and energy regulation.

9. Pre-primary education, village polytechnics, home craft centres and childcare facilities.

10. Implementation of specific national government policies on natural resources and environmental conservation, including—

(a) Soil and water conservation; and (b) forestry.

11. County public works and services, including—

(a) Storm water management systems in built-up areas; and (b) water and sanitation services.

12. Firefighting services and disaster management.

13. Control of drugs and pornography.

14. Ensuring and coordinating the participation of communities and locations in governance at the local level and assisting communities and locations to develop the administrative capacity for the effective exercise of the functions and powers and participation in governance at the local level.

2.3 Role of a County Assembly

He referred to Section 8 of the County Government Act, 2012 which provides for the role of the County Assembly as follows:-

- To vet and approve nominees for appointment to county public offices as may be provided for in this Act or any other law;
- perform the roles set out under Article 185 of the Constitution;
- approve the budget and expenditure of the county government in accordance with Article 207 of the Constitution, and the legislation contemplated in Article 220 (2) of the Constitution, guided by Articles 201 and 203 of the Constitution;
- approve the borrowing by the county government in accordance with Article 212 of the Constitution;
- approve county development planning; and
- Perform any other role as may be set out under the Constitution or legislation.

2.4 Role of Members of a County Assembly (MCAs)

He also referred to section 9 of the same Act which provides for the role of MCAs as follows:-

A member of a county assembly shall —

- (a) maintain close contact with the electorate and consult them on issues before or under discussion in the county assembly;
- (b) present views, opinions and proposals of the electorate to the county assembly;
- (c) attend sessions of the county assembly and its committees;
- (d) provide a linkage between the county assembly and the electorate on public service delivery; and
- (e) Extend professional knowledge, experience or specialized knowledge to any issue for discussion in the county assembly.

Further, it provides that a member of the county assembly shall not be directly or indirectly involved in the —

- (a) executive functions of the county government and its administration; or

- (b) Delivery of services as if the member were an officer or employee of the county government.

3.1 Establishment of selection committee

He stated that the Selection Committee was established pursuant to Standing 164 consisting of:-

- (a) the Leader of the Majority party who shall be the chairperson,
- (b) the Leader of the Minority party;
- (c) not less than eleven and not more than thirteen members, who shall be nominated by the County Assembly parties and approved by the County Assembly; and
- (d) Appointed within ten days on Assembly of a new county Assembly

3.2 Functions of selection committee

- (a) It nominates members to serve in Committees
- (b) Exception- Membership of the County Assembly Business Committee and Committee on Appointments.

3.3 Nomination of members of select committees

The Committee on selection is required to consult county Assembly Parties in the nominating process.

That the of S.O 169 provides for the composition of select committees - odd number/ not less than 7 and not more than 17 members.

- (a) Recommendations of adopted committee reports- members adversely mentioned ineligible for nomination as members of committee.
- (b) Fair representation of political parties in the Assembly
- (c) Interests of independents
- (d) Regional balance
- (e) Gender balance –Ensure that no more than 2/3 of members of committee of a county Assembly, including committee established through a resolution of the county Assembly shall be of the same gender
- (f) Other special interests groups in the Assembly
- (g) A vacancy occasioned by resignation or removal of a member from committee to be filled with 14 days of the vacancy.
- (h) Approval of nomination- present a list to the House for approval, seven (7) days upon nomination of members.
- (i) No objection against proposed membership of a member in a select committee is permitted, if any to be formulated against the proposed membership as a whole.

That in nomination, discussion on compliance with the following aspects:

- (a) gender balance & regional balance
- (b) adverse recommendations
- (c) Relative strengths/majorities
- (d) Other parties & Independent members

4.1 Nomination of members of select committees

He informed that Committees in the Assembly are smaller units or groups of Members of the County Assembly that allow the Assembly to perform several functions simultaneously as follows:

- (a) gender balance & regional balance
- (b) Finding out the facts of a case
- (c) adverse recommendations
- (d) Examining witnesses, sifting evidence, and drawing up reasoned conclusions.
- (e) Gathering of evidence from expert groups or individuals.
- (f) 'Take Parliament to the people' and allow direct contact between members of the public.
- (g) Promote public debate on a subject at issue.

