

12. 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.

Orion NZ Ltd – 4500082463

Description: Underground cabling for Wai-iti Terrace
Order Value: \$90,013.00
Authorised by: Acting City Streets Manager

G & T Construction Ltd – 4500083056

Description: Construction of Groynes Bridge
Order Value: \$54,030.00
Authorised by: City Solutions Senior Professional – Environment

Copy Monitoring Systems NZ – 4500083322

Description: Scanner for prepaid library cards
Order Value: \$53,655.00
Authorised by: Libraries Manager Information Technology Services

Canterbury Regional Council – 4500083737

Description: Civil Defence Contribution Instalment 1
Order Value: \$157,725.00
Authorised by: Director of Finance/Director of Operations

Local construction Ltd – 5500001206

Description: CN 02/03-46 Construction of kerbs, channels, drainage, landscaping, paths, road shoulders, road markings and access way into Addington School from Simeon Street
Order Value: \$230,840.50
Authorised by: Director of Finance/Director of Operations

Local Construction Ltd – 5500001207

Description: CN 02/03-35 Construction of kerbs, channels, paths, berms, drainage cobbles, road shoulders and landscaping on Merivale Lane from Rossall Street to Winchester Street
Order Value: \$327,778.50
Authorised by: Director of Finance/Director of Operations

Chair's

Recommendation: That the information be received.