

11. ORDERS FOR SUPPLIES EXCEEDING 50% OF DELEGATED AUTHORITY

Officer responsible Director of Finance	Author 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.

Recovered Materials Foundation	4500050836 1 st payment of Business Development Fund	\$165,000.00	Director of Finance/ Director of Operations
Fletcher Construction NZ	4500051034 Civic offices: Various fitout work	\$77,859.00	Business Manager City Solutions
Moore Gallagher	4500051036 Print and supply voting packs	\$270,771.00	Acting Director of Operations/ Director of Finance
Beca Carter Hollings & Ferner Limited	4500051054 Stage 1 Trickling filter & solid contact: ground improvements	\$71,710.00	Director of Finance/ Director of Operations
Beca Carter Hollings & Ferner Limited	4500051069 Stage 1 Trickling filter & solid contact: redesign/construct monitoring	\$66,400.00	Director of Finance/ Director of Operations
Beca Carter Hollings & Ferner Limited	4500051074 Stage 1 Trickling filter & solid contact: centrifuges	\$80,000.00	Director of Finance/ Director of Operations
C S P Galvanising	4500051659 Lograil safety barrier supply as quoted	\$79,704.00	Business Manager City Solutions
Fletcher Construction NZ	4500051813 Alterations to our City building	\$66,925.85	Director of Policy
Logical Networks Ltd	4500052702 Fibre cabling in Civic Offices	\$55,450.29	Management Information Services Manager
Orion NZ Ltd	4500053330 Straven Road distribution	\$156,933.00	Director of Finance/ Director of Operations
Orion NZ Ltd	4500053653 Shakespeare Rd distribution	\$257,710.00	Director of Operations/ Associate Director of Finance
Orion NZ Ltd	4500053655 Fitzgerald Avenue distribution	\$236,535.00	Acting Director of Finance/ Director of Operations
Orion NZ Ltd	4500053990 St Asaph St U/G Barbadoes-Fitzgerald Ave	\$78,984.00	Support Manager City Streets
Logical Networks Ltd	4500054273 Cisco Catalyst 2950T-24	\$76,176.00	Management Information Services Manager
Compare (NZ) Ltd	4500054733 Hoffman 67104 Blower Complete, Associate	\$156,418.62	Director of Operations/ Director of Finance
URS NZ Limited	4500054859 CCW Hearing Prep	\$59,264.15	Planning and Projects Manager, City Water & Waste
Mainzeal Property & Construction	4500056078 Bus Exchange Retention	\$50,874.00	Property Asset Manager
Orion NZ Ltd	4500057012 Main North Road distribution	\$173,548.00	Director of Finance/ Director of Operations

Hume Industries Group Limited	4500057073 200mm Ductile Iron Pipe	\$78,585.60	Corporate Services Manager
Maxwell Plumbing Co Ltd	5500000845 Bellvue Ave, Blair Ave, Wyndham St Sewer	\$212,105.00	Director of Finance/ Director of Operations
Gerry Pidgeon Ltd	5500000848 Kerb and channel Peterborough Street	\$57,045.05	Director of Finance
Works Infrastructure Ltd	5500000851 Lincoln Road surfacing	\$150,882.54	Director of Finance/ Director of Operations
Robert J Mitchell Contractors Limited	5500000856 No 6 Rising Main Diversion (Stage 1)	\$176,159.00	Director of Finance/ Director of Operations
Maxwell Plumbing Co Ltd	5500000860 Bayview Road sewer renewal	\$169,927.50	Director of Finance/ Director Operations
McNab & Sons '99	5500000870 Evans Pass Road guardrails	\$70,550.00	Business Manager City Solutions
Clemence Drilling Contractors	5500000884 Increase depth of well 1 from 60m	\$56,000.00	Business Manager City Solutions
Gerry Pidgeon Ltd	5500000887 Footpath resurfacing	\$186,197.00	Acting Director of Operations/ Associate Director of Operations
Trenching Dynamix Ltd	5500000895 Watermain relay Madras Street	\$77,297.00	Business Manager City Solutions
Orion NZ Ltd	4500057757 QEII Drive distribution	\$234,369.00	Director of Finance/ Acting Director of Operations
City Care Ltd	4500058396 Community graffiti	\$60,413.10	Support Manager City Streets
Orion NZ Ltd	4500059325 Madras Street	\$243,675.00	Director of Finance/ Director of Operations
Computerland	4500061357 A07-00039 Enterprise Agreement Listed LA 120006	\$197,288.00	Acting Director of Operations/ Acting Director of Finance
Taylor Baines Ltd	4500061576 Assessment – Environmental Noise in Christchurch	\$73,010.00	Environmental Health Policy Officer
Sicon Ltd	5500000908 Median and island landscape maintenance	\$98,887.07	Support Manager City Streets
Local Construction Ltd	5500000917 Kerb and channel Wilsons Road	\$260,609.00	Director of Finance/ Director of Operations
Watermain Construction Ltd	5500000920 Watermain Relay: Creyke Road	\$83,910.00	Design Engineer Drainage
H & H Drainage	5500000925 St James Ave Sewer Renewal	\$82,814.00	Business Manager City Solutions
Fulton Hogan Ltd Canterbury	5500000933 Emulsion smoothing	\$64,757.56	Support Manager City Streets

Fulton Hogan Ltd	5500000934 Emulsion smoothing	\$95,383.58	Support Manager City Streets
Austin Asphalt & Excavations	5500000939 QEII Austin Asphalt – car parks Stage 2	\$95,756.00	Senior Professional Project Manager City Solutions
Robert J Mitchell Contractors Ltd	5500000954 Sewer reticulation system	\$255,386.35	Associate Director of Finance/ Acting Director of Operations
Dave Gutry Construction Ltd	5500000916 Webb Street Sewer Renewal	\$69,880.00	Design Engineer Drainage

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Recommendation: That the information be received.