4.2 General roles of committees

- (a) Oversight on the Executive.
- (b) Initiating legislative proposals.
- (c) Scrutiny of legislative proposals and Bills
- (d) Conducting investigations and reporting to the plenary for action.
- (e) Reviewing and approving the budget and expenditure.
- (f) Review of audited accounts of county government and public agencies .
- (g) Approval of public appointments
- (h) Approval of county planning and development plans

4.3 Management of members of select committees

- (a) Committees work under the direction of the Speaker, the House Business Committee, Liaison Committee
- (b) Supervised by the Liaison Committee
- (c) Powers, privileges and immunities provided by the Constitution, Statutes, Standing Orders and application of established practice and procedures
- (d) Administratively supported by the Clerk through the Department of Committee Services and Committee Clerks
- (e) Resourced by the CASB through provision of staff, committee rooms and financial resources

4.4 Opportunities & challenges

4.4.1 Opportunities include:

- (a) Resources
- (b) Committee rooms
- (c) Competency of members
- (d) Expertise of members

4.4.2 Challenges include:

- (a) Work load for committees
- (b) Resources

5.0 Work plan

He defined a work plan as a detailed account of how the Committee will go about accomplishing specific tasks that relate to achievement of its strategy. Sometimes it is referred to as a “statement of work,” a work plan generally includes an overview of a project or job, a breakdown of how individual project-related tasks will be accomplished, a timeline for completion and cost projections for implementation.

The Facilitator shared with the Committee on the proposed template for a work plan and took them through the process of generating a work plan in line with the strategic objectives.

A work plan includes the following; activity, item, break-down of activities, timeframe, performance objective, outcome, performance indicators, resource requirement, action by and status.

6.0 CONCLUSION

4.4 Opportunities & challenges

4.4.1 Opportunities include:

- (a) Resources
- (b) Committee rooms
- (c) Competency of members
- (d) Expertise of members

4.4.2 Challenges include:

- (a) Work load for committees
- (b) Resources

5.0 Work plan

He defined a work plan as a detailed account of how the Committee will go about accomplishing specific tasks that relate to achievement of its strategy. Sometimes it is referred to as a “statement of work,” a work plan generally includes an overview of a project or job, a breakdown of how individual project-related tasks will be accomplished, a timeline for completion and cost projections for implementation.

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A work plan includes the following; activity, item, break-down of activities, timeframe, performance objective, outcome, performance indicators, resource requirement, action by and status.

6.0 CONCLUSION

The Committee made the following resolutions:

1. Committee to come work with a work plan for the remaining part of the session to guide in considering Committee activities;
2. The Select Committee on Procedure and Rules be formed in order to:
 - a) Amend the Standing Orders to enable members to be given a chance to be heard by the Committee on Selection in case they are de-whipped from committees;
 - b) Amend the Standing Orders to create a Sectoral Committee to be known as Committee on Security and Disaster management but in the meantime an ad hoc Committee be constituted by way of a motion to handle issues on Disaster;
 - c) Propose suitable amendments to the Standing Orders by honorable members, if any to address the matter of technical appearance in the Committee Sitzings;
 - d) Amend the standing orders to cushion the Hon. Members from Arbitrary removal from Committees;
3. The Committee chairpersons to report to the Speaker any four consecutive Sitzings in case a Member fails to attend without the approval of the speaker to enable the Committee on Selection make changes to the affected Committees;
4. Decisions by the Committee on Selection to be decided on through consensus or where there is no consensus then the Committee to take a vote upon the Chair putting the question;
5. Members opposed to the committee Reports to register dissenting view/minority report according to the Standing Orders;
6. Draft quarterly, half year and sessional reports for purposes of determining Committee progress;

MINUTES OF THE 1ST SITTING OF NAIROBI CITY COUNTY ASSEMBLY'S SELECT COMMITTEE ON SELECTION HELD ON TUESDAY, 12TH FEBRUARY, 2019 AT 11.00 A.M. AT CHAMBER BOARD ROOM, CITY HALL BUILDINGS.

