

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW34812	CW Graffiti Enforcement Services across Auckland	Thompson & Clark Investigations	1/07/2018	\$ 561,206.00
CW40992	Overarching SOW Urgent Minor Capex RIMA City Care	City Care Limited	1/07/2018	\$ 2,597,878.57
CW41000	Overarching SOW Urgent Minor Capex TAHI Ventia	Ventia NZ Limited	1/07/2018	\$ 4,245,000.00
CW39473	CW Domain Nursery Glasshouses Renewal - Main Contractor	Cassidy Construction Limited	1/07/2018	\$ 4,114,530.20
CW37652	CW Building Consent Services - Professional Building Consultants	Professional Building Consultants	1/07/2018	\$ 10,000,000.00
CW37576	CW - Twilio SMS gateway	Twilio	1/07/2018	\$ 121,686.60
CW31411	CW GBI Mowing and Vegetation Control Services	Aotea Contractors Limited	1/07/2018	\$ 750,492.00
CW57018	CW Vet Services North and West Animal Shelters 18-20	Veterinary Hospital Group Limited	1/07/2018	\$ 70,000.00
CW42303	CW Negotiation - Visy Recycling Contract	Visy Recycling NZ	1/07/2018	\$ 43,200,000.00
CW44405	CW Albert Eden Community Arts Broker Programme FY18 and 19	Too Bee Limited	1/07/2018	\$ 135,000.00
CW41298	CW Contaminated Land Support Professional Services	Opus International Consultants	1/07/2018	\$ 99,860.00
CW46555	CW G-Reg NZQA Certificate in Regulatory Compliance	The Skills Organisation Inc	1/07/2018	\$ 430,000.00
CW49345	CW CF-CPS ARB Rua - Arboriculture Storm Damage and Emergency Related Works FY18-19	AIM Services (previously City Parks Services)	1/07/2018	\$ 2,400,000.00
CW39234	CW Burial and Sexton Duties	Silverdale Landscape Services	1/07/2018	\$ 360,000.00
CW43788	Local Parks Management Plan Programme	Annette Campion	1/07/2018	\$ 84,930.00
CW41017	Overarching SOW Urgent Minor Capex TORU UMS	UMS (NZ) Limited	1/07/2018	\$ 2,400,000.00
CW45647	CW P17 Burial and Sexton Services FY1819-FY2122	City Care Limited	1/07/2018	\$ 1,362,273.00
CW36929	CW Dutch Elm Disease Control Programme Tree Survey, Investigation and Pheremone Trap	SPS Biosecurity Ltd	1/07/2018	\$ 184,000.00
CW51037	CW_Toyota AOG Vehicle Supply Agreement FY 2018-2019	Toyota New Zealand Limited	1/07/2018	\$ 2,500,000.00
CW34443	CW Citywatch Manned Security Services 2018	Recon Security Limited	1/07/2018	\$ 690,950.00
CW34799	CW Graffiti Eradication Services - Central	Civic Limited	1/07/2018	\$ 5,694,130.00
CW42191	CW CF Low Value TS- Richmond Planning Limited	Richmond Planning Limited	1/07/2018	\$ 100,000.00
CW36188	P17 PANUKU FF WHA CC1000 FY1819-FY2122	Ventia NZ Limited	1/07/2018	\$ 4,120,000.00
CW36197	P17 PANUKU FF TORU FY1819-FY2122 UMS	UMS (NZ) Limited	1/07/2018	\$ 1,650,000.00
CW51045	CW_Mitsubishi AOG Vehicle Supply Agreement FY 2018-2019	Mitsubishi Motors New Zealand Limited	1/07/2018	\$ 2,500,000.00
CW41006	Overarching SOW Urgent Minor Capex WHA Ventia	Ventia NZ Limited	1/07/2018	\$ 3,400,000.00
CW36192	P17 Full Facilities TORU FY1819-FY2122 UMS	UMS (NZ) Limited	1/07/2018	\$ 108,420,004.00
CW43037	CW CF130294 Marlborough Park Youth Hall	Kaipatiki Youth Development Trust	1/07/2018	\$ 124,100.00
CW46003	CW Supply of Pool Water Testing Reagents and testing equipment	Poolstuff Limited	1/07/2018	\$ 135,000.00
CW45817	CW- Small Waters Morphum Operational Support FY19	Morphum Environmental Limited	1/07/2018	\$ 731,321.80
CW36184	P17 Full Facilities and Sportsfields Renovation WHA FY1819-FY2122 Ventia	Ventia NZ Limited	1/07/2018	\$ 129,408,644.00
CW42174	CW CF Low Value TS- Pacific Environments NZ Limited	Pacific Environments NZ Limited	1/07/2018	\$ 70,000.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW42158	CW CF Low Value TS - N-Compass Limited	N-Compass Limited	1/07/2018	\$ 150,000.00
CW38538	CW Supply of Maori and Pacific Library materials	Academy Books - a division of	1/07/2018	\$ 1,600,000.00
CW37868	CW Building Consent Services - Holmes Farsight	Holmes Farsight LP	1/07/2018	\$ 2,700,000.00
CW37868	CW Building Consent Services - Holmes Farsight	Holmes Farsight LP	1/07/2018	\$ 2,700,000.00
CW37730	CW Building Consent Services - DSC Group(ComplyNZ)	DSC Group Limited T/A ComplyNZ	1/07/2018	\$ 5,400,000.00
CW45832	CW InfoCouncil Support Agreement	Infocouncil Pty Limited	1/07/2018	\$ 59,374.71
CW43832	CW Hunua Island Mainland Protection	Willow Van Heugten	1/07/2018	\$ 104,340.00
CW48530	CW FY19 130299 Manu Tukutuku - Randwick Park	Randwick Park Sports and Community Trust	1/07/2018	\$ 100,000.00
CW44141	CW- Review of Building Consents Meeting Demand	Martin, Jenkins & Associates Limited	1/07/2018	\$ 54,313.00
CW45260	CW Northern regional parks Wharehine Roding	Wharehine Construction Limited	1/07/2018	\$ 57,000.00
CW39765	IPO-Development Queries 2-Aecom	Aecom New Zealand Limited	1/07/2018	\$ 100,000.00
CW37733	CW Building Consent Services - City Certifying Consultants	City Certifying Consultants Limited	1/07/2018	\$ 5,400,000.00
CW45132	CW FY19 130299 Friendship House	Friendship House	1/07/2018	\$ 117,429.00
CW34704	CW Noise Control Services Contract 2018 - North and West (First Security)	First Security Guard Services	1/07/2018	\$ 1,188,462.00
CW34723	CW Noise Control Services Contract 2018 - South (Armourguard Security)	Armourguard Security	1/07/2018	\$ 1,570,696.00
CW34698	CW Noise Control Services Contract 2018 - Central (Armourguard Security)	Armourguard Security	1/07/2018	\$ 1,495,784.00
CW48302	P17 OTHER OPEX RUA FY1819-FY2122 AIMS	AIM Services (previously City Parks Services)	1/07/2018	\$ 1,524,912.00
CW48294	P17 PANUKU FF RUA CC1000 FY1819-FY2122	AIM Services (previously City Parks Services)	1/07/2018	\$ 3,091,206.00
CW48296	P17 PANUKU FF RUA CC2500 FY1819-FY2122	AIM Services (previously City Parks Services)	1/07/2018	\$ 4,327,688.00
CW42216	CW CF Low Value TS Vertigo Professional Services Ltd	Vertigo Professional Services Limited	1/07/2018	\$ 300,000.00
CW35934	CW Amusement Devices Inspections Services	Geotechnical Consultants Trading Tr	1/07/2018	\$ 620,000.00
CW36199	P17 Full Facilities and Sportsfields Renovation RIMA FY1819-FY2122 City Care	City Care Limited	1/07/2018	\$ 135,292,459.86
CW36090	P17 Full Facilities and Sportsfields Renovation TAHI FY1819-FY2122 Ventia	Ventia NZ Limited	1/07/2018	\$ 102,781,274.74
CW42220	CW General Engineering Construction and Maintenance	Willie Paniora Mobile Welding	1/07/2018	\$ 260,000.00
CW34801	CW Graffiti Eradication Services - North	Recreational Services Limited (902659)	1/07/2018	\$ 1,918,350.00
CW41564	CW Revera Phase 1(a) Storage, Backup and Compute	Revera Limited	1/07/2018	\$ 5,160,000.00
CW36194	P17 OTHER OPEX TORU FY1819-FY2122 UMS	UMS (NZ) Limited	1/07/2018	\$ 1,749,899.00
CW36203	P17 PANUKU FF RIMA FY1819-FY2122 City Care	City Care Limited	1/07/2018	\$ 1,200,000.00
CW36186	P17 OTHER OPEX WHA FY1819-FY2122 Ventia	Ventia NZ Limited	1/07/2018	\$ 1,749,899.00
CW36201	P17 OTHER OPEX RIMA FY1819-FY2122 City Care	City Care Limited	1/07/2018	\$ 1,749,899.00
CW36122	P17 PANUKU FF TAHI FY1819-FY2122 Venita	Ventia NZ Limited	1/07/2018	\$ 2,000,000.00
CW36097	P17 OTHER OPEX TAHI FY1819-FY2122 Ventia	Ventia NZ Limited	1/07/2018	\$ 1,749,899.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW38209	CW Quest Database Monitoring and Management Toolset	Quest Software International Limited	1/07/2018	\$ 377,597.46
CW42207	CW CF Low Value TS Synergine Group Limited	Synergine Group Limited	1/07/2018	\$ 75,000.00
CW42068	CW CF Low Value TS - Clough and Associates Limited	Clough & Associates Limited	1/07/2018	\$ 100,000.00
CW43194	CW CDACCF130301 FY19 Hibiscus Youth Council	Hibiscus Coast Youth Council	1/07/2018	\$ 100,000.00
CW42134	CW CF Low Value TS Maltbys Limited	Maltbys Limited	1/07/2018	\$ 70,000.00
CW42131	CW CF Low Value TS MaKe Architects NZ Limited	MaKe Architects NZ Limited	1/07/2018	\$ 150,000.00
CW42123	CW CF Low Value TS - Kokea Limited	Kokea Limited	1/07/2018	\$ 200,000.00
CW42110	CW CF Low Value TS Ian Hutchinson Consultants Limited	Ian Hutchinson Consultants Limited	1/07/2018	\$ 160,000.00
CW48951	CW BWOFF audits and inspections	Ruption Consulting Group Limited	1/07/2018	\$ 146,000.00
CW45203	Business Case Preparation Support Service FY19	GHD Limited	1/07/2018	\$ 65,758.00
CW34810	CW Graffiti Eradication Services - South	Manukau Beautification Charitable	1/07/2018	\$ 8,150,775.00
CW34807	CW Graffiti Eradication Services - West	Tag Out Trust	1/07/2018	\$ 3,737,365.00
CW39469	CW Maungarei quarry height access works	Tree Scape Limited	2/07/2018	\$ 50,150.00
CW39085	CW GBI Solar Micro Grid	Reid Technology Limited	2/07/2018	\$ 236,428.68
CW47885	CW Symonds Street Cemetery Monument Conservation FY19	Architectural Building Conservation	2/07/2018	\$ 105,000.00
CW40219	CW Regional Parks Weed Control Auditor	EcoMatters Environment Trust	2/07/2018	\$ 69,080.00
CW43169	CW_Development of the Maori Outcomes	Marketpro Limited	2/07/2018	\$ 272,500.00
CW38577	CW CONTENTdm customisation and changes to Sharepoint	Theta Systems Limited	2/07/2018	\$ 122,223.00
CW43823	CW_s17a Maori Engagement Response Programme Manager	Marketpro Limited	2/07/2018	\$ 70,000.00
CW39812	CW Waitakere Gravel Path Renewals 2018	Envirotech Maintenance Limited	2/07/2018	\$ 61,201.75
CW39222	CW War Memorial Playspace WS130661762	City Care Limited	2/07/2018	\$ 107,703.00
CW39958	IPO-Slippery Creek Floodplain Mapping and systems performance	Municipal Design Limited	2/07/2018	\$ 74,152.50
CW39369	CW PW Karaka Bay - Renew Paths and Structures 15429	AIM Services (previously City Parks Services)	2/07/2018	\$ 138,345.00
CW36332	CW Operative RPMP Project Management	Done Limited	2/07/2018	\$ 59,550.00
CW40138	CW Downing St Reserve retaining wall judgement	Beca Limited	2/07/2018	\$ 77,590.00
CW44113	CW Initiate Phase of Accord Stage 2	Tenzing Limited	2/07/2018	\$ 526,730.00
CW39476	CW 1804-01-BD Bundled Physical works projects	AIM Services (previously City Parks Services)	3/07/2018	\$ 53,056.70
CW41454	CW Algies Bay Foreshore Renewal	Wharehine Construction Limited	3/07/2018	\$ 1,532,461.15
CW41920	IPO-Increasing Resilience of Rain Radar Reporting Systems using Vertically Pointing Radar	Mott MacDonald New Zealand Limited	3/07/2018	\$ 72,740.00
CW39533	CW- HW-Water Connection F19	Watercare Services Limited -	4/07/2018	\$ 250,000.00
CW39462	CW Internet Infrastructure - Routers	Spark NZ Limited	4/07/2018	\$ 185,491.78
CW41511	CW - Auckland Water Strategy Support	Arup	5/07/2018	\$ 281,540.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW39678	CW Le Roys Bush Track Renewal	Seeger Rooding Limited	6/07/2018	\$ 342,236.00
CW39950	CW_ 2018 Hunua Aerial Pest Control Programme	Epro Limited	9/07/2018	\$ 694,229.00
CW39931	CW- Sandspit Reserve Upgrade	LAND & SEA CIVIL LIMITED	9/07/2018	\$ 2,309,071.50
CW39604	Professional Services	Clearpoint Limited	9/07/2018	\$ 316,000.00
CW39605	CW PW Howick - Renew FY17 Play Space - Blundell Reserve 15584	Ventia NZ Limited	9/07/2018	\$ 79,676.04
CW40007	CW Wellsford spinner wetpour and Lloyd Elsmore aquagrip	Numat Group Ltd	9/07/2018	\$ 55,861.88
CW39459	CW Western Springs College Indoor Courts Business Case	Visitor Solutions Ltd	9/07/2018	\$ 65,000.00
CW41650	CW Visy Recycling Contract Financial Due Diligence Review	[900116] PricewaterhouseCoopers (Main Account)	9/07/2018	\$ 60,001.00
CW38908	CW Murray's Bay Path Renewal	Nasey Contractors Limited	9/07/2018	\$ 53,234.13
CW40762	CW Te Matatini 2021	MOB Live Ltd	11/07/2018	\$ 60,000.00
CW40162	CW Nicholson Park upgrade - toilet design and installation (stage 2)	Permacrete Gisborne	12/07/2018	\$ 62,194.00
CW42587	Water Level Sensors Installation-Technical Support	Morphum Environmental Limited	12/07/2018	\$ 53,750.00
