

Register of Government Contracts

Government Information (Public Access)
Act 2009



Register of Government Contracts

Disclosure of Strathfield Municipal Council contracts with the private sector Contracts pursuant to s27 *Government Information (Public Access) Act 2009* No.52

Register of current government contracts made since 1 July 2010. For further information, please contact Council on 9874 9999.

| CLASS 1 CONTRACT | | | |
|---|--------------------------------|--|--|
| Contract I.D. | C1323 | | |
| Contract Description | Audit Services Tender | Audit Services Tender | |
| Name of Contractor | Hill Rogers Spencer Steer | | |
| Business Address of Contractor | GPO Box 7066, Sydney 2001 | | |
| Contract Commencement Date | 2 August 2013 | | |
| Duration of the Contract | For the provision of Audit Ser | vices for the six years ending 30 June 2018 | |
| Contract Expiry Date | 30 June 2018 | | |
| Estimated Amount Payable (including GST) | \$235,000 | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | N/A For the provision of Audit Services for the six years ending 30 June 2018 | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | N/A | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open tender. Criteria for assessment included: Conformity of tender requirements, Capacity - including credentials, quality and availability of workforce, Quality and depth of audit performance and experience, Proposed audit plan, Price, Value added services, Technical expertise. | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | Payment made on basis of work completed in accordance with contract. | |

| CLASS 1 CONTRACT | | |
|--|---|--|
| Contract I.D. | T1401 | |
| Contract Description | Land Acquisition – 69 Redmyre Road, Strathfield (Lot 2 DP 208343) | |
| Name of Contractor | Susele Pty Ltd | |
| Business Address of Contractor | c/- Cavallaro & Co, Suite 504 | , 235 Clarence Street, Sydney NSW 2000 |
| Contract Commencement Date | 21 March 2014 | |
| Duration of the Contract | | |
| Contract Expiry Date | | |
| Estimated Amount Payable (including GST) | \$1,750,000 | |
| Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Council's purchase of 69 Redmyre Road, Strathfield 2135 (Lot 2 DP 208343) |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | N/A |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Private Treaty |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | Payment made in accordance with the contract. |

| CLASS 1 CONTRACT | CLASS 1 CONTRACT | | |
|--|----------------------------------|---|--|
| Contract I.D. | C1404 | | |
| Contract Description | Disposal of Domestic Wast | Disposal of Domestic Waste | |
| Name of Contractor | Veolia Environmental Service | es (Australia) Pty Ltd | |
| Business Address of Contractor | Cnr Unwin and Shirley Street | s, Rosehill NSW 2142 | |
| Contract Commencement Date | 11 July 2014 | | |
| Duration of the Contract | 4 years and 4.75 months | | |
| Contract Expiry Date | 2 December 2018 | | |
| Estimated Amount Payable (including GST) | In excess of \$1.5 million per y | /ear | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract A description of any provisions under which the amount payable to the | | N/A Services in relation to Disposal of Domestic Waste deposited by Council None of the terms of the Contract shall be varied, waived, discharged or | |
| contractor may be varied | | released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the | renegotiation of the contract | N/A | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender. Criteria assessment included: Applicant Details and Relevant Experience, Location of Tipping Facilities, Days and Hours of Operation of Tipping Facilities, Capacity to take Waste, Restrictions on Waste, Price, Compliance with WHS and EPA Regulations and Insurance. | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | Payment made on basis of work completed in accordance with contract | |

| CLASS 1 CONTRACT | | | |
|--|--|--|--|
| Contract I.D. | C1503 | | |
| Contract Description | Inner Sydney Waste Manag of Supply | Inner Sydney Waste Management Group Regional Recycling Contract (Number 01/13) – Contract of Supply | |
| Name of Contractor | Visy Paper Pty Ltd (ACN: 00 541 896) trading as Visy Rec | 05 803 234) as Trustee for Southern Paper Converters Trust (ABN: 49 984 ycling | |
| Business Address of Contractor | Unit 20, 1 International Drive, | Tullamarine VIC 3043 | |
| Contract Commencement Date | 1 November 2013 | | |
| Duration of the Contract | Seven (7) years with a maxim | num 3-year option. | |
| Contract Expiry Date | 30 October 2020 (without th | ne exercise of an option) | |
| Estimated Amount Payable (including GST) | No payments are made to Community Rates. | Visy. Council receives payments in accordance with the Contracts | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Contract of Supply for Recycling Services as part of the Inner Sydney Waste Management Group Regional Recycling Contract (Number 01/13). | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied except by express written agreement between the parties. Commodity Rates are reviewed and adjusted each February in accordance with clause 4.4 of the Contract. | |
| A description of any provisions with respect to the renegotiation of the contract | | As stated in the contract. | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | The Method of Tender was a select tender. The assessment criteria used was; Experience of the Tender (15%), Quality and Envirnomental Outcomes (15%), Receiving facility and Processing Capabilities (65%), Price (35%). | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | | |
|--|-------------------------------|--|--|
| Contract I.D. | C1509 | | |
| Contract Description | Provision of Remediation V | Provision of Remediation Works and Services on Stage 2 of 15 Parramatta Road, Homebush | |
| Name of Contractor | Thiess Services Pty Ltd (ABN | I: 87 010 221 486) | |
| Business Address of Contractor | Level 5, 179 Grey Street, Sou | uth Bank QLD 4101 | |
| Contract Commencement Date | 15 September 2015 | | |
| Duration of the Contract | Estimated to be approximatel | y 2 – 2.5 months. | |
| Contract Expiry Date | Upon completion. Expected | l to be 30 November 2015. | |
| Estimated Amount Payable (including GST) | \$354,215.00 | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Remediation works on Stage 2 of 15 Parramatta Road, Homebush. (Tender 01/2015). | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied except by express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | The tender submissions were assessed based on the following evaluation criteria: 'Demonstrated Capability and Capacity', 'Demonstrated Experience of the key personnel and past performance', 'Understanding of the requirement', 'Demonstrated adherence to the key tasks and proposed timeline' and 'Price'. | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | | |
|--|---|--|--|
| Contract I.D. | LGP EL0614 | | |
| Contract Description | Electricity Supply – Large S | Electricity Supply – Large Sites | |
| Name of Contractor | ERM Power Retail Pty Ltd (A | BN: 87 126 175 460) | |
| Business Address of Contractor | 3 / 90 Collins Street, Melbour | ne VIC 3000 | |
| Contract Commencement Date | This is a Local Government Procurement (LGP) Contract for 'Electricity Supply – Large Sites' which commenced on 1.7.15. LGP has appointed the named contractor as an LGP Approved Contractor under a Standing Deed Offer. | | |
| Duration of the Contract | Contract commenced on 1 Ju | ıly 2015 | |
| Contract Expiry Date | 31 December 2017 | 31 December 2017 | |
| Estimated Amount Payable (including GST) | \$312,500.00 | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Provision of electricity supply for large sites. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | See provisions under LGP Contract LGP EL0614 | |
| A description of any provisions with respect to the renegotiation of the contract | | See provisions under LGP Contract LGP EL0614 | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Tendering process conducted by LGP. | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | | |
|--|--------------------------------|--|--|
| Contract I.D. | LGP EL0614 | | |
| Contract Description | Electricity Supply – Street | Electricity Supply – Street Lighting | |
| Name of Contractor | ERM Power Retail Pty Ltd (A | BN: 87 126 175 460) | |
| Business Address of Contractor | 3 / 90 Collins Street, Melbour | ne VIC 3000 | |
| Contract Commencement Date | | This is a Local Government Procurement (LGP) Contract for 'Electricity Supply – Street Lighting' which commenced on 1.7.15 LGP has appointed the named contractor as an LGP Approved Contractor under a Standing Deed Offer. | |
| Duration of the Contract | Contract commenced on 1 Ju | ıly 2015 | |
| Contract Expiry Date | 31 December 2017 | 31 December 2017 | |
| Estimated Amount Payable (including GST) | \$1,950,000.00 | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Provision of electricity supply for street lighting. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | See provisions under LGP Contract LGP EL0614 | |
| A description of any provisions with respect to the renegotiation of the contract | | See provisions under LGP Contract LGP EL0614 | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Tendering process conducted by LGP. | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | | |
|--|------------------------------|--|--|
| Contract I.D. | LGP EL0614 | | |
| Contract Description | Electricity Supply – Small S | Electricity Supply – Small Sites | |
| Name of Contractor | Origin Energy (ABN: 33 071 0 | 052 287 | |
| Business Address of Contractor | Level 45, 264-278 George St | reet, Sydney NSW 2000 | |
| Contract Commencement Date | | This is a Local Government Procurement (LGP) Contract for Electricity Supply – Small Sites which commenced on 1.7.15 LGP has appointed the named contractor as an LGP Approved Contractor under a Standing Deed Offer. | |
| Duration of the Contract | Contract commenced on 1 Ju | ıly 2015 | |
| Contract Expiry Date | 30 June 2017 | | |
| Estimated Amount Payable (including GST) | \$380,000.00 | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Provision of electricity supply for small sites. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | See provisions under LGP Contract LGP EL0614. | |
| A description of any provisions with respect to the renegotiation of the contract | | See provisions under LGP Contract LGP EL0614 | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Tendering process conducted by LGP. | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 2 CONTRACT | CLASS 2 CONTRACT | | |
|---|-------------------------------|---|--|
| Contract I.D. | C1405 | | |
| Contract Description | Publishing Services | | |
| Name of Contractor | Big Splash Media Pty Ltd (AB | N: 98 129 158 809) | |
| Business Address of Contractor | Suite 2, Level 8, 50 Margaret | Street, Sydney NSW 2000 | |
| Contract Commencement Date | 28 August 2014 | | |
| Duration of the Contract | 12 months | | |
| Contract Expiry Date | 27 August 2015 | | |
| Estimated Amount Payable (including GST) | Estimate value: \$367,738 (ex | ccluding GST) | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | N/A Publishing Services: | |
| of the real property to be leased of transferred under the contract | | Production and publication of the Strathfield Scene newspaper, Strathfield Food Guide, Video Production, and Consultancy Services. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | Certain provisions were negotiated including: a. Reduced term of agreement from 2 years to 1 year; b. Cost of publication for the Strathfield Scene newspaper; c. Revenue share from Strathfield Scene newspaper; d. Cost of publication for the Food Guide. Production subject to certain targets; e. Work Order system instigated for Video Production and Consultancy Services. | |

| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | Open Tender Tender evaluation criteria included: a. Demonstrated and relevant experience in publishing services b. Key Personnel skills and experience c. Demonstrated Understanding d. Price e. Capacity f. Value added services |
|---|---|
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | N/A |
| Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer | N/A |
| Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer | N/A |
| The results of any cost-benefit analysis of the contract conducted by the agency | Council reviewed the tendered prices of the publication of the Strathfield Scene with the costs associated prior to the current Tender. It was determined to continue with the external production of the Strathfield Scene in its current form for a reduced term of 1 year. |
| The components and quantum of the public sector comparator if used | N/A |
| If relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges) | N/A |
| If relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved, | |
| Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into | N/A |

| Particulars of any other key elements of the contract | a. Reduced term of agreement from 2 years to 1 year; b. Cost of publication for the Strathfield Scene newspaper; c. Revenue share from Strathfield Scene newspaper; d. Cost of publication for the Food Guide. Production subject to certain targets; e. Work Order system instigated for Video Production and Consultancy Services. |
|---|--|
|---|--|

| CLASS 1 CONTRACT | | | |
|---|------------------------------|--|--|
| Contract I.D. | Tender 01/2017 | | |
| Contract Description | Civil Works Panel | Civil Works Panel | |
| Name of Contractor/s | See following Annexure 1 – 0 | Civil Works Panel Contractor List | |
| Business Address of Contractor | See following Annexure 1 – 0 | Civil Works Panel Contractor List | |
| Contract Commencement Date | Panel commenced on 28 Apr | il 2017 | |
| Duration of the Contract | 12 Months | | |
| Contract Expiry Date | 28 April 2018 | | |
| Estimated Amount Payable (including GST) | Varies based on Project | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Panel of contractors for the provision of civil works services as required by Council from time to time. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Works Methodology, Experience, Client Focus, Work Health Safety, Pricing, Capacity, Value Added Services | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

ANNEXURE 1 – CIVIL WORKS PANEL CONTRACTOR LIST

| NAME | ABN | ADDRESS |
|---|----------------|--|
| The Trustee for The Awada Civil Family Trust | 93 165 120 212 | Unit 4/59-69 Halstead St, South Hurstville Nsw 2221 |
| The Civil Experts | 42 612 801 340 | 388-390 Canterbury Road, Canterbury |
| TGB & Son Pty Ltd | 98 154 830 949 | 150 Hue Hue Road Allison Nsw 2259 |
| Stateline Asphalt Pty Ltd | 76 138 667 759 | 3a Pitt-Owen Avenue, Arncliffe, Nsw 2205 |
| State Civil Pty Ltd | 88 159 352 271 | 21 Sackville Street, Bexley, Nsw, 2207 |
| Sam the Paving Man Pty Ltd | 95 050 612 194 | 53-57 Cosgrove Rd, Strathfield South Nsw 2136 |
| Rockpave Civil Pty Ltd | 68 126 719 775 | 81-89 Cosgrove Rd South Strathfield Nsw 2136 |
| Roadworx Group Pty Ltd | 92 081 845 883 | 56 Marley Place Unanderra, Nsw 2526 |
| PND Civil Group Pty Ltd | 11 141 396 223 | 2b/18 Lexington Drive, Bella Vista Nsw 2153 |
| Planet Civil Pty Ltd | 22 153 213 346 | 60 Roach Street, Arncliffe, Nsw, 2205 |
| Ozzy Civil Pty Ltd | 86 153 213 239 | 50 Station Street, Arncliffe Nsw 2205 |
| North Shore Paving Co P/L | 66 001 021 790 | 16 Moore Avenue, Lindfield West, Nsw 2070 |
| Mansour Paving (Aust) Pty Ltd | 13 127 365 039 | 414 West Botany Street, Rockdale Nsw 2216 |
| Mack Civil Pty Ltd | 94 163 885 943 | 209 Chuter Avenue, Sans Souci, Nsw 2219 |
| KK Consultants Pty Ltd T/A KK Civil Engineering | 45 096 363 254 | 17 - 23 Bryant Street Padstow NSW 2211 |
| Kelbon | 96 119 239 913 | 204 Forest Way Belrose NSW 2085 |
| Hibernian Contracting Pty Ltd | 67 145 130 169 | 207/5 Warayama Place Rozelle NSW 2039 |
| DXCORE Pty Ltd | 49 160 409 950 | 18 Oakura St, Rockdale NSW |

