
From: Jenny Lapham
Sent: 4:48 p.m.
To: [REDACTED]
Subject: FW: Local Government Official Information and Meetings Act 1987 Request

Kia Ora

I refer to your requests regarding the See Saw in George Street and the local contractor.

To the best of our knowledge no member of the management team (we have taken this to mean the management team, as being the DCC Executive Leadership Team (ELT) and those involved in the project) is a relative of the contractor.

You have also asked a question in regards to local contractors. The Council's Procurement Policy has the following definition of what a local business means:

Local Business: a locally owned business or a corporate business with a local operation that provides goods, works, or services, based in the wider Dunedin territory. The Dunedin City Council acts as the territorial authority for Dunedin, which covers 3,340kms square kilometres from north of Waikouaiti to the Taieri River in the south and inland to Hyde, including 200km of coastline.

Based on the Procurement Policy, Isaac Construction is deemed as a local contractor because they are a corporate business with a local operation. The Council's procurement policy sets out the process for evaluating tenders and appointment of contracts. Any contract over \$100,000 must follow the following process:

"If it is an over \$100K procurement we start with the creation of a procurement plan detailing the scope, estimated cost, estimated contract value, evaluation criteria, evaluation team members, contract type, budget availability etc.

This gets submitted to our Tenders Board for approval. Once approved, tender documents will be uploaded to GETS and suppliers will have time to prepare a submission to try and win the contract.

Once the submissions are received, the evaluation team will evaluate and score the proposals. As part of the evaluation team we may invite suppliers to come and present to elaborate on their proposal (this was done for the Central City Upgrade) and the evaluation team then comes together to discuss and possibly moderate their scores.

Once that is completed and a preferred supplier is found, a recommendation report will go to the Tenders Board detailing the submissions received and evaluation process and the report seeks approval to award the contract. Once approval is obtained, the contract is finalised and signed and work starts and the project is delivered "

Regarding your request for details of contracts given to local contractors and correspondence, this is declined pursuant to section 17(f) of LGOIMA because the information requested cannot be made available without substantial collation or research.

As we have declined to provide some information you are advised that you have the right to seek a review by the Office of the Ombudsmen.

Kā mihi

Jennifer Lapham
Mana Whakahaere Kairuruku/Governance Support Officer
Governance Group

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From: [REDACTED]
Sent: Friday, 14 February 2025 1:20 p.m.
To: Jenny Lapham <Jenny.Lapham@dcc.govt.nz>
Subject: Re: Relationship DCC with George street seesaw designer

OIA did anyone at DCC management be a relative of the seesaw designer?

Sent from my iPhone

On 14 Feb 2025, at 09:37, Jenny Lapham <Jenny.Lapham@dcc.govt.nz> wrote:

Kia ora [REDACTED]

I write about your LGOIMA request received 15 December requesting who (exact specific names) was involved in DCC with the seesaw designer discussions, negotiations, finalising, approval. Please accept our apology for the delay in responding to your request.

Your request for who (exact specific names) was involved in DCC with the seesaw designer discussions, negotiations, finalising, approval is declined. Pursuant to section 7 (2) (f) (ii) maintain the effective conduct of public affairs through the protection of such members, officers, employees and persons from improper pressure or harassment.

As we have declined to provide the information requested you are advised that you have the right to seek a review of this decision by the Office of the Ombudsman.

Kā mihi

Rebecca Murray
Mana Whakahaere Kairuruku / Governance Support Officer
Governance Group

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-----Original Message-----

From:

Sent: Sunday, 15 December 2024 7:59 pm

To: Official Information officialinformation@dcc.govt.nz

Subject: Relationship DCC with George street seesaw designer

Who (exact specific names) was involved in DCC with the seesaw designer discussions, negotiations, finalising, approval?

Sent from my iPhone