CW40955	CW Local Parks Kauri Dieback Programme Management Services	Ramboll Environ New Zealand Limited	13/07/2018	\$ 102,800.00
CW41962	CW Takapuna Private Drainage Plan Mapping	Argo Environmental Limited	16/07/2018	\$ 54,752.50
CW40041	CW - Lucienne Drive Physical Works	Kerry Drainage Limited	16/07/2018	\$ 143,345.00
CW40701	CW - Coast and Catchment Ltd Environmental Consultants	Coast and Catchment Limited	16/07/2018	\$ 53,600.00
CW40244	CW Road Drainage Upgrade in St Heliers and Glen Innes	Downer New Zealand - Botany (Facility Maintenance)	16/07/2018	\$ 58,246.19
CW41168	CW - Engineering Evidence to Support NDC Hearing	Stantec New Zealand	16/07/2018	\$ 84,730.00
CW40391	CW Helicopter loading and flying of material into mangemangeroa Reserve	Helisika Agricultural Limited	16/07/2018	\$ 76,430.00
CW39267	CW - My Account SAp Developer	Lagom Group Limited	16/07/2018	\$ 426,250.00
CW40111	CW Birkenhead Leisure architectural services	Adrian The Architect	16/07/2018	\$ 53,825.00
CW39906	CW - TM Automated Gates Maungakiekie, Maungarei, Owairaka	H.T.S. Group Limited (Harding Technical Services)	16/07/2018	\$ 233,860.00
CW40555	CW for Wha Project Management Delivery Wha	Kokea Limited	17/07/2018	\$ 151,664.29
CW36689	CW LED Lighting Upgrade - Glenfield Pools and Leisure centre and Activezone	City Care Limited	18/07/2018	\$ 135,775.75
CW36296	CW Glen Innes Pools, Lagoon Pools and Lagoon Stadium - LED Lighting Upgrades	City Care Limited	18/07/2018	\$ 128,620.60
CW37897	CW LED Lighting Upgrade - New Lynn Community Centre	AIM Services (previously City Parks Services)	18/07/2018	\$ 52,177.92
CW37878	CW Mt. Albert Aquatic - LED Lighting upgrade	AIM Services (previously City Parks Services)	18/07/2018	\$ 54,839.43
CW40539	CW 15635 Otamariki Playground People	Playground People Limited	18/07/2018	\$ 75,358.00
CW38090	CW LED lighting upgrade - New Lynn Library	AIM Services (previously City Parks Services)	18/07/2018	\$ 55,868.57
CW40582	CW Warkworth Library Exterior Painting	Matassa Property Services Limited	18/07/2018	\$ 52,353.84
CW40589	Lagom Holidays Act	Lagom Group Limited	18/07/2018	\$ 187,000.00
CW40674	VMware Worspace One Licensing SOW	Revera Limited	19/07/2018	\$ 1,897,322.31

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW40668	Emergent _Head of Business Partnering	Emergent & Co Limited	19/07/2018	\$ 75,000.00
CW40658	CW Artworks Theatre Renew Waterproofing	AIM Services (previously City Parks Services)	19/07/2018	\$ 218,293.46
CW41678	CW PS for Te Kanawa Crescent - Abel Tasman Avenue Stormwater Reticulation	Aecom New Zealand Limited	19/07/2018	\$ 712,137.50
CW62860	CW Professional Services Studio One - renew buildings	MaKe Architects NZ Limited	20/07/2018	\$ 59,437.40
CW40728	SAP - Hybris Integration - SAP Design and Implementation	DELOITTE LIMITED	20/07/2018	\$ 870,434.00
CW40741	SAP Hybris Integration Hybris Design and Implementation	Soltius New Zealand Limited	20/07/2018	\$ 1,193,100.00
CW44600	CW Speedway Proposal at Colin Dale Park	Navigatus Consulting Limited	22/07/2018	\$ 61,782.00
CW42375	CW - Strategy and Resilience Team Resourcing Support	4Sight Consulting Limited	23/07/2018	\$ 56,300.00
CW40449	CW Point Wells Boat Ramp Renewal	Wharehine Construction Limited	23/07/2018	\$ 306,143.50
CW40685	CW Kaipatiki FY17 Libraries FF and E renewals 15791	Systems Commercial Furniture Co. Limited	23/07/2018	\$ 134,237.00
CW40226	Professional Services	Fronde Systems Group Limited	23/07/2018	\$ 234,000.00
CW40149	CW Franklin Pool and Leisure Centre - LED lighting Upgrade	City Care Limited	23/07/2018	\$ 183,841.10
CW40091	CW Manurewa Pool and Leisure Centre - LED lighting Upgrade	City Care Limited	23/07/2018	\$ 135,839.40
CW43183	IPO-Pond Surveying and Student Management 18-19	Pattle Delamore Partners Limited	23/07/2018	\$ 101,550.00
CW35222	CW Wesley Community Centre - replace operable wall and repaint	AIM Services (previously City Parks Services)	23/07/2018	\$ 194,584.81
CW41781	CW Three Waters Value for Money Review	Martin, Jenkins & Associates Limited	23/07/2018	\$ 60,000.00
CW41547	CW Freeland Reserve Geotech and Structural Engineering	Stantec New Zealand	24/07/2018	\$ 233,370.53
CW41085	CW Artworks Theatre Ventilation HVAC upgrade	AIM Services (previously City Parks Services)	24/07/2018	\$ 88,113.49
CW41042	CW Hyundai Ioniq Elite	Hyundai Motors New Zealand Limited	24/07/2018	\$ 52,683.57
CW41116	CW Regional Parks - renewing auto gates with safety features	AIM Services (previously City Parks Services)	24/07/2018	\$ 116,048.48
CW40029	CW - Waikumete Cemetery Development Services	Opus International Consultants	25/07/2018	\$ 344,239.40
CW41191	CW Minor Furniture Works - BFG	Bourneville Furniture Co Limited	25/07/2018	\$ 250,000.00
CW43054	CW-Safe networks Transitional Programme Management	Tonkin & Taylor Limited	26/07/2018	\$ 196,000.00
CW41282	CW Minor Furniture - Vidak	Vidak Limited	26/07/2018	\$ 250,000.00
CW41325	CW Smiths Ave lighting, BG trail area retaining and Mangere-Otahuhu Park Furniture	City Care Limited	27/07/2018	\$ 127,723.87
CW45535	CW Safeswim Refinement and Expansion Overview	DHI Water And Environment Limited	27/07/2018	\$ 102,965.00
CW43449	CW_Communications Segmentation	THE RESEARCH AGENCY LTD	27/07/2018	\$ 81,350.00
CW42978	Targeted Safeswim Sampling North Shore-North	Morphum Environmental Limited	27/07/2018	\$ 56,051.00
CW41356	[CF] Utility Connection by Vector FY1819	Vector Limited	27/07/2018	\$ 1,000,000.00
CW43956	CW - MT Roskill Streetscape Upgrade	Boffa Miskell Limited	27/07/2018	\$ 59,455.00
CW41382	[CF] Utility Connection by watercare FY1819	Watercare Services Limited -	27/07/2018	\$ 2,500,000.00
CW45027	IPO-Expert Review of WIWQIP- Herne Bay and St Marys Bay	Stantec New Zealand	27/07/2018	\$ 60,000.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW42719	CW Resources Online Voting Project	Lagom Group Limited	30/07/2018	\$ 65,260.00
CW42623	CW- Group Service Agreement for monitoring pedestrian movement in the city centre	Auckland Transport	30/07/2018	\$ 500,000.00
CW41766	CW Gigawatt	TOBA LIMITED	30/07/2018	\$ 75,735.00
CW43733	CW-Waitemata and South wet weather sampling	Aqualab (NZ) Limited	30/07/2018	\$ 53,200.00
CW40771	CW War Memorial - renew car park WS133108615	HEB Construction Limited	30/07/2018	\$ 633,921.82
CW42989	CW Tupu 3rd party support	DELOITTE LIMITED	30/07/2018	\$ 100,000.00
CW42989	CW Tupu 3rd party support	DELOITTE LIMITED	30/07/2018	\$ 100,000.00
CW46343	IPO Stanmore Bay Model Build	Stantec New Zealand	30/07/2018	\$ 70,540.00
CW41955	CW Professional Services Waiheke Island Community Pool Feasibility Study	Visitor Solutions Ltd	30/07/2018	\$ 61,900.00
CW43013	IPO- Safeswim Safe Networks Programme Review Summary update	Tonkin & Taylor Limited	31/07/2018	\$ 62,800.00
CW43026	CW Wilkinson Environmental Local Board Industrial Pollution Prev Prog	Wilkinson Environmental Limited	31/07/2018	\$ 123,300.00
CW40194	CW Internet Infrastructure Feenix	Feenix Communications Limited	1/08/2018	\$ 292,000.00
CW48101	Hingaia South Pahurehure Inlet Catchment Planning Support	Tonkin & Taylor Limited	1/08/2018	\$ 65,664.00
CW40229	CW - Internet Infrastructure - Vocus	Vocus (New Zealand) Limited	1/08/2018	\$ 188,000.00
CW42565	CW 1mT Atiu Creek season 3 plant supply and planting	TUOH Charitable Trust	1/08/2018	\$ 276,396.00
CW43477	CW - Community Weed Bins FY1819	EcoMatters Environment Trust	1/08/2018	\$ 99,314.00
CW41515	CW-SAP Solution Architect for Integration Projects	Random Walk Consulting Limited	1/08/2018	\$ 413,280.00
CW42524	CW Clevedon Scenic Reserve - Renew Western Track	Frame Group Ltd	1/08/2018	\$ 75,500.00
CW41692	CW - 95D Hinemoa St Stormwater Outfalls Renewal	Riley Consultants Limited	1/08/2018	\$ 114,809.00
CW47333	IPO-Catchment Planning Support 18-19FY	Stantec New Zealand	1/08/2018	\$ 262,630.00
CW41061	Group Services Agreement- Omaru Pilot Project	Watercare Services Limited -	1/08/2018	\$ 69,572.00
CW43895	SW Catchment Planning Professional Services Assistance FY19	Leapthought NZ Limited	1/08/2018	\$ 104,400.00
CW41174	CW_AC Debt Collection Illion NZ Ltd	Dun & Bradstreet	1/08/2018	\$ 500,000.00
CW41172	CW Debt Collection_Baycorp	Baycorp (NZ) Limited	1/08/2018	\$ 500,000.00
CW40888	CW Northern Pipe Lining Package 9	Interflow (NZ) Ltd.	1/08/2018	\$ 261,956.26
CW60606	CW Swim safety integration and forecasting - Phase 2	Surf Life Saving Northern Region	1/08/2018	\$ 150,000.00
CW43728	CW Te Matapuna Project Manager	RBH01 limited	1/08/2018	\$ 70,000.00
CW32634	CW - Site Survey Phase 2 - Project Wairau	Morphum Environmental Limited	1/08/2018	\$ 69,936.00
CW40940	CW HW Management As Built Processing	Municipal Design Limited	1/08/2018	\$ 86,400.00
CW48991	CW AT Soakholes Work Package	Downer New Zealand - Botany (Facility Maintenance)	1/08/2018	\$ 53,522.40
CW46411	CW_Waitakere closure proposal and rahui FY18 and 19	Te Kawerau Iwi Tribal Authority	1/08/2018	\$ 110,000.00
CW43646	CW 1mT season 3 plants for Hunua Domain	Kauri Park Nurseries	1/08/2018	\$ 51,450.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW43368	Hotoe River Sediment Reduction Project	Cardno (NZ) Limited	1/08/2018	\$ 154,662.00
CW43582	CW_ Waitakere closure proposal and rahui	Te Kawerau Iwi Tribal Authority	1/08/2018	\$ 57,000.00
CW41797	CW 15768 Henderson Bowling Club - Renew roof	Radical Exposure Ltd	1/08/2018	\$ 364,402.19
CW49485	CW - Makercity Impact Initiatives	Ngahere Communities	1/08/2018	\$ 147,291.77
CW45656	CW Local boards, strategic planning and governance advice	Furrowed Brow Limited	2/08/2018	\$ 171,600.00
CW41758	CW - Public Art Collection Storage	Rich Rigging and Welding Services	2/08/2018	\$ 70,000.00
CW42982	CW-Safeswim Safe Networks Communicaitons Development	Height Project Management Limited	3/08/2018	\$ 188,000.00
CW48882	IPO-Drury Structure Plan Area Provide Technical Assistance	Mott MacDonald New Zealand Limited	3/08/2018	\$ 61,600.00
CW44617	CW Spokes and Back of House (BoH) FY19	Telco Asset Management Limited	6/08/2018	\$ 406,340.00
CW41270	CW UoA Tunnel Survey	Envivo Limited	6/08/2018	\$ 69,400.00
CW42381	ICT LC - Hybris Payment Upgrade	Soltius New Zealand Limited	6/08/2018	\$ 143,300.00
CW41450	CW Awakeri Wetlands Project Management and Engineer's Representative	Nash Consulting Ltd	6/08/2018	\$ 400,000.00
CW43128	CW-Water Level Sensor Trial Freemans Bay	Downer New Zealand Limited - Otahuhu	6/08/2018	\$ 51,317.00
CW41908	ICT Recruitment Services - Beyond	Beyond Services Limited	7/08/2018	\$ 970,000.00
CW42236	Professional Services	Ivise Solutions Limited	8/08/2018	\$ 290,000.00
CW42266	CW - EUC Hardware refresh FY19 - TLC	The Laptop Company Limited	8/08/2018	\$ 2,000,000.00
CW42268	CW - Library Hardware refresh FY19 - TLC	The Laptop Company Limited	8/08/2018	\$ 1,186,673.24
CW43222	CW 36 buckland Road Construction Supervision	GHD Limited	9/08/2018	\$ 68,000.00
CW42346	CW Northern Regional Parks Tree removal - Arborist services	Orang-Otang Tree Trimmers 2008 Limited	9/08/2018	\$ 94,265.00
CW47210	WIWQIP-Workshop with Watercare	Aecom New Zealand Limited	10/08/2018	\$ 55,125.00
CW49494	CW - Second Avenue Stormwater Remediation Phase 1, 2 and 3	Morphum Environmental Limited	12/08/2018	\$ 253,552.00
CW42579	CW - Qualmons Senior Biosecurity Advisor	Qualmons Limited	13/08/2018	\$ 118,750.00
CW42126	IPO-Merged Radar, Numerical Weather Prediction NWP Forecasting	Mott MacDonald New Zealand Limited	13/08/2018	\$ 149,040.00
