

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

RR 9877

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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:

<b>Name of Supplier</b>	<b>Description</b>	<b>Amount</b>	<b>Delegated Authority</b>
Gerry Pidgeon Ltd	Armagh Street Kerbs/Channels (Manchester-Madras) 98/99-424	\$89,357.50	Acting City Streets Manager
The Pothole People	Keighleys Road from Korora Street to Cypress Garden 98/99-398	\$57,500.50	Acting City Streets Manager
Dave Gutry Construction Ltd	Watsons Road and Waimakariri Road sewer extension 98/99-337	\$161,843.00	Director of Operations City Manager
Power Plant Supplies	Engine Generator set No 20 P/S 98/99-416	\$57,350.00	Waste Manager
Calder Stewart Industries Ltd	To remove aluminium roofing and stack on site To re-roof using Coloursteel Greyfriars and Flamestop Paper	\$60,236.90	Property Manager
Hynds Pipe Systems	As per agreement No 483	\$104,422.27	Inventory Manager
Hynds Pipe Systems	As per agreement No 483 on PIYD406625 Mains 1999/2000 requirements Purchase as per the supply contract	\$82,000.00	Inventory Manager

**Chairman's  
Recommendation:** That the information be received.