Tenders awarded by the General Manager under delegated authority

Responsible Officer: General Manager (Phillip Rudd)

Recommendation

That Council receive and note the information provided in this report on tenders accepted and contracts awarded by the General Manager under delegated authority during the period 2022/23.

Background

In August 2022, Council resolved [48/22] to modify the General Manager's delegation (<u>Attachment 1</u>) to authorise the position holder to accept and award tenders and contracts valued up to \$1,000,000.00.

A report summarising the details of tenders/contracts awarded using this delegation is to be furnished to the next available Council meeting. Due to an administrative oversight this requirement has not been met to date and the information provided in this report, therefore, encompasses the entire 2022/23 financial year.

Tenders/Contracts awarded under delegation by the General Manager

The tenders and contracts identified in <u>Attachment 2</u> were accepted and/or awarded by the General Manager under delegation during the period 1 July 2022 to 31 July 2023.

Finance

In accordance with clause 2(ii) of the Council issued delegation dated 17 August 2022, all expenditure or tenders/contracts approved by the General Manager must have a Council approved budget allocation available.

Legal

In accordance with clause 2(ii) of the Council issued delegation dated 17 August 2022, only those tenders/contracts that comply with the applicable legislative tendering requirements may be approved by the General Manager.

Conclusion

The General Manager approved the award of the tenders/contracts identified in <u>Attachment 1</u> in accordance with the conditions of delegation dated 17 August 2022.

Attachments

- 1. Council issued delegation to the General Manager dated 17 August 2022 (via website link)
- 2. Table of Tenders/Contracts awarded between 1 July 2022 31 July 2023.