| | | 2216 |
|---------------------------------|----------------|---|
| Civeco Pty Ltd | 85 604 338 712 | 14/143-155 Bonds Road |
| | | Riverwood NSW 2210 |
| Asphalt Laying Services Pty Ltd | 60 078 150 455 | 26 Lidco Street, Arndell Park NSW 2148 |
| Ally Property Services Pty Ltd | 54 094 217 151 | 1-5 Arkley Street, Bankstown NSW 2200 |

| CLASS 1 CONTRACT | | |
|--|---|--|
| Contract I.D. | Tender 02/2017 | |
| Contract Description | Plant & Machinery Hire Panel | |
| Name of Contractor/s | See following Annexure 1 – Plant & Machinery Hire Panel Contractor List | |
| Business Address of Contractor | See following Annexure 1 – Plant & Machinery Hire Panel Contractor List | |
| Contract Commencement Date | Panel commenced on 28 April 2017 | |
| Duration of the Contract | 12 Months | |
| Contract Expiry Date | 28 April 2018 | |
| Estimated Amount Payable (including GST) | Varies based on Project | |
| Particulars of any related body corporate (within <u>Act 2001</u> of the Commonwealth) in respect of the c sector entity in which the contractor has an integrarying out any of the contractor's obligations unda benefit under the contract | ontractor, or any other private erest, that will be involved in | |
| Particulars of the project to be undertaken, the good | ods or services to be provided Panel of contractors to provide plant and machinery as required by Council | |

| or the real property to be leased or transferred under the contract | from time to time. |
|---|--|
| A description of any provisions under which the amount payable to the contractor may be varied | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | Open Tender, assessed using following criteria: Tenderers Profile, Experience, Client Focus, Work Health Safety, Pricing, Capacity, Value Added Services |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | n/a |

ANNEXURE 1 – PLANT & MACHINERY HIRE PANEL CONTRACTOR LIST

| NAME | ABN | ADDRESS |
|---------------------------------------|----------------|---|
| Universal Mobile Tower Hire | 51 090 721 172 | 18 Davis Road Wetherill Park NSW 2164 |
| TFH Hire Services Pty Ltd | 30 063 810 679 | 8-14 Eurora Street, Kingston QLD 4114 |
| Specialised Pavement Services Pty Ltd | 46 076 353 887 | Unit G, 6 Narabang Way, Belrose, NSW 2085 |
| Sherrin Rentals Pty Ltd | 52 074 173 756 | 87 Bancroft Rd, Pinkenba QLD 4008 |
| Sharpe Bros (Aust) Pty Ltd | 59 108 348 929 | 7 Gibbens Rd West Gosford NSW 2250 |
| Rollers Australia Pty Ltd | 50 087 309 091 | Level 2, 53 Cross Street Double Bay NSW 1328 |
| Roadworx Group Pty Ltd | 92 081 845 883 | 56 Marley Place Unanderra NSW 2526 |
| Lamond Contracting Pty Ltd | 69 120 111 686 | 84 Wilton Rd Wilton NSW 2571 |
| Kennards Hire Pty Ltd | 69 001 740 727 | Building I Unit 1 22 Powers Rd |

| | | Seven Hills 2147 |
|-------------------------------|----------------|---|
| Ken Coles Excavations Pty Ltd | 68 000 453 190 | Suite 11, 380 Pennant Hills NSW 2120 |
| Hydra Wash Aust Pty Ltd | 56 003 271 574 | 113 Fairford Rd Padstow NSW 2211 |
| Envirocivil Pty Ltd | 17 057 526 431 | 50 Tattersall Road Kings Park NSW 2148 |
| Conplant Pty Ltd | 15 000 373 151 | Lot 10 Johnson Avenue Weston NSW 2326 |

| CLASS 1 CONTRACT | | |
|--|------------------------------|---|
| Contract I.D. | Tender 06/2017 | |
| Contract Description | Legal Services Panel | |
| Name of Contractor/s | See following Annexure 1 – L | aw Firm List |
| Business Address of Contractor | See following Annexure 1 – L | aw Firm List |
| Contract Commencement Date | Panel commenced on 7 July | 2017 |
| Duration of the Contract | 12 Months | |
| Contract Expiry Date | 7 July 2018 | |
| Estimated Amount Payable (including GST) | Varies based on Matter | |
| Particulars of any related body corporate (within meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract A description of any provisions under which the amount payable to the contractor may be varied | | Panel of law firms to provide legal services and advice as required by Council from time to time. None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a. |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Demonstrated and relevant experience in legal services, Client Focus, Key Personnel skills and experience, Pricing, Capacity, Value Added Services |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

ANNEXURE 1 – LAW FIRM LIST

| NAME | ABN | ADDRESS |
|---|----------------|---|
| Workplace Law Pty Ltd | 93 103 030 002 | Level 32 Australia Square Tower 264-278 George Street SYDNEY NSW 2000 |
| Sparke Helmore Lawyers | 78 848 387 938 | Level 29, MLC Centre, 19 Martin Place, Sydney NSW 2000 |
| Pikes & Verekers Lawyers | 77 357 538 421 | Level 2, 50 King Street, Sydney |
| Matthews Folbigg Ply Ltd | 15 904 109 618 | Level 7, 10-14 Smith Street, Parramatta NSW 2150 |
| Marsdens Law Group | 59 874 202 316 | 49 Dumaresq Street, Campbelltown NSW 2560 |
| Maddocks | 63 478 951 337 | Level 27, Angel Place, 123 Pitt Street, Sydney, NSW 2000 |
| HWL Ebsworth Lawyers | 37 246 549 189 | Level 14, Australia Square, 264-278 George Street, Sydney NSW 2000 |
| Houston Dearn O'Connor | 80 595 429 732 | 33, 5th floor Railway Parade Burwood NSW 2134 |
| Holding Redlich Partnership | 15 364 527 724 | Level 65, MLC Centre 19 Martin Place Sydney NSW 2000 |
| Henry Davis York | 94 516 079 651 | 44 Martin Place, Sydney, NSW 2000, Australia |
| Hall & Wilcox | 58 041 376 985 | Level 9, 60 Castlereagh Street, Sydney NSW 2000 |
| Bilias & Associates, Solicitors & Barristers | 95 391 901 029 | Suite 102, 185 Elizabeth Street, Sydney NSW 2000 |

| CLASS 1 CONTRACT | | | |
|---|---|--|--|
| Contract I.D. | Tender 07/2017 | Tender 07/2017 | |
| Contract Description | Supply & Installation of Synthetic Turf at Strathfield Park | | |
| Name of Contractor/s | Tuff Turf 'n' Co Pty Ltd (ABN: | 63 134 718 433) | |
| Business Address of Contractor | 47 Shearson Crescent, Mento | one VIC 3194 | |
| Contract Commencement Date | 19 June 2017 | | |
| Duration of the Contract | 10 weeks upon execution (in | addition to a 12-month maintenance period) | |
| Contract Expiry Date | 1 August 2018 | | |
| Estimated Amount Payable (including GST) | \$466,849.00 | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Supply & install a synthetic sports field at Strathfield Park with a maintenance period. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Works Program & Methodology, Experience & Capacity, Client Focus, Work Health Safety, Pricing, | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

