

10. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

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| 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.

Canterbury Regional Council – 4500094116

Description: Civil Defence Contributions and rental for training school
Order Value: \$154,854.57
Authorised by: Director of Finance/Director of Operations

Orion NZ Limited – 4500094400

Description: Underground cabling for Greers Road
Order Value \$170,193.24
Authorised by: Director of Finance/Director of Operations

Kingett Mitchell & Associates Limited – 4500094989

Description: Ecological baseline studies for ocean outfall
Order Value \$75,000.00
Authorised by: City Water & Waste Planning and Projects Manager

City Care Limited – 550001289

Description: Enhancement of Dudley Creek by planting and increasing the reinforcements to make it more structurally sound from Papanui Drain to 12 Ketton Place
Order Value: \$55,000.00
Authorised by: City Solutions Senior Professional – Environment

Isaac Construction Co Limited – 5500001293

Description: Landscaping, berm, path and carriageway reconstruction for Lyttelton Street from Edinburgh Street to Cobham Street
Order Value: \$347,258.60
Authorised by: Director of Finance/Director of Operations

Isaac Construction Co Limited – 5500001294

Description: Surfacing of Harewood Road from the rail crossing to Harris Crescent
Order Value \$158,719.50
Authorised by: Director of Finance/Director of Operations

B D Construction Limited – 5500001300

Description: Kerb Alterations, drainage and landscape planting at Fifield Terrace from Waltham to Ensors Road
Order Value \$63,400.00
Authorised by: City Solutions Senior Professional - Transport

Chair's

Recommendation: That the information be received.