FLOW INFORMATION

LGOIMA

	FLOW ID	SUBJECT	
LG	FLOW-248	Vendor Integrity Inquiry	Completed on Monday, November 2, 2026 9:50 AM

Flow Model Description

Flow Model Version

Current version of LGOIMA: V.119
Version of the Flow Model at start of FLOW-248: V.118

FLOW STEPS

Completed Steps

L **Flow started**
Started by LGOIMA Team on Wednesday, October 7, 2026 8:55 AM
LGOIMA, version: V.118

D

Initial triage

Completed on Wednesday, October 7, 2026 9:13 AM by Dianne McKay

1. Confirm this is a legitimate LGOIMA request - if not, take appropriate action, including inform as required and cancel the flow.
2. Edit any field below to ensure the information is sufficient to proceed.
3. Complete any missing information.

Ombudsman calculator

Date received
06/10/2026

Set Target Date for Response
04/11/2026

First name (optional)
No information was entered.

Last name (optional)
No information was entered.

Organisation name (if applicable) (optional)
Manawatū-Whanganui Civil Procurement Watchdog

Address (optional)
No information was entered.

Phone number (optional)
No information was entered.

Email address
Nellwoodnz@proton.me

Preferred response method
Email

Original request
2026-10-06T19:04:39+00:00
Hey Di

Over to you 😊

Ash Garstang
Governance and Assurance Manager

Manawatū District Council logo

P: 06 323 0000
www.mdc.govt.nz

From: Nellwoodnz@proton.me
Sent: Tuesday, 6 October 2026 4:51 pm
To: moniqued@horowhenua.govt.nz
Subject: LGOIMA REQUEST: Urgent Vendor Integrity Audit – The Pavemasters NZ Limited (NZBN: 9429053547293)

CAUTION: This email originated from outside of MDC's network. Do not click links or open attachments unless you know the content is safe. If in doubt contact the MDC IT Team!

Dear Official Information Officer / Infrastructure Management Team,
Eligibility Declaration: I am making this official request as a person currently residing in New Zealand, satisfying the mandatory eligibility criteria set out under Section 10 of the Local Government Official Information and Meetings Act 1987. Please direct all correspondence to this email address.
Pursuant to the Act, please provide urgent clarification and public information regarding the procurement status and prequalification eligibility of The Pavemasters NZ Limited (NZBN: 9429053547293) within your council's panel networks.
Recent public disclosures have confirmed that the Managing Director of this entity has formally admitted under oath to systemic procurement corruption, tender inflation, and bribery within a public infrastructure environment during an Australian Independent Commission Against Corruption (ICAC) inquiry. Furthermore, the firm's Business Development Manager entered multiple formal admissions in the Wellington High Court yesterday (5 October 2026) detailing rapid commercial asset depletion and corporate non-payment of legal fees.
Given the strict expectations set out under the Supplier Code of Conduct, please provide the following information:

1. Active Tenders & Contracts: Is this entity, its directors, or its principals currently listed as an approved vendor or subcontractor on any active infrastructure, civil roading, or maintenance works within your district?
2. Procurement Red Flags: Has the Council's procurement division received an internal system warning or a vendor integrity notice from the Ministry of Business, Innovation and Employment (MBIE) regarding this entity?
3. Prequalification Status: In light of the public courtroom admissions of bribery and asset shuffling by the firm's executive team, has the Council suspended or initiated a formal review into their eligibility to bid on future public tenders?
4. Internal Communications: Please provide copies of all internal emails, memos, and risk assessments generated by the Council's management teams over the past 30 days regarding the commercial risks associated with this supplier.

As required by law, we look forward to receiving your formal response within the statutory 20 working days.
Kind regards,
Manawatū-Whanganui Civil Procurement Watchdog

Sent from Proton Mail for Android.

Request title (AI generated)
Vendor Integrity Inquiry

The Request title (AI generated) should be edited (if necessary) as it will be included in email correspondence with the requester as below:
Thank you for your request regarding [Request title (AI generated)].

Summary of the request (AI Generated)
A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.

Related Requests (FLOW-ID or LG-Number) (optional)
No information was entered.

Attach original request & attachments (optional)
No file was uploaded.