CLASS 1 CONTRACT

| | T | Ţ | |
|---|---|--|--|
| Contract I.D. | Tender 08/2017 | | |
| Contract Description | Supply & Installation of Synthetic Turf at Mason Park | | |
| Name of Contractor/s | Tuff Turf 'n' Co Pty Ltd (ABN: | Tuff Turf 'n' Co Pty Ltd (ABN: 63 134 718 433) | |
| Business Address of Contractor | 47 Shearson Crescent, Mento | one VIC 3194 | |
| Contract Commencement Date | 19 June 2017 | | |
| Duration of the Contract | 10 weeks upon execution (in | addition to a 12-month maintenance period) | |
| Contract Expiry Date | 1 August 2018 | | |
| Estimated Amount Payable (including GST) | \$466,849.00 | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | n/a Supply & install a synthetic sports field at Mason Park with a maintenance | |
| or the real property to be leased or transferred under the contract A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Works Program & Methodology, Experience & Capacity, Client Focus, Work Health Safety, Pricing, | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | |
|---|--|--|
| Contract I.D. | Tender 09/2017 | |
| Contract Description | Upgrade & Replacement of Footpaths in Strathfield Park | |
| Name of Contractor/s | Lamond Contracting Pty Ltd (| ABN: 69 120 111 686) |
| Business Address of Contractor | 84 Wilton Road, Wilton NSW | 2571 |
| Contract Commencement Date | 14 June 2017 | |
| Duration of the Contract | 5 Weeks upon execution | |
| Contract Expiry Date | 30 July 2017 | |
| Estimated Amount Payable (including GST) | \$470,063.00 | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | n/a The supply and finish of approximately 3,000 linear metres of footpath and |
| or the real property to be leased or transferred under the contract | | restoration of distributed turf and garden bed areas at Strathfield Park. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Works Program & Methodology, Experience & Capacity, Client Focus, Work Health Safety, Pricing, |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | | |
|---|---------------------------------|--|--|
| Contract I.D. | Tender 10/2017 | | |
| Contract Description | Trade Services Panel | Trade Services Panel | |
| Name of Contractor/s | Refer to following Annexure | 1 – Trade Services Panel Contractors List | |
| Business Address of Contractor | Refer to following Annexure | 1 – Trade Services Panel Contractors List | |
| Contract Commencement Date | Panel commenced on 20 July | / 2017 | |
| Duration of the Contract | 12 Months | | |
| Contract Expiry Date | 20 July 2018 | | |
| Estimated Amount Payable (including GST) | Varies based on job and service | s | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Panel of trade providers across various services as required by Council from time to time. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of | | Open Tender, assessed using following criteria: | |
| tendering and summary of the criteria against which the various tenders were assessed | | Tenderers Profile, Experience & Capacity, Client Focus, Work Health Safety, Pricing, | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

ANNEXURE 1 – TRADE SERVICES PANEL CONTRACTORS LIST

| NAME | ABN | ADDRESS |
|------|-----|---------|
| | | |

| Avant Constructions Pty Ltd | 79 001 432 524 | Unit 1, 51 Owen Street Glendenning NSW 2761 |
|--|-----------------|--|
| E.C. Greening & Son | 25 115 565 887 | 328 Georges River Road, Croydon Park NSW 2133 |
| Grahame True Electrician Pty Ltd | 61 865 854 675 | 4 Strathlora Street Strathfield NSW 2135 |
| Green Options Pty Ltd | 59 002 456 797 | 30 Cranbrook Street, Botany NSW 2019 |
| Hawkesbury-Hills Pest Management Pty Ltd | 57 102 377 994 | 17 Bowen Mountain Rd Grose Vale NSW 2753 |
| Katopa Holdings Pty Ltd | 52 002 869 445 | Unit 14, 148 James Ruse Drive Rosehill 2142 |
| Kyora Landscapes Pty Ltd | 93 130 448 663 | 38/5 Ponderosa Parade, Warriewood NSW 2102 |
| Lamond Contracting Pty Ltd | 69 120 111 686 | 84 Wilton rd, Wilton NSW 2571 |
| Murphys Group Services Pty Ltd | 79 114 604 563 | 60 COPE STREET REDFERN 2016 |
| Noppen Air Pty Ltd | 89 083 158 874 | 6/62 Newton Road, Wetherill Park NSW 2164 |
| Northern Fencing Specialists Pty Ltd | 24 136 855 939 | 44 Preston Street Penrith NSW 2750 |
| Omega Industries Pty Ltd | 35 1 002 300 19 | 111 Kurrajong Ave, Mount Druitt, NSW 2770 |
| Pestfree - Pest Serv Pty Ltd | 68 133 178 640 | 877 New Canterbury Road Hurlstone Park NSW 2193 |
| Playsafe Fencing Pty Ltd | 78 002 517 115 | 24-26 Airds Rd Minto NSW 2566 |
| Power By Watts Pty L Td | 22 003 793 968 | 30 HEADLAM ROAD. MOSS VALE NSW 2577 |
| Prime Pumps Pty Ltd | 53 134 071 560 | 2/10 Melissa Place, Kings Park 2148 NSW |
| Pro-Asset Maintenance Painting Pty Ltd | 46 122 934 034 | Unit 47/8 Herbert Street, St Leonards NSW 2065 |
| Programmed Property Services Pty Ltd | 61 054 742 264 | Unit C, 255 Rawson St. Auburn NSW 2144 |
| Robert Mann Pty Ltd | 62 058 415 688 | Unit 4/461 The Boulevarde Kirrawee NSW 2232 |

| Rockpave Civil Pty Ltd | 68 126 719 775 | 3/81-89 Cosgrove Road NSW Strathfield South 2136 |
|----------------------------------|----------------|--|
| Spartix Pty Ltd | 98 127 492 639 | 100 Mary St Merrylands NSW 2160 |
| Sydney Electrical & Data Pty Ltd | 81 131 840 125 | 7/49 Carrington Road Marrickville NSW 2204 |
| Ultra Building Works Pty Ltd | 15 080 225 403 | 3-7 Hill Street Leichhardt NSW 2040 |

