

24. 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
E & I Engineering	4500012753 Orbitor bus stops	\$91,900.00	Support Manager City Streets
Hurlstone Earthmoving Ltd	4500013791 Trickling filter distributor complete	\$50,000.00	Wastewater Manager
City Care Ltd	4500014056 Landscape Planting Main North Rd Belfast	\$52,757.00	Business Manager City Design
Anglican Care	4500014358 Services community development	\$60,000.00	Business Support Manager – Community Relations
NZ Lapp Disaster Fund	4500014436 Lapp Contribution (50%)	\$157,584.00	Director of Finance/ Director of Operations
Hurunui District Council	450001498 Regional Landfill 2000/01 contribution	\$50,000.00	Wastewater Manager
Chch Cathedral	4500015139 Grant for strengthening of Chch Cathedral	\$225,000.00	Director of Finance/ Director of Operations
Ryan Drainage Ltd	4500015793 – 2000/01-58 Paisley-van Asch Street sewer	\$62,559.00	Business Manager City Design
Eastwood Construction	5500000370 Murray Aynsley Reservoir Reconstruction	\$118,800.00	Acting Director of Finance/Director of Operations
City Care Ltd	5500000376 Kiosk labour charge	\$90,000.00	Wastewater Manager
Waddell Holdings	5500000378 Watermain relay cont. Dudley Street 99/00-276	\$53,702.00	Water Services Manager
Dave Gutry Construction Ltd	5500000389 Clay cover for landfill	\$204,000.00	Acting Director of Finance/Director of Operations
Selwyn District Council	5500000391 Consulting and Committee fees	\$100,000.00	Water Services Manager

Pothole People Ltd	5500000415 New Brighton Mall landscape 2000/01-71	\$254,908.98	Director of Finance/ Director of Operations
Calcon Asphalt Ltd	5500000416 Rhodes Main Drain Naturalisation 2000/01-28	\$66,183.00	City Design Manager
Action Electric Ltd	5500000404 Maidstone/ Waimairi Signals 99/00-152	\$59,632.72	
Calcon Asphalt Ltd	5500000410 Compost Facility Extension Stage 3 2000/01-42	\$174,744.00	Director of Finance/ Director of Operations

Chairman's

Recommendation: That the information be received.