Tick if this request should follow the "Manual mode" pathway (optional)
☐

Integration Status
When a flow step is submitted - Success

D **Acknowledge**
Completed on Wednesday, October 7, 2026 9:13 AM by Dianne McKay

Would you like to edit the default email?
No

Integration Status
When a flow step is submitted - Success

D

Acknowledgement email (default)

Email sent on Wednesday, October 7, 2026 9:13 AM

Recipient List: Nellwoodnz@proton.me
Subject: LGOIMA Request: FLOW-248 regarding Vendor Integrity Inquiry
From Name: LGOIMA Officer
Reply To: lgoima@mdc.govt.nz
Content:

Dear ,
FLOW-248
Request summary: A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.
I am writing to acknowledge receipt of your official information request, which we received on 06/10/2026.
We will endeavour to respond to your request as soon as possible, but no later than 04/11/2026, being 20 working days after the day your request was received.
Please note: Our 20 working days calculations do not count public holidays.
If we are unable to respond to your request by then, we will notify you of an extension of that timeframe.
Manawatū District Council may publish this response along with a summary of the request on our website. Requests and responses may be paraphrased.
To protect your privacy, we will not generally publish personal information about you, or information that identifies you.

Your request is being managed by the LGOIMA Response Team. If you have any queries, please feel free to contact the LGOIMA Response Team on 06 323 0000 or by replying to this email.

Yours sincerely,
LGOIMA Response Team
P: 06 323 0000
www.mdc.govt.nz

This message may contain privileged and confidential information intended only for the use of the addressee(s) named above.

If you are not an intended recipient of this message you are hereby notified that any use, dissemination, distribution or reproduction of this message is prohibited.

If you have received this message in error please notify the sender immediately and erase all copies of the message and attachments.

Any views expressed in this message are those of the individual sender and may not necessarily reflect the views of Manawatū District Council.

D

SME assignment

Completed on Wednesday, October 7, 2026 9:16 AM by Dianne McKay

A single person should lead this response.

1. If more than 75% of the effort is with a single department, select a SME from that department
2. If not, then select yourself/LGOIMA person

Who should lead the response? (SME)
Andrew Leighton

Any notes to be passed on to SME (optional)
No information was entered.

Assigned SME (optional)
Andrew.Leighton@mdc.govt.nz

Select GM
Kate Jarvis

GM email (optional)
kate.jarvis@mdc.govt.nz

By default an FYI email is always sent to IS Manager, if we should include anyone else please enter their emails below.

Additional FYI Email #1 (optional)
No information was entered.

Additional FYI Email #2 (optional)
No information was entered.

Please copy the LG URL from SharePoint and paste it below.

1. Open the LGOIMA SharePoint list.
2. Locate the row for **FLOW-248**.
3. Click the link in the **Link** column, copy the URL and paste it below.

LG URL
https://mdcgovtnz.sharepoint.com/sites/lgoimareq/Shared%20Documents/Forms/FoldersByName.aspx?FolderCTID=0x0120006313B9CA9D814A4A87CEE9C9AC9A91F9&id=%2Fsites%2Flgoimareq%2FShared%20Documents%2FLG2529

Integration Status
When a flow step is submitted - Success

A **Accept task (SME)**
Completed on Thursday, October 15, 2026 8:16 AM by Andrew Leighton

Approval Decision
Approve

A **Send FYI**
Email sent on Thursday, October 15, 2026 8:16 AM

Recipient List: kate.jarvis@mdc.govt.nz, marko.blagojevic@mdc.govt.nz
Subject: New LGOIMA received - FYI: FLOW-248
From Name: LGOIMA Officer
Reply To: lgoima@mdc.govt.nz
Content:

FOR YOUR INFORMATION ONLY:
A new LGOIMA request has been received and assigned to Andrew.Leighton@mdc.govt.nz.
Requested Information:
Vendor Integrity Inquiry:
A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.

https://flow-au.flowingly.app/flows/cb892b3a-4498-4ec6-8d6a-e8a66be7b8b0
Yours sincerely,
LGOIMA Response Team
P: 06 323 0000
www.mdc.govt.nz

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A

Clarity review

Completed on Thursday, October 22, 2026 9:59 AM by Andrew Leighton

Is the request clear and concise so you can make a decision on whether we have this type of information?
Yes

A

Clarity decision

Completed on Thursday, October 22, 2026 10:00 AM by Andrew Leighton

Does MDC hold this type of information?
Yes - we hold all of this information type

Integration Status
When a flow step is submitted - Success

A

Effort Decision

Completed on Thursday, October 22, 2026 10:03 AM by Andrew Leighton

Please tick all of the following to confirm you have 'considered them' and capture estimates in the table below:

- [x] Whether you need to reach out to external contractors/CCOs
- [x] Whether you need to reach out to IT/IM
- [x] Whether you need email archive searches
- [x] Whether you need physical archive searches

If input from other staff members is required to respond to this request, please use the **TASK** button below to request the necessary information.