| CLASS 1 CONTRACT | | |
|---|---|--|
| Contract I.D. | Tender 11/2017 | |
| Contract Description | Supply of Construction & Landscape Materials | |
| Name of Contractor/s | Lamond Contracting Pty Ltd (| ABN: 69 120 111 686) |
| Business Address of Contractor | 84 Wilton Road, Wilton NSW | 2571 |
| Contract Commencement Date | Panel commenced on 23 Jun | e 2017 |
| Duration of the Contract | 12 Months | |
| Contract Expiry Date | 23 June 2018 | |
| Estimated Amount Payable (including GST) | Prices vary based on project | |
| Particulars of any related body corporate (within Act 2001) of the Commonwealth) in respect of the consector entity in which the contractor has an intercarrying out any of the contractor's obligations und a benefit under the contract Particulars of the project to be undertaken, the good or the real property to be leased or transferred under the contract. | ontractor, or any other private erest, that will be involved in ler the contract or will receive ods or services to be provided | Panel (only one) to supply of construction and landscape material as required by Council from time to time. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Quality Systems, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | |
|---|-----------------------------------|--|
| Contract I.D. | Tender 12/2017 | |
| Contract Description | Lease of Strathfield Square Kiosk | |
| Name of Contractor/s | Red Hair Entertainment Pty L | td (ABN 37 709 445 425) |
| Business Address of Contractor | 1 Strathfield Square, Strathfie | eld NSW 2135 |
| Contract Commencement Date | Lease commenced on 1 Octo | ober 2017 |
| Duration of the Contract | 3 years and 2 year option, tw | ice |
| Contract Expiry Date | 1 October 2020 without option | n renewal, 2024 if both options exercised. |
| Estimated Amount Payable (including GST) | \$85,000 per year | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | n/a Lease out Strathfield Kiosk at Strathfield Square. |
| or the real property to be leased or transferred under the contract A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Business Proposal, Experience, Equipment & Resources, Client Focus, Lease Fee |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | | |
|--|--|--|--|
| Contract I.D. | Tender 13/2017 | Tender 13/2017 | |
| Contract Description | Supply & Hire of Christmas Trees for Strathfield LGA | | |
| Name of Contractor/s | Elfhelp Pty Ltd (ABN 15 107 065 190) | | |
| Business Address of Contractor | 5 Beresford Ave Chatswood I | NSW 2067 | |
| Contract Commencement Date | Contract commences in Nove | Contract commences in November 2017 | |
| Duration of the Contract | 5 years | | |
| Contract Expiry Date | November 2022 without option | n renewal | |
| Estimated Amount Payable (including GST) | \$1,255,817.50 over 5 year pe | riod | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Supply and installation of 3 large Christmas trees in the Strathfield LGA including the boxes they stand on and decorations and storage. Every year for a period of 5 years. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of | | Open Tender, assessed using following criteria: | |
| tendering and summary of the criteria against which the various tenders were assessed | | Tenderers Profile, Methodology, Experience & Capacity, Equipment & Resources, Client Focus, WHS and Pricing | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | |
|---|--|--|
| Contract I.D. | Tender 05/2017 | |
| Contract Description | Building and Amenities Cleaning Services | |
| Name of Contractor/s | Solo Services Group Pty Ltd | (ABN: 98 131 694 034) |
| Business Address of Contractor | 133 Alexander St Crows Nes | t NSW 2065 |
| Contract Commencement Date | Panel commenced on 30 Oct | ober 2017 |
| Duration of the Contract | 12 Months | |
| Contract Expiry Date | 30 October 2018 | |
| Estimated Amount Payable (including GST) | \$390,752.58 inclusive of GST | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | n/a Panel (only one) to supply of construction and landscape material as |
| or the real property to be leased or transferred under the contract | | required by Council from time to time. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Quality Systems, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | |
|--|---------------------------------|--|
| Contract I.D. | Tender 02/2018 | |
| Contract Description | Major Works to Council Building | |
| Name of Contractor/s | Cooper Commercial Constru | ctions Pty Ltd (ABN:) 97 136 539 967 |
| Business Address of Contractor | 65 Homebush Road, Strathfie | eld NSW 2135 |
| Contract Commencement Date | 17 April 2018 | |
| Duration of the Contract | Approximately 3 Months | |
| Contract Expiry Date | July 2018 | |
| Estimated Amount Payable (including GST) | \$197,062.80 inclusive of GST | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Complete renovations and repairs to the "Icehouse" building including roof repairs and installation of compactus unit. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of | | Open Tender, assessed using following criteria: |
| tendering and summary of the criteria against which the various tenders were assessed | | Tenderers Profile, Quality Systems, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | |
|--|--------------------------------------|--|
| Contract I.D. | Tender 01/2018 | |
| Contract Description | Supply Corporate Enterprise Software | |
| Name of Contractor/s | Civica Pty Ltd (ABN:) 83 003 6 | 91 718 |
| Business Address of Contractor | Level 10, 163-175 O'Riordan Str | eet, Mascot NSW 2020 |
| Contract Commencement Date | 31 July 2018 | |
| Duration of the Contract | 5 years | |
| Contract Expiry Date | 31 July 2023 | |
| Estimated Amount Payable (including GST) | \$224,077 inclusive of GST per | annum |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a |
| | | Contractor to supply a modern, sustainable, reliable, integrated and cost effective Corporate Enterprise System software solution for Strathfield Council. modules required by Council include, but are not limited to: • Asset • Registers • Human Resources • Finance & Rates • CRM & Reporting • Name and Address NAR • Property • PayRoll • Online Payment Service • Works Order • Integration with ECM and GIS |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |

| A description of any provisions with respect to the renegotiation of the contract | n/a |
|---|-----|
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | n/a |

| CLASS 1 CONTRACT | | |
|---|--|---|
| Contract I.D. | Project Management (LGP115). | |
| Contract Description | Iplatinum Project Managing | CES Roll Out |
| Name of Contractor/s | Galapagos Pty Ltd trading as | IPlatinum (ACN:) 002 322 910 |
| Business Address of Contractor | Suite 212, 410 Elizabeth Street SURRY HILLS NSW 2010 AUSTRALIA | |
| Contract Commencement Date | 01 August 2018 | |
| Duration of the Contract | 12 Months | |
| Contract Expiry Date | 01 September 2019 | |
| Estimated Amount Payable (including GST) | \$237,600 inclusive of GST | |
| Particulars of any related body corporate (within meaning of the <u>Corporation Act 2001</u> of the Commonwealth) in respect of the contractor, or any other privat sector entity in which the contractor has an interest, that will be involved i carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Iplatinum specific project management of the implementation of the new CES system. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement |

| | between the parties. |
|---|--|
| A description of any provisions with respect to the renegotiation of the contract | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | LGP Contract under LGP115, tendering not required. |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | n/a |

| CLASS 1 CONTRACT | | | | |
|--|---|--|--|--|
| Contract I.D. | Tender 03/2018 | | | |
| Contract Description | Event Management Company Panel | | | |
| Name of Contractor/s | Sold Out National Event Management Pty Ltd (ABN:) 45 062 109 568 Humm Pty Ltd (ABN:) 95 108 927 868 | | | |
| Business Address of Contractor | Humm Pty Ltd - Suite 7, 1 Somerset Avenue NARELLAN NSW 2567 Sold Out National Event Management Pty Ltd - 17 /58 Box Road TAREN POINT NSW 2229 | | | |
| Contract Commencement Date | Panel commenced on 1 May 2018 | | | |
| Duration of the Contract | 12 Months | | | |
| Contract Expiry Date | 30 May 2019 | | | |
| Estimated Amount Payable (including GST) | Prices vary based on Event (inclusive of GST) | | | |
| Particulars of any related body corporate (within <u>Act 2001</u> of the Commonwealth) in respect of the c sector entity in which the contractor has an integrarying out any of the contractor's obligations unda benefit under the contract | contractor, or any other private erest, that will be involved in | | | |
| Particulars of the project to be undertaken, the go or the real property to be leased or transferred und | | | | |

