

From: Sharon Bodeker
To: ["Matt@taxpayers.org.nz"](mailto:Matt@taxpayers.org.nz); ["requests@taxpayers.org.nz"](mailto:requests@taxpayers.org.nz)
Subject: RE: LGOIMA Councillors with Pecuniary interest in awarded contracts [#9A8E5A]
Date: Friday, 3 May 2019 04:45:00 p.m.

Dear Matt

I refer to your LGOIMA request below. Please accept my apology for the delay in replying to you. Answers to your questions are provided below.

1. ***The total number of Council contracts awarded to any company that an elected official has a pecuniary or any other interest in.***

Council follows the Local Authority (Members' Interests) Act (LAMIA) guidelines when awarding contracts where any elected member has an interest, and approval is obtained from the Office of the Auditor General. This includes contacts and subcontracts. Contracts are all awarded by staff, and there is no elected member involvement. During the period 17 contracts were awarded.

2. ***A list of companies that were awarded the contracts in (1). Please ensure to include the company name, the name of the elected official with the interest in each company, and a description of each contract, including its dollar value.***

Contracts 1- 10 were awarded to Halls Brothers Transport Ltd and contract 11 was to Dunedin Crane Hire Ltd, with Cr Doug Hall being a Director and shareholder of both companies.

Contracts 9 and 10 were for civil defence and emergency management purposes.

All values provided below are exclusive of GST.

HALLS BROTHERS TRANSPORT LTD

1. Bulk storage holding bays at Tahuna - \$75,312

2. Walton Park gravel supply - \$22,364

3. Ocean Beach sand replenishment - \$6,740

4. Relocation of sand along St Clair beach - \$14,195

5. Carey's Bay silt removal - \$4,432

6. Ammunition track development - \$20,667

7. Concrete blocks Whare Flat - \$3,360

8. Tomahawk beach cartage - \$4,575

Civil defence declaration: Emergency Management purposes

9. Flood preparation, sand to Mosgiel - \$850

10. Civil defence work (sand movement) - \$7,300

DUNEDIN CRANE HIRE LTD

11. Crane hire – Moana Pool - \$1,700

Six contracts awarded to Downers Ltd used Halls Brothers Transport Ltd as a subcontractor as follows:

1. Road network maintenance - \$2 million each year for 3 years (July 2016 to September 2019)
2. Ross Creek Reservoir refurbishment - \$811,500 (over 3 years from 2016 to 2019)
3. Resurfacing, irrigation and turf establishment at University 4 & 5 sports fields - \$50,000
4. DCC footpath resurfacing - \$600,000
5. Demolition of 91 Dukes Road - \$56,760
6. Re-roofing the Dunedin public library - \$87,780

3. ***The total number of Council contracts awarded to any company that an elected official's spouse has a pecuniary or any other interest in.***

Nil.

4. ***A list of companies that were awarded the contracts in (3). Please ensure to include the company name, the name of the elected official whose spouse has the interest in each company, and a description of each contract, including its dollar value.***

Not applicable

5. ***Whether the above contracts were put up for tender.***

All contracts followed the procurement policies at the time, which included full open tenders when thresholds were exceeded. All contracts received the appropriate approvals from the Office of the Auditor General.

I trust this answers your queries.

Kind regards

Sharon Bodeker

Team Leader Civic

Dunedin City Council

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

From: Matt@taxpayers.org.nz

Sent: Wednesday, 27 March 2019 10:18:23 a.m.

To: info@adc.govt.nz; officialinformation@aucklandcouncil.govt.nz;
info@bdc.govt.nz; info@cdc.govt.nz; info@chbdc.govt.nz; info@codc.govt.nz;
info@cic.govt.nz; info@ccc.govt.nz; help.desk@cluthadc.govt.nz; dcc@dcc.govt.nz;
ask.us@fndc.govt.nz; service@gdc.govt.nz; info@goredc.govt.nz;
info@greydc.govt.nz; officialinformation@hcc.govt.nz; council@hdc.govt.nz;
info@hauraki-dc.govt.nz; enquiries@horowhenua.govt.nz; info@hurunui.govt.nz;
contact@huttcity.govt.nz; service@icc.govt.nz; kdc@kaikoura.govt.nz;
council@kaipara.govt.nz; kapiti.council@kapiticoast.govt.nz;
kaweraudc@kaweraudc.govt.nz; info@mackenzie.govt.nz; public@mdc.govt.nz;
mdc@marlborough.govt.nz; info@napier.govt.nz; admin@selwyn.govt.nz;
enquiry@ncc.govt.nz; enquiries@pcc.govt.nz; info@otodc.govt.nz;
info@pncc.govt.nz; info@rangitikei.govt.nz; mail@rdc.govt.nz;
contact@stdc.govt.nz; info@southwaikato.govt.nz; stratforddc@stratford.govt.nz;
info@tararua.govt.nz; general@taupo.govt.nz; info@tauranga.govt.nz;
publicenquiries@waitdc.govt.nz; office@wmk.govt.nz; council@waimatedc.govt.nz;
info@waipad.govt.nz; csunit@waitaki.govt.nz; wdc@whanganui.govt.nz

Subject: LGOIMA Councillors with Pecuniary interest in awarded contracts

Good morning,

I am following up a LGOIMA request sent on the 5th of February this year. Your Council has either not confirmed receipt of the request, or not responded to the request itself. Can you please send a confirmation of receipt email, and a response within 20 working days.

Please find below the original request for your reference:

LGOIMA Request: Companies with councillors as interested parties awarded council contracts.

Please interpret any references to “elected official” to include the Mayor (or Chairperson), Deputy Mayor (or Deputy Chairperson), any Councillor, and any local board member.

Please interpret any references to “council” to include both the parent council and any council-controlled organisations.

We request the following information for the period since the 2016 local body elections - present;

1. The total number of Council contracts awarded to any company that an elected official has a pecuniary or any other interest in.
2. A list of companies that were awarded the contracts in (1). Please ensure to include the company name, the name of the elected official with the interest in each company, and a description of each contract, including its dollar value.
3. The total number of Council contracts awarded to any company that an elected official's spouse has a pecuniary or any other interest in.
4. A list of companies that were awarded the contracts in (3). Please ensure to include the company name, the name of the elected official whose spouse has the interest in each company, and a description of each contract, including its dollar value.
5. Whether the above contracts were put up for tender.

We do not wish to cause unnecessary expense or burden on your agency. If clarification of any of our requests is needed, please call or email. Likewise, if a request proves unnecessarily burdensome in form and we are likely to be able to adjust it to be more specific or better suited to your information systems without losing the benefit of what is sought, please also get in touch. If there is likely to be a delay in being able to assemble or provide some of the information requested, please provide the rest of the information as it becomes available.

To avoid unnecessary printing and postage costs, we ask that you send a **confirmation of receipt**, the response and any other correspondence related to this request to requests@taxpayers.org.nz.

Kind Regards,

Matt Holden

matt@taxpayers.org.nz

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