

11. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

Officer responsible Director of Finance	Author Ria Holly DDI 941-8794
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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.

W J Reynolds & Sons Ltd – ON 4500076007

Description: Broad park changing pavilion Stage 1
Order Value: \$82,083.00
Authorised by: Senior Professional Building and Utilities Officer

City Care Ltd – ON 4500076033

Description: Bowenvale upgrade existing tracks
Order Value: \$50,000.00
Authorised by: Greenspace Maintenance Team Manager

Canterbury Regional Council – ON 4500076630

Description: Resource Consent Costs re CWTP Expansion 12615
Order Value: \$500,000.00
Authorised by: Director of Finance/Director of Operations

Flagmakers – ON 4500076757

Description: Seasonal banners
Order Value: \$53,392.50
Authorised by: Community Relations Business Support Manager

Programmed Maintenance Services Ltd – ON 4500077008

Description: Prepare and repaint surfaces – High Street
Order Value: \$63,594.00
Authorised by: Environmental Health Policy Leader

Frontline Precast Ltd – On 4500077124

Description: Bandsmans Rotunda
Order Value: \$53,882.04
Authorised by: City Solutions Business Manager

Global Survey Ltd – ON 4500078355

Description: Conversion of Tumble 4000SSI receivers
Order Value: \$70,000.00
Authorised by: Senior Professional Transportation Officer

City Care Ltd – ON 4500078676

Description: Tree removal South Brighton
Order Value: \$50,000.00
Authorised by: Greenspace Maintenance Team Manager

Metallic Sweeping (1998) Ltd – ON 5500001103

Description: Bus Shelters and Seats
Order Value: \$92,604.00
Authorised by: City Streets Support Manager

Local Construction Ltd – ON 5500001107

Description: Construction of Harvey Terrace
Order Value: \$432,271.00
Authorised by: Director of Finance/Director of Operations

Mike Downs Contracting Ltd – ON 5500001132

Description: Road reconstruction Tyrone Street
Order Value: \$383,856.95
Authorised by: Director of Finance/Director of Operations

Chair's

Recommendation: That the information be received.