

**14. ORDERS FOR SUPPLIES EXCEEDING
50% OF DELEGATED AUTHORITY**

RR 9877

Officer responsible Director of Finance	Author Roger Lancaster
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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. The following schedule lists items in that category since the last report:

Name of Supplier	Description	Amount	Delegated Authority
Burnside Contractors Ltd	Glade Avenue sewer renewal	53,744.50	City Design Manager
B D Construction Ltd	Hospital Corner/Tuam Street - Cycle Lanes Stage 2	\$53,500.00	City Streets Manager
Local Construction Ltd	North Parade from Randall Street to North Avon Road (west side only)	\$54,732.00	City Streets Manager
Ryan Drainage Ltd	Hume Street sewer renewal	\$75,776.00	City Design Manager
Works Operations Unit	Rawhiti Golf Course Irrigation System Upgrade	\$263,630.00	Director of Finance & Director of Operations
Bushnell Builders	North Beach Changing Pavilion and Public Toilet	\$61,536.00	Parks Manager
Isaac Construction Ltd	Riccarton Road from Rattray Street to Matipo St	\$232,891.99	Director of Finance & Director of Operations
Steel & Tube NZ Ltd	200 mm Ductile iron pipe, sleeving, strapping and buckles	\$78,340.00	Inventory Manager

Chairman's Recommendation: That the information be received.