PRESENT:

- a) The Hon. Abdi I Hassan, MCA- Chairperson
- b) The Hon. Elias Otieno Okumu, MCA
- c) The Hon. Peter Imwatok, MCA
- d) The Hon. James Chege Mwaura, MCA
- e) The Hon. Esther Waithera Chege, MCA
- f) The Hon. John Kamangu, MCA
- g) The Hon. Juliet Ndegwa, MCA
- h) The Hon. Charles Thuo, MCA
- i) The Hon. Mbugua Kabiru, MCA
- j) The Hon. Emapet Kemunto Osongo, MCA
- k) The Hon. Michael Ogada, MCA
- l) The Hon. Caroline Andisi Mayunzu, MCA
- m) The Hon. Mary Ariviza Mwami, MCA

SECRETARIAT – COUNTY ASSEMBLY

- 1. Ms. Cammelyne Anguche – Clerk Assistant

MIN 1/FEBRUARY/2019 – PRAYERS

The meeting was called to order at 11.35 a.m and begun with a word of prayer from Hon. Waithera Chege. The Chairperson then took Members through the agenda which was adopted as proposed by Hon. John Kamangu and seconded by Hon. Mbugua Kabiru as follows:-

AGENDA

- 1. Prayers
- 2. Adoption of the Agenda
- 3. Adoption of the report of the Select Committee on Selection retreat held from 14TH to 18TH December, 2019 at Royal City Hotel, Kisumu County on the management of committee affairs and operations, role of a legislature in governance in the country; the mandate and functions of the select committee on selection – challenges and opportunities, and ways to improve mandate and functions of the select committee on selection;
- 4. Any other business
- 5. Adjournment

MIN. 2/FEBRUARY/2019 - ADOPTION OF THE REPORT OF THE SELECT COMMITTEE ON SELECTION

The report of the Select Committee on Selection retreat held from 14TH TO 18TH December, 2019 at Royal City Hotel, Kisumu County on the management of committee affairs and operations, role of a legislature in governance in the country; the mandate and functions of the select committee on selection – challenges and opportunities, and

ways to improve mandate and functions of the select committee on selection was adopted as proposed by Hon. Mbugua Kabiru and seconded by Hon. Waithera Chege.

MIN. 3/FEBRUARY/2019 - ANY OTHER BUSINESS AND ADJOURNMENT

There being no any other business to consider, the meeting was adjourned at 1.08pm.

CONFIRMED AS TRUE RECORDS OF PROCEEDINGS

CHAIRPERSON.....

DATE.....

for [Signature]
20/03/2019

MEMO

FROM : Deputy Clerk
TO : Senior Clerk Assistant
DATE : 21st March 2019

RE: RESPONSE TO STATEMENT

The above matter refers.

Herewith please find a response to a statement requested on the floor of the Assembly by Hon. Millicent Jagero, MCA from the Chairperson of the Sectoral Committee on Environment and Natural Resources.

Please note that the response is due to be tabled today Thursday 21st March, 2019.


ADAH ONYANGO
Deputy Clerk

*Statement requested
by Hon. James
Swangi (Kegiri)
on 21st March 2019*

*If speaker directed
that the Member who
brought the statement
to be given an chance
to interrogate the same
on Tuesday 26th March
19*

THE GOVERNMENT OF NAIROBI CITY



OFFICE OF THE CLERK

SECOND ASSEMBLY– THIRD SESSION

THE SECTORAL COMMITTEE

ENVIRONMENT AND NATURAL RESOURCES

REPORT

ON

RESPONSE TO STATEMENT REQUESTED BY HON. MILLICENT JAGERO, MCA

REQUESTED FROM THE CHAIRPERSON OF THE SECTORAL COMMITTEE ON
ENVIRONMENT AND NATURAL RESOURCES

Clerk's Chambers,
CITY HALL,

MARCH, 2019

Hon. Speaker, on 12th March, 2019, Hon. Millicent Jagero, MCA rose on the floor of Assembly pursuant to Standing Order 45(2) (c) and requested for a statement from the Chairperson of the Sectoral Committee on Environment and Natural Resources. The Member requested for a statement regarding delay in payment of contractors charged with the responsibility of garbage collection within Nairobi City County. In the statement the Member requested that the Chairpersons should inquire into and report on:

- i. Details of the companies, including the names of all the companies that have been paid for garbage collection for the last six months;
- ii. Evidence of the payments including all the payment vouchers;
- iii. Reasons as to why there are delays in payments of the contractors; and
- iv. Measure put in place by the County Government to curb the delay in payments of the contractors to avoid future occurrence

Hon. Speaker, the Committee wrote to the County Executive Committee Member responsible for Environment, Water, Energy and Natural Resources on 13th March 2019 inviting him to a meeting of the Committee that was held on 20th March, 2019 pursuant to Standing Orders 45 (2) (d) to deliberate on the statement. Hon. Millicent Jagero, MCA attended the said meeting pursuant to Standing Orders 45 (2) (e).

In this regard, **Hon. Speaker**, I wish to report to the Assembly as follows;

- i. **Details of the companies including the names of all the companies that have been paid for garbage collection for the last six months.**

Attached is a detailed list of companies that have been paid over the six months.

- ii. **Evidence of the payments including all the payment vouchers.**

Regarding the evidence of the payments made as indicated in (a) above, kindly note that the custodian of the payments documents once the payments have been effected is the Chief Finance Officer.

- iii. **Reasons as to why there are delays in the payments of contractors.**

- Some payments were subjected to the verification exercise by the Pending Bills Committee. The remaining part of the payment process can only be resumed and completed once clearance is issued by the Committee.
- The Committee has not yet recommended whether the contractors should be paid or not. This in turn has led to the delay in payments.
- Delays are also occasioned by failure of some contractors to submit fully supported request for payments to the sector. The contractors are normally required to do so by the fifth day of the subsequent month, but instances are many where some fail to do so by several weeks, leading to back log.

iv. Measures put in place by the County Government to curb the delay in payments of the contractors to avoid future occurrence.

- On its part, the sector dispenses with all properly supported payments very fast. Whenever some support documents are lacking, the concerned contractors are informed immediately once the gaps are observed.
- Further, the sector always strives to secure adequate budget for all its operations either as initial budget or as supplementary budget.
- The final decision on payments however lies with the County Treasury.

Hon. Speaker, Hon. Millicent Jagero was satisfied with the response.

Hon. Speaker, a copy of the detailed response was given to Hon. Millicent Jagero, MCA and a further copy is hereby attached to this report.

Hon. Speaker, I beg to lay this response.

Thank you.

Signature



Date

21/03/2018

Hon. John Kamau, MCA:

Chairman, Environment and Natural Resources Committee

DETAILS OF PAYMENT TO SOLID WASTE MANAGEMENT COTRACTORS PAID TO DATE						
NO.	Date of Payment	CONTRACTORS	Description	AMOUNT PAID	TAX	TOTAL
1	15-Oct-18	FLEXILEASE LIMITED	Being payment for solid waste collection, transportation and disposal services Langata zone for the month of December 2017	8,986,451.45	799,768.55	9,786,220.00
2	15-Oct-18	FLEXILEASE LIMITED	Being payment for solid waste collection, transportation and disposal services Langata Zone December 2017	11,117,451.10	989,421.90	12,106,873
3	15-Oct-18	Vineyard Holdings LTD	Being payment for hire of heavy equipment and machinery for the month of June 2018 Dumpsite	13,574,412.95	1,208,087.05	14,782,500
4	15-Oct-18	Vineyard Holdings LTD	Being payment for hire of heavy equipment and machinery for the month of July 2018 Dumpsite	15,531,855.65	1,382,294.35	16,914,150
5	15-Oct-18	Hardi Enterprises Ltd	Being payment for hire of heavy equipment and machinery for the month July 2018 (from 6th to 30th)	22,546,702.70	2,006,597.30	24,553,300
6	15-Oct-18	Hardi Enterprises Ltd	Being payment for hire of heavy equipment and machinery for the month June 2018	23,238,807.25	2,068,192.75	25,307,000
7	15-Oct-18	Hardi Enterprises Ltd	Being payment for solid waste collection, transportation and disposal services the month June 2018	27,382,373.70	2,436,959.30	29,819,333
8	16-Oct-18	JACKOY ENTERPRISES LTD	Being payment for solid waste collection, transportation and disposal services starehe zone for the month of July 2018	16,182,931.60	1,440,238.40	17,623,170
9	16-Oct-18	JACKOY ENTERPRISES	Being payment for solid waste collection,transportation and disposal services for the month of MAY 2018 STAREHE ZONE	27,638,595.65	2,459,763.35	30,098,359
10	17-Oct-18	JACKOY ENNTERPRISES	Being payment for solid waste collection,transportation and disposal services for the month of 1st-10thAPRIL 2018-STAREHE ZONE	7,032,347.55	1,270,008.45	8,302,356

