

## 7. 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.

### Orion NZ Ltd – 4500085801

Description: Reconstruction of kerbs, channels, paths, berms, landscape planting, drainage, service undergrounding and pavements on Fendalton Road (railway to Clyde Road)  
Order Value: \$217,319.42  
Authorised by: Director of Finance/Director of Operations

### Tenth Dot Management – 4500085818

Description: Funding and Grants for Heritage Week – Our City  
Order Value: \$57,500.00  
Authorised by: Art Gallery Finance and Building Services Manager

### City Care Ltd – 5500001228

Description: Watermain relay of St Asaph Street between Antigua/Montreal and Durham/Colombo  
Order Value: \$85,492.40  
Authorised by: City Solutions Senior Professional Projects Manager

### Calcon Asphalt Ltd – 5500001231

Description: Enhancement waterway at Picton Ave Reserve (Riccarton Main Drain) includes pond, bank reshaping and timber boardwalks and bridges  
Order Value: \$164,660.00  
Authorised by: Director of Finance/Director of Operations

### City Care Ltd – 5500001236

Description: Construction of kerb and channel, paths, berms, shoulders, and drainage work at Innes Road (Rutland – Cranford)  
Order Value: \$293,937.85  
Authorised by: Acting Director of Operations/Acting Director of Finance

### Chubb Systems and Services – 5500001238

Description: New fire sprinkler installation at Airedale Courts  
Order Value: \$419,841.00  
Authorised by: Acting Director of Operations/Acting Director of Finance

### Chair's

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