

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

<b>Officer responsible</b> Director of Finance	<b>Author</b> Ria Holly, DDI 371-1794
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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.

Unisearch Ltd	4500065817 Oceanographic Study re sewer outfall	\$84,878.68	Acting City Water & Waste Manager
Orion NZ Ltd	4500066564 Shirley Road distribution	\$82,673.73	Acting City Streets Manager
Centre for Enabling Leadership	4500067326 Coaching training for 24 people over six days	\$53,869.22	Director of Human Resources
Graeme Martin Contracting Ltd	4500067360 Stage 1 Wetland Boardwalk Construction	\$83,000.00	City Solutions Design Engineer
Recovered Materials Foundation	4500067415 Payment 2 of budgeted business development funding	\$165,000.00	Director of Operations/ Director of Finance
Chas S Luney Ltd	550000976 Lichfield Car Park Lift Shaft	\$204,566.00	Director of Finance/ Director of Operations
Calcon Asphalt Ltd	5500000982 Kerb & Channel Percy St	\$196,364.00	Director of Finance/ Director of Operations
Alchemy Group Ltd	5500000984 Chch On-line – Alchemy Group	\$50,500.00	Senior Professional Project Management Officer
Texco Drilling Ltd	5500000987 Moncks Bay Erosion Protection	\$96,721.00	City Solutions Design Engineer
Clemence Drilling Contractors	5500000994 Sinking of wells at 325 Worcester St	\$206,910.00	Acting Director of Operations/ Director of Finance
Networx Construction Ltd	5500001002 Kinsey Terrace and Mulgans Track	\$66,520.00	City Solutions Design Engineer
Delta Utility Services Ltd	5500001006 Macmillan Avenue to No 96 Dyers Pass/Whisby	\$88,090.00	City Solutions Design Engineer

**Chair's Recommendation:** That the information be received.