From: LGOIMA

To:

Subject: RE: LGOIMA request - CLM"s management of TDC facilities - Reference: 2519 Thursday, 28

Date: November 2024 11:28:05 am

Attachments: Service request 2417496 Redacted.pdf

Service request 2320035 Redacted.pdf Service request 2316681 Redacted.pdf Service request 2108346 Redacted.pdf

Kia ora

We refer to your official information request dated 22 November 2024. Our response is below:

1. Can you please provide a timeline showing when CLM was awarded contracts at each facility?

Richmond Aquatic Centre – This was first awarded by Tasman District Council on 1 December 2003. CLM has remained the contractor for the facility to date.

Saxton Stadium – CLM has recently been awarded the contract to manage the Saxton Stadium facility. This was awarded by Nelson City Council. Although Tasman District Council did not award this contract, we wish to note that there is a relationship between Tasman District Council and Nelson City Council with regards to the management of the Saxton stadium facility however the contract itself was awarded by Nelson City Council to CLM.

2. Can I please see all complaints you have received about CLM from companies, groups, individuals, organisations etc over the last four years (22 November 2020 - 22 November 2024)

We have conducted a search of complaints received and logged in our service request system within MAGIQ (our financial management and information system) using the keyword "CLM" and the date range 22 November 2020 – 22 November 2024. This search located 4 service requests potentially in scope of your request. We have since reviewed the service requests, a copy of these requests are **attached:**

Service request 2417496_Redacted.pdf (received 26 August 2024)
Service request 2320035_Redacted.pdf (received 6 November 2023)
Service request 2316681_Redacted.pdf (received 15 September 2023)
Service request 2108346_Redacted.pdf (received 27 April 2021)

Please note, redactions have been applied under the following sections of the Local Government Official Information and Meetings Act (LGOIMA):

Section 7(2)(a) - protect the privacy of natural persons, including that of deceased natural persons.

3. Can I please see correspondence relating to costs/pricing structure between council staff members and CLM? (22 November 2020 - 22 November 2024)

To recap, we were unable to narrow the scope of your request sufficiently to avoid capturing a significant volume of information. Further consultation with you confirmed

that you were wanting to know if the Tasman District Council had an arrangement with CLM with regards to the management of the Saxon Stadium. You advised that you wished to cancel part 3 of the request if it was just the Richmond Aquatic Centre that we managed.

As confirmed to you on 26 November 2024, CLM are contracted to manage the Richmond Aquatic Centre and no other facilities within the Tasman District region. CLM has recently been awarded the contract to manage the Saxton Stadium facility. This was awarded by Nelson City Council, although both Councils collaborate on the management of that facility to some degree.

In light of the above, we have treated this part of your request as being cancelled.

4. Can I please see the results of the annual residents surveys, going back four years, relating to CLM facilities? (summaries please)

The information you have requested with regards to the <u>Annual Residents Surveys</u> is publicly available on our website via link above.

5. Can I see any documents relating to how CLM was selected, including the tendering process, competing bids, and evaluation criteria?

We have decided to refuse part 5 of request as the information requested is commercially sensitive in nature. This information is withheld under the following section/s of the Local Government Official Information and Meetings Act (LGOIMA):

Section 7(2)(i) - enable any local authority holding the information to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)

We do not consider there to be a public interest that overrides our reasons for refusal.

If you are unsatisfied with the Council's response, you have the right to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Yours sincerely, Legal Services Officer



189 Queen Street, Richmond Private Bag 4, Richmond 7031 Telephone (03) 543 8400 - Facsimile (03) 543 9524

Request: 2417496 (Complaint)

To: Reserves and Facilities

Attn: Tony Strange

How received: E-mail Date & time of incident: -

Closed: 29/08/24 - 02.16

Date & time received: 26/08/24 - 14.06

Action required: Investigate

District: Richmond

Received by: Gemmah Edgley

Caller Information

Name

Address

Phone

Email

Request

Type **Customer Enquiry**

Details The Richmond Aquatic center

> The place is poorly managed, Its been dirty for such a long time.

The management and staff walk up and down with coffees doing nothing much.

I have witnessed dirty toilets, Mouldy shower curtains. Urine on the floors.

Look at the management.

Are they doing there job correctly.