CW42310	CW Valor Migration BA resource	Lagom Group Limited	13/08/2018	\$ 74,525.00
CW43485	CW 18 Imperial Place Demolition	Glenn Henderson Limited	13/08/2018	\$ 67,709.00
CW43314	CW - Senior Biosecurity Advisor Animals via Biodiversity Services	Mark Cyril Pengelly t/a	13/08/2018	\$ 125,750.00
CW41946	CW - Wombat Phishing Simulation Tool - Proofpoint	Proofpoint	13/08/2018	\$ 252,225.18
CW45269	CW Technical Assistance for Papakura Stream Catchment	TechNikkel Ltd	13/08/2018	\$ 54,000.00
CW44093	CW-Auckland Water Strategy	Tollemache Consultants Limited	14/08/2018	\$ 110,000.00
CW42559	CW Gittos Domain - Renew park structures	Stellar Projects Limited	14/08/2018	\$ 55,750.00
CW45479	CW - Auckland Region Forest and Dune Monitoring Services	LGM Ltd	15/08/2018	\$ 67,500.00
CW42589	CW 18356- Waikumete Reception	AIM Services (previously City Parks Services)	15/08/2018	\$ 71,132.83

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW47767	IPO-Development Queries 2 TTL	Tonkin & Taylor Limited	15/08/2018	\$ 100,000.00
CW45664	CW Urban design - Private plan change Ormiston Road	Boffa Miskell Limited	16/08/2018	\$ 51,570.00
CW42675	CW Titirangi War memorial Hall minor works	NZ Facilities Limited	16/08/2018	\$ 96,891.20
CW44804	Regional Hydrometric Network Upgrades	Civix Limited	18/08/2018	\$ 50,040.00
CW46240	CW Waitakere Weed Project Engagement and Project Management	EcoMatters Environment Trust	19/08/2018	\$ 69,978.75
CW42583	CW Martins Bay HP Entrance	Warwick Rhodes Contractors Limited	20/08/2018	\$ 108,974.55
CW43531	Assistance to deliver Capex projects in north	Stellar Projects Limited	20/08/2018	\$ 96,600.00
CW42954	CW - Puhinui Creek Catchment Floor Level Survey	Cardno (NZ) Limited	20/08/2018	\$ 114,670.00
CW50430	CW Hunua Halo Mustelid Design Work	Boffa Miskell Limited	20/08/2018	\$ 51,000.00
CW42790	CW Cobham Crescent Stormwater Pipes Remediation	Hydrotech Limited	20/08/2018	\$ 58,175.29
CW43784	CW - Contract Facilitator for Pest Free Howick	Covert Security Systems Ltd	20/08/2018	\$ 85,000.00
CW44324	CW Hydraulic Management of Inlet and Outlet structures guidance document	Stantec New Zealand	20/08/2018	\$ 81,075.00
CW42413	CW PS - Birkenhead War Memorial Park - Renew Bleachers	Stellar Projects Limited	20/08/2018	\$ 59,920.00
CW43288	CW Low Carbon Lifestyles FY 18-19	Ecological Associates Limited	20/08/2018	\$ 128,050.00
CW42938	CW Purchase 2 electric scrubber sweeper units	TENNANT NEW ZEALAND LIMITED	22/08/2018	\$ 338,998.00
CW45223	CW-Track condition survey 2018	The Living Tree Limited	23/08/2018	\$ 85,000.00
CW44294	CW-Corban Reserve Engineering Technical Advice	GHD Limited	23/08/2018	\$ 52,300.00
CW43171	CW Professional Services for Albert Street Lifts Renewal	Stephenson & Turner New Zealand	23/08/2018	\$ 88,910.00
CW43281	CW Mt Roskill War Memorial Installation of Sports Lights on Field 1	CUSHMAN & WAKEFIELD NEW ZEALAND LIMITED	24/08/2018	\$ 405,227.98
CW43213	CW Michaels Avenue Footpath 19712	Outdoor Living Landscapes Limited	24/08/2018	\$ 51,296.75
CW45390	CW 5-9 Rahu Road	CDS New Zealand Limited	24/08/2018	\$ 409,360.00
CW48828	Hillcrest Creek Enhancement and Pipe Renewal	Opus International Consultants	24/08/2018	\$ 70,335.00
CW43094	CW1804-02-Bundled projects - Eastdale Reserve, Wingate and New Lynn CC	AIM Services (previously City Parks Services)	27/08/2018	\$ 228,348.00
CW51690	CW- RTC Possum Monitoring FY2018-2019	Qualmons Limited	27/08/2018	\$ 172,525.00
CW43679	CW Microsoft MPSA Libraries PFE 2018	Insight Enterprises (NZ) Limited	27/08/2018	\$ 413,453.57
CW45920	CW Seismic Advisory Services - AC Corporate Building Portfolio	Beca Limited	27/08/2018	\$ 69,803.09
CW43347	EUC Implementation	Spark NZ Limited	27/08/2018	\$ 600,000.00
CW43451	CW Outlet Remediation and Fish Passage scoping	Morphum Environmental Limited	28/08/2018	\$ 59,740.00
CW43041	CW Hymalaya Reserve Track Renewal (AKA Lynfield Cove Reserve)	AIM Services (previously City Parks Services)	27/08/2018	\$ 56,028.50
CW42863	CW TM New Toilets for Maungarei and Owairaka	Exeloo Limited	27/08/2018	\$ 244,000.00
CW43572	CW - Ngati Otara Multi Sport and Cultural Centre	Pacific Environments NZ Limited	27/08/2018	\$ 1,265,367.00
CW43654	CW Microsoft Enterprise Agreement Subscription (EAS) 2018	Insight Enterprises (NZ) Limited	27/08/2018	\$ 11,124,566.67

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW43656	CW Microsoft Enterprise Agreement (EA) 2018	Insight Enterprises (NZ) Limited	27/08/2018	\$ 76,464.00
CW43659	CW Microsoft Server and Cloud Enrolment SCE 2018	Insight Enterprises (NZ) Limited	27/08/2018	\$ 2,343,119.13
CW45882	CW McArthur Avenue, St Heliers, Professional Services Contract	Search Consulting Limited	27/08/2018	\$ 127,002.50
CW43161	CW_GBI Plague Skink eradication project manager 2018-19	Wildland Consultants Limited	27/08/2018	\$ 175,000.00
CW43990	Performance Management of IPO	AR & Associates Limited	27/08/2018	\$ 60,000.00
CW42350	CW Tamahere Reserve play renewal (Playco)	Playco Equipment Limited	29/08/2018	\$ 52,944.00
CW46057	CW- Whangateau Holiday Park Amenities Block Refurbishment	Cape Limited	29/08/2018	\$ 748,119.00
CW43487	CW Sunderland Lounge - engineer to the contract PS 15894	Stellar Projects Limited	29/08/2018	\$ 76,907.00
CW43662	SOW Hyquest - KiWQM_SEV Calc_SEV GoCanvas - Implementation	Hyquest Solutions (NZ) Limited	30/08/2018	\$ 168,707.30
CW43662	SOW Hyquest - KiWQM_SEV Calc_SEV GoCanvas - Implementation	Hyquest Solutions (NZ) Limited	30/08/2018	\$ 168,707.30
CW43623	CW Professional Services for Wintergardens Upgrade	Salmond Reed Architects Limited	30/08/2018	\$ 330,305.00
CW43668	Vmware Workspace One Deployment	Revera Limited	30/08/2018	\$ 75,413.36
CW44783	CW TM Vegetation Restoration Archaeological Services	Brent Druskovich - Consultant Archaeologist	31/08/2018	\$ 65,000.00
CW43678	CW Professional Services for Howick Local Board LDI Programme Development	Malcolm Page - Parks Services & Projects	31/08/2018	\$ 50,150.00
CW44919	CW TM Vegetation Restoration Tree Removal Methodologies	Tree Scape Limited	31/08/2018	\$ 143,000.00
CW48304	CW Project Accord Ph2 Implementation of Design Blueprints	Tenzing Limited	1/09/2018	\$ 2,713,388.00
CW43825	CW Resource Consent Processing Services - Blakey Planning Limited	Blakey Planning Limited	1/09/2018	\$ 359,280.00
CW43970	CW Resource Consent Processing Services - FT Planning Limited	FT Planning Limited	1/09/2018	\$ 705,920.00
CW43864	CW Resource Consent Processing Services - Claire Baker Planning Consultant Ltd TA CPPC PI CPPC Planning	CPPC Planning	1/09/2018	\$ 556,000.00
CW43855	CW Resource Consent Processing Services - Cato Bolam Consultants Limited	Cato Bolam Consultants	1/09/2018	\$ 643,360.00
CW43859	CW Resource Consent Processing Services - CivilPlan Consultants Limited	CivilPlan Consultants Limited	1/09/2018	\$ 282,368.00
CW43967	CW Resource Consent Processing Services - Forme Planning Ltd	Forme Planning Limited	1/09/2018	\$ 705,920.00
CW50095	CW-Healthy Rentals FY 18-19	Habitat For Humanity Greater	1/09/2018	\$ 53,175.50
CW43130	CW Meetings and Corporate Security Services	Red Badge Group Limited	1/09/2018	\$ 457,571.18
CW41824	CW - Christian Bay Climbing Asparagus Control	Tree Scape Limited	1/09/2018	\$ 93,221.77
CW44108	CW Resource Consent Processing Services - Harrison Grierson Consultants Ltd	Harrison Grierson Consultants	1/09/2018	\$ 906,048.00
CW44110	CW Resource Consent Processing Services - Hill Young Cooper Ltd	Hill Young Cooper Limited	1/09/2018	\$ 463,320.00
CW43614	CW_Geospatial - Eagle	Eagle Technology Group Limited	1/09/2018	\$ 57,000.00
CW43492	CW Millbrook Road Stormwater Upgrade	Kerry Drainage Limited	1/09/2018	\$ 183,800.00
CW36305	CW CentennialPark and Awaruku Reserve Track Renewals	Segor Roading Limited	1/09/2018	\$ 445,982.50
CW43830	CW Resource Consent Processing Services - Blundell Planning Consultants	Blundell Planning Consultants Ltd	1/09/2018	\$ 262,080.00
CW43822	CW Resource Consent Processing Services - Bentley and Co Ltd	Bentley & Co Limited	1/09/2018	\$ 308,880.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW43861	CW Resource Consent Processing Services - CKL Surveys Ltd	CKL Surveys Limited	1/09/2018	\$ 136,656.00
CW43880	CW Resource Consent Processing Services - Enspire Consulting Limited	Enspire Consulting Limited	1/09/2018	\$ 410,217.00
CW43844	CW Resource Consent Processing Services - Campbell Brown Planning Limited	Campbell Brown Planning Limited	1/09/2018	\$ 921,024.00
CW43852	CW Resource Consent Processing Services - Cardno NZ Ltd	Cardno (NZ) Limited	1/09/2018	\$ 257,400.00
CW43872	CW Resource Consent Processing Services - CWP Limited	CWP Limited	1/09/2018	\$ 71,136.00
CW43817	CW Resource Consent Processing Services - Babbage Consultants Limited	Babbage Consultants Ltd	1/09/2018	\$ 540,540.00
CW43819	CW Resource Consent Processing Services - Barker and Associates Ltd	Barker & Associates Limited	1/09/2018	\$ 819,000.00
CW43869	CW Resource Consent Processing Services - CLC Consulting	CLC Consulting Group Limited	1/09/2018	\$ 140,400.00
CW43802	CW Resource Consent Processing Services - Antony Yates Planning Limited	Antony Yates Planning Limited	1/09/2018	\$ 224,640.00
CW43838	CW Resource Consent Processing Services - Boffa Miskell Ltd	Boffa Miskell Limited	1/09/2018	\$ 332,592.00
CW43811	CW Resource Consent Processing Services - Aurecon New Zealand Limited	Aurecon New Zealand Limited	1/09/2018	\$ 247,104.00
CW45129	CW Advice to Maungakiekie - Tamaki Local Board	Co-Creationz Limited	1/09/2018	\$ 117,120.00
CW47776	CW 2019 Elections Marketing Campaign	Federation	1/09/2018	\$ 1,000,000.00
CW43876	CW Resource Consent Processing Services - Dales Consultancy Services Limited	Dales Consultancy Services Limited	1/09/2018	\$ 1,545,296.00
CW43981	CW Resource Consent Processing Services - Haines Planning Consultants Ltd	Haines Planning Consultants Limited	1/09/2018	\$ 329,472.00
CW43878	CW Resource Consent Processing Services - Delta Planning Limited	Delta Planning Ltd	1/09/2018	\$ 149,760.00
CW43973	CW Resource Consent Processing Services - GHD Ltd	GHD Limited	1/09/2018	\$ 421,824.00
CW43987	CW Resource Consent Processing Services - Halpin Planning Ltd	Halpin Planning Limited	1/09/2018	\$ 124,800.00
CW40161	CW Community Languages Material and Services	Caval Limited	1/09/2018	\$ 2,000,000.00
CW42996	CW_ Geospatial GBS	Geographic Business Solutions	1/09/2018	\$ 63,708.00
CW49407	CW CCMP Refresh Queen Street Workstream	Boffa Miskell Limited	1/09/2018	\$ 82,480.00
CW45045	Storm-I 18-19 Programme Management and Communications Support	Mott MacDonald New Zealand Limited	1/09/2018	\$ 84,520.00
CW40275	CW - Deep Creek Reserve Development	Turf & Drainage Limited	3/09/2018	\$ 914,743.80
CW43552	CW - Te Auaunga Fale Construction	Fort Projects Limited	3/09/2018	\$ 354,807.00
CW43682	CW SP Howick - Bramley Drive Reserve Toilet Renewal 15588	Cape Limited	3/09/2018	\$ 138,382.78
CW44790	CW Tupuna Maunga Vegetation Restoration Landscape Architect	Peake Design Limited	3/09/2018	\$ 60,000.00
CW42745	CW-Hillside Road Culvert Detailed Design	Morphum Environmental Limited	3/09/2018	\$ 112,416.00
CW43519	CW HM parks lighting renewal PS 18614 18363	Stephenson & Turner New Zealand	3/09/2018	\$ 67,400.00
CW42644	CW Upper Harbour Greenways Plan Re-refresh	Resilio Limited	3/09/2018	\$ 70,000.00
CW46043	IPO-Slippery Creek Catchment Management FY19	Hydraulic Analysis Limited	3/09/2018	\$ 82,400.00
CW43403	CW PSS Helensville Enhancement	4Sight Consulting Limited	3/09/2018	\$ 63,486.26
