

10. 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.

Talgentra Ltd – 4500103886

Description: Supply and installation of service point self issue units for Central Library
Order Value: \$60,000.00
Authorised by: Libraries and Information Manager

Action Electric Ltd – 4500104085

Description: Barrier arm equipment for Lichfield Street and Oxford Terrace (Rydgges Hotel) car parks
Order Value: \$175,772.87
Authorised by: Director of Finance/Director of Operations

Connexionz Ltd – 4500104157

Description: Installation of 20 additional interactive 'busfinder' signs in various locations throughout the city, bringing the total to 230
Order Value: \$80,000.00
Authorised by: Acting City Streets Manager

Mainzeal Property & Construction – 4500104766

Description: QEII underslab leaks repairs (since reimbursed by insurance company)
Order Value: \$66,050.20
Authorised by: City Solutions Senior Professional Project Manager

Recovered Materials Foundation – 4500105603

Description: Payment to Recovered Materials Foundation to assist with set up to take over recycling sorting (from Onyx)
Order Value: \$65,000.00
Authorised by: Solid Waste Manager

Agfirst Consultants Environmental – 4500106131

Description: Christchurch Municipal Waste Stream Analysis
Order Value: \$67,900.00
Authorised by: Solid Waste Manager

City Care Limited – 5500001359

Description: Enhancement of Okeover Stream, University of Canterbury
Order Value: \$80,000.00
Authorised by: City Solutions Senior Professional – Environment

R J S Building Contractors – 5500001363

Description: Construction of new public toilet and information centre at Horseshoe Lake Reserve
Order Value: \$72,282.74
Authorised by: City Solutions Senior Professional – Environment

W J Reynolds & Sons Ltd – 5500001368

Description: Construction of new public toilets/change area and two wash down areas after demolition of existing structures
Order Value: \$79,748.00
Authorised by: City Solutions Senior Professional – Environment

Local Construction Ltd – 5500001374

Description: Construction of kerb and channels, asphaltic concrete paths, paved threshold, grassed areas, landscaping, drainage works, road shoulder restoration and granular carriageway overlay in Wilfrid Street

Order Value: \$183,917.75

Authorised by: Director of Finance/Director of Operations

Watermain Construction Ltd – 5500001379

Description: Relay of, the existing watermain in Sturrocks Road between Main North Road and railway line

Order Value: \$51,971.50

Authorised by: City Solutions Senior Professional - Environment

Chair's

Recommendation: That the information be received.