11	17-Oct-18	JACKOY ENNTERPRISES	Being payment for solid waste collection, transportation and disposal services for the month of APRIL 21st to 30th 2018-STAREHE ZONE	7,911,010.85	1,428,691.15	9,339,702
12	17-Oct-18	JACKOY ENNTERPRISES	Being payment for solid waste collection, transportation and disposal services for the month of APRIL 11th to 20th 2018-STAREHE ZONE	8,355,854.90	1,730,137.10	10,085,992
13	29-Oct-18	PURLEXIS ENTERPRISES LTD	Being payment for hire of equipment and machinery for the month of August 2018	661,158.60	58,841.40	720,000
14	29-Oct-18	Acacia Equipment (k) ltd	Being payment for hire of equipment and machinery for the month of August 2018	15,204,811.70	1,354,180.30	16,558,992
15	15-Nov-18	Purlexis Enterprises Ltd	Being payment for solid waste collection for the month of July 2018	2,235,423.20	198,946.80	2,434,370
16	15-Nov-18	Purlexis Enterprises Ltd	Being payment of solid waste collection, transportation and disposal services for the month of August 2018	2,296,915.55	204,419.45	2,501,335
17	21-Nov-18	ACACIA EQUIPMENT LTD	Being payment for solid waste collection, transportation and disposal services month of July 2018	7,032,345.70	625,860.30	7,658,206
18	21-Nov-18	Yiro Enterprisess	Being hire for heavy equipment and machinery for the month of April 2018	15,641,727.40	1,392,074.60	17,033,802
19	21-Nov-18	Acacia Equipment (k) ltd	Being hire for heavy equipment and machinery for the month of July 2018	17,268,912.20	1,536,887.80	18,805,800
20	21-Nov-18	YIRO ENTERPRISES	Being payment for hire of heavy equipment and machinery for the month of July 2018 Dumpsite	17,497,700.65	1,557,249.35	19,054,950
21	21-Nov-18	Flexilease Limited	Being payment for solid waste collection, transportation and disposal services for the month of October 2018	28,806,130.15	2,563,669.85	31,369,800

22	26-Nov-18	VINEYARD HOLDINGS LTD	Being payment for solid waste collection, transportation and disposal services ROYSAMBU zone for the month of NOVEMBER 2017	1,846,514.10	164,333.90	2,010,848
23	26-Nov-18	Creative Consolidated Systems	Being payment for street and other open spaces sweeping,litter bin emptying,solid waste collection,transportation and disposal services for the month of May 2018 CBD-ZONE.	4,648,002.95	413,660.05	5,061,663
24	26-Nov-18	Creative Consolidated Systems	Being payment for street and other open spaces sweeping,litter bin emptying,solid waste collection,transportation and disposal services for the month of August 2018 CBD-ZONE.	5,508,537.60	490,245.40	5,998,783
25	26-Nov-18	Creative Consolidated Systems	Being payment for street and other open spaces sweeping,litter bin emptying,solid waste collection,transportation and disposal services for the month of June 2018 CBD-ZONE.	5,701,522.50	507,420.50	6,208,943
26	26-Nov-18	Creative Consolidated Systems	Being payment for street and other open spaces sweeping,litter bin emptying,solid waste collection,transportation and disposal services for the month of July 2018 CBD-ZONE.	5,794,224.25	26,111.75	5,820,336
27	26-Nov-18	Creative Consolidated Systems	Being payment for street and other open spaces sweeping,litter bin emptying,solid waste collection,transportation and disposal services for the month of April 2018 CBD-ZONE.	6,791,984.25	604,468.75	7,396,453
28	19-Dec-18	Flexilease Limited	Being payment for solid waste collection, transportation and disposal services for the month of November 2018	35,224,001.50	3,176,623.50	38,400,625

