

10. 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
Canroad Construction Ltd	CN 99/2000-171 Carriageway Repairs Various City Streets	\$174,510.00	Director of Operations/ Director of Finance
The Pothole People Ltd	CN 98/99-245 Idris Road/ Glandovey to Wairakei Road	\$283,890.50	Director of Operations/ Director of Finance
Ryan Drainage Ltd	CN99/2000-54 Wilsons Road and Buffon Street sewer renewal	\$51,075.00	City Design Manager
Orion	Clissold Street U/G conversion	\$85,254.00	City Streets Manager
Kevin B Ford	Landscaping to Burwood Landfill as per 1999/2000 Schedule - July 1999	\$225.000	Director of Operations/ Director of Finance

Chairman's Recommendation: That the information be received.