

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

<b>Officer responsible</b> Director of Finance	<b>Author</b> 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.

Canterbury Regional Council – 4500087896

Description: Civil Defence contributions and rental for training school

Order Value: \$154,854.57

Authorised by: Director of Finance/Director of Operations

W J Reynolds & Sons Ltd – 550001246

Description: Construct Broad Park paths, kerbs, parking, walls and associated features

Order Value: \$74,085

Authorised by: City Solutions Senior Professional Project Manager

### **Chair's**

**Recommendation:** That the information be received.