

**12. 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
H & H Roading	CN 99/2000-129 Cleveland Street from Edward Avenue to Warrington Street	\$192,885.50	Director of Operations/ Director of Finance
Calcon Asphalt Ltd	CN 99/2000-114 Thornton Streets Kerbs & Channels etc	\$172,706.50	Director of Operations/ Director of Finance
Fulton Hogan Ltd	CN 99/2000-141 Carriageway Smoothing various city streets - EM2	\$191,833.10	Director of Operations/ Director of Finance
Canroad Construction Ltd	CN 99/2000-139 Carriageway smoothing various city streets - EM1	\$245,409.88	Director of Operations/ Director of Finance
The Isaac Construction Co Ltd	CN 99/2000-140 Carriageway - Slurry Sealing various city streets	\$97,902.60	City Streets Manager
K B Quarries	CN 99/2000-110 Essex Street reconstruction	\$233,298.50	Director of Operations/ Director of Finance
Pothole People Ltd	CN 99/2000-83 Avonhead Road from No 509 to Hawthornden Road (Southside only)	\$81,928.90	City Streets Manager
John Partridge	CN 99/2000-44 Darvel Street reconstruction (Riccarton Rd - Kilmarnock Street)	\$198,571.20	Director of Operations/ Director of Finance

Name of Supplier	Description	Amount	Delegated Authority
Power Jointing	Idris Road Conversion	\$156,864 (\$142,889 cost to CCC)	Director of Operations/ Director of Finance
Power Jointing	Innes Road overhead conversion	\$115,771.82	Director of Operations/ Director of Finance

Chairman's Recommendation: That the information be received.