

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

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

### Canterbury Tractors Ltd – 4500098931

Description: Tractor for Parks Unit for use at AMP Showgrounds  
Order Value: \$57,500.00  
Authorised by: Corporate Services Manager

### Armitage Williams Construction – 4500099133

Description: Contract No 2 for renovation of old Civil Defence building into new sports house at the Village Green QEII  
Order Value: \$62,433.65  
Authorised by: Leisure Unit Financial Adviser

### Townshend Excavating Limited – 4500099719

Description: Ground preload construction for Blenheim Road deviation  
Order Value: \$162,813.00  
Authorised by: Director of Finance/Director of Operations

### Humes Pipeline Systems – 4500099965

Description: Supply of pipes and manhole for Bottle Lake Forest sewer renewal  
Order Value: \$50,000.00  
Authorised by: City Solutions Environment Senior Professional

### Microsoft NZ Ltd – 4500100588

Description: Microsoft Software Premier Support Services  
Order Value: \$52,000.00  
Authorised by: MIS Manager

### Armitage Williams Construction – 4500100695

Description: Contract No 3 for renovation of old Civil Defence building into new sports house at the Village Green QEII  
Order Value: \$70,127.10  
Authorised by: Leisure Unit Financial Adviser

### Maugers Contracting Ltd – 550001318

Description: Restoration of Papanui Stream by filling in existing drain and construction of a natural stream at 92 Grants Road  
Order Value: \$65,160.00  
Authorised by: City Solutions Environment Senior Professional

### Sicon Limited – 550001323

Description: Replacement of kerb and channel, drainage works, cobblestone paths, traffic islands, platforms and road markings on Wycla Avenue  
Order Value: \$66,034.00  
Authorised by: City Solutions Environment Senior Professional

### W J Reynolds & Sons Ltd – 5500001325

Description: Demolition of existing and construction of new public toilet at Kyle Park  
Order Value: \$54,116.00  
Authorised by: City Solutions Environment Senior Professional

### Delta Utility Services Limited – 5500001326

Description: Piping the existing stormwater timber drain in Marshlands Road from Amos Place to Voss Street  
Order Value: \$239,626.00  
Authorised by: Director of Finance/Director of Operations

Connetics Limited – 5500001329

Description: Supply and installation of equipment for new traffic signals at the intersection of  
Beaumont and Colombo Street

Order Value: \$52,198.50.50

Authorised by: Acting City Streets Manager

Hopkins Engineering Limited – 5500001330

Description: Construction of a sewer pressure main valve chamber, watermain and associated  
work for Pumping Station P.S.20

Order Value: \$97,737.00

Authorised by: City Solutions Environment Senior Professional

Calcon Asphalt Ltd – 5500001332

Description: Construction of walls, steps, concrete pavement, kerbs, paths and driveways at  
New Brighton war memorial

Order Value: \$195,682.00

Authorised by: Associate Director of Operations/Director of Finance

Maxwell Plumbing Co Ltd – 5500001335

Description: Sewer regrading, renewal and associated works in Thorrington Road and  
Wherstead Road

Order Value: \$203,270.00

Authorised by: Associate Director of Operations/Director of Finance

NZ Civil and Construction Ltd – 5500001339

Description: Restoration and earthquake strengthening of the Jubilee Clock Tower in Victoria  
Street

Order Value: \$285,000.00

Authorised by: Director of Operations/Director of Finance

**Chair's**

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