

19. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

Officer responsible Director of Finance	Author Ria Holly, DDI 941-8794
---------------------------------------------------	------------------------------------------

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.

City Care Limited – ON 4500073151

Description: Avon and Heathcote River April Claim
Order Value: \$64,144.96
Authorised by: Greenspace Maintenance Team Manager

Maxwell Plumbing Co Ltd – ON5500001039

Description: York Street and Wilsons Road Sewer Renewal
Order Value: \$59,710.00
Authorised by: Design Engineer Drainage

Pothole People Limited – ON 5500001044

Description: Construction of ponds and realignment- Halswell near Sabys and Candys Roads
Order Value: \$90,464.75
Authorised by: Design Engineer Drainage

ACK Contractors – ON5500001047

Description: Chesterfield Parks Pathway Works 2002
Order Value: \$64,133.00
Authorised by: Senior Professional Transportation

Shipston Davies & Partners – ON5500001049

Description: South Christchurch Library & Service Centre Development Phase Quantity Survey Fees
Order Value: \$78,300.00
Authorised by: Senior Professional Project Management

McCallum Engineering – ON5500001054

Description: Overhead travelling crane - Pump Station 20
Order Value: \$51,017.00
Authorised by: Senior Professional Building & Utilities

Chair's

Recommendation: That the information be received.