

15. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

Officer responsible Director of Finance	Author Pamela Shatford, DDI 941-8436
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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.

Telecom NZ Ltd – 4500106409

Description: Woolston Burwood Expressway - Stage 2
Order Value: \$61,438.30
Authorised by: City Solutions Senior Professional Project Manager

Hydestor Manufacturing Ltd – 4500106484

Description: Shelving for South Library
Order Value: \$69,561.17
Authorised by: Associate Director of Operations

City Care Limited – 4500106485

Description: Large water connection installations for a variety of city-wide locations
Order Value: \$62,949.73
Authorised by: City Water and Waste Operations and Maintenance Manager

Interwoven Inc – 4500106798

Description: Purchase of Web Content Management Software
Order Value: \$250,000.00
Authorised by: Director of Finance/Director of Operations

City Care Ltd – 4500107117

Description: Cleaning and weed cutting for utility waterways (drains)
Order Value: \$95,376.79
Authorised by: Parks and Waterways Senior Contracts Manager

City Care Ltd – 4500107118

Description: Cleaning and weed cutting for landscaped utility waterways
Order Value: \$94,909.89
Authorised by: Parks and Waterways Senior Contracts Manager

NIWA Christchurch – 4500107123

Description: April – June 2003 instalment as per contract for supply of hydrometric services, incorporating operation and maintenance of sites, supply and monitoring of equipment and reporting of data.
Order Value: \$61,194.00
Authorised by: IM & T Services Group Manager

Playground Centre – 4500107745

Description: Supply/install play items Owen Mitchell Park
Order Value: \$65,000.00
Authorised by: Parks and Waterways Capital Projects Manager

Orion NZ Ltd – 4500108051

Description: Conversion to underground wiring in Langdons Road from Main North Road to railway and street light upgrade
Order Value: \$66,264.81
Authorised by: Acting City Streets Manager

GEAC Computers NZ Ltd – 4500108705

Description: GEMS Software Annual maintenance fee for Council computing systems
Order Value: \$305,455.32
Authorised by: Director of Finance/Director Operations

Tenth Dot Management – 4500108885

Description: Core funding for Heritage Week as per core funding agreement March 2003

Order Value: \$50,000.00

Authorised by: Art Gallery Finance and Building Services Manager

Works Infrastructure Ltd – 5500001385

Description: Carriageway maintenance for Waimairi, Fendalton, Papanui and Shirley Wards

Order Value: \$344,520.00

Authorised by: Director of Finance/Director of Operations

City Care Ltd – 5500001386

Description: Footpath maintenance for Waimairi, Fendalton, Papanui, Burwood, Shirley Hagley, Ferrymead, Central and Pegasus Wards

Order Value: \$485,160.00

Authorised by: Director of Finance/Director of Operations

Metallic Sweeping (1998) Ltd – 5500001387

Description: Bus shelters and seats maintenance for various locations city-wide

Order Value: \$92,604.00

Authorised by: Director of Finance/Director of Operations

City Care Ltd – 5500001390

Description: Footpath maintenance and resurfacing for Spreydon, Wigram, Heathcote and Riccarton Wards

Order Value: \$983,901.00

Authorised by: Director of Finance/Director of Operations

Fulton Hogan Ltd Canterbury – 5500001391

Description: Carriageway maintenance for Hagley, Ferrymead, Central, Burwood and Pegasus Wards

Order Value: \$1,446,820.00

Authorised by: Director of Finance/Director of Operations

City Care Ltd – 5500001396

Description: Landscape maintenance for a variety of city-wide locations

Order Value: \$1,055,000.00

Authorised by: Director of Finance/Director of Operations

City Care Ltd – 5500001397

Description: Graffiti removal city-wide

Order Value: \$520,260.00

Authorised by: Director of Finance/Director of Operations

Barry Foster Contracting – 5500001399

Description: Excavation of creamery ponds and waterway – Stage 2

Order Value: \$50,000.00

Authorised by: City Solutions Senior Professional – Environment

Calcon Asphalt Ltd – 5500001401

Description: Nirvana and Chalford Streets stormwater piping and swale formation

Order Value: \$78,245.00

Authorised by: City Solutions Senior Professional – Environment

Mike Downs Contracting Ltd – 5500001406

Description: Reconstruction of Hawford Road including sewer renewal, landscaping and roundabout

Order Value: \$818,473.15

Authorised by: Director of Finance/Director of Operations

NZ Civil & Construction Ltd – 5500001407

Description: Concrete maintenance for Cunningham House, Botanic Gardens

Order Value: \$54,892.00

Authorised by: City Solutions Senior Professional – Environment

Mason Engineers (NZ) Ltd – 5500001411
Description: Penstock Gates for Estuary Discharge
Order Value: \$65,118.00
Authorised by: City Solutions Senior Professional – Environment

Local Construction Ltd – 5500001414
Description: Weka Street kerb and channel
Order Value: \$265,722.75
Authorised by: Director of Finance/Director of Operations

Watermain Construction Ltd – 5500001418
Description: Watermain relay: Shortland Street
Order Value: \$87,597.90
Authorised by: City Solutions Senior Professional – Environment

City Care Ltd – 5500001423
Description: Cleaning and weed cutting for Heathcote, Avon and Styx Rivers plus utility and landscaped utility waterways
Order Value: \$2,260,000.00
Authorised by: Associate Director of Finance/Director of Operations

Galbraith Engineering Ltd – 5500001425
Description: Submersible pump for new pumping station
Order Value: \$441,271.00
Authorised by: Associate Director of Finance/Director of Operations

Appleby Engineering Ltd – 5500001426
Description: Diesel powered generator and fuel storage facility upgrade - Avonhead pumping station
Order Value: \$80,270.00
Authorised by: City Solutions Senior Professional - Environment

**Deputy Chairman's
Recommendation:** That the information be received.