www.qldc.govt.nz

3 September 2019

Peter Newport

Sent via email to <a href="mailto:peter.newport@crux.org.nz">peter.newport@crux.org.nz</a>

## **Dear Peter**

## REQUEST FOR OFFICIAL INFORMATION – PARTIAL RELEASE OF INFORMATION

Thank you for your request for official information dated 5 August 2019. You have requested the details of all contractors used by QLDC in 2017, 2018 and 2019 - names and amounts paid.

On 23 August 2019 I called you to please advise "What do you mean by individual contractors such as a self-employed planner we may use on occasion when we have high volumes of resource consent requests, or do you mean organisations we contract work out to for larger projects, such as rationale or opus?" and advise exactly what you'd like us to provide? And you confirmed, "You would like the details of individual contractor paid above \$50,000".

# **QLDC** response

QLDC has decided to grant your request for information in part. The information requested is provided as follows where the amount paid is over \$50,000 (consistent with the refined request). The following table is specifically exported from the Contracts system in QLDC's IT Enterprise system TechOne.

Contracts - Financial Summary 2016/17 to 2018/19 Actual Spend (< \$50k)			
As at 30-Aug-2019 - 11:09:15			
Supplier Name	2016/17 Actuals	2017/18 Actuals	2018/19 Actuals
AECOM NEW ZEALAND LTD	-	-	313,509
ALLWASTE (FORMERLY NTHN SOUTHLAND TRANSPORT)	2,996,901	3,271,574	3,545,037
APL PROPERTY LTD	461,581	473,298	118,618
ASPLUNDH TREE EXPERT LTD	2,403,402	1,555,275	295,227
BECA LIMITED	-	-	91,322
Bellingham Marine New Zealand Ltd	494,283	17,802	-
Brian Perry Civil TA The Fletcher Construction Company Ltd	-	-	4,076,993

BROSNAN CONSTRUCTION			
	360,317	14,368	-
Central Western Roading Limited		323,771	
CITY CLEANING SERVICES LTD		323,771	
	416,334	417,347	-
CIVIL CONSTRUCTION		349,357	177,275
COOK BROTHERS CONSTRUCTION		349,337	177,273
	5,886,303	6,333,082	665,236
DELTA UTILITY SERVICES LTD	147,276	1,158,354	1,348,332
DOWNER EDI WORKS	147,270	1,130,334	1,340,332
	13,290,289	9,299,067	11,932,766
FUJI XEROX NZ LTD	136,647	128,060	107,750
FULTON HOGAN LTD ALEXANDRA	130,047	128,000	107,730
	14,390,761	12,521,359	5,413,283
FULTON HOGAN LTD DUNEDIN	1,593,272	1,908,804	3,163,429
GHD LIMITED	1,333,272	1,500,004	3,103,423
	-	-	121,551
GLOBAL INTEGRATED SOLUTIONS LTD	128,736	165,090	191,159
JACOBS NEW ZEALAND LIMITED	120,730	105,050	131,133
	-	-	205,688
John Fillmore Contracting Ltd	_	_	551,820
LOWE ENVIRONMENTAL IMPACT LIMITED			000,000
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	134,496	195,086	66,028
MAUNGATUA CONTRACTING (WANAKA) LTD	262,999	80,435	13,136
McKay Ltd			
ANNUALEM TEALAND LTD	-	-	1,116,516
MWH NEW ZEALAND LTD	765,911	547,062	203,743
NEW ZEALAND TRANSPORT AGENCY		311,755	
	-	7,476,185	-
OPUS INTERNATIONAL	134,292	48,990	5,752
PF Olsen		,555	
B 16 11	-	11,164	46,558
Recreational Services Ltd	_	889,038	4,444,898
RESOURCE CO-ORDINATION PARTNERSHIP LTD			.,,555
	-	-	341,611
S J ALLEN WAKATIPU 2000 LTD	160,443	265,434	311,473
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SCOPE RESOURCES LTD			
	2,365,040	2,972,667	3,610,042
SMART ENVIRONMENTAL LTD			
	1,182,143	1,444,516	1,570,490
SOUTHROADS			
	68,507	-	-
T.I.C. PROJECTS LIMITED			
	1,136,487	55,243	-
THE ROADING COMPANY LTD			
	282,607	470,358	730,511
UPPER CLUTHA TRACKS TRUST			
	55,237	-	-
VEOLIA WATER (FORMERLY UNITED WATER)			
	4,773,955	5,776,633	5,957,818
WANAKA WASTE BUSTERS			
	77,255	89,256	94,256
Grand Total			
	54,105,474	58,258,675	50,831,826