You need to estimate the effort of all SMEs in the table below as best as you can, if effort is unknown please check in with each SME department either by:

- In-person, email or call
- Clicking the 'Add a Task' button below to request SME effort formally within this flow

Estimate the effort

Department	Other department	Est. effort in hours	Comments
3 Waters		2	
Roading		2	
People		5	

Do you have any concerns in being able to deliver this information before the target date or is the effort over 50 hours?
No

A

Placeholder.

Email sent on Thursday, October 22, 2026 10:03 AM

Recipient List: .
Subject:
From Name: Flowingly Notifications
Reply To: no-reply@flowingly.net
Content:

A

SME prepare response

Completed on Monday, November 2, 2026 9:03 AM by Andrew Leighton

Now its time to prepare the response and provide the information requested.

- If you need information from another MDC contributor for this LGOIMA use 'Add a task'. Explain what you want in the task and wait for their response. They will be able to attach documents as required. Add yourself as the approver of this task.
- If you need to engage legal then engage as normal however you MUST attach the correspondence to this form

ID FLOW-248
Date received 06/10/2026

Target date for response

Phone

Request title Vendor Integrity Inquiry

Summary of request A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.

Full request attached

Select if (optional)

☐ We are engaging with the requestor (check history on the left)

For every LGOIMA request, we always send back a formal response. For example: Thank you for your question regarding the salary of the Mayor. We can confirm that their salary for 2025 was $200,000 NZD.
The box below is where you type your formal response. If you have any supplementary attachments, they will be added later in the form

Draft/write your response in here (this will be checked prior to be sent out)

1. Active Tenders & Contracts: Is this entity, its directors, or its principals currently listed as an approved vendor or subcontractor on any active infrastructure, civil roading, or maintenance works within your district?

No. The last time this business was engaged was in June 2023, and the contract was cancelled with Fulton Hogan completed the work.

Here are links to approved contractors for MDC:

Qualified & Experienced Contractors For Vehicle Crossings | Manawatū District Council

Approved Service Contractors | Manawatū District Council

2. Procurement Red Flags: Has the Council's procurement division received an internal system warning or a vendor integrity notice from the Ministry of Business, Innovation and Employment (MBIE) regarding this entity?

We have not received any such notifications from external agencies. As this business is not an approved contractor and is not currently involved in any tendering processes, we would not have flagged it internally.

3. Prequalification Status: In light of the public courtroom admissions of bribery and asset shuffling by the firm's executive team, has the Council suspended or initiated a formal review into their eligibility to bid on future public tenders?

Pave Masters Limited is not currently an approved contractor with our Utilities or Roading services.

This type of information is also considered during the tendering process and is requested and investigated as part of the tender evaluation process.

4. Internal Communications: Please provide copies of all internal emails, memos, and risk assessments generated by the Council's management teams over the past 30 days regarding the commercial risks associated with this supplier.

As this business is not an approved contractor and is not currently involved in any tendering processes, we have no communications or documents relating to this matter from the 30 days preceding the request.

What is your decision

Release in full

Legal engagement (optional)

☐ Tick here if you engaged legal for this request

Do you have any supporting files for the response?

No

Earlier in the workflow, we estimated the following amount of effort was needed to respond to this request:

Department	Other department	Est. effort in hours	Comments
3 Waters		2	
Roading		2	
People		5	

Was the total effort accurate?

No - We overestimated

Table

Department	Other Team Name	Original Effort in Hours	Actual effort in hours	Difference
People		5	3	2
3 Waters	Utilities	2	1	1
Roading		2	1	1
		9.00	5.00	4.00

Integration Status

When a flow step is submitted - Success

S

IM prep for GM

Completed on Monday, November 2, 2026 9:43 AM by Sandra Hendry

Please review the history on the left. **This may have been returned back from GM review.**
If it has been returned from GM and you need the SME assistance in resolving the feedback please log a New Task and assign to the SME.

Perform the following

- [x] Review the SME response below and amend if necessary
- [x] Open any supporting files stored in SharePoint - linked below
- [x] Redact any necessary information

