

16. 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 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 – 4500096594

Description: City wide tree pruning exercise via Basal sucker shoot removal

Order Value: \$50,000.00

Authorised by: Parks and Waterways Greenspace Maintenance Team Manager

Recovered Materials Foundation – 4500097257

Description: Business Development Fund 2nd Instalment

Order Value: \$165,000.00

Authorised by: Director of Finance/Director of Operations

City Care Limited – 4500097395

Description: Emergency Fire extinguishing costs – Miners Road. Recovery of up to 93% expected.

Order Value: \$72,511.28

Authorised by: Director of Finance

Connetics Limited – 4500098360

Description: Riccarton Road lighting upgrade between Kauri and Harakeke Street

Order Value: \$58,762.72

Authorised by: Acting City Streets Manager

Connetics Limited – 5500001306

Description: Road lighting upgrades on Avonhead Road (Roydvale Avenue to Yaldhurst Road) Merrin Street (Avonhead Road to Withells Road) and Roydvale Avenue (Avonhead Road to Memorial Avenue and Memorial Avenue to Wairakei Road)

Order Value: \$159,661.65

Authorised by: Director of Finance/Director of Operations

Works Infrastructure Limited – 5500001307

Description: Construction of kerb and channel, drainage, footpath, vehicle crossing and carriageway pavement to form new left turn lane, traffic island, path alterations, road markings and signage for Aldwins/Ensors/Ferry Road intersection improvements.

Order Value: \$92,967.53

Authorised by: City Solutions Transport Senior Professional

City Care Limited – 5500001310

Description: Kerb and channel, drainage, paths, shoulder reconstruction, landscaping and road marking for Bealey Avenue/Fitzgerald Avenue intersection improvements

Order Value: \$92,484.15

Authorised by: City Solutions Transport Senior Professional

Calcon Asphalt Limited – 5500001313

Description: Realignment and regrading, including construction of footbridges and fences, of Old Lake Outlet Creek from Horseshoe Lake to 11 Ulm Place

Order Value: \$233,955.10

Authorised by: Director of Finance/Director of Operations

City Care Limited – 5500001315

Description: Construction of paving and tree planting at the intersection of Tramway Lane and Hereford Street

Order Value: \$52,494.80

Authorised by: City Solutions Transport Senior Professional

Chair's

Recommendation: That the information be received.