CW45556	CW - Project Manager for Waitakere Resource Recovery Park Development	Stellar Projects Limited	3/09/2018	\$ 146,360.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW52945	CW - Kohukohunui Halo Possum Control Programme 2018-2019	Feracon Limited	3/09/2018	\$ 578,812.13
CW45520	CW Waitakere Local Board Asparagus Control	NZ Envirosafe Services Limited	3/09/2018	\$ 100,000.00
CW43716	Professional Services	Lexel Systems Limited	3/09/2018	\$ 239,000.00
CW32924	CW - Stanmore Bay Sandfield and Lighting No.5	Field Drainage Specialists (NZ) Limited	3/09/2018	\$ 667,261.83
CW46828	CW Argentine ant and Plague Skink Surveillance Great Barrier 2018-2021	Envirokiwi Limited	3/09/2018	\$ 72,000.00
CW45641	CW CEU Youth Connections Programme Transition Project	Helen Dodd Consulting	3/09/2018	\$ 60,200.00
CW43563	CW Great Barrier Cat Control Programme 2018-21	Envirokiwi Limited	3/09/2018	\$ 161,500.00
CW43810	CW Huapai Domain - install amenity lighting	Saint Electrical Limited	3/09/2018	\$ 178,065.00
CW57079	CW Building repair works RIMU structures	NZ Envirosafe Services Limited	4/09/2018	\$ 77,795.73
CW43916	CW Glenfield Sauna and Steam room - demolishing and builders work	Cape Limited	4/09/2018	\$ 350,959.04
CW44006	CW Southern Small Waters - Minor Water Treatment Upgrades	City Care Limited	4/09/2018	\$ 312,103.98
CW44781	CW Rodney car parks and utilities renewal	Ian Hutchinson Consultants Limited	4/09/2018	\$ 203,300.00
CW43951	CW Waikumete Cemetery- replace Tractor and mule	Agrowquip NZ Limited	4/09/2018	\$ 64,144.81
CW45800	CW Healthy Waters - Strategic Options Development Assistance	Height Project Management Limited	5/09/2018	\$ 58,176.00
CW42867	SOW - Mobile Phones and Accessories Contract	Spark NZ Limited	6/09/2018	\$ 1,143,696.00
CW44486	CW Waitakere Central Library - LED lighting Upgrade	NuGreen Solutions NZ LTD	7/09/2018	\$ 133,277.00
CW44365	CW Howick - Renew Park Paths and Culverts - Macleans Park 18084	Ram Contracting NZ Limited	7/09/2018	\$ 204,086.00
CW54035	IPO Model Reviews 2	Aecom New Zealand Limited	7/09/2018	\$ 60,010.00
CW43848	CW Kahawairahi Reserve Play Tower	Playco Equipment Limited	10/09/2018	\$ 107,100.00
CW44216	CW WESTWAVE AQUATIC CENTRE HVAC	Opus International Consultants	10/09/2018	\$ 101,040.00
CW43620	CW 20 John Gill Road and Pah Road SW Upgrade	Kerry Drainage Limited	10/09/2018	\$ 179,200.00
CW34387	CW Hobsonville WMP install new cricket nets	Field Drainage Specialists (NZ) Limited	10/09/2018	\$ 78,376.00
CW47473	HWD Strategic Direction Review	Just Add Lime Limited	10/09/2018	\$ 84,450.00
CW46397	CW Implementing the Governance Framework Review	Theresa Stratton T/A Waiau	10/09/2018	\$ 141,440.00
CW45054	Storm-I 18-19 Web Development Sprint No1	Mott MacDonald New Zealand Limited	10/09/2018	\$ 96,000.00
CW44584	CW Tawhitokino track upgrade	Walkway Solutions Limited	12/09/2018	\$ 62,147.79
CW46381	CW Media Publishing Partnership	Bauer Media Group (NZ) LP	12/09/2018	\$ 2,805,000.00
CW44738	CW Holly Street to Heron Park Walkway Development - Planting	Arbor Pacific 2002 Limited	13/09/2018	\$ 72,087.00
CW44793	CW Professional Services for Lloyd Elsmore Park Design and Monitoring	GHD Limited	13/09/2018	\$ 74,747.28
CW47595	CW-Loch Street Geotechnical Investigation	Tonkin & Taylor Limited	13/09/2018	\$ 93,000.00
CW44843	CW Consultancy Parks and Places Specialist cover for Maungakiekie Tamaki	Vertigo Professional Services Limited	14/09/2018	\$ 99,000.00
CW44952	CW Piha School House refurbishment	JRC 2016 LTD	17/09/2018	\$ 50,740.55

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW45684	CW P17 The Chambers Refurbishment Works	City Care Limited	17/09/2018	\$ 82,877.90
CW44911	CW Hayman Park Stage 1 Phase 1 WS140205906	John Fillmore Contracting Limited	17/09/2018	\$ 3,813,021.46
CW45976	SW Networks Extension in Combined Network Areas 18-19	Gleeson & Associates Limited	17/09/2018	\$ 85,420.00
CW45234	CW Rosedale Park Field 3 and 4 Renewal	Fieldturf NZ Limited	17/09/2018	\$ 422,273.00
CW45230	CW Red Beach Park Sports Field upgrade and Lights	Field Drainage Specialists (NZ) Limited	17/09/2018	\$ 625,056.98
CW49604	CW - Second Avenue Manhole Replacement works	March Cato Limited	17/09/2018	\$ 739,339.31
CW47487	CW Northern Small Sites Ambassador Project	RidleyDunphy Environmental Limited	17/09/2018	\$ 60,820.00
CW44351	CW NSMP berm install stage 2	AIM Services (previously City Parks Services)	17/09/2018	\$ 132,288.62
CW44920	CW 15645 Sunnyside Playground People Equipment	Playground People Limited	18/09/2018	\$ 64,281.00
CW45050	CW Pah Homestead Led Lights Upgrade	AIM Services (previously City Parks Services)	18/09/2018	\$ 61,194.73
CW45036	CW 15830 Mangere Community House Refurbishment Professional Services	BURGESS AND TREEP ARCHITECTS LIMITED	18/09/2018	\$ 54,800.00
CW45096	CW Wellsford Community Centre	Prendos New Zealand Limited	19/09/2018	\$ 65,550.00
CW47464	CW Support to Kura Kawana	Helen Dodd Consulting	19/09/2018	\$ 115,700.00
CW45226	CW Fred Taylor Park Field No 1 upgrade	Fieldturf NZ Limited	19/09/2018	\$ 302,000.91
CW45239	CW Surfdale Community Hall Painting	Systematic Building Management Limi	21/09/2018	\$ 59,990.00
CW45861	CW RIMA Playgrounds Bundle Project	Park And Playground Solutions	21/09/2018	\$ 169,150.00
CW45548	CW - Engagement of Experienced Stormwater Design Draftsman	Civix Limited	24/09/2018	\$ 332,800.00
CW45284	Professional Services	Lagom Group Limited	24/09/2018	\$ 363,000.00
CW45336	CW - IFA 36 Arthur Street, Ellersilie	SureCapital Property Limited	24/09/2018	\$ 63,214.00
CW45121	Professional Services	The Sysdoc Group Limited	24/09/2018	\$ 70,000.00
CW45041	CW P17 Interior refurbishment of the Otara Wardens building	City Care Limited	24/09/2018	\$ 103,936.25
CW45258	CW Freyberg Park install lights on field No. 3	Davco Electrical Services Limited	24/09/2018	\$ 280,807.78
CW51840	CW_C2 Urban Realm Works	City Rail Link Limited	25/09/2018	\$ 9,551,143.00
CW47677	CW Greenslade Detailed Design	Opus International Consultants	25/09/2018	\$ 244,105.65
CW37393	IPO-Red Beach Catchment Issues and Options Modelling Stage 1	Aecom New Zealand Limited	25/09/2018	\$ 56,190.00
CW52420	CW-Â Field Support for Ark in the Park	Good Wood Aotearoa Limited	25/09/2018	\$ 66,500.00
CW48966	Vertical Pointing Radar Deployment in Piha	Weather Radar New Zealand Limited	26/09/2018	\$ 95,666.75
CW45628	CW West Wave variable Depth Floor	KBE-Pacific LTD	26/09/2018	\$ 420,844.40
CW45441	CW Regional Parks Southern Renewals Programme - Project Management Services	Kotahi Projects	26/09/2018	\$ 79,830.00
CW45705	CW P-17 BG Fencing and Papakura Cemeery Renewals	City Care Limited	27/09/2018	\$ 143,985.92
CW49673	CW Maori Cultural Heritage Project 2018 and 2019	Beca Limited	27/09/2018	\$ 133,798.00
CW47750	FWMT GIS and Data and subcatchment Delineation Additional Scope	Morphum Environmental Limited	27/09/2018	\$ 83,725.80

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW45575	CW Purchase of Netsparker	Faster Networks Pty Ltd	28/09/2018	\$ 55,003.95
CW45655	CW Tahī - play project management HBays Muriwai	Greenscenez Limited	28/09/2018	\$ 59,100.00
CW45657	Adobe Licensing 3 years	Insight Enterprises (NZ) Limited	28/09/2018	\$ 1,466,998.17
CW45823	CW Helensville library Remedial Works	HAMPTON JONES PROPERTY CONSULTANCY LIMITE	28/09/2018	\$ 120,407.00
CW44512	CW Resource Consent Processing Services - Thomas Consultants Limited	Thomas Consultants Limited	1/10/2018	\$ 762,840.00
CW44268	CW Resource Consent Processing Services - SM2 Planning Limited	SM2 Planning Limited	1/10/2018	\$ 120,900.00
CW44518	CW Resource Consent Processing Services - Tonkin and Taylor Limited	Tonkin & Taylor Limited	1/10/2018	\$ 411,840.00
CW44533	CW Resource Consent Processing Services - Unitary Consulting Limited	Unitary Consulting Limited	1/10/2018	\$ 112,320.00
CW44525	CW Resource Consent Processing Services - Topland Studio Limited	Topland Studio Limited	1/10/2018	\$ 329,472.00
CW46089	CW Cyber Research (Red Team Testing) MSA and SOWs	Cyber Research NZ Limited	1/10/2018	\$ 148,800.00
CW44201	CW Resource Consent Processing Services - Paua Planning Ltd	Paua Planning Limited	1/10/2018	\$ 743,980.00
CW48144	Cartwright Rd - Sabulite Rd Stream Channel Erosion and Stabilisation Assessment and Conc	Cardno (NZ) Limited	1/10/2018	\$ 134,732.00
CW51430	IPO-Intefration of 2016 LiDAR into Council WP4	Watershed Engineering Limited	1/10/2018	\$ 54,345.00
CW51339	IPO-Development Queries 2 FY18-19 MDL	Municipal Design Limited	1/10/2018	\$ 99,985.00
CW45675	CW - 14 Coates Road, Cockle Bay Stormwater Upgrade	Intergroup Limited	1/10/2018	\$ 62,606.20
CW46537	CW - Portage Road Detailed Design	GHD Limited	1/10/2018	\$ 398,506.70
CW42862	CW42862 Encore sub and Hosting cloud services	Innovative Interfaces Global Limite	1/10/2018	\$ 111,226.07
CW49851	CW Sealink Ferry Terminal - Planning Services	Bentley & Co Limited	1/10/2018	\$ 100,000.00
CW53923	CW stuart harrington marae infrastructure programme	niriain solutions	1/10/2018	\$ 92,947.50
CW40515	CW Kaipatiki Reserves Path Renewals	Recreational Services Limited (902659)	1/10/2018	\$ 61,339.00
CW44252	CW_Great Barrier Plague (Rainbow) Skink Delimitation and Containment 2018-2019	Envirokiwi Limited	1/10/2018	\$ 400,000.00
CW45609	CW - Portland Rd Flooding and Environmental Improvements	Morphum Environmental Limited	1/10/2018	\$ 291,772.70
CW46369	CW Media Intelligence Partnership for AC Group	Isentia Limited	1/10/2018	\$ 949,584.00
CW41469	CW AT Northern Minor Capex Renewal Package 2	Kerry Drainage Limited	1/10/2018	\$ 200,820.00
CW43794	CW Resource Consent Processing Services - Align Limited	Align Limited	1/10/2018	\$ 346,632.00
CW47060	CW Facility Coordinator - Warkworth Town Hall	Tasty Bytes NZ Ltd	1/10/2018	\$ 93,000.00
CW48614	CW Half Moon Bay - Renew Boat Ramp	Ventia NZ Limited	1/10/2018	\$ 518,641.31
CW45214	CW - Delta Ave Stormwater Network Upgrade	Kerry Drainage Limited	1/10/2018	\$ 297,800.00
CW44250	CW Resource Consent Processing Services - Planz Consultants Limited	Planz Consultants Limited	1/10/2018	\$ 96,525.00
CW44195	CW Resource Consent Processing Services - Novo Group Limited	Novo Group	1/10/2018	\$ 154,440.00
CW44192	CW Resource Consent Processing Services - NKL Planning Limited	NKL Planning Limited	1/10/2018	\$ 109,200.00
CW44154	CW Resource Consent Processing Services - Kensington Planning and Landscape Consultant: Kensington Planning and Landscape Consultants Lir	Kensington Planning and Landscape Consultants Lir	1/10/2018	\$ 205,920.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW44280	CW Resource Consent Processing Services - Tattico Limitedv2	Tattico Limited	1/10/2018	\$ 838,500.00
CW44187	CW Resource Consent Processing Services - MRCagney Pty Ltd	M R Cagney Pty Limited	1/10/2018	\$ 362,700.00
CW44152	CW Resource Consent Processing Services - Integrated Planning Solutions Ltd	Integrated Planning Solutions Ltd	1/10/2018	\$ 174,720.00
CW44199	CW Resource Consent Processing Services - OP Planning Consultancy Ltd	OP Planning Consultancy Limited	1/10/2018	\$ 187,200.00
CW44262	CW Resource Consent Processing Services - Scott Wilkinson Planning	Scott Wilkinson Planning Limited	1/10/2018	\$ 773,760.00
CW44159	CW Resource Consent Processing Services -Lands and Survey Limited	Lands and Survey Limited	1/10/2018	\$ 164,736.00
CW44247	CW Resource Consent Processing Services - Planorama Consulting Ltd	Planorama Consulting Limited	1/10/2018	\$ 102,960.00