Location

Street 141 Salisbury Road, Richmond

Property

Location 141 Salisbury Road, Richmond

1958000501 Valuation No

Actions

Opened By gemmahe - 26/08/24, 14.06

Assigned to Grant Reburn

> Status Investigate - Arrived: 26/08/24 - 16.27 - Completed: 26/08/24 - 16.27

Completed By grantr - 26/08/24, 16.29

Opened By grantr - 26/08/24, 16.29

Assigned to Tony Strange

> Status Investigate - Completed: 29/08/24 - 02.16

Details I have emailed the customer with an explanation of what we and our Partners

CLM are doing at the aquatic Centre

Completed By tonys - 29/08/24, 14.18



189 Queen Street, Richmond Private Bag 4, Richmond 7031 Telephone (03) 543 8400 - Facsimile (03) 543 9524

Request: 2320035 District: Richmond

To: Reserves and Facilities Received by: Allison Thomas

Attn: Tony Strange

How received: Phone

Date & time of incident: -

Closed: 10/11/23 - 09.24 Action required: Investigate

Caller Information

Name Section 7(2)(a) - Prote

Address Section 7(2)(a) - Protection of Privac

Phone

Email Section 7(2)(a) - Protection of Privacy

Request

Type Council Properties - Cleaning

Details General cleanliness of the facility, particularly the foyer. The women's

toilets do not flush properly, and are especially difficult for children or elderly, so are often left unflushed after use and have been in that

condition for several months.

I have approached the CLM facility manager a few weeks ago but he showed no

interest in resolving the issue.

To date, the toilets are still not functioning properly. Repair the

toilets.

Monitor the facilities/contractor more closely. Maybe look at another contractor when the current contract is up for review. Richmond Aquatic

Centre

Actions

Opened By Allison Thoma - 06/11/23, 10.39

Assigned to Margot Wilson

Status Investigate - Arrived: 06/11/23 - 11.57 - Completed: 06/11/23 - 11.57

Details The Aquatic Centre management is part of Tony Strange's portfolio. Hence am

forwarding to him.

Completed By Margot Wilson - 06/11/23, 12.02

Opened By Margot Wilson - 06/11/23, 12.02

Assigned to Tony Strange

Status Investigate - Completed: 10/11/23 - 09.24

Details I have emailed and spoken with the customer who is now happy

Completed By Tony Strange - 10/11/23, 09.25



189 Queen Street, Richmond Private Bag 4, Richmond 7031 Telephone (03) 543 8400 - Facsimile (03) 543 9524

Request: 2316681 District: Moutere Waimea

To: Reserves and Facilities Received by:

Attn: Tony Strange

Date & time received: 15/09/23 - 11.53

How received: Phone

Date & time of incident: -

Closed: 21/09/23 - 11.46 Action required: Investigate

Caller Information

Name

Address Section 7(2)(a) - Protection of Privacy

Phone (Hm) Section 7(2) (a) - Pro (Mob) Section 7(2) (a) - Pro

Email Section 7(2)(a) - Protection of Privacy

Request

Type Customer Enquiry

Details has called us today about the CLM aquatic centre, it is about their

website to do with the swimming pool for lane availability. The website needs to be upgraded to do with the lanes in the pool that are availability

as has to travel 35kms to go to the pool. has had numerous attempts to get this sorted by CLM but still nothing is being done. Please contact

to discuss.

Contract details

Resolution Contacted Customer

Actions

Opened By Robyn Laing - 15/09/23, 12.06

Assigned to Tony Strange

Status Investigate - Completed: 21/09/23 - 11.46

Details Responded to customer via email. **Completed By** Tony Strange - 21/09/23, 11.48



189 Queen Street, Richmond Private Bag 4, Richmond 7031 Telephone (03) 543 8400 - Facsimile (03) 543 9524

Request: 2108346

To: Council Properties

Attn: Martin Sutton

Closed: 03/05/21 - 09.48

District: Richmond

Received by: Grace Horner
Date & time received: 27/04/21 - 14.38

How received: Counter

Date & time of incident: -

Action required: Contact Customer

Caller Information

Name Section 7(2)(8)

Address

Phone (Mob) Sociation 7(2) (a) - 9

Email

Section 7(2)(a) - Protection

Request

Type Council Properties - Fixtures and Fittings

Details Please call re: the disability change rooms at the Aquatic center are

not functioning very well and need upgrading - please ring to dicuss -

wheelchair friendly. One is a standing shower no usable for a wheel chair

user

Actions

Opened By 5 Richmond Ca - 27/04/21, 14.42

Assigned to Martin Sutton

Status Contact Customer - Completed: 03/05/21 - 09.48

Details CLM management actioned

Completed By Martin Sutton - 03/05/21, 09.48