

14. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

Officer responsible Director of Finance	Author Ria Holly, DDI 371-1794
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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.

NZ Lapp Disaster Fund	4500063000 LAPP Contribution – Waste @ 51.58%	\$179,474.63	Director of Operations/ Director of Finance
Daktronics Incorporated	4500063785 2 nd payment QEII Pool Scoreboard	\$64,132.36	Acting Leisure Unit Manager
B D Construction Ltd	5500000959 B D Construction Ltd	\$264,500.00	Director of Operations/ Director of Finance
K B Contracting & Quarries Ltd	5500000960 Brenchley kerb and channel	\$2,733,35.00	Director of Finance/ Director of Operations
Traffic Control Systems	5500000961 Traffic Signal Installation – Peer Street Xing	\$52,130.00	Acting City Streets Manager
City Care Ltd	5500000971 Mill & Mix 50mm CCC AC 16	\$215,865.40	Director of Finance/ Director of Operations
City Care Ltd	5500000972 Mill Shoulders, supply and lay 35mm AC10	\$86,231.50	Acting City Streets Manager
Works Infrastructure Ltd	5500000973 Installation of submains and connections 16006	\$197,127.58	Director of Finance/ Director of Operations
Chas S Luney Ltd	Lichfield Car Park Lift Shaft	\$204,566	Director of Finance/ Director of Operations

Chair's Recommendation: That the information be received.