

Attachment B: Contracts Register

CONTRACTS REGISTER

Period: 1 May 2023 - 30 June 2023

New contracts created in TechOne

Contract Create		Contract Description	Contract Status	Approved Contract			
Date	Contract Number			Value	Expected Start Date	Expected Finish Date	Procurement Method
10-May	001261	C-23-003 Water Supply Remediation	Active	1,719,845.11	3/04/2023		Open RFX
26-May	001312	C-23-032 RTZ Hawthorne Drive Signal Package	Active	1,589,603.04			Open RFX
31-May	001319	Wanaka Youth & Community Centre C23-024	Active	3,100,373.32	3/04/2023	28/10/2023	Open RFX
8-Jun	001324	C-19-047.1 Shotover Wastewater Treatment Plant Stage 3	Active	162,640.00			Direct Appointment - QLDC Panel
9-Jun	001325	C-23-063 Solid Waste Facilities PM Services	Active	88,000.00			Close RFX
14-Jun	001333	C-23-034 Planting Management for Coronet Forest Revegetation	Active	159,765.00		30/06/2024	Request for Quote - Formal
20-Jun	001340	AON Insurance Renewal 23/24	Active	2,000,000.00	30/04/2023	30/04/2024	Request for Quote - Formal
21-Jun	001343	C-23-071 Ballarat Street Apartments Refurbishment	Active	183,569.44	21/06/2023		Open RFX
30-Jun	001363	2023 Audit Fee Deloitte	Active	286,224.00	1/04/2023	31/03/2024	Direct Appointment AoG Panel