The limitations of this report above from our Contracts system is that it excludes invoices paid through our purchase order system. As the definition of a contractor includes any 'person or business who performs a service', to undertake a full analysis of all our suppliers across operational and capital programmes who fit into this category would be very time consuming.

Please note, there are Salaries and Wages Contract Staff and Salaries and Wages Casual Staff which are specifically operational costs coded to general ledger profit and loss account codes. This includes either temporary/casual or seconded staff paid via agencies or any contracted staff working in-house not paid through the internal payroll system. i.e. staff who are paid by invoice and not an employee so don't attract normal on-costs such as Kiwisaver and ACC. These high level costs are shown in the following table.

Salaries and Wages Contract Staff & Casual Staff Costs	Column Labels			
Row Labels	2016/17	2017/18	2018/19	Grand Total
4Sight Consulting Limited			284,402	284,402
ADDSTAFF LTD	28,680	187,528	349,230	565,438
Barker and Associates			228,666	228,666
BECA LIMITED		42,648	21,671	64,319
BUILDING CODE COMPLIANCE LTD	125,415	197,179	282,300	604,894

BURROUGHS DEVELOPMENT LIMITED TA				
BDL CON			50,010	50,010
CONSENT P&I SERVICES LTD		52,974		52,974
DSC GROUP LIMITED		629,820	979,279	1,609,099
Firewatch Southland 2015 Limited	108,515	97,255	110,873	316,643
Hewland Projects Ltd		42,150	186,704	228,854
Holmes Farsight	876,726	503,279		1,380,005
NOVO GROUP LIMITED			204,962	204,962
OPUS INTERNATIONAL	109,684	146,012	158,478	414,174
Professional Building Consultants Limited		232,044	994,563	1,226,606
RDAgritech			114,105	114,105
SNOW INK LIMITED	73,609	-		73,609
STANTEC NEW ZEALAND		193,583	222,014	415,597
STRATEGY RESOURCE CONSENTS & PLANNING LI			71,488	71,488
SUMMIT EVENTS LTD	7,827	33,148	12,407	53,382
T & R JOHNSON DEVELOPMENT LTD	352,200	422,479	194,645	969,324
THE PROPERTY GROUP LIMITED			61,982	61,982
VIVIAN+ESPIE LTD			104,659	104,659
VR LOFTS MANAGEMENT LIMITED	46,282	29,471	739	76,492
TRADESTAFF	383	26,975	102,689	130,047
ALLIED WORK FORCE		86,707		86,707

Other Contractors				
	777,093	843,495	1,490,419	4,457,908
Total				
	2,506,413	5,113,649	6,226,284	13,846,345
Planning & Development Income				
Recovered				
Total Income Recovered				
	1,632,689	3,758,848	5,208,447	10,599,984
Net Cost				
	873,724	1,354,801	1,017,836	3,246,361

For privacy reasons, contractor names have been removed for any sole traders or self-employed workers that use their own personal name as the company name. There are also limitations with this report as costs could have been treated differently across previous years.

We trust the above information satisfactorily answers the relevant components of your request.

# **Personal Information**

QLDC has decided to refuse your request for information which relates to the names of individual contractors under section 7(2)(a) of the Local Government Official Information and Meetings Act 1987 (LGOIMA). Section 7(2)(a) of the LGOIMA provides that there is a good reason for withholding official information when the withholding of information is necessary to protect the privacy of natural person. In this case, we did not see any needs of providing individual contractors names and roles being released. In addition, we did not feel that would serve any purpose if released. For these reasons, we have withheld this information.

# Right to review the above decision

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz and freephone 0800 802 602.

If you wish to discuss this decision with us, please contact Naell.Crosby-Roe@qldc.govt.nz (Communications and Engagement Manager).

Kind regards

Poonam Sethi

Governance and Official Information Advisor