

### 13. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

RR 9877

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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>
Local Construction Ltd	Innes Road kerbs and channels from Mahars Road to Hills Road	\$211,374.70	Acting Director of Operations/Director of Finance
H & H Roading Ltd	Kerb & channel Forfar Street from Westminster to Warrington Street	\$237,834.00	Acting Director of Operations/Director of Finance
K B Quarries	Kerb & channel Mersey Street (Dee Street to Westminster Street)	\$93,155.50	City Streets Manager
Gerry Pidgeon Ltd	Footpath resurfacing various city streets – 1	\$174,999.45	Director of Operations/ Director of Finance
ACK Contractors	Footpath resurfacing various city streets – 2	\$158,249.00	Director of Operations/ Director of Finance
ACK Contractors	Footpath resurfacing various city streets – 3	\$149,853.60	Director of Operations/ Director of Finance
Works Operations Unit	Footpath resurfacing various city streets – 4	\$170,054.50	Acting Director of Operations/Director of Finance

<b>Name of Supplier</b>	<b>Description</b>	<b>Amount</b>	<b>Delegated Authority</b>
Gerry Pidgeon Ltd	Footpath resurfacing various city streets – 5	\$180,958.80	Acting Director of Operations/Director of Finance
Gerry Pidgeon Ltd	Footpath resurfacing various city streets – 6	\$194,200.75	Acting Director of Operations/Director of Finance
Telecom NZ	PABX Upgrade	\$220,516.02	Director of Operations/ Director of Finance

**Chairman's**

**Recommendation:** That the information be received.