

11. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

Officer responsible Director of Finance	Author Ria Holly, DDI 941-8794
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The purpose of this report is to comply with Section 4 of the Public Bodies Contracts Act which requires that a schedule of orders for supplies and works approved under delegated authority and exceeding 50% of that authority be reported to the next meeting of the Council.

Southport Engineering Ltd – ON 4500074521

Description: Metro Stations Miscellaneous Maintenance
Order Value: \$83,773.97
Authorised by: Senior Professional Building and Utilities Officer

Mico Wakefield (SI) Ltd – ON 4500074398

Description: 200mm MPVC Pipe
Order Value: \$88,242.00
Authorised by: Corporate Services Unit Manager

Effuzi International – ON 4500075534

Description: Retractable Mobile Pool Seating
Order Value: \$60,595.50
Authorised by: Leisure Financial Adviser

W J Reynolds & Sons Ltd – ON 4500075007

Description: Broad park changing pavilion stage
Order Value: \$82,083.00
Authorised by: Senior Professional Building and Utilities Officer

City Care Ltd – ON 4500076033

Description: Bowenvale upgrade existing tracks
Order Value: \$50,000.00
Authorised by: Greenspace Maintenance Team Manager

Trenching Dynamix Ltd – ON 5500001081

Description: Watermain Relay Baker Street
Order Value: \$64,733.20
Authorised by: Design Engineer Drainage

Maxwell Plumbing Co Ltd – ON 5500001082

Description: Garlands Road Sewer Renewal
Order Value: \$66,199.00
Authorised by: Design Engineer Drainage

Beca Carter Hollings & Ferner Ltd – ON 5500001085

Description: Consult for Mechanical Services South Christchurch Library
Order Value: \$60,750.00
Authorised by: Senior Professional Project Manager

Calcon Asphalt Ltd – ON 5500001086

Description: Cave Rock Reserve Redevelopment
Order Value: \$279,000.00
Authorised by: Director of Operations/Associate Director of Finance

City Care Ltd – ON 5500001089

Description: Rawhiti Domain Archery Access Road Car Park
Order Value: \$63,410.00
Authorised by: Senior Professional Transportation Officer

Calcon Asphalt Ltd – ON 500001090

Description: Westlake Reserve Footpath Construction
Order Value: \$73,808.25
Authorised by: Senior Professional Transportation Officer

Selwyn District Council

Description: Central Plains Water Enhancement

Order Value: \$295,000.00

Authorised by: Director of Finance/Director of Operations

City Care Ltd – ON 5500001095/6/4

Description: Weed Control Carriageway – 3 year Contract

Order Value: \$372,240.00

Authorised by: Director of Operations/Director of Finance

Chair's

Recommendation: That the information be received.