CW44295	CW Resource Consent Processing Services - The Property Group Limited	The Property Group Limited	1/10/2018	\$ 988,416.00
CW44205	CW Resource Consent Processing Services - Planning Initiatives Ltd	Planning Initiatives Limited	1/10/2018	\$ 169,260.00
CW44150	CW Resource Consent Processing Services - Infinity Planning Solutions Ltd	Infinity Planning Solutions Ltd.	1/10/2018	\$ 151,164.00
CW44166	CW Resource Consent Processing Services - Magee Planning	Craig Magee T/A Magee Planning	1/10/2018	\$ 117,202.00
CW44260	CW Resource Consent Processing Services - Ridley Dunphy Environmental Limited	RidleyDunphy Environmental Limited	1/10/2018	\$ 65,520.00
CW44184	CW Resource Consent Processing Services - Mott MacDonald New Zealand Limited	Mott MacDonald New Zealand Limited	1/10/2018	\$ 617,760.00
CW44288	CW Resource Consent Processing Services - Tektus Consultants Limited	Tektus Consultants Limited	1/10/2018	\$ 180,960.00
CW44292	CW Resource Consent Processing Services - Terra Group NZ Ltd	Terra Group NZ Limited t/a Terra	1/10/2018	\$ 468,000.00
CW44162	CW Resource Consent Processing Services - Lawrie Environmental Limited	Lawrie Environmental Limited	1/10/2018	\$ 131,040.00
CW44156	CW Resource Consent Processing Services - KTB Planning Consultants Ltd	KTB Planning Consultants Limited	1/10/2018	\$ 302,640.00
CW45452	CW Bartley St replacement toilet for Jean Sampson Reserve	Permacrete Gisborne	1/10/2018	\$ 118,900.00
CW44203	CW Resource Consent Processing Services - Planning Central Limited	Planning Central Limited	1/10/2018	\$ 505,920.00
CW44242	CW Resource Consent Processing Services - Planning Plus Limited	Planning Plus Limited	1/10/2018	\$ 581,660.00
CW44273	CW Resource Consent Processing Services - Stellar Projects Limited	Stellar Projects Limited	1/10/2018	\$ 699,360.00
CW55549	CW Development Response Programme Analysis and Strategic Advisory Services	Metropm Advisors Ltd	1/10/2018	\$ 55,000.00
CW44266	CW Resource Consent Processing Services - Sentinel Planning Ltd	Sentinel Planning Limited	1/10/2018	\$ 1,378,832.00
CW44256	CW Resource Consent Processing Services - Resource Management Solutions Limited	Resource Management Solutions Ltd	1/10/2018	\$ 352,554.00
CW49689	CW Retrofit Your Home Programme 2018 - Premier Insulation	Premier Insulation Ltd	1/10/2018	\$ 70,000.00
CW49707	CW Retrofit Your Home Programme 2018 - SAYR	Switched On Energy Limited	1/10/2018	\$ 70,000.00
CW49575	CW Atiu Creek season 3 plant production and planting	Conservation Volunteers New Zealand	1/10/2018	\$ 99,300.00
CW47571	CW River Surveyor M9	The Environmental Collective	1/10/2018	\$ 61,190.00
CW45651	CW Holiday Parks Playscape Site Works	Greenscene BATB Limited t/a	1/10/2018	\$ 73,135.36
CW49805	CW - Westgate Facility Self Checkout and RFID Gates	Bibliotheca Pty Ltd	1/10/2018	\$ 139,865.00
CW49805	CW - Westgate Facility Self Checkout and RFID Gates	Bibliotheca Pty Ltd	1/10/2018	\$ 139,865.00
CW43371	CW Resource Consent Processing Services - 4Sight Consulting Limited	4Sight Consulting Limited	1/10/2018	\$ 504,660.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW50103	CW Food Hub Curator	The Roots Creative Entrepreneurs	1/10/2018	\$ 59,500.00
CW57486	CW 12 Barnfield Place - Gully Slip Repair	Kerry Drainage Limited	1/10/2018	\$ 428,381.25
CW45180	CW Design Works for SW Renewals at 88 Harris Road	Mott MacDonald New Zealand Limited	1/10/2018	\$ 69,775.00
CW45887	CW Rosa Birch Playground Playco	Playco Equipment Limited	2/10/2018	\$ 150,000.00
CW46048	CW Buckland Beach Seawall Repair	Ventia NZ Limited	2/10/2018	\$ 96,974.05
CW46085	CW Whangapouri Stream Classification survey	4Sight Consulting Limited	3/10/2018	\$ 143,000.00
CW45151	CW HP play equipment supply and install	Playco Equipment Limited	3/10/2018	\$ 124,973.00
CW47270	CW Olympic Park Sand Carpet Renewal	Tic Contracting Limited	3/10/2018	\$ 989,412.84
CW47258	CW Harold Moody Park - Sport Field Renewal	Recreational Services Limited (902659)	3/10/2018	\$ 356,639.27
CW47266	CW Sister Rene Shadbolt Park Fields 2 and 3	Turf & Drainage Limited	3/10/2018	\$ 412,444.80
CW46125	CW Artworks Theatre Emergency Fire Exit	Island 2000 Limited	3/10/2018	\$ 56,489.49
CW46127	CW Gribblehirst Park Carpark Renewal Works	Higgins Contractors Limited	3/10/2018	\$ 279,711.95
CW46220	CW Panmure Library Roof Renewal	Access NZ 2005 Limited	4/10/2018	\$ 222,546.00
CW46311	CW Toru Management Services	Thomas Consultants Limited	5/10/2018	\$ 243,000.00
CW46276	CW - Articulate 360 Subscription	MicroWay Pty Ltd	5/10/2018	\$ 67,477.85
CW46144	CW - Croydon Road Culvert Remediation	Interflow (NZ) Ltd.	8/10/2018	\$ 148,216.11
CW46262	CW Pt Erin Pool Comprehensive Upgrade	Opus International Consultants	8/10/2018	\$ 72,400.00
CW46380	CW Waikumete Cemetery Renewal Rooding	Harrison Grierson Consultants	8/10/2018	\$ 98,000.00
CW46606	CW Jonathan Clarke Secondment CCMP	Tonkin & Taylor Limited	8/10/2018	\$ 210,000.00
CW45890	CW PS Howick Library - Comprehensive Renewal 18083 (Re-Advertised)	MaKe Architects NZ Limited	8/10/2018	\$ 83,700.00
CW46330	CW Office Fit-Out	FOCUS INTERIORS LIMITED	8/10/2018	\$ 130,063.71
CW46303	CW Te Toro and Clarks Beach Coastal Projects	LAND & SEA CIVIL LIMITED	8/10/2018	\$ 622,975.94
CW45247	CW Birkenhead War Memorial Park - Demolish Grandstand	Green Way Limited	8/10/2018	\$ 125,281.20
CW49132	CW Highwic Ave Professional Services Tender	GHD Limited	8/10/2018	\$ 157,262.50
CW46482	CW Wha Project Management - Outsourced works and Services	Thomas Consultants Limited	9/10/2018	\$ 85,000.00
CW45794	CW_Holiday's Act-Project Manager	Lagom Group Limited	9/10/2018	\$ 300,000.00
CW46472	CW Professional Services Town Centre Gateways Orewa and Browns Bay	Resilio Limited	9/10/2018	\$ 138,717.00
CW46613	CW Professional Services Stage 2 Roofing Areas 10-13 remedial central library	Babbage Consultants Ltd	10/10/2018	\$ 88,565.00
CW46618	CW Central Library Whare Room Water Leak Remedial Work	Ventia NZ Limited	10/10/2018	\$ 183,219.30
CW53628	CW-Project Management Services for Leachate Systems Upgrade	Opus International Consultants	10/10/2018	\$ 200,064.00
CW55030	CW NZ Diploma in Building - Reg 18(OtagoPoly)	Otago Polytechnic	10/10/2018	\$ 580,000.00
CW46580	CW Kumeu Art Centre Extension	Eco Build Concepts Ltd	10/10/2018	\$ 201,502.80

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW46648	CW 20114 Pahurehure Playground Equipment and Install	Playground People Limited	10/10/2018	\$ 95,392.00
CW46694	CW Oakley Creek Pathway Renewal	Rohit's Civil & Infrastructure	11/10/2018	\$ 231,885.78
CW50034	CW Glamping project management and design	Greenscenez Limited	11/10/2018	\$ 148,795.49
CW46720	CW Henderson Massey Renew Playground Under Surface 2018 2019	Ventia NZ Limited	11/10/2018	\$ 72,264.02
CW46512	CW High Level Cost Estimate for Speedway	CPRW Fisher Ltd	12/10/2018	\$ 122,004.84
CW46795	Uxbridge Arts Centre AC and Acoustic Works	Ventia NZ Limited	12/10/2018	\$ 81,380.52
CW50284	CW Additional Specialist Requirement for Daldy Consent	Beca Limited	12/10/2018	\$ 87,030.68
CW51731	CW Waitakere Weed Project Survey	Te Ngahere (2009) Limited	14/10/2018	\$ 55,000.00
CW49798	CW-Whites Beach Piha Regional Park weed management	NZ Envirosafe Services Limited	14/10/2018	\$ 115,916.40
CW51317	IPO-Development Queries 2-Opus	Opus International Consultants	15/10/2018	\$ 100,000.00
CW48046	CW Supply of DataLoggers	Hyquest Solutions (NZ) Limited	15/10/2018	\$ 87,228.00
CW47339	CW Technical Guidance and Standards Support	Harrison Grierson Consultants	15/10/2018	\$ 250,000.00
CW46883	CW Purchase of Cisco Equipment	Spark NZ Limited	15/10/2018	\$ 58,152.74
CW49112	CW Massey Leisure Centre - renew facility	Babbage Consultants Ltd	15/10/2018	\$ 133,960.00
CW46321	CW_Sunderland Lounge Internal Refurbishment	FOCUS INTERIORS LIMITED	15/10/2018	\$ 1,312,164.48
CW29249	CW-Horseshoe Bay Res tracks retaining walls and footbridges renewals	Brackebush Civil & Construction	15/10/2018	\$ 126,217.07
CW47028	Waikumete Cemetery Renew roof in Crematorium	AIM Services (previously City Parks Services)	16/10/2018	\$ 130,035.18
CWN9000000080	Ecommbi EBS Phase 2 stage 2	Ecommbi Limited	16/10/2018	\$ 1,382,293.00
CW46887	CW Town Hall Furniture	Aspect Furniture Systems Limited	16/10/2018	\$ 125,000.00
CW46974	CW Holiday Places Glamping	Eco Structures Australia	16/10/2018	\$ 139,390.60
CW47195	CW Weymouth Boat Ramp Investigation	Tonkin & Taylor Limited	17/10/2018	\$ 66,493.00
CW47093	CW Otamariki Park Playground Construction	Greenscene BATB Limited t/a	17/10/2018	\$ 357,563.83
CW50308	CW August Restrospective Capex 2018 Package	Downer New Zealand - Botany (Facility Maintenanc	18/10/2018	\$ 186,903.50
CW47543	CW - Botanical Garden Pacific Strip Path	Seeger Roding Limited	18/10/2018	\$ 1,669,314.07
CW47268	CW Omana Playspace	City Care Limited	18/10/2018	\$ 150,186.72
CW47275	CW Supply of BBQs for Regional Parks	A E TILLEY LTD	18/10/2018	\$ 72,208.00
CW47235	CW Botanical Gardens - Pacific Strip MSQA	Isthmus Group Limited	18/10/2018	\$ 104,381.00
CW47792	CW Northern and Western RP road maintenance	Warwick Rhodes Contractors Limited	18/10/2018	\$ 320,000.00
CW46892	CW Henderson Concourse Lighting	Davco Electrical Services Limited	19/10/2018	\$ 193,794.76
CW47516	CW MMG CAT Excavators	Gough Group	19/10/2018	\$ 71,866.00
CW48940	CW Pond Operational and Maintenance Manual Development	Pattle Delamore Partners Limited	20/10/2018	\$ 160,000.00
CW48058	Silverdale South Watercourse Assessment	Morphum Environmental Limited	22/10/2018	\$ 157,376.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW49527	CW-Kitchener Road Professional Services	Tonkin & Taylor Limited	22/10/2018	\$ 224,070.00
CW47322	CW - Dataworks extraction - Project Accord	Redman Solutions Pty Limited	22/10/2018	\$ 94,500.00
CW47385	CW - Safeswim Digital Signage and Siren Solution	Globex Engineering	22/10/2018	\$ 905,197.00
CW47385	CW - Safeswim Digital Signage and Siren Solution	Globex Engineering	22/10/2018	\$ 905,197.00
CW47385	CW - Safeswim Digital Signage and Siren Solution	Globex Engineering	22/10/2018	\$ 905,197.00
CW47549	Professional Services	Qual IT Solutions Limited	23/10/2018	\$ 70,000.00
CW47410	CW Patuone Boardwalk PS	Stellar Projects Limited	23/10/2018	\$ 51,700.00
CW50297	CW Webscope Proof of Concept (Hub)	Webscope	23/10/2018	\$ 278,325.00
CW47938	CW Feasibility Report - Ratings Valuation Function	Macquarie Capital	23/10/2018	\$ 75,000.00
CW47432	CW Old Wairoa Reserve Papakura Brass Band replace grass 20164	Envirotech Maintenance Limited	24/10/2018	\$ 73,540.00
CW47525	CW Selwyn Reserve develop walkways 19710	Ventia NZ Limited	24/10/2018	\$ 66,178.58
CW45974	CW Tamahere Reserve playground renewal - PW	Decker Landscapes Limited	24/10/2018	\$ 142,082.00
CW47664	CW Birkenhead Leisure building and floor repairs	Ventia NZ Limited	25/10/2018	\$ 433,169.67
CW47621	CW Rewi Alley Reserve - renew boardwalk	Ian Hutchinson Consultants Limited	25/10/2018	\$ 60,607.50
CW47648	CW Tupuna Maunga Owairaka Domain Reserve New Carpark and Toilet Building	City Contractors Limited	25/10/2018	\$ 602,146.30
CW47728	CW Fort Takapuna Landscaping Works 03630	Ventia NZ Limited	26/10/2018	\$ 236,014.29
CW49402	CW Puhunui Stream Healthy Waters Coordinator	Opus International Consultants	26/10/2018	\$ 89,808.00
CW47348	CW - Outfalls Package 1 and Holland Reserve Stream renewal	C W Glasgow Contractors Limited	29/10/2018	\$ 821,831.50
CW43904	CW Allenby car park_Halls Beach path_Shepherds Park retaining	Recreational Services Limited (902659)	29/10/2018	\$ 255,193.06