29	20-Dec-18	Aende Group Limited	Being payment for street and other open spaces sweeping, litter bin emptying, solid waste collection, transportation and disposal services for the month of October 2018 CBD-ZONE.	13,054,708.25	1,161,834.75	14,216,543
30	20-Dec-18	HARDI ENTERPRISES	Being payment for solid waste collection, transportation and disposal services for the month of Sept 2018	32,382,357.35	2,881,944.65	35,264,302
31	24-Dec-18	Acacia Equipment (k) Ltd	Being payment for hire of heavy equipment and vehicles for the month of May 2018	707,072.40	3,186.60	710,259
32	24-Dec-18	COMMODITY WASTE MANAGEMENT	Being payment for solid waste collection, transportation and disposal services EMBAKASI WEST zone for the month of OCTOBER 2017	2,101,222.70	187,003.30	2,288,226
33	24-Dec-18	COMMODITY WASTE MANAGEMENT	Being payment for solid waste collection, transportation and disposal services for the month of December 2017- Embakasi West zone	2,462,616.60	219,167.40	2,681,784
34	24-Dec-18	KANGE CONSTRUCTION CO LTD	Being payment of hire of heavy equipment and machinery for the month of December 2017	5,290,104.60	23,838.40	5,313,943
35	24-Dec-18	KANGE CONSTRUCTION CO LTD	Being payment of hire of heavy equipment and machinery for the month of NOVEMBER 2017-DUMPSITE	6,205,194.05	168,580.95	6,373,775
36	24-Dec-18	Acacia Equipment (k) Ltd	Being payment for solid waste collection, transportation and disposal services for the month of August 2018.	7,334,199.55	652,724.45	7,986,924
37	24-Dec-18	KANGE CONSTRUCTION CO LTD	Being payment of hire of heavy equipment and machinery for the month of October 2017	8,068,577.80	718,082.20	8,786,660
38	24-Dec-18	Yiro Enterprises	Being payment for hire of heavy equipment and machinery for the month of May 2018	19,876,448.35	1,768,951.65	21,645,400
39	24-Dec-18	YIRO ENTERPRISES	Being payment for hire of heavy equipment and machinery for the month of June 2018 Dumpsite	23,509,101.75	2,092,248.25	25,601,350

40	27-Dec-18	J.W.MWANGI	Being payment for solid waste collection,transportation and disposal services for the month of JANUARY 2018- EMBAKASI EAST ZONE	3,143,209.60	279,737.40	3,422,947
41	27-Dec-18	J.W.MWANGI	Being payment for solid waste collection,transportation and disposal services for the month of OCTOBER & DECEMBER 2017- EMBAKASI EAST ZONE	3,613,561.55	321,597.45	3,935,159
42	7-Dec-18	TEMA HOME CARE	Being payment for solid waste collection,transportation and disposal services in KAMUKUNJI zone for the month of SEPTEMBER 2017	2,256,549	200,827	2,457,376
43	14-Dec-18	NYAWA AGENCIES	Being payment for solid waste collection,transportation and disposal services STAREHE zone for the month of OCTOBER 2017	3,607,380.60	321,047	3,928,428
44	16-Dec-18	Vineyard Holdings Ltd	Being hire for heavy equipment and machinery for the month of September 2018	2,071,492.60	184,357	2,255,850
45	18-Feb-19	Hardi Enterprises Ltd	Being payment of hire of heavy equipment and machinery for the month of October 2018	10,610,172.55	944,277.45	11,554,450.00
46	12-Mar-19	Acacia Equipments Ltd	Being payment for solid waste collection,transportation and disposal services for the month of October 2018	76,987.35	6,851.65	83,839.00
47	12-Mar-19	Acacia Equipments Ltd	Being payment of hire of heavy equipment and machinery for the month of October 2018	3,143,411.95	279,788.05	3,423,200.00
48	12-Mar-19	Acacia Equipments Ltd	Being payment of hire of heavy equipment and machinery for the month of December 2018	12,884,328.60	1,146,671.40	14,031,000.00
		TOTAL		524,057,404.85		571,715,276.00

