

22. 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
Festival City Productions Ltd	4500016100 Core Funding – World Buskers Festival	\$86,495.00	Acting Leisure Unit Manager
Chch Book Festival Trust Ltd	4500016104 Core Funding Books and Beyond Festival	\$69,564.00	Acting Leisure Unit Manager
Recovered Materials Foundation Trust	450001645 – Parkhouse Road – Stage 2 upgrade	\$100,000.00	Property Unit Business Support Manager
Fraemohs Industries	Components building	\$54,322.48	Parks Operations Accountant
Public Relations South Ltd	4500017220 Public communication contract	\$198,000.00	Director of Operations/ Director of Finance
PPP Printers Ltd	4500017586 150 th Anniversary Programme – 100,000	\$59,420.00	Acting Leisure Unit Manager
BD Construction Ltd	4500018893 Colombo St Moorhouse Avenue	\$54,732.60	Community Relations Business Manager
Alex Mitchell	5500000434 Harewood Rd conversion	\$130,000.00	Director of Operations/ Director of Finance
Intergraph Corporation NZ Ltd	5500000440 Software Maintenance Agreement	\$50,124.00	Director of Information
City Care Ltd	5500000456 CN 99/00-371 Hollis Reserve Pond Enhance	\$48,755.50	City Design Manager
City Care Ltd	5500000466 Rawhiti Golf Course Irrigation Stage 2	\$129,990.00	Director of Operations/ Director of Finance

Chairman's Recommendation: That the information be received.