

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2019 and 31st October 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
CW76507	CW eLearning Design and Development - Workbright Ltd	Workbright Limited t/a Workbright	10/1/2019	\$ 120,000.00
CW75743	CW Plague Skink Research Physical Works Great Barrier	Envirokiwi Limited	10/1/2019	\$ 250,000.00
CW76527	CW eLearning Design and Development - Epic Learning	Epic Learning Ltd	10/1/2019	\$ 120,000.00
CW76647	CW Regulatory Specialist Services_ Watercare Services Limited	Watercare Services Limited -	10/1/2019	\$ 2,000,000.00
CW76877	CW General Recruitment Advertising	Adcorp New Zealand Limited	10/1/2019	\$ 400,000.00
CW76532	CW eLearning Design and Development - Kineo	Kineo	10/1/2019	\$ 120,000.00
CW76487	CW eLearning Design and Development - The Sysdoc Group	The Sysdoc Group Limited	10/1/2019	\$ 120,000.00
CW77749	CW Smiths Ave Reserve - renew car park	City Care Limited	10/1/2019	\$ 206,921.72
CW72804	CW Osia Asian mags Oct-Dec 2019	Osia Enterprise Limited	10/1/2019	\$ 50,000.00
CW75551	CW Commercial Partnerships Team Support	INFRASTRUCTURE & ENVIRONMENTAL CONSULTING	10/1/2019	\$ 85,000.00
CW64066	CW Decision Centre (III)	Innovative Interfaces Global Limited	10/1/2019	\$ 64,258.09
CW75625	CW Okahu Bay Stormwater Separation Construction	CB Civil & Drainage Limited	10/1/2019	\$ 14,713,896.31
CW74742	CW Development Engineering Assistance	Tektus Consultants Limited	10/1/2019	\$ 278,600.00
CW74320	CW Kaipatiki - renew furniture and fixtures 2017-18	Ventia NZ Limited	10/1/2019	\$ 198,945.78
CW74687	CW Arataki Nature Trail Design Services	Stellar Projects Limited	10/1/2019	\$ 68,450.00
CW75841	CW Karaka Sports Park (OLI) - develop facility	Pacific Environments NZ Limited	10/1/2019	\$ 61,574.00
CW75191	CW Crow's Nest Slip - track and fence	NZ Envirosafe Services Limited	10/1/2019	\$ 52,951.39
CW75847	CW Grey Lynn Library - refurbish facility	Ventia NZ Limited	10/1/2019	\$ 98,349.78
CW76937	CW CAB Regional Service Network Provision	ThinkPlace Limited	10/1/2019	\$ 80,000.00
CW70547	CW 2020 Revaluations and Objections	Quotable Value Limited	10/1/2019	\$ 5,428,000.00
CW68079	CW 73-75 White Swan and 8 Somerset Road Stream Remediation	C W Glasgow Contractors Limited	10/1/2019	\$ 292,229.00
CW70814	CW Browns Bay Skate site works	Hunter Civil	10/1/2019	\$ 211,493.23
CW74562	CWS Multi Cloud Transit Network	Feenix Communications Limited	10/1/2019	\$ 112,000.00
CW76354	CW 34 Eskdale Rd Pipe Renewal, Birkdale	WSP New Zealand Ltd	10/1/2019	\$ 339,615.00
CW76096	CW KD Track - Arboricultural, Ecological and Threatened Plant Assessments	Arb-Eco Limited	10/1/2019	\$ 68,545.00
CW77507	CW Growth and Development Team Support	INFRASTRUCTURE & ENVIRONMENTAL CONSULTING	10/1/2019	\$ 100,640.00
CW77638	CW Takapuna Groundwater and Safe Networks Stage 1 and 2 sampling	Morphum Environmental Limited	10/1/2019	\$ 73,085.00
CW74539	CW Community Relationship and Partnership Framework	Community Think Ltd	10/1/2019	\$ 76,000.00
CW76493	CW Tawharanui ecological weed control	Scrub Growers Ltd	10/2/2019	\$ 77,272.45
CW75924	CW Grahams Beach Reserve Playground Renewal	Playground People Limited	10/2/2019	\$ 51,431.00
CW75909	CW Orere Beach Reserve Playground Renewal	Playground People Limited	10/2/2019	\$ 100,588.00
CW75940	CW Auckland Zoo Animal Ambulance	Vehicle Logistics Ltd	10/2/2019	\$ 60,000.00