| A description of any provisions under which the amount payable to the contractor may be varied | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
|---|--|
| A description of any provisions with respect to the renegotiation of the contract | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | Open Tender, assessed using following criteria: Tenderers Profile, Experience & Capacity, Equipment & Resources, Client Focus, Work Health Safety, Pricing, |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | n/a |

| CLASS 1 CONTRACT | | | |
|---------------------------|--|----------------|--|
| Contract I.D. | Tender 06/2018 | | |
| Contract Description | Legal Services Panel | | |
| Name & ABN of Contractors | Workplace Law Pty Ltd | 93 103 030 002 | |
| | Sparke Helmore Lawyers | 78 848 387 938 | |
| | Pikes & Verekers Lawyers | 77 357 538 421 | |
| | Matthews Folbigg Ply Ltd | 15 904 109 618 | |
| | Marsdens Law Group | 59 874 202 316 | |
| | Maddocks | 63 478 951 337 | |
| | Houston Dearn O'Connor | 80 595 429 732 | |
| | Holding Redlich Partnership | 15 364 527 724 | |
| | Norton Rose Fulbright Australia | 32 720 868 049 | |
| | Hall & Wilcox | 58 041 376 985 | |
| | Bilias & Associates, Solicitors & Barristers | 95 391 901 029 | |
| | Redenbach Lee | 47 642 109 743 | |
| | Kreisson Legal Pty Ltd | 38 113 986 824 | |
| | Hones Lawyers Pty Ltd | 56 605 835 041 | |

| | Gadens | 29 991 935 627 | |
|--|--|--|--|
| | De Mestre and Company Solicitors | 50 151 352 966 | |
| | , , | 35 736 231 457 | |
| | Coutts Solicitors & Conveyancers Bartier Perry Pty Ltd | 30 124 690 053 | |
| | . , | 30 124 690 033 | |
| Business Address of Contractor | Refer to Tender Submissions | | |
| Contract Commencement Date | Panel commenced on September 2018 | | |
| Duration of the Contract | 2 Years and 2 Year option to renew | | |
| Contract Expiry Date | 30 September 2020 or 2022 | | |
| Estimated Amount Payable (including GST) | Varies based on Matter | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Panel of law firms to provide legal services and advice as required by Council from time to time. | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: | |
| | | Tenderers Profile, Demonstrated and relevant experience in legal services, Client Focus, Key Personnel skills and experience, Pricing, Capacity, Value Added Services | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

Annexure 1 –

| Workplace Law Pty Ltd | Suite 3206, Level 32 Australia Square, 264-278 George Street Sydney NSW 2000 | |
|-----------------------------------|--|--|
| Sparke Helmore Lawyers | PO Box Q1164, QVB Post Office Sydney NSW 1230 | |
| Pikes & Verekers Lawyers | GPO Box 165 Sydney NSW 2001 | |
| Matthews Folbigg Ply Ltd | Level 7, 10-14 Smith Street Parramatta NSW 2150 | |
| Marsdens Law Group | 49 Dumaresq Street Campbelltown NSW 2560 | |
| Maddocks | Level 27, Angel Place, 123 Pitt Street Sydney NSW 2000 | |
| Houston Dearn O'Connor | PO Box 226 Burwood NSW 1805 | |
| Holding Redlich Partnership | Level 65, MLC Centre 19 Martin Place Sydney NSW 2000 | |
| Norton Rose Fulbright Australia | Grosvenor Place, 225 George Street Sydney NSW 2000 | |
| Hall & Wilcox | Level 9, 60 Castlereagh Street Sydney NSW 2000 | |
| Bilias & Associates, Solicitors & | Suite 102, 185 Elizabeth Street Sydney NSW 2000 | |
| Barristers | | |
| Redenbach Lee | GPO Box 1814 Sydney NSW 2000 | |
| Kreisson Legal Pty Ltd | Level 30, 201 Elizabeth Street Sydney NSW 2000 | |
| Hones Lawyers Pty Ltd | PO Box 1989 North Sydney NSW 2059 | |
| Gadens | Level 40, Gateway, 1 Macquarie Place Sydney NSW 2000 | |
| De Mestre and Company Solicitors | 12/70 Castlereagh Street Sydney NSW 2000 | |
| | | |
| Coutts Solicitors & Conveyancers | 5/338 Camden Valley Way Narellan NSW 2567 | |
| | | |
| Bartier Perry Pty Ltd | Level 10, 77 Castlereagh Street Sydney NSW 2000 | |

| CLASS 1 CONTRACT | | |
|--|---|---|
| Contract I.D. | | |
| Contract Description | Residential Road Street Light LED Replacement Program | |
| Name of Contractor/s | Ausgrid Pty Ltd (ABN:) 78 508 211 | 731 |
| Business Address of Contractor | 570 George Street, Sydney NSW 2 | 2000 |
| Contract Commencement Date | Commenced on 2018 | |
| Duration of the Contract | 12 Months | |
| Contract Expiry Date | 31 December 2019 | |
| Estimated Amount Payable (including GST) | \$430,973.00 exclusive of GST | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | | n/a |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Ausgrid will undertake the replacement of luminaires identified in the attached spreadsheet. Ausgrid's current inventory has identified 874 street lights within your council area that will be replaced under this project. Public lighting capital works and ongoing maintenance is a regulated service and will continue to be provided as such. Ausgrid's Public Lighting Management Plan forms the basis of our service level and is guided by the NSW Public Lighting Code. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | n/a |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | Once the new luminaires are installed, they will be subject to an ongoing yearly maintenance charge. The charge in FY19 for residential LED street lights will be \$34.11 per luminaire and will be adjusted annually as per regulated street lighting charges. |

| CLASS 1 CONTRACT | | |
|---|---|--|
| Contract I.D. | Tender 07/2018 | |
| Contract Description | Provision of Street Sweepin | ng Cleaning Service |
| Name of Contractor/s | All Sweeper Hire Pty Ltd (AB | N:) 86 114 121 381 |
| Business Address of Contractor | 8 Austool Place, Ingleburn N | SW 2565 |
| Contract Commencement Date | 30 September 2018 | |
| Duration of the Contract | Three (3) years with option of | two (2) years |
| Contract Expiry Date | 31 October 2021 or 2024 | |
| Estimated Amount Payable (including GST) | \$895,318.57 inclusive of GST | |
| Particulars of any related body corporate (within Act 2001 of the Commonwealth) in respect of the consector entity in which the contractor has an integration out any of the contractor's obligations unda benefit under the contract | contractor, or any other private erest, that will be involved in der the contract or will receive | n/a Street sweeping services. |
| or the real property to be leased or transferred under the contract | | - Carottonooping continues. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Methodology, Experience & Capacity, Equipment & Resources, Work Health Safety, Pricing |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | |
|--|--|--|
| Contract I.D. | Tender 11/2018 | |
| Contract Description | Supply & Lay Paving at Her | nley Road and The Crescent Homebush West |
| Name of Contractor/s | Mansour Paving (Aust) Pty L | td (ABN:) 13 127 365 039 |
| Business Address of Contractor | 414-416 West Botany Street, | Rockdale NSW 2216 |
| Contract Commencement Date | 11 April 2019 | |
| Duration of the Contract | Conclusion of the project incl completion | uding the defects liability period of twelve (12) months after practical |
| Contract Expiry Date | 30 September 2020 | |
| Estimated Amount Payable (including GST) | \$450,956.00 inclusive of GST | |
| Particulars of any related body corporate (within Act 2001 of the Commonwealth) in respect of the consector entity in which the contractor has an integrarying out any of the contractor's obligations under a benefit under the contract Particulars of the project to be undertaken, the good or the real property to be leased or transferred under the contractor of any provisions under which | contractor, or any other private erest, that will be involved in der the contract or will receive ods or services to be provided er the contract | Supplying pavers and laying them at Henley Rd & the Crescent Homebush West None of the terms of the Contract shall be varied, waived, discharged or |
| contractor may be varied | | released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the | renegotiation of the contract | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: |
| | | Tenderers Profile, Quality Systems, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, Methodology |
| A description of any provisions under which it is a receive payment for providing operational or maintenance. | | n/a |

