

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

RR 9877

<b>Officer responsible</b> Director of Finance	<b>Author</b> Roger Lancaster
Corporate Plan Output: Financial Advice Volume I Page 4.5.2	

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>
Connetics	Gilberthorpes Road and Halswell Junction Road Street Lighting Upgrade 98/99-409	\$54,470.53	City Streets Manager
Gerry Pidgeon Ltd	Creyke Rd/Clyde Rd/Kotare St Intersection Improvements 98/99-388	\$96,785.50	City Streets Manager
Bushnell Builders	Opawa/Avondale Bridges Seismic Retrofit 98/99-421	\$67,790.00	City Streets Manager
Calcon Asphalt	Upper Sumnervale Drive 98/99-442	\$61,789.50	Acting Parks Manager
Works Operations	Major Hornbrook Road Sewer Renewal 98/99-384	\$64,167.50	City Design Manager
St James Furnishings	Canterbury Provincial Council Buildings - Bellamys carpet	\$71,687.00	Property Manager
Computerland	Proliant 6500 2GB Ram SA3200 Drive optimised bay 7 x 18-2 GB Disks NIC 10 x SBB as discussed	\$99,456.00	MIS Manager

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