SME Response

Kia ora,
FLOW-248 A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.
I refer to your official information request dated 06/10/2026
The information you have requested is below
1**. Active Tenders & Contracts: Is this entity, its directors, or its principals currently listed as an approved vendor or subcontractor on any active infrastructure, civil roading, or maintenance works within your district?**
No. The last time this business was engaged was in June 2023, and the contract was cancelled with Fulton Hogan completed the work.
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2. Procurement Red Flags: Has the Council's procurement division received an internal system warning or a vendor integrity notice from the Ministry of Business, Innovation and Employment (MBIE) regarding this entity?
We have not received any such notifications from external agencies. As this business is not an approved contractor and is not currently involved in any tendering processes, we would not have flagged it internally.
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4. Internal Communications: Please provide copies of all internal emails, memos, and risk assessments generated by the Council's management teams over the past 30 days regarding the commercial risks associated with this supplier.
As this business is not an approved contractor and is not currently involved in any tendering processes, we have no communications or documents relating to this matter from the 30 days preceding the request.
Manawatū District Council may publish this response along with a summary of the request on our website. Requests and responses may be paraphrased.
To protect your privacy, we will not generally publish personal information about you, or information that identifies you.
If you wish to discuss this response with us, please feel free to contact the LGOIMA Response Team on 06 323 0000 or by replying to this email.

Has the SME submitted any supporting files? No
Supporting file/s: Open in SharePoint

Integration Status
When a flow step is submitted - Success

K

GM approval
Completed on Monday, November 2, 2026 9:46 AM by Kate Jarvis

Approval Decision
Approve

Integration Status
When a flow step is submitted - Success

S

Select sending method
Completed on Monday, November 2, 2026 9:47 AM by Sandra Hendry

Confirm response method
Email

S

Prepare email

Completed on Monday, November 2, 2026 9:48 AM by Sandra Hendry

Confirm email address of recipient
Nellwoodnz@proton.me

Are there any attachments to also send?
No

Select email template
Full Release

Dear ,

Official information request - FLOW-248.

I refer to your official information request dated 06/10/2026.

The information you have requested is below.

Information:

Kia ora,

FLOW-248 A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.

I refer to your official information request dated 06/10/2026

The information you have requested is below

1**. Active Tenders & Contracts: Is this entity, its directors, or its principals currently listed as an approved vendor or subcontractor on any active infrastructure, civil roading, or maintenance works within your district?**

No. The last time this business was engaged was in June 2023, and the contract was cancelled with Fulton Hogan completed the work.

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4. Internal Communications: Please provide copies of all internal emails, memos, and risk assessments generated by the Council's management teams over the past 30 days regarding the commercial risks associated with this supplier.

As this business is not an approved contractor and is not currently involved in any tendering processes, we have no communications or documents relating to this matter from the 30 days preceding the request.

Manawatū District Council may publish this response along with a summary of the request on our website. Requests and responses may be paraphrased.

To protect your privacy, we will not generally publish personal information about you, or information that identifies you.

If you wish to discuss this response with us, please feel free to contact the LGOIMA Response Team on 06 323 0000 or by replying to this email.

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Compose the email body (excluding the signature and subject)

Kia ora,

FLOW-248 A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.

I refer to your official information request dated 06/10/2026

The information you have requested is below

1. Active Tenders & Contracts: Is this entity, its directors, or its principals currently listed as an approved vendor or subcontractor on any active infrastructure, civil roading, or maintenance works within your district?

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3. Prequalification Status: In light of the public courtroom admissions of bribery and asset shuffling by the firm's executive team, has the Council suspended or initiated a formal review into their eligibility to bid on future public tenders?

Pave Masters Limited is not currently an approved contractor with our Utilities or Roading services.

This type of information is also considered during the tendering process and is requested and investigated as part of the tender evaluation process.

4. Internal Communications: Please provide copies of all internal emails, memos, and risk assessments generated by the Council's management teams over the past 30 days regarding the commercial risks associated with this supplier.

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S **Confirm Email**

Completed on Monday, November 2, 2026 9:48 AM by Sandra Hendry

Do you want to change the email?

No

Integration Status

When a flow step is submitted - Success

S

Send Email

Email sent on Monday, November 2, 2026 9:48 AM

Recipient List: Nellwoodnz@proton.me
Subject: Response to your Official Information Request regarding Vendor Integrity Inquiry : FLOW-248
From Name: LGOIMA Officer
Reply To: lgoima@mdc.govt.nz
Content:

Kia ora,
FLOW-248 A request regarding the procurement status and prequalification eligibility of a specific company within the council's vendor panel.
I refer to your official information request dated 06/10/2026
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S

Close off

Completed on Monday, November 2, 2026 9:50 AM by Sandra Hendry

Close off tasks

- [x] Review summary for website and decide whether to publish
- [x] Print this flow record as PDF and upload into SharePoint folder

Tick to publish on website (optional)

- [x]

Response for website (review)

Kia ora,

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Integration Status

When a flow step is submitted - Success

FLOW COMMENTS

No Comments to display.

Flow LGOIMA, version V.118 was **completed** on Monday, November 2, 2026 9:50 AM