| CLASS 1 CONTRACT | | | |
|---|--|--|--|
| Contract I.D. | Tender 12/2018 | | |
| Contract Description | Supply & Plant Advanced to | Supply & Plant Advanced trees in Strathfield LGA | |
| Name of Contractor/s | Asplundh Tree Expert (Austra | alia) Pty Ltd Trading as | |
| | Summit Open Space Service | s (ABN:) 83 055 140 424 | |
| Business Address of Contractor | Unit 1, 197 Power Street Gler | ndenning NSW 2761 | |
| Contract Commencement Date | 01 June 2019 | | |
| Duration of the Contract | Duration of the works to be of the completion of planting | completed, in addition to the establishment period of 18 months beginning at | |
| Contract Expiry Date | 01 June 2020 | | |
| Estimated Amount Payable (including GST) | \$173,901.88 inclusive of GST | | |
| Particulars of any related body corporate (within <u>Act 2001</u> of the Commonwealth) in respect of the c sector entity in which the contractor has an intecarrying out any of the contractor's obligations und a benefit under the contract | contractor, or any other private erest, that will be involved in | | |
| Particulars of the project to be undertaken, the good or the real property to be leased or transferred und | | Supply and plant trees in the Strathfield LGA | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tender | | Open Tender, assessed using following criteria: | |
| tendering and summary of the criteria against which the various tenders were assessed | | | |
| , | | Tenderers Profile, Works Program & Methodology, Experience & Capacity, Equipment & Resources, Work Health Safety, Pricing, | |

| receive payment for providing operational or maintenance services | |
|---|--|
| receive payment for previaing operational of maintenance convices | |

| CLASS 1 CONTRACT Contract I.D. | Tender 13/2018 | |
|--|--|---|
| Contract Description | Synthetic Sports Surface a | t Cooke Park Relfield |
| Name of Contractor/s | Polytan Asia Pacific Pty Ltd (| |
| | | • |
| Business Address of Contractor | Factory 2, Duniopilio Drive, L | Pandenong South, 3175 VICTORIA |
| Contract Commencement Date | 30 April 2019 | |
| Duration of the Contract | Duration of the works to be c period | ompleted including any rectification works and 12 month maintenance regime |
| Contract Expiry Date | 30 November 2020 | |
| Estimated Amount Payable (including GST) | \$437,453.94 inclusive of GST | |
| Particulars of any related body corporate (within Act 2001 of the Commonwealth) in respect of the contractor entity in which the contractor has an integrating out any of the contractor's obligations unda benefit under the contract | contractor, or any other private erest, that will be involved in | n/a |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Supply & install synthetic sports field at Cooke Park Belfield |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Works Program & Methodology, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, |

| CLASS 1 CONTRACT | | |
|--|--|---|
| Contract I.D. | Tender 14/2018 | |
| Contract Description | Supply & Lay of Synthetic Sports Surface Strathfield Park No 1 Field | |
| Name of Contractor/s | Tuff Turf N Co Pty Ltd (ABN:) | 63 134 718 433 |
| Business Address of Contractor | 47 Shearson Crescent, MEN | TONE VIC 3194 |
| Contract Commencement Date | 30 April 2019 | |
| Duration of the Contract | Duration of construction follow | wed by 12 month maintenance period-+- |
| Contract Expiry Date | 30 November 2020 | |
| Estimated Amount Payable (including GST) | \$729,065.92 inclusive of GST | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided. | | n/a Supply & install a Synthetic Sports Surface at Strathfield Park No 1 Field |
| or the real property to be leased or transferred und | er the contract | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Works Program & Methodology, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, |

| CLASS 1 CONTRACT | | |
|--|--|--|
| Contract I.D. | Tender 01/2019 | |
| Contract Description | Civil Works Panel | |
| Name of Contractor/s | See following Annexure 1 – 0 | Civil Works Panel Contractor List |
| Business Address of Contractor | See following Annexure 1 – 0 | Civil Works Panel Contractor List |
| Contract Commencement Date | 17 April 2019 | |
| Duration of the Contract | one (1) year with an option to | extend the contract for a further 1 year contract term |
| Contract Expiry Date | 30 April 2020 or 2021 | |
| Estimated Amount Payable (including GST) | Rates Vary based on works ar | nd contractor |
| Particulars of any related body corporate (within <u>Act 2001</u> of the Commonwealth) in respect of the consector entity in which the contractor has an integrating out any of the contractor's obligations unda benefit under the contract | contractor, or any other private erest, that will be involved in | n/a |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Panel of contractors for the provision of civil works services as required by Council from time to time. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Quality Systems, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, |