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2019 and 31st October 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
CW76027	CW Manukau Memorial Gardens - Install Solar Lighting	CSL Infrastructure	10/3/2019	\$ 201,356.94
CW77002	CW Karaka Sports Park's Detailed Business Case	[900116] PricewaterhouseCoopers (Main Account)	10/3/2019	\$ 85,000.00
CW73788	CW Otara Pool and Leisure Centre Upgrade lighting to LED 2019	NuGreen Solutions NZ LTD	10/4/2019	\$ 89,535.00
CW73821	CW Lloyd Elsmore Pool and Leisure Center upgrade Lighting to LED	NuGreen Solutions NZ LTD	10/4/2019	\$ 102,663.00
CW65537	CW Okiwi Park pump track	Landscape Works Limited	10/6/2019	\$ 80,000.00
CW76382	CW Captain Springs Road SW Renewals (Pipe Sediment Disposal)	Enviro Waste Services Limited	10/7/2019	\$ 250,000.00
CW76042	CW AOG Payroll Project Manager	Absolute I.T. Limited	10/7/2019	\$ 108,877.60
CW77071	CW Install integrity Health Check and Review	Open Text New Zealand Ltd	10/7/2019	\$ 89,800.00
CW75665	CW 19166 Myers Park Caretakers Cottage and shed - renew and restore	Matthews & Matthews Architects	10/7/2019	\$ 92,540.00
CW75358	CW Beachwood Dr develop playspace_groundwork	Ventia NZ Limited	10/7/2019	\$ 110,945.14
CW76147	CW Quality Active Recreation Study (QARS)	Ross Webster (R G & G Webster)	10/7/2019	\$ 70,000.00
CW69079	CW Long Bay flying fox renewal equipment	Playground Centre Limited	10/7/2019	\$ 57,786.00
CW78045	CW Kitchener Road Quantity Surveying, Engineer's Rep and MSQA Consultant	Alta Consulting Limited	10/7/2019	\$ 203,420.00
CW76361	CW West Wave Aquatic Compressed Air System Remediation	UMS (NZ) Limited	10/8/2019	\$ 173,561.56
CW76471	CW Beachland Domain Toilet and Changing Room	Exeloo Limited	10/8/2019	\$ 364,111.00
CW76501	CW Papatoetoe Centennial Pools Reline Outdoor Pool	Topcoat Specialist Coatings Ltd	10/9/2019	\$ 99,950.00
CW76535	CW Glenfield Main Pool Relining	Topcoat Specialist Coatings Ltd	10/9/2019	\$ 103,122.00
CW76828	CW Local Board Refresh by 3 2019-2020	Telco Asset Management Limited	10/10/2019	\$ 63,450.00
CW76753	CW Virginia Reserve Playground	AIM Services (previously City Parks Services)	10/10/2019	\$ 84,628.78
CW77171	CW Barron Green - upgrade park amenities	AIM Services (previously City Parks Services)	10/14/2019	\$ 64,699.58
CW76855	CW Mahurangi East ecological weed control	Good Wood Aotearoa Limited	10/14/2019	\$ 51,480.00
CW76655	CW SAP Functional Consultant	Oxygen Business Solutions Limited	10/14/2019	\$ 85,000.00
CW76909	CW Clendon House Refurbishment	City Care Limited	10/14/2019	\$ 144,261.70
CW73128	CW Upper Harbour Signage and Furniture renewal 2018 2019	AIM Services (previously City Parks Services)	10/15/2019	\$ 159,681.26
CW77205	CW Mellons Bay Toilet Block - Physical Works	Ventia NZ Limited	10/16/2019	\$ 151,284.00
CW76412	CWS Recruitment Services - Beyond Services Ltd	Beyond Services Limited	10/16/2019	\$ 117,500.00
CW77377	CW Weymouth Boat Ramp Stage 1 PW	City Care Limited	10/18/2019	\$ 204,179.91
CW74686	CW MC Architecture and Migration	netQ Ltd	10/18/2019	\$ 126,624.00
CW77270	CW Pacific Parade Steps - install western staircase	WSP New Zealand Ltd	10/21/2019	\$ 69,390.00
CW77350	CW Glen Innes Water Quality Improvements	WSP New Zealand Ltd	10/21/2019	\$ 245,601.00
CW77535	CW West Wave Bulkhead	UMS (NZ) Limited	10/22/2019	\$ 163,408.57
CW77128	CW Kitchener Road - Emergency Culvert Relining Works	HEB Construction Limited	10/23/2019	\$ 779,512.18

Auckland Council (excluding CCOs) awarded contracts report

Contracts with value \$50,000 and greater, commencing between 1st July 2019 and 31st October 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
CW77738	CW Waitakere Refuse Transfer Station Office Refurbishment	UMS (NZ) Limited	10/24/2019	\$ 50,117.45
CW73801	CW Maungawhau Visitors Centre Refurbishment	Southern Hospitality Limited	10/25/2019	\$ 185,001.92
CW77782	CW Albany Pool Water Meters installation	Energy Solution Providers Limited	10/25/2019	\$ 52,849.00
CW76810	CW Upgrade Design for OSWW at OSP, Ostend RSA, Hall and Cement Works	GWE Consulting Limited	10/28/2019	\$ 53,025.00
CW77179	CW Local Board Sunsmart priorities for Playspaces (Kaipatiki)	Dapsco Limited T/A Shade Syatems	10/28/2019	\$ 125,142.56
CW77727	CW Otara-Papatoetoe - renew courts	City Care Limited	10/29/2019	\$ 71,176.85
CW77845	CW Project design support-Onehunga Community Recycling Centre	GHD Limited	10/31/2019	\$ 476,382.20
CW77716	CW Huapai Hub platform construction	Recreational Services Limited (902659)	10/31/2019	\$ 175,943.90