CW48351	CW Programme Management Seismic Program	Laonda Limited	29/10/2018	\$ 174,880.00
CW46995	CW Oruarangi (Airport Oaks) Stormwater Treatment Wetpond	Mott MacDonald New Zealand Limited	29/10/2018	\$ 248,878.80
CW47846	CW Project Management Services for Rua	Thomas Consultants Limited	29/10/2018	\$ 165,000.00
CW47788	CW Boy Walking Public Artwork	Ronnie van Hout	29/10/2018	\$ 506,278.47
CW47711	CW Milford Reserve toilet renewal PS	Vertigo Professional Services Limited	29/10/2018	\$ 115,794.00
CW47628	CW Highbury Street Physical Works	Abergeldie Harker Ltd (929770)	29/10/2018	\$ 494,297.00
CW47824	CW Riverside Community Centre Fence	Ventia NZ Limited	29/10/2018	\$ 100,373.18
CW47947	CW Ohinerau Track Upgrade	Walkway Solutions Limited	30/10/2018	\$ 177,229.04
CW47958	CW Rodney, UH, Kaipatiki Park Building Renewals	Stellar Projects Limited	30/10/2018	\$ 95,650.00
CW52806	Waiheke Island Operational Assistance	Aecom New Zealand Limited	30/10/2018	\$ 320,000.00
CW57329	CW 24-32 Simpson Rd, Ranui IFA	Everbright Realty (Nelson) Limited	31/10/2018	\$ 1,855,910.00
CW48030	CW North Shore Memorial Park - Replace Tractor Depot Shed	Ventia NZ Limited	31/10/2018	\$ 91,277.58
CW51576	ISSA-DHI services Maintenance Agreement	DHI Water And Environment Limited	31/10/2018	\$ 311,126.52

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW48075	SOW - All ICT Pen. Testing Activity by Kordia Ltd (Aura)	Kordia Limited	31/10/2018	\$ 68,000.00
CW47898	CW 15602 Mangere Mountain Education Track Renewals	Ram Contracting NZ Limited	31/10/2018	\$ 199,253.57
CW50940	CW PS - Event Facilitation for 'Love Your Maunga	Handle the Jandal Ltd	1/11/2018	\$ 55,000.00
CW48174	CW_Water Quality Monitoring Programme	Mott MacDonald New Zealand Limited	1/11/2018	\$ 506,360.00
CW48106	CW_Talent Development Programme Pilot	Winsborough Limited	1/11/2018	\$ 237,380.00
CW46627	CW Dudding Ave Reserve walkway renewal	Ventia NZ Limited	1/11/2018	\$ 78,703.78
CW47356	CW Muriwai Beach play renewal equipment	Playground People Limited	1/11/2018	\$ 119,747.00
CW47676	CW CISCO Support	Datacom Systems Limited	1/11/2018	\$ 414,166.00
CW52014	IPO-Regionwide Overland Flow Path Mapping	Opus International Consultants	1/11/2018	\$ 92,882.00
CW65830	CW IPO-Piha Flood Risk Assessment and Piha Options Assessment Engineering Inputs	Tonkin & Taylor Limited	1/11/2018	\$ 73,602.00
CW47940	CW Sale and Purchase of Livestock - WR Dyer	WR Dyer Livestock Ltd	1/11/2018	\$ 150,000.00
CW47942	CW Sale and Purchase of Livestock - Carrfields	Carrfields Livestock Limited	1/11/2018	\$ 150,000.00
CW47937	CW Sale and Purchase of Livestock - PGG Wrightsons	PGG Wrightson Ltd	1/11/2018	\$ 150,000.00
CW57790	CW_St Marys Bay Separation Investigation Project	Watercare Services Limited -	1/11/2018	\$ 88,040.00
CW48225	CW - Cartwright Road Stormwater Upgrade-Stage1 Design	Stantec New Zealand	1/11/2018	\$ 565,793.01
CW48373	CW Gould Reserve, Takapuna - Renew Toilets PS	Vertigo Professional Services Limited	1/11/2018	\$ 105,644.00
CW49648	CW Regional Rabbit Control Programme 2018-2021 Doc Livestock	Doc Livestock Ltd	1/11/2018	\$ 214,500.00
CW49312	IPO-Tamaki Drive Overtopping Study	Tonkin & Taylor Limited	1/11/2018	\$ 97,970.00
CW54613	CW Specialist fire engineering support	FireNZE (a trading division of Aquacoustics Limited)	1/11/2018	\$ 250,000.00
CW50535	CW Data management Quotable Value WK 2 and 3	Quotable Value Limited	1/11/2018	\$ 1,133,100.00
CW65658	CW IPO-IDF Analysis and Temporal Rainfall- Technical Support	Tonkin & Taylor Limited	1/11/2018	\$ 55,140.00
CW50996	CW Northern AT Minor Capex Package 3	Downer New Zealand - Botany (Facility Maintenance)	1/11/2018	\$ 240,817.54
CW30330	CW Data management Rates - Opteon Workstream 2 and 3	OpteonTechnologies Limited	1/11/2018	\$ 725,000.00
CW50756	CW Warkworth pontoon dredging	Mason Contractors Limited	1/11/2018	\$ 100,000.00
CW53375	CW Employee Liaison Services	Fairway Resolution Limited	1/11/2018	\$ 56,700.00
CW48222	CW Nursery Assets Renewal, Perogla Disestablishment and Lake look out removal	City Care Limited	1/11/2018	\$ 50,460.64
CW54160	CW Meeting Demand Programme	Diverse Solutions (2004) Limited	1/11/2018	\$ 125,400.00
CW51757	Development of Forward Planning Handbooks	Just Add Lime Limited	1/11/2018	\$ 99,000.00
CW51754	CW Access for Everyone, Case Study	M R Cagney Pty Limited	1/11/2018	\$ 80,440.00
CW50030	CW National Green Infrastructure Certification Program Storm Water Training	Opus International Consultants	1/11/2018	\$ 258,591.00
CW49853	CW Te Kete Rukuruku - Rangihau Lead	Tu'ia Taranaki	1/11/2018	\$ 280,000.00
CW48626	CW P17 Hawkins Theatre - Renew Auditorium Seating	City Care Limited	1/11/2018	\$ 154,839.30

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW49650	CW Regional Rabbit Control Programme 2018-2021 Good Wood	Good Wood Aotearoa Limited	1/11/2018	\$ 157,500.00
CW47800	CW PS Technical Statutory Support for CRL Acquisitions	Opus International Consultants	1/11/2018	\$ 300,000.00
CW47113	CW [Aqualine] Pools and Leisure Centres Retail Supply	Aqualine Limited	1/11/2018	\$ 400,000.00
CW47116	CW [Speedo] Pools and Leisure Centres Retail Supply	TRUE ALLIANCE (NZ) LIMITED t/a Speedo	1/11/2018	\$ 600,000.00
CW47386	CW Delivery of Health and Safety Management Services	Swensen and Associates Limited	1/11/2018	\$ 210,000.00
CW47928	CW Sale and Purchase of Livestock - AFFCO	AFFCO New Zealand Limited	1/11/2018	\$ 250,000.00
CW49522	CW 157 Alfriston Road Emergency Pipe Repair	Probuilt Earthworks Ltd	1/11/2018	\$ 182,266.15
CW48181	CW Sturges Park RC and Detailed Design	Urban Solutions Limited	2/11/2018	\$ 78,435.80
CW47053	CW Maungawhau Visitors Toilet Physical Works	Cape Limited	2/11/2018	\$ 755,547.40
CW53332	CW Robert Street Design	Stantec New Zealand	5/11/2018	\$ 582,995.00
CW48370	CW Keith Hay Park and Richardson Road Renewal Works	Higgins Contractors Limited	5/11/2018	\$ 1,002,397.87
CW48382	CW One2Team Work Management Tool	One2Team, Inc.	5/11/2018	\$ 77,364.16
CW48379	CW Monarch Park Toilet	Exeloo Limited	5/11/2018	\$ 164,700.00
CW52145	CW Papakura Normal School SW Diversion and Remediation Work	Downer New Zealand - Botany (Facility Maintenance)	5/11/2018	\$ 347,692.35
CW47873	CW PW Onetangi Sports Park - Tennis Courts Renewal	Tigerturf NZ Limited	5/11/2018	\$ 120,652.59
CW49914	CW Mangere Otahuhu Pop Up Art Activation 2018 2019	RL Tanner & Co Limited	5/11/2018	\$ 60,000.00
CW48052	CW - 36 Buckland Road Stormwater Network Upgrade	Rohit's Civil & Infrastructure	5/11/2018	\$ 1,614,630.24
CW48161	CW Kawakawa Bay - planning and protection	4Sight Consulting Limited	5/11/2018	\$ 70,075.00
CW48309	CW Howick Library Renew Air Conditioning	Ventia NZ Limited	5/11/2018	\$ 195,881.97
CW47691	IPO-Stormwater Pond Redesigns 2018-PDP	Pattle Delamore Partners Limited	5/11/2018	\$ 120,910.00
CW48229	CW Big Bay Reserve - renew coastal assets	Urban Solutions Limited	6/11/2018	\$ 77,730.00
CW49756	CW-William Souter Street SW Network Upgrade	Thomas Consultants Limited	6/11/2018	\$ 183,390.00
CW48277	CW Solar Massey Park Aquatic centre Solar Panels on the roof 20163	Solar Group Limited	6/11/2018	\$ 132,000.00
CW48413	CW Kerr Taylor Park Culvert Replacement, Mt Albert	AIM Services (previously City Parks Services)	6/11/2018	\$ 96,456.50
CW48477	CW - Building Inspectors HW - Nov 2018	The Laptop Company Limited	7/11/2018	\$ 106,251.09
CW48508	CW Waitakere RTS - Weighbridge Works	Ventia NZ Limited	7/11/2018	\$ 96,695.40
CW48466	CW Various RIMA Walkway and Structure Renewals	Urban Solutions Limited	7/11/2018	\$ 66,995.00
CW51960	Group Services Agreement AT and AC K'Road Cycleway	Auckland Transport	7/11/2018	\$ 7,000,000.00
CW48505	CW RIMA Various Carpark Renewals	CLC Consulting Group Limited	7/11/2018	\$ 54,702.00
CW48488	CW 400 East Coast Rd	CUSHMAN & WAKEFIELD NEW ZEALAND LIMITED	8/11/2018	\$ 60,970.58
CW50618	CW Town Hall meeting room chairs	Kada Group Limited	8/11/2018	\$ 122,136.00
CW47807	CW Fowlds Park Fields Hybrid Turf, Lights and Softball Fence	Tic Contracting Limited	9/11/2018	\$ 3,024,701.58

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW51918	CW Urgent Works Project Support	Morphum Environmental Limited	9/11/2018	\$ 116,450.00
CW49272	CW Herald Island Hall renew power board and install heat pumps	Ventia NZ Limited	12/11/2018	\$ 50,881.60
CW49278	CW Sunkist Bay Toilet Block	Exeloo Limited	12/11/2018	\$ 255,660.00
CW48037	CW - Project management support for public art	Studio Blumberg Kunin Limited	12/11/2018	\$ 75,075.00
CW53541	CW Height PM Sustainable Outcomes Value Measurements	Height Project Management Limited	12/11/2018	\$ 69,800.00
CW48624	CW Randwick Park Playground	Playworks Construction Limited	12/11/2018	\$ 246,503.01
CW48734	CW 2018-19 Strategic Specialist Cover - Vertigo	Vertigo Professional Services Limited	12/11/2018	\$ 89,700.00
CW48726	CW 2018-19 Strategic Specialist Cover - Malcolm Page	Malcolm Page - Parks Services & Projects	12/11/2018	\$ 54,000.00
CW48690	CW Blackpool Community Hall Refurbishment	Systematic Building Management Limi	12/11/2018	\$ 82,003.00
CW48633	CW Sunnynook Sports Park Light - Renewal	Davco Electrical Services Limited	12/11/2018	\$ 654,197.43
CW49457	CW Marlborough Park Skate Park Renewal - Technical Services	Bespoke Landscape Architects	12/11/2018	\$ 68,775.00
CW48850	CW Rosa Birch Playground Construction Renewal	Playworks Construction Limited	13/11/2018	\$ 113,025.09
CW48747	Panmure Basin Reserve Upgrade	John Fillmore Contracting Limited	13/11/2018	\$ 941,947.39
CW48777	CW P17 Pollok School, 16 Derbyshire Lane, Sandbrook Reserve Bldg, Patumahoe Rugby Cl	City Care Limited	13/11/2018	\$ 109,255.99
CW49377	CW- Consultancy Services to support GIS Integration	Eagle Technology Group Limited	13/11/2018	\$ 57,024.00
CW51247	Â CW-Central Watercourse Assessments	4Sight Consulting Limited	13/11/2018	\$ 86,050.00
CW48736	CW Glen Innes Pool Centre Roof Repairs	Zone Direct (2016) Ltd	13/11/2018	\$ 93,084.16
CW51260	CW-Eastern Bays and Glendowie Watercourse Assessments	Morphum Environmental Limited	13/11/2018	\$ 79,892.00
CW48924	CW Leicester Hall, Renew toilets and kitchen	Ventia NZ Limited	14/11/2018	\$ 92,630.42
CW56086	CW Centennial Park Waterfall Remediation Wellsford	Kerry Drainage Limited	14/11/2018	\$ 149,736.00
CW50719	CW_ Weathertightness Valuation	Melville Jessup Weaver	15/11/2018	\$ 55,000.00
CW50869	Project management and technical support North area catchements FY18-19	Aurecon New Zealand Limited	15/11/2018	\$ 69,200.00
CW51943	CW Taiaotea Environmental Enhancement	C W Glasgow Contractors Limited	15/11/2018	\$ 4,256,165.50
CW49997	CW - Tech My Lead	Mission Ready HQ Limited	15/11/2018	\$ 65,000.00
CW48877	CW SW Pipelines lining at 49 Walters Rd and 3 Waimana Rd Papakura	The Fletcher Construction Company Limited t/a Pip	15/11/2018	\$ 124,664.59
CW49727	CW - Auckland Development Monitor	Colmar & Brunton Research Limited	15/11/2018	\$ 52,600.00
CW49210	CW Coatesville Settlers Hall - replace roof	Ventia NZ Limited	16/11/2018	\$ 52,275.30
CW53406	CW Parawai Crescent Pipe Lining Additional Grouting	Interflow (NZ) Ltd.	16/11/2018	\$ 197,347.14
CW49136	CW Wairoa Loop Northern Section	Walkway Solutions Limited	16/11/2018	\$ 94,982.80
CW49174	CW Windsor Reserve play space development -Bean Rock tower design and build contract	Playco Equipment Limited	16/11/2018	\$ 300,000.00
CW50002	CW Corporate Support Activity Review	DELOITTE LIMITED	19/11/2018	\$ 165,000.00
