

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.

Hopkins Engineering Limited Description: Order Value: Authorised by:	ON4500067966 Pumping Station Seismic retrofits \$50,000.00 City Solutions Senior Professional Building & Utilities Officer
Ngai Tahu Property Group Limited Description: Order Value: Authorised by:	ON4500068841 Stormwater relocation – Lowe St \$77,765.50 Parks & Waterways Capital Projects Team Manager
URSNZ Limited - Description: Order Value: Authorised by:	ON4500069288 Resource Consent application for extending operating life of Burwood landfill beyond 2002 \$57,295.62 Solid Waste Manager
BPS 1999 Ltd Description: Order Value: Authorised by:	ON4500069815 Heat, Ventilation and Air Conditioning Upgrade – Heat Pump at Pioneer Leisure Centre \$200,000.00 Director of Operations/Director of Finance
City Care Ltd Description: Order Value: Authorised by:	ON4500070021 Trial of Glassphalt (asphalt using 5-10% recycled Glass) in Stanmore Road between Haast and Gloucester Streets \$75,428.50 Acting City Streets Manager
Delta Utility Services Ltd Description: Order Value: Authorised by:	ON5500001015 Hackthorne Road Sewer Renewal \$61,730.00 City Solutions Design Engineer
City Care Ltd Description: Order Value: Authorised by:	ON550001017 Greers Rd Cycle Facilities \$81,589.30 Acting City Streets Manager
Fulton Hogan Ltd Canterbury Description: Order Value: Authorised by:	ON5500001019 Surfacing Moorhouse Avenue between Montreal and Antigua Streets \$74,042.00 Acting City Streets Manager
Fulton Hogan Ltd Canterbury Description: Order Value: Authorised by:	ON5500001021 Surfacing Montreal between St Asaph and Cambridge Terrace \$89,517.00 Acting City Streets Manager
City Care Ltd Description: Order Value: Authorised by:	ON5500001024 Surfacing repairs various sections of Blenheim Road \$158,885.30 Director of Finance/Director of Operations

Townshend Excavating Ltd

Description:

Order Value:

Authorised by:

ON5500001025

Erosions Protection Moncks Bay

\$96,721.00

City Solutions Design Engineer

Rooney Boring Co

Description:

Order Value:

Authorised by:

ON5500001026

Watermain installation Bramwell St

\$61,327.95

City Solutions Design Engineer

City Care Ltd

Description:

Order Value:

Authorised by:

ON5500001027

Hills Road/Shirley Road kerb and channel

\$158,300.00

Director of Finance/Director of Operations

City Care Ltd

Description:

Order Value:

Authorised by:

ON5500001029

Sawyers Arms Road Sewer Renewal

\$56,457.12

City Solutions Design Engineer

Chair's

Recommendation:

That the information be received.