

## 22. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

<b>Officer responsible</b> Director of Finance	<b>Author</b> 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.

Tellit Limited – 4500101300

Description: Supply Scada equipment for Stage 3 of 7 water and waste pump station upgrades

Order Value: \$54,781.00

Authorised by: City Solutions Environment Senior Professional

Canterbury Regional Council – 4500101559

Description: Civil Defence contribution instalment number 4 for Civil Defence work/training (four instalments per year)

Order Value: \$154,854.57

Authorised by: Director of Operations/Director of Finance

Environmental Plant and Services Ltd – 4500101686

Description: Replacement of belt presses at Wastewater Treatment Place for treatment of effluent

Order Value: \$95,000.00

Authorised by: City Water and Waste Operations and Maintenance Manager

City Care Ltd – 4500101931

Description: Sealing of the road in Cathedral Square (asphalt concrete)

Order Value: \$93,221.50

Authorised by: Acting City Streets Manager

Orion NZ Ltd – 4500102709

Description: Underground conversion of Orion's cables in Creyke Road under cost share Agreement

Order Value: \$266,717.49

Authorised by: Director of Operations/Director of Finance

AWTNZ – 5500001342

Description: 02/03-223 Install and operate flow monitoring and alarm equipment on 12 sewer overflows across the city

Order Value: \$393,045.00

Authorised by: Director of Operations/Director of Finance

KB Contracting and Quarries Ltd – 5500001344

Description: 02/03-229 Construction of kerb and channel, paths, berms, drainage, landscape planting, shoulder restoration, carriageway reconstruction, road marking, signage

Order Value: \$787,986.75

Authorised by: Director of Operations/Director of Finance

City Care Ltd – 5500001345

Description: 02/03-255 Sandilands site remediation – removal of contaminated soil and new landscaping

Order Value: \$165,204.00

Authorised by: Director of Operations/Director of Finance

City Care Ltd – 5500001346

Description: 02/03-217 Burlington Street, Huxley Street – Hastings Street West. Construction of roads, footpath and street lighting

Order Value: \$314,184.05

Authorised by: Director of Operations/Director of Finance

City Care Ltd – 5500001347

Description: 02/03-246 Laying of sewer pipe in Bottle Lake Forest

Order Value: \$97,944.55

Authorised by: City Solutions Environment Senior Professional

Local Construction Ltd – 5500001348

Description: 02/03-220 Provision of reticulation and pumping station for small group of houses on McSaveney's road that are currently using septic tanks to treat and dispose of Sewerage

Order Value: \$221,886.00

Authorised by: Director of Operations/Director of Finance

Traffic Control Systems (2001) Ltd – 5500001349

Description: 02/03-212 Supply and installation of new signalised pedestrian crossing on Straven Road

Order Value: \$68,740.00

Authorised by: Acting City Streets Manager

Connetics Ltd – 5500001350

Description: 02/03-162 Supply and installation of equipment for new traffic signals at Gloucester Street/Linwood Avenue intersection

Order Value: \$85,367.00

Authorised by: Acting City Streets Manager

Watermain Construction Limited – 5500001354

Description: 02/03-254 Supply and installation of watermain in York Street and Hornbrook Street. Connect into existing submain and abandon existing watermain.

Order Value: \$63,203.92

Authorised by: City Solutions Environment Senior Professional

Barry Foster Contracting – 5500001357

Description: 02/03-252 Construction of a wetland area in the low lying land between Charlesworth Street and Linwood Avenue

Order Value: \$183,027.00

Authorised by: Director of Operations/Director of Finance

**Chair's**

**Recommendation:** That the information be received.