ANNEXURE 1 – Contractor List

| CONTRACTOR | ABN | ADDRESS |
|--|----------------|--|
| A&Y CIVIL PTY. LTD. | 63630491904 | 57 Clarke St BASS HILL NSW 2197 |
| ALL CIVIL SOLUTIONS GROUP PTY LTD | 69610060458 | 47 Georgina St NEWTOWN NSW 2042 |
| ALLY PROPERTY SERVICES PTY LTD | 54094217151 | 1-5 Arkley Street BANKSTOWN NSW 2200 |
| AWADA CIVIL ENGINEERING | 93165120212 | Unit 1 / 40-42 Bessemer Street BLACKTOWN NSW |
| | | 2148 |
| BORTHWICK PENGILLY ASPHALTS PTY LTD | 56054599389 | 11 Coombes Drive PENRITH NSW 2750 |
| DANNY ELSA | 74150230765 | Suite 508, Level 5, 55 Phillip St PARRAMATTA NSW |
| | | 2150 |
| CIVECO PTY LTD | 85604338712 | 2/82 Cosgrove Rd SOUTH STRATHFIELD NSW 2136 |
| CIVIL STREETSCAPES PTY LTD | 72523964184 | 6 Blakesley Rd CARLTON NSW 2218 |
| CIVIL WORKS NSW PTY LTD | 25119706106 | PO Box 464 CROYDON PARK NSW 2133 |
| CIVOTEK | 64628747633 | Building A suite 802 2 Lachlan St LIVERPOOL NSW |
| | | 2170 |
| CIVWORKS PTY LTD | 64623472006 | PO Box 320 EDGECLIFF NSW 2027 |
| DXCORE | 49160409950 | 56 Blackshaw Ave MORTDALE NSW 2223 |
| J GROUP CORPORATION | 99150374253 | Suite 22 541 High St PENRITH NSW 2750 |
| KELBON | 96119239913 | 204 Forest Way BELROSE NSW 2085 |
| KK CONSULTANTS PTY LTD T/A KK CIVIL | 45096363254 | PO Box 493 PADSTOW NSW 2211 |
| ENGINEERING | | |
| KNIGHT CIVIL PTY LTD | 52626286351 | 1/14 Cunningham Street MOOREBANK NSW 2170 |
| MACK CIVIL PTY LTD | 94 163 885 943 | 209 Chuter Avenue SANS SOUCI NSW 2219 |
| MASPORT PTY LTD | 30169713179 | 16 Hinchinbrook Drive HINCHINBROOK NSW 2168 |
| MEDDEN CIVIL PTY LTD | 41668386548 | PO Box 559 REVESBY NSW 2212 |
| NORTH SHORE PAVING CO P/L | 66001021790 | PO BOX 366 LINDFIELD NSW 2070 |
| NSW KERBING PTY LTD | 98 152 369 796 | PO Box 818 ROCKDALE NSW 2216 |
| PLANET CIVIL PTY LTD | 22 153 213 346 | PO Box A411 ARNCLIFFE NSW 2205 |
| PND CIVIL GROUP PTY LTD | 11141396223 | PO Box 840 CHATSWOOD NSW 2057 |
| QUALITY MANAGEMENT & CONSTRUCTIONS PTY | 29 067 829 323 | Suite 208, 29-31 Lexington Drive BELLA VISTA NSW |
| LIMITED | | 2153 |
| R. A. SMITH CONTRACTING PTY LTD | 65006694702 | 13 Cunningham St MOOREBANK NSW 2170 |
| RL CIVIL WORKS | 26612566891 | PO Box A17 ARNCLIFFE NSW 2205 |
| ROCKPAVE CIVIL PTY LTD | 68 126 719 775 | PO BOX A182 ENFIELD SOUTH 2133 |
| SAM THE PAVING MAN PTY LTD | 95050612194 | Rear 53-57 Cosgrove Rd STRATHFIELD SOUTH NSW |
| | | 2136 |
| SIMMONS CIVIL CONTRACTING PTY LTD | 20061380845 | 5 St James Place SEVEN HILL NSW 2147 |
| SOUTH SYD CONCRETE PTY LTD | 38609541531 | PO Box A62 ARNCLIFFE NSW 2205 |

| STATE CIVIL PTY LTD | 88159352271 | 21 Sackville Street BEXLEY NSW 2207 |
|---------------------------|-------------|-------------------------------------|
| STATELINE ASPHALT PTY LTD | 76138667759 | PO Box A39 ARNCLIFFE NSW 2205 |

| CLASS 1 CONTRACT | | |
|---|---------------------------------|--|
| Contract I.D. | Tender 02/2019 | |
| Contract Description | Plant & Equipment Hire Par | nel |
| Name of Contractor/s | See following Annexure 1 – F | Plant & Machinery Hire Panel Contractor List |
| Business Address of Contractor | See following Annexure 1 – F | Plant & Machinery Hire Panel Contractor List |
| Contract Commencement Date | 6 June 2019 | |
| Duration of the Contract | one (1) year with an option to | extend the contract for a further 1 year contract term |
| Contract Expiry Date | 30 June 2020 or 2021 | |
| Estimated Amount Payable (including GST) | Rates Vary based on works ar | nd contractor |
| Act 2001 of the Commonwealth) in respect of the of sector entity in which the contractor has an integrarying out any of the contractor's obligations una benefit under the contract | erest, that will be involved in | |
| Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Panel of contractors for the provision of plant and equipment hire services as required by Council from time to time. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Quality Systems, Experience, Equipment & Resources |

ANNEXURE 1 – CONTRACTOR LIST

| CONTRACTOR | ABN | ADDRESS |
|---------------------------------------|----------------|--|
| LAMOND CONTRACTING PTY LTD | 69120111686 | PO Box 664 PICTON NSW 2571 |
| KEN COLES EXCAVATIONS PTY LTD | 68000453190 | PO Box 74 Pennant Hills NSW 1715 |
| R. A. SMITH CONTRACTING PTY LTD | 65006694702 | PO Box 82 Moorebank NSW 1875 |
| SHERRIN RENTALS PTY LTD | 52074173756 | 87 BANCROFT ROAD PINKENBA QLD 4008 |
| COATES HIRE OPERATIONS PTY LTD | 99074126971 | PO Box 347 Mascot NSW 1460 |
| KENNARDS HIRE PTY LTD | 69001740727 | Unit 1, Building I, 22 Powers Road SEVEN HILLS NSW 2147 |
| UNIVERSAL MOBILE TOWER HIRE PTY LTD | 51090721172 | PO Box 169 Pendle Hill NSW 2145 |
| EGANS PLANT HIRE PTY LTD | 50 077 737 396 | 15 Pendergast Avenue KEILOR EAST VIC 3033 |
| RAYGAL PTY LTD | 53092655984 | PO Box 3046 Llandilo NSW 2747 |
| HYDRA-WASH | 21003644406 | PO Box 414 Padstow NSW 2211 |
| ROLLERS AUSTRALIA PTY LTD | 50087309091 | PO Box 7099 NEMSC NSW 2348 |
| CONPLANT PTY LTD | 15000373151 | PO Box 1013 INGLEBURN NSW 1890 |
| SPECIALISED PAVEMENT SERVICES PTY LTD | 46076353887 | PO Box 266 Frenches Forest NSW 1640 |
| BROOKS HIRE SERVICE PTY | 20008975988 | 30 Coulson Way CANNING VALE WA 6155 |
| ALLCOTT HIRE PTY LTD | 38003418988 | PO BOX 7424 Baulkham Hills NSW 2153 |
| BMI CONTRACTING PTY LTD | 67631294696 | PO BOX 22 APPIN NSW 2560 |
| CLARK EQUIPMENT SALES | 99050059419 | Locked Bag 1388 DANDENONG SOUTH VIC 3164 |

| CLASS 1 CONTRACT | | |
|---|--------------------------------|--|
| Contract I.D. | Tender 03/2018 | |
| Contract Description | Trade Services Panel | |
| Name of Contractor/s | Refer to following Annexure 1 | – Trade Services Panel Contractors List |
| Business Address of Contractor | Refer to following Annexure 1 | – Trade Services Panel Contractors List |
| Contract Commencement Date | 10 May 2019 | |
| Duration of the Contract | one (1) year with an option to | extend for an additional one (1) year |
| Contract Expiry Date | 30 May 2020 or 2021 | |
| Estimated Amount Payable (including GST) | Rates Vary based on works an | nd contractor |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | Panel of contractors for the provision of trade services as required by Council from time to time such as electrical, plumbing, tiling, carpentry etc |
| or the real property to be leased or transferred under the contract A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderers Profile, Experience & Capacity, Client Focus, Work Health Safety, Pricing, |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

ANNEXURE 1 – CONTRACTOR LIST

| CONTRACTOR | ABN | ADDRESS |
|--|----------------|--|
| ACRON BUILDING SERVICES | 49096165632 | PO Box 104 Kings Langley NSW 2147 |
| AVANT CONSTRUCTIONS PTY LTD | 79 001 432 524 | Unit 1, 51 Owen Street Glendenning NSW 2761 |
| BEACON BUILDING SERVICES PTY LTