

20. 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.

Hopkins Engineering Ltd – ON 4500078955

Description: Alterations to the Botanic Gardens Kiosk Footbridge
Order Value: \$97,645.63
Authorised by: City Solutions Senior Professional – Environment

Total Turf Ltd – ON 4500079888

Description: Halswell Domain supply and installation of irrigation for park extension
Order Value: \$50,857.46
Authorised by: Parks and Waterways Capital Projects Team Manager

Dave Gutry Construction Ltd – ON 5500001141

Description: Rehua Marae replacement of open drain with new stormwater piping
Order Value: \$58,000.00
Authorised by: City Solutions Senior Professional – Environment

McGinty Contractors – ON 5500001143

Description: Footpath Resurfacing city-wide
Order Value: \$315,043.00
Authorised by: Director of Finance/Director of Operations

McGinty Contractors – ON 5500001144

Description: Footpath Resurfacing city-wide
Order Value: \$296,298.00
Authorised by: Director of Finance/Director of Operations

City Care Ltd – ON 5500001154

Description: Heathcote ward parks maintenance
Order Value: \$361,090.00
Authorised by: Acting Director of Operations/Director of Finance

City Care Ltd – ON 5500001156

Description: Riccarton Ward Parks Maintenance
Order Value: \$482,110.00
Authorised by: Acting Director of Operations/Director of Finance

ACK Contractors – ON 5500001160

Description: Footpath resurfacing city-wide
Order Value: \$358,640.00
Authorised by: Director of Operations/Acting Director of Finance

Gerry Pidgeon Ltd – ON 5500001164

Description: Footpath resurfacing city-wide
Order Value: \$251,423.00
Authorised by: Director of Operations/Acting Director of Finance

City Care Ltd – ON 5500001165

Description: Berm Maintenance for the whole of the city
Order Value: \$57,999.96
Authorised by: Acting Director of Finance/Director of Operations

City Care Ltd – ON 5500001167

Description: Footpath repairs for the whole of the city
Order Value: \$484,404.00
Authorised by: Acting Director of Finance/Director of Finance

B A Murray – ON 5500001177

Description: Rural mowing for Christchurch city

Order Value: \$71,844.00

Authorised by: Acting City Streets Manager

City Care Ltd – ON 5500001182

Description: Shirley Road (Hills Road to Quinns Road) Kerb and channelling

Order Value: \$446,023.95

Authorised by: Acting Director of Operations/Director of Finance

City Care Ltd – ON 5500001194

Description: Annual cost for new residential water supply connections

Order Value: \$405,000.00

Authorised by: Acting Director of Finance/Director of Operations

City Care Ltd – ON 5500001195

Description: Annual cost for new commercial water supply connections

Order Value: \$96,000.00

Authorised by: City Water and Waste Operations and Maintenance Manager

Brent Cook Contracting Ltd – ON 5500001200

Description: Installation of submains and associated pipework for Papanui/Shirley Ward and Burwood/Pegasus Ward

Order Value: \$275,075.00

Authorised by: Acting Director of Finance/Director of Operations

Orion NZ Ltd – ON 4500078930

Description: Lyttelton Street distribution underground cabling (Edinburgh to Cobham St)

Order Value: \$249,637.42

Authorised by: Director of Finance/Director of Operations

Computerland – ON 4500079009

Description: Microsoft License Agreement 1st bi-annual payment year 4

Order Value: \$206,460.00

Authorised by: Director of Finance/Director of Operations

State Valuation Office – ON 4500080499

Description: Provision of interim valuation services (1.7.02 to 31.10.02)

Order Value: \$220,000.00

Authorised by: Acting Director of Finance/Director of Operations

Orion NZ Ltd – ON 4500081057

Description: Burlington Street Conversion

Order Value: \$161,745.78

Authorised by: Acting Director of Finance/Director of Operations

Calcon Asphalt Ltd – ON 5500001136

Description: Kerb and channelling Banks Ave/McBratneys Road

Order Value: \$158,210.95

Authorised by: Director of Finance/Director of Operations

City Care Ltd – ON 5500001155

Description: Papanui local parks maintenance

Order Value: \$207,637.00

Authorised by: Acting Director of Operations/Director of Finance

Gerry Pidgeon Ltd – ON 5500001161

Description: Footpath resurfacing city-wide

Order Value: \$236,957.00

Authorised by: Acting Director of Finance/Director of Operations

Gerry Pidgeon Ltd – ON 5500001162

Description: Footpath resurfacing city-wide

Order Value: \$226,271.00

Authorised by: Acting Director of Finance/Director of Operations

City Care Ltd – ON 5500001166
Description: Berm mowing city-wide
Order Value: \$174,996.00
Authorised by: Acting Director of Finance/Director of Operations

Works Infrastructure Ltd – ON 5500001171
Description: Carriageway repairs Area 2 (Riccarton/Wigram and Spreydon/Heathcote)
Order Value: \$213,073.54
Authorised by: Acting Director of Finance/Director of Operations

City Care Ltd – ON 5500001178
Description: Fire hydrant and sluice valve painting and servicing city-wide
Order Value: \$178,070.70
Authorised by: Director of Finance/Director of Operations

Maxwell Plumbing Co Ltd – ON 5500001190
Description: Mowbray Street Sewer Renewal
Order Value: \$204,917.00
Authorised by: Director of Operations/Director of Finance

Dave Gutry Construction Ltd – ON 5500001191
Description: Bottle Lake Forest/Queenspark Drive Sewer Renewal
Order Value: \$218,145.00
Authorised by: Acting Director of Finance/Director of Operations

Watermain Construction Ltd – ON 5500001201
Description: Relay water supply submains – city-wide
Order Value: \$249,060.50
Authorised by: Acting Director of Finance/Director of Operations

**Chair's
Recommendation:** That the information be received.