

10. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

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
Keith Beardsley	CN 99/00-330 Heathcote Domain – Bridlepath Stream	\$64,968.51	City Design Manager
B D Construction Ltd	CN 99/00-331 Porritt Park Car Parks	\$81,900.00	Acting Parks Manager
Alexander Contracting	CN 99/00-297 Installation of submains and associated connection work	\$229,025.00	Director of Operations/Director of Finance
Brent Cook Contracting Ltd	CN 99/00-349 Installation of submains and associated connection work	\$244,700.00	Director of Operations/Director of Finance
Works Infrastructure Ltd	4500002204 Cathedral Square PP10	\$95,031.95	Acting Major Projects Manager
Woodward-Clyde (NZ) Ltd	4500003515 Extraction	\$63,600.00	Acting Waste Manager
Local Construction Ltd	5500000114 Carriageway construction 99/00-146 Poynder Avenue	\$159,958.00	Director of Finance/Director of Operations
Isaac Construction Co Ltd	5500000119 Carriageway 99/00-371 Riccarton Road	\$232,891.00	Director of Finance/Director of Operations
David Moot Electrical	5500000129 Electrical Maintenance 14 months	\$168,000.00	Director of Finance/Director of Operations
Professional Electrics Ltd	5500000132 Electrical maintenance for 14 months	\$56,000.00	Acting Property Manager
Works Infrastructure Ltd	5500000153 Whaka Terrace retaining wall	\$53,827.50	City Design Manager
H & H Roading Ltd	5500000154 Carriageway	\$84,551.00	Director of Finance/Director of Operations

City Care Ltd	5500000161 Ilam Drain Naturalisation Balgay to Kirk	\$52,488.20	Water Services Manager
Maxwell Plumbing Co Ltd	5500000169 Kidson Terrace sewer renewal	\$51,266.00	Acting Waste Management Manager
Fulton Hogan Ltd – Canterbury	5500000179 Asphalt surfacing 99/00-241	\$191,278.50	Director of Finance/Director of Operations
City Care Ltd	5500000187 Carriageway resealing	\$446,000	Director of Finance/Director of Operations
Chas S Luney Ltd	5500000188 Curators House, structural repairs	\$200,000	Director of Finance/Director of Operations
Works Infrastructure Ltd	5500000190 Carriageway surfacing Shands Road Skerten-Halwell Junction	\$52,000.00	Acting City Streets Manager
Works Infrastructure Ltd	5500000191 Carriageway surfacing Pages Road Wairoa-Kai Ora	\$56,277.20	Acting City Streets Manager
Broederlow Construction Ltd	Aranoni Track sewer renewal	\$97,500.00	Acting Waste Management Manager
B D Construction Ltd	5500000211 Construct car park South Brighton Domain	\$62,000.00	City Design Manager

Chairman's

Recommendation: That the information be received.