

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 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.

Tyco Flow Control Pacific Pty Ltd – 4500088038

Description: 200mm ductile iron pipe for various watermain renewals
Order Value: \$82,393.52
Authorised by: Corporate Services Manager

Orion NZ Ltd– 4500088120

Description: Underground cabling for New Brighton Road
Order Value: \$334,643.68
Authorised by: Director of Finance/Director of Operations

Spirac Engineering Pty Ltd – 4500088166

Description: Washers for machine repairs at waste water treatment plant
Order Value: \$86,893.20
Authorised by: City Water & Waste Operations and Maintenance Manager

Recovered Materials Foundation – 4500088696

Description: 1st instalment for Business Development Fund
Order Value: \$165,000.00
Authorised by: Director of Finance/Director of Operations

Works Infrastructure Ltd – 4500089125

Description: Smoothing and levelling the surface of Wrights Road
Order Value: \$62,097.80
Authorised by: Acting City Streets Manager

Telecom NZ Ltd – 4500089689

Description: Replacement of obsolete components in Civic Offices telephone system
Order Value: \$88,000.00
Authorised by: MIS Manager

Orion NZ Ltd – 4500089795

Description: Underground cabling for Tui Street
Order Value: \$93,009.73
Authorised by: Acting City Streets Manager

Building Removals 2001 Ltd – 4500090450

Description: Relocation of Civil Defence Building
Order Value: \$155,000.00
Authorised by: Director of Finance/Director of Operations

Barry Foster Contracting – 4500090557

Description: Cost share for stormwater drainage from Bridle Path Road to Truscotts Road for Heathcote Valley new subdivision
Order Value: \$73,000.00
Authorised by: City Solutions Senior Professional – Environment

Tellit Ltd – 4500091437

Description: Supply of Moscad hardware (electronic control equipment for water pumping station upgrades)
Order Value: \$71,427.00
Authorised by: City Solutions Senior Professional – Environment

Orion NZ Ltd – 4500091602

Description: Charles, Barbour and Lismore Street underground cabling
Order Value: \$162,632.92
Authorised by: Director of Finance/Director of Operations

SAP NZ Ltd – 4500092528

Description: Yearly renewal for SAP Users Licence Agreement
Order Value: \$292,807.58
Authorised by: Director of Finance/Director of Operations

Computerland – 4500092584

Description: Year 4 final Biannual payment for Microsoft users licence agreement
Order Value: \$206,460.00
Authorised by: Acting Director of Finance/Director of Operations

Texco Drilling Ltd – 4500092822

Description: Strengthening and presettling the ground for the new road and shopping complex on the Blenheim Road deviation
Order Value: \$250,000.00
Authorised by: City Manager/Director of Operations

Watermain Construction Ltd – 5500001253

Description: Submain and watermain relay in Marlow Road
Order Value: \$64,763.90
Authorised by: City Solutions Senior Professional – Environment

Clemence Drilling Contractors – 5500001256

Description: Sinking of wells at Burnside Park and 141 Farrington Avenue
Order Value: \$372,256.00
Authorised by: Director of Finance/Director of Operations

Sealcoat Specialists Ltd – 5500001258

Description: Supply and spray crackfiller for various streets in the Fendalton/Waimairi and Shirley/Papanui areas
Order Value: \$71,212.25
Authorised by: Acting City Streets Manager

City Care Ltd – 5500001261

Description: Construction of a new Styx water services pumping station
Order Value: \$164,974.00
Authorised by: Director of Finance/Director of Operations

Traffic Control Systems (2001) Ltd – 5500001262

Description: Traffic Signal Supply & Installation at Innes Road and Rutland Street
Order Value: \$74,690.00
Authorised by: Director of Finance/Director of Operations

Connetics Ltd – 5500001274

Description: Supply and installation of traffic signals at the Palms Mall entrance on Marshlands Road
Order Value: \$61,751
Authorised by: Acting City Streets Manager

City Care Ltd – 5500001277

Description: Construction of kerb and channel, median kerbs, shoulder reconstruction, carriageway shape correction, footpaths, grass berms, landscaping, traffic islands and road markings for Gloucester St/Linwood Ave intersection
Order Value: \$212,189.80
Authorised by: Director of Finance/Director of Operations

Local Construction Ltd – 5500001282

Description: Reconstruction of Stewart Street from Horatio Street to St Asaph Street including stormwater piping

Order Value: \$282,668.50

Authorised by: Director of Finance/Director of Operations

Sinclair Knight Merz Ltd – 5500001283

Description: Investigation into smell coming from Burwood Landfill. Monitoring of perceived toxins

Order Value: \$50,923.00

Authorised by: Solid Waste Manager

Chair's

Recommendation: That the information be received.