CW49023	CW - Project Management for the Implementation of the Howick Village Centre Plan and H	Hill Young Cooper Limited	19/11/2018	\$ 79,625.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW48786	CW Central Reconfiguration Project - Project Management Services	The Building Intelligence Group (TBIG)	19/11/2018	\$ 286,240.00
CW54567	CW-Orakei Local Board Ecological Restoration Project-Te Ngahere	Te Ngahere (2009) Limited	19/11/2018	\$ 57,784.65
CW48595	CW Downing St Reserve new retaining wall	Fort Projects Limited	19/11/2018	\$ 162,982.50
CW49255	CW Renewal Scoping and Management	Opus International Consultants	19/11/2018	\$ 127,704.00
CW49383	CW Chelsea Estate Heritage Park-renew Colonial Road track and bridge	Frame Group Ltd	19/11/2018	\$ 74,800.00
CW52689	IPO One Tree Hill FHM - Additional Work	Tonkin & Taylor Limited	20/11/2018	\$ 57,301.00
CW49517	CW Rodney Renew Heritage Facilities and Leigh Hall	Salmond Reed Architects Limited	20/11/2018	\$ 82,250.00
CW49327	CW Hunua Track Helicopter Operation	Helisika Agricultural Limited	20/11/2018	\$ 51,900.00
CW49380	CW Sourthern RP Suspension Bridge Track 20680	Walkway Solutions Limited	20/11/2018	\$ 118,862.85
CW53488	CW - Regional Possum Control Programme Waitakere 2018-2019	Feracon Limited	20/11/2018	\$ 515,790.00
CW53238	Takapuna Beach Water Quality Improvements	Morphum Environmental Limited	21/11/2018	\$ 99,700.00
CW48673	CW 212 Henderson Valley Rd Re-Location	HEB Construction Limited	21/11/2018	\$ 782,177.08
CW49471	CW Snell's Beach Exeloo	Exeloo Limited	21/11/2018	\$ 190,667.00
CW55190	CW-Kauri Dieback Active Surveillance Oblique Imagery 2019	Biospatial Limited	22/11/2018	\$ 52,000.00
CW49706	CW SOW - MyAccount Phase 1 ZAG	Soltius New Zealand Limited	22/11/2018	\$ 277,307.00
CW49541	CW Whau Renew carparks 2017 -18 and 2018-19	Urban Solutions Limited	22/11/2018	\$ 64,470.00
CW47644	CW Supply and install new auto gates at Long Bay	Magdrive Technology Ltd	23/11/2018	\$ 167,269.60
CW52546	CW Safeswim - Safe Networks Lab Analysis 2018-19	Watercare Services Limited -	23/11/2018	\$ 208,078.00
CW49612	CW The Instillery Plumbing to the Cloud	The Instillery Group Limited	23/11/2018	\$ 87,300.00
CW49739	CW AC36 Project Alliance Agreement (PAA)	WYNYARD EDGE JOINT OPERATION	23/11/2018	\$ 211,531,926.05
CW49529	CW Waiuku and Pohutukawa Trails Projects , Programme Management Services	Walker Landscape Architecture Limit	23/11/2018	\$ 88,400.00
CW55770	CW Nature Trail Track Works to Kauri Safe Standards	Emerson Building and Construction	25/11/2018	\$ 268,059.37
CW49763	CW Central Reconfiguration Project - Architectural Design Services	Jasmax North Limited- Please use this profile for an	26/11/2018	\$ 285,671.98
CW49795	CW Cornwallis Wharf Detailed Condition Assessment	STF Limited	26/11/2018	\$ 555,894.58
CW60960	CW Cornwallis Wharf Detailed Condition Assessment(6000028865)	STF Limited	26/11/2018	\$ 473,792.70
CW52681	CW Awakeri Plant - MSQA	Beca Limited	26/11/2018	\$ 100,000.00
CW49817	CW Track renewals works - Rodney and Upper Harbour 18284	Ventia NZ Limited	26/11/2018	\$ 89,969.05
CW56174	CW - Biocontrol agents purchase	Landcare Research New Zealand	26/11/2018	\$ 53,500.00
CW50947	CW Maori Responsiveness Strategic Assessment and Implementation Plan	Awahi Developments Limited	26/11/2018	\$ 100,000.00
CW50947	CW Maori Responsiveness Strategic Assessment and Implementation Plan	Awahi Developments Limited	26/11/2018	\$ 100,000.00
CW49946	CW Marlborough Park climbing net for youth area	Playco Equipment Limited	26/11/2018	\$ 120,000.00
CW49999	CW Building Control Services - Dangerous Buildings Required At Short Notice	CLL SERVICE AND SOLUTIONS LIMITED	26/11/2018	\$ 200,000.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW50138	CW- Pest Free Auckland Behaviour Change Research	GoodSense Ltd	26/11/2018	\$ 115,975.00
CW53086	Awakeri Communications and Engagement	Robinson-Derus Associates Ltd	26/11/2018	\$ 100,000.00
CW49469	CW Normanton Reserve - New Playspace Development	AIM Services (previously City Parks Services)	26/11/2018	\$ 83,014.00
CW48892	CW - Line Road SW and WW Upgrade	HEB Construction Limited	27/11/2018	\$ 1,419,713.75
CW49837	CW Totara Toilet block Renewal	Exeloo Limited	28/11/2018	\$ 366,240.00
CW49933	CW Southern Water Treatment Plants	City Care Limited	28/11/2018	\$ 847,584.25
CW49941	CW PW Ellerslie Recreational Centre - Renew Groundfloor Changerooms	Ventia NZ Limited	28/11/2018	\$ 64,929.65
CW50091	CW Goodall Reserve - Renew Walkway 18284	Ventia NZ Limited	29/11/2018	\$ 134,014.59
CW50055	CW PDS NZ Ltd General SOW	PDS NZ Limited	29/11/2018	\$ 250,000.00
CW50928	CW Corporate Property Stacking Tool	CadM USA inc	30/11/2018	\$ 77,150.00
CW50816	CW Takapuna Beach Reserve turf renewal	Ventia NZ Limited	30/11/2018	\$ 52,457.98
CW55871	CW - Kaipara and Manukau Harbours Targeted Marine Pest Surveys	NATIONAL INSTITUTE OF WATER AND ATMOSPHER	30/11/2018	\$ 181,949.00
CW51821	CW Project Management Services Kopupaka	Urban Solutions Limited	30/11/2018	\$ 59,160.00
CW50298	CW Great Barrier Island Marine Pest Surveillance 2018-19	The Bay of Plenty Regional Council	30/11/2018	\$ 72,234.39
CW61074	CW Building Consent Services (IBCPs) Christchurch City Council	Christchurch City Council	1/12/2018	\$ 500,000.00
CW54940	Maintenance and upgrade of the existing cloud based NWP infrastructure	Weather Radar New Zealand Limited	1/12/2018	\$ 85,350.00
CW55496	CW Moving Mountains Security Services (PS)	Moving Mountains NZ Ltd	1/12/2018	\$ 100,000.00
CW61175	CW SOW Strategy Refinement Project - Terminate	[926993] PwC Advisory Services	1/12/2018	\$ 105,000.00
CW61990	CW SOW Strategy Refinement Project	[900116] PricewaterhouseCoopers (Main Account)	1/12/2018	\$ 110,250.00
CW51175	CW Building Consent Services (IBCPs) - Regulatory Compliance	Regulatory Compliance Services	1/12/2018	\$ 100,000.00
CW51177	CW Building Consent Services (IBCPs) Solutions Team	Solutions Team Ltd	1/12/2018	\$ 500,000.00
CW51172	CW Building Consent Services (IBCPs)- BCOUK	BCOUK	1/12/2018	\$ 170,000.00
CW50133	CW New Water Connections Package 1	Downer New Zealand Limited - Otahuhu	3/12/2018	\$ 90,544.00
CW49586	CW Star of the sea Building - Renew Building	Ventia NZ Limited	3/12/2018	\$ 116,445.27
CW51583	CW Northern Minor Capex Package 3	C W Glasgow Contractors Limited	3/12/2018	\$ 103,891.87
CW54993	CW Section 13 Berm construction	AIM Services (previously City Parks Services)	3/12/2018	\$ 139,414.37
CW50516	CW Coyle Park Develop New Path	Contrax Limited	3/12/2018	\$ 340,000.00
CW51415	CW-Â Professional services for technical and project management support	Awa Environmental Limited	3/12/2018	\$ 99,000.00
CW49972	CW Highland Park Library - renew and repair roof leak issues	Ventia NZ Limited	3/12/2018	\$ 96,056.65
CW51592	CW Property and Land Advisory Consultancy Services	CXC Global NZ Limited	3/12/2018	\$ 56,832.00
CW50100	CW - Removal of Mahurangi Weir and Tower	Nasey Contractors Limited	3/12/2018	\$ 81,740.00
CW49635	CW Water Treatment Upgrade (Priority Site 1 to 3)	Downer New Zealand - Botany (Facility Maintenanc	3/12/2018	\$ 629,386.46

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW50389	CW Kitekite Track Structures on True right and by stations	Emerson Building and Construction	4/12/2018	\$ 112,788.96
CW50408	CW Kitekite Track 170m Boardwalk	MILTON HARWARD CONSTRUCTION LTD	4/12/2018	\$ 116,753.26
CW54207	Takapuna Beach Safe Swim Outcomes Business Case Development Programme	Tonkin & Taylor Limited	4/12/2018	\$ 155,512.00
CW50521	CW Regional gate renewal stage 2	Magdrive Technology Ltd	5/12/2018	\$ 284,659.38
CW50498	CW Regional Open Cemeteries Renew Cardax System	ARA Group NZ Limited	5/12/2018	\$ 80,165.90
CW50674	CW Westgate Multipurpose Facility Hire Furniture	Systems Commercial Furniture Co. Limited	6/12/2018	\$ 63,545.00
CW52029	CW Bell Road Stormwater Upgrade	ACH Consulting Ltd	6/12/2018	\$ 65,957.00
CW50655	CW Westgate Multipurpose Facility Furniture	UFL Group Limited	6/12/2018	\$ 136,488.00
CW50748	CW Professional Services for Seismic Strengthening Works at Leys Institute and Gymnasium	Eq Struc Limited	7/12/2018	\$ 397,395.28
CW50567	CW Karaka Harbourside Erosion	Tonkin & Taylor Limited	7/12/2018	\$ 80,900.00
CW49160	CW Northern fencing renewals FY18-19 - Te Muri	Gareth W Taylor t/a GT fencing	10/12/2018	\$ 61,915.54
CW50791	CW Pahurehure Esplanade Playground Renewal	NATURAL HABITATS LIMITED	10/12/2018	\$ 247,786.89
CW50833	CW Henderson and Massey park furniture renewal	AIM Services (previously City Parks Services)	10/12/2018	\$ 57,992.48
CW51856	CW Southern Flood recovery response 1	Probuil Earthworks Ltd	10/12/2018	\$ 350,950.00
CW51900	CW Aramoana Road Devonport	Downer New Zealand - Botany (Facility Maintenance)	10/12/2018	\$ 101,645.00
CW52247	CW Professional Services - Property Support Consultancy Services	Align Limited	10/12/2018	\$ 67,200.00
CW49276	CW Vine House and Big Bay renewal works	Matassa Property Services Limited	10/12/2018	\$ 85,193.00
CW51639	CW Town Hall AV Upgrade and On-going support (1year)	Liquid Automation	10/12/2018	\$ 460,794.74
CW50879	CW Albany Hall renew toilets PW 17946	Brackebush Civil & Construction	10/12/2018	\$ 242,554.36
CW50992	CW Professional Services for Arataki Visitor Centre Car Park Renewal	Stellar Projects Limited	11/12/2018	\$ 56,550.00
CW50930	CW Kahawairahi Reserve Playground Equipment	Playground People Limited	11/12/2018	\$ 62,617.00
CW50992	CW Professional Services for Arataki Visitor Centre Car Park Renewal	Stellar Projects Limited	11/12/2018	\$ 56,550.00
CW50804	CW Matakawau Sergeants Beach Rock Revetment WS188122043	Tonkin & Taylor Limited	11/12/2018	\$ 51,400.00
CW52623	Wairoa River Rehabilitation Fonterra and AC Partnership	Tonkin & Taylor Limited	12/12/2018	\$ 73,710.00
CW52069	CW Stormwater Upgrade for 25 Derrimore Heights, Clover Park	CDS New Zealand Limited	13/12/2018	\$ 400,552.50
CW51133	CW Westgate Multipurpose Facility Furniture Supply	Vidak Limited	13/12/2018	\$ 88,588.00
CW51992	CW Southern Flood Recovery Response 2	Elite Drainage Ltd	14/12/2018	\$ 303,421.46
CW51257	CW Windmill Park Hill Trace	AIM Services (previously City Parks Services)	14/12/2018	\$ 55,796.33
CW63768	CW FWMT-Refine Sediment Simulation Module	Morphum Environmental Limited	15/12/2018	\$ 71,708.00
CW63770	CW FWMT-Activate RQUAL for Nitrogen Toxicity	Morphum Environmental Limited	15/12/2018	\$ 69,822.00
CW63773	CW FWMT-Current State Model Revisions and Stage1 Documentation	Morphum Environmental Limited	15/12/2018	\$ 136,581.00
CW59296	CW Ports of Akl'd Outfall Project 2nd Phase	McConnell Dowell Constructors Limited	17/12/2018	\$ 29,987,176.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW50775	CW PS North-West Sports Field Upgrade	SPORTS SURFACE DESIGN AND MANAGEMENT LIM	17/12/2018	\$ 365,639.50
CW51327	CW TM PS Te Tatu a Riukiuta and Te Kopuke Track Upgrades	Stellar Projects Limited	17/12/2018	\$ 105,850.00
CW50622	CW PW Glendowie Community Centre Internal Refurbishment - 18038	Ventia NZ Limited	17/12/2018	\$ 131,275.72
CW51253	CW PS Elliot to Freelance Greenway - Develop Shared Path	Stellar Projects Limited	17/12/2018	\$ 208,936.50
CW50667	Professional Services	Lexel Systems Limited	17/12/2018	\$ 186,000.00
CW51314	CW Conservation services, mahi toi Māori collection 2018	Nga Whaotapu o Tamaki Makaurau	18/12/2018	\$ 95,000.00
CW51718	CW Rawene Landslip Phase 2	CLL SERVICE AND SOLUTIONS LIMITED	18/12/2018	\$ 6,394,073.16
CW51480	CW Te Atatu Peninsula Park and Spargo Park	AIM Services (previously City Parks Services)	18/12/2018	\$ 221,311.43
CW51456	CW Written Comms Additional Licenses and Capacity	Vodafone New Zealand Limited	19/12/2018	\$ 76,564.79
CW51804	CW 35 Graham Street DSA and Review of Building Upgrade Options	GHD Limited	19/12/2018	\$ 84,450.00
CW51623	CW Lotus Walkway slip	GROUNDPIX LIMITED	19/12/2018	\$ 166,780.50
CW51626	CW Belmont Park - renew car parks	Auckland Civil Limited	19/12/2018	\$ 500,125.00
CW51817	CW - Pryor and Associates Ltd	Pryor and Associates Limited	20/12/2018	\$ 132,500.00
CW32580	CW-Mairangi Bay Arts Centre Roof Replacement	Cape Limited	20/12/2018	\$ 76,654.72
CW51739	CW Otara Hub Bundled Project	MaKe Architects NZ Limited	20/12/2018	\$ 54,900.00
CW51842	CW - Tenable.IO Vulnerability Scanning Tool	Datacom Systems Limited	20/12/2018	\$ 119,989.39
CW54462	CW-Regional Hull Surveillance	Ramboll Environ New Zealand Limited	20/12/2018	\$ 155,000.00
CW52008	CW Cost-benefit Analysis for One Local Initiatives	Martin, Jenkins & Associates Limited	20/12/2018	\$ 104,571.30
CW58570	CW Southern Flood Recovery Response 3	Kerry Drainage Limited	20/12/2018	\$ 309,105.00
CW51799	CW Corban Reserve Stage 3 Structural Engineering Services	Opus International Consultants	21/12/2018	\$ 66,500.00
CW52064	CW-Waitakere Regional Park Roadside Weed Surveys	LGM Ltd	21/12/2018	\$ 211,000.00
CW40702	CW Acting Renewals Coordinators	N-Compass Limited	21/12/2018	\$ 252,000.00
CW51780	CW Westgate MPF Car Park	Auckland Civil Limited	21/12/2018	\$ 233,636.00
CW51863	CW Massey Park Aquatic Centre install outdoor shade umbrellas, Manurewa Leisure Centre	City Care Limited	21/12/2018	\$ 80,378.21
CW51127	CW Otara Creek Reserve - renew pedestrian bridge	Fort Projects Limited	27/12/2018	\$ 569,445.00
CW47107	CW [Jasol] Swimming Pool Chemicals Supply	GEORGE WESTON FOODS (NZ) LIMITED t/a Jasol Ne	1/05/2019	\$ 420,000.00
CW60532	CW NW Office Hub - Tenancy Representation Services	Colliers International New Zealand	1/05/2019	\$ 175,000.00
CW59788	SOW Contract Extension of PM in S4 HANA project	Soltius New Zealand Limited	1/05/2019	\$ 80,000.00
CW59796	SOW - Momentum_ Professional Services	Momentum Consulting Group Limited	1/05/2019	\$ 170,000.00
CW59916	CW Actifio Backup Software, Hardware and Services	The Instillery Group Limited	1/05/2019	\$ 3,700,000.00
CW64205	CW Library Supply Large Print and Audiobooks	The Library Supply Company Limited	1/05/2019	\$ 660,000.00
CW60005	CW Churchill Park- Develop pathways	Ventia NZ Limited	1/05/2019	\$ 111,895.45

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW60469	CW Matakana Valley Rd SW Upgrade	CDS New Zealand Limited	1/05/2019	\$ 845,360.60
CW60388	CWS Multi Cloud Hardware Contract	Revera Limited	1/05/2019	\$ 3,033,860.45
CW60169	CW Offset Mitigation 3 x reserves	Thomas Consultants Limited	1/05/2019	\$ 349,946.00
CW56899	CW Wellsford Community Centre- Roof Refurbishment	Brackebush Civil & Construction	1/05/2019	\$ 491,732.92
CW63077	CW Otara Hub Roof Repairs Phase 1	City Care Limited	1/05/2019	\$ 159,856.44
CW60706	CW SWWS High Priority Sites Flow Meter Telemetry	Mott MacDonald New Zealand Limited	1/05/2019	\$ 82,910.00
CW59800	CW Puhoi Various Demolition	UMS (NZ) Limited	2/05/2019	\$ 53,705.71
CW61385	CW Mangemangeroa Retaining Wall (PW)	Ventia NZ Limited	2/05/2019	\$ 101,627.75
CW60202	CW install Danica Esp to Te Atatu Road pathway	UMS (NZ) Limited	3/05/2019	\$ 80,800.32
CW63365	CW Papakura Renew Furniture and Fixtures - 18244	City Care Limited	6/05/2019	\$ 167,612.27
CW60249	CW-Takapuna LB Relocation	Impact Interiors	6/05/2019	\$ 247,877.00
CW60203	Professional Services	Robert Walters New Zealand Limited	6/05/2019	\$ 123,000.00
CW60148	Professional Services	Alpha Personnel Recruitment Limited	6/05/2019	\$ 84,000.00
CW58745	CW 150 Nile Road Milford Pipe Renewal	Downer New Zealand - Botany (Facility Maintenance)	6/05/2019	\$ 86,273.00
CW57623	CW Comprehensive interior renewal of Mangere Town Centre Library	Practec Maintenance Limited	6/05/2019	\$ 487,074.40
CW60215	CW Nga Tapuwae Community Centre Renewals	Shakthi Construction Limited	7/05/2019	\$ 385,699.70
CW62160	CW Crows Nest slip - structure removal	Ventia NZ Limited	7/05/2019	\$ 64,692.85
CW63081	CW 4 Princes Street Riverhead pipe replacement	CDS New Zealand Limited	9/05/2019	\$ 59,375.00
CW60974	CW BG Perennial Fencing Renewal	City Care Limited	10/05/2019	\$ 62,000.00
CW62580	CW Keith Park Playground Equipment	Playground Centre Limited	10/05/2019	\$ 93,031.00
CW60286	CW CCTV Installation at Cascades and Muriwai	Trak Security Limited	10/05/2019	\$ 95,746.00
CW60843	CW Cotterell Street Esplanade Boardwalk Renewal	UMS (NZ) Limited	10/05/2019	\$ 58,473.81
CW61038	CW - Mulesoft Licensing and Implementation	MuleSoft	13/05/2019	\$ 934,743.68
CW60970	CW Te Atatu Peninsula Community Centre Hall Heating - 20693	Riteway Electrical Ltd	13/05/2019	\$ 73,117.20
CW61029	CW Green Bay community corner development	AIM Services (previously City Parks Services)	13/05/2019	\$ 67,038.56
CW61127	SOW Biodatabase_PoC	Geographic Business Solutions	13/05/2019	\$ 54,900.00
CW61127	SOW Biodatabase_PoC	Geographic Business Solutions	13/05/2019	\$ 54,900.00
CW62730	CW - NZ Plant Producers Biosecurity Kauri Dieback Schedule	Liddle Wonder Ltd	13/05/2019	\$ 55,000.00
CW62178	CW Hibiscus and Bays renew park toilets	Ventia NZ Limited	13/05/2019	\$ 353,132.96
CW60814	CW Te Rau Puriri Regional Park - Renewal of Water Lines (Toru)	J & R Contracting Ltd	13/05/2019	\$ 90,976.00
CW60441	CW Interior Upgrading Works at Western Springs garden Community Hall	Ventia NZ Limited	13/05/2019	\$ 280,632.84
CW61273	CW Botanic Gardens Main Carpark Lighting Renewal	Saint Electrical Limited	14/05/2019	\$ 128,415.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW61131	CW DB Trustees	DB Trustees (Hong Kong) Limited	14/05/2019	\$ 101,166.44
CW61007	CW Opaheke Project Management and MSQA (ArchOffice)	Archoffice	15/05/2019	\$ 221,227.50
CW62166	CW Whale Cove boat ramp renewal	Nasey Contractors Limited	15/05/2019	\$ 78,562.00
CW61574	CW Artworks Complex Gallery Building Exterior Refurbishment Waiheke	AIM Services (previously City Parks Services)	17/05/2019	\$ 188,984.80
CW61858	CW Qulatricks research tool Pilot	Qualtrics,LLC	17/05/2019	\$ 53,640.00
CW60618	CWS Actifio Resiliency Director for Virtual Machines	The Instillery Group Limited	18/05/2019	\$ 84,433.98
CW61700	CW Kauri Dieback Discovery Coordination	Coffey Services (NZ) Limited	18/05/2019	\$ 70,000.00
CW63250	CW Manuka Reserve renew playground site works	Ventia NZ Limited	19/05/2019	\$ 298,929.55
CW59875	CW [Wildland] Kauri Dieback Active Surveillance Programme 2019	Wildland Consultants Limited	20/05/2019	\$ 250,000.00
CW59873	CW [Te Ngahere] Kauri Dieback Active Surveillance Programme 2019	Te Ngahere (2009) Limited	20/05/2019	\$ 100,000.00
CW61460	CW Hunua Ranges Ernie's track upgrade	NZ Envirosafe Services Limited	20/05/2019	\$ 78,900.00
CW61760	CW Point View Reserve Retaining Wall	AIM Services (previously City Parks Services)	20/05/2019	\$ 183,785.00
CW61746	CW Keith Hay Park Fields 10 and 13 Lighting Installation	Coll Electrical Ltd	20/05/2019	\$ 391,461.00
CW61783	CW Belfast Reserve - structures and paths	AIM Services (previously City Parks Services)	20/05/2019	\$ 118,740.00
CW61538	CW Archibald Park Playground Equipment (off the shelf items)	Playground Centre Limited	20/05/2019	\$ 91,086.00
CW61773	CW Blockhouse Bay community Centre	AIM Services (previously City Parks Services)	20/05/2019	\$ 156,518.06
CW64234	CW Healthy Water LOS Performance Framework	Martin, Jenkins & Associates Limited	20/05/2019	\$ 114,280.00
CW59330	CW Andersons Bay Seawall Renewal	Mason Contractors Limited	20/05/2019	\$ 605,575.00
CW64358	CW-Belfast Reserve Professional Services	Opus International Consultants	20/05/2019	\$ 209,496.00
CW61426	CW Takapuna Pumphouse Amphitheatre - Minor renewals	Ventia NZ Limited	20/05/2019	\$ 74,496.55
CW61786	CW - FutureFit IP Transfer	Wellington City Council	20/05/2019	\$ 75,000.00
CW63270	Professional Services	Desktop Technology Services Limited	21/05/2019	\$ 67,000.00
CW63287	Professional Services	Alpha Personnel Recruitment Limited	21/05/2019	\$ 81,000.00
CW62852	CW Marae Development Toolkit and Ruapotaka Marae Business Plan	Marketpro Limited	23/05/2019	\$ 85,000.00
CW62692	CW Kauri Dieback Disease Project Management Coordination	Vertigo Professional Services Limited	23/05/2019	\$ 74,880.00
CW62273	CW Chartwell Avenue Shed Replacement	AIM Services (previously City Parks Services)	23/05/2019	\$ 117,143.00
CW62561	CW-Western Isthmus Water Quality Improvement Programme (WIWQIP)	Gleeson & Associates Limited	23/05/2019	\$ 138,030.00
CW62343	CW-Kauri Dieback Remote Sensing Imagery Acquisition	Ministry for Primary Industries	23/05/2019	\$ 63,785.77
CW55361	CW Hana S4 project resource_ZAG	Soltius New Zealand Limited	23/05/2019	\$ 50,250.00
CW62310	CW SW Network Upgrade PS (Osman, Totaravale, Smythe)	Aecom New Zealand Limited	24/05/2019	\$ 1,652,248.17
CW61839	CW 72 Castor Bay Road Line Channel Renewal	Downer New Zealand - Botany (Facility Maintenance)	24/05/2019	\$ 53,762.30
CW64734	CW-KIWQM Data Streamlining Process	Hyquest Solutions (NZ) Limited	27/05/2019	\$ 78,470.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2018 and 31st May 2019

** Contracts showing value N/A are rate-based contracts with no fixed award value, with expected annualised spend greater than \$50,000*

Contract Id	Contract Description	Successful Supplier	Contract Start Date	Contract Value
CW62135	CW Glenfern Regional Parkland Kauri Dieback Management	Aotea Contractors Limited	27/05/2019	\$ 75,500.00
CW61961	CW Zest Communications Contractor Support	Rachel Callender t/a Zest Communication & Market	27/05/2019	\$ 60,000.00
CW63579	CW Manurewa LDI and NMMS Wattle Farm Ponds	City Care Limited	27/05/2019	\$ 72,727.49
CW62019	CW Pakuranga Creek Catchment Floor Level Survey	Envivo Limited	27/05/2019	\$ 110,925.00
CW64168	CW Kennedy Park Stairs Geotechnical Measures - Construction	Earth Stability Limited	27/05/2019	\$ 99,721.16
CW61959	CW Wright Communications Contractor Support	Wright Communications Limited	27/05/2019	\$ 60,000.00
CW62707	CW Massey Park Maintenance	City Care Limited	27/05/2019	\$ 57,785.91
CW62534	CW Great Barrier and Little Barrier Islands Storm Tide Elevations	NATIONAL INSTITUTE OF WATER AND ATMOSPHER	27/05/2019	\$ 51,100.00
CW64456	CW Southern SWWS Minor Capex Projects Package 2019	City Care Limited	27/05/2019	\$ 201,432.03
CW63180	CW (LVLR) CCMP Refresh - Design and Content Isthmus Group	Isthmus Group Limited	27/05/2019	\$ 53,700.00
CW57990	CW Jean Sampson Reserve New Toilet Block	M Keoghan Contractors 2006 Limited	27/05/2019	\$ 89,990.00
CW61386	CW Northern Pipe Lining Package 11	Quikshot Limited	29/05/2019	\$ 189,833.52
CW65008	CW Puni Reserve Gravel Road Renewal	City Care Limited	29/05/2019	\$ 56,277.38
CW62596	CW Moana Nui A Kiwa Pools- Replacement boiler	City Care Limited	29/05/2019	\$ 62,292.50
CW60975	CW - Pacific arts programme Meke Aotearoa	Albert E Traill	30/05/2019	\$ 55,800.00
CW62518	CW AE Heritage Stone Walls	AIM Services (previously City Parks Services)	30/05/2019	\$ 51,496.28
CW62827	CW Design Services for Te Pane a Mataoho Tihi Track Upgrade	Resilio Limited	30/05/2019	\$ 82,970.00
CW63223	CW Puhinui Reserve - Renew Tracks	City Care Limited	31/05/2019	\$ 53,068.04
CW63263	CW Parris Park refurbish Exeloo	UMS (NZ) Limited	31/05/2019	\$ 50,706.80
CW62325	CW Shakespear Nursery Renewal	APS Holdings Ltd t/a Toms Toys	31/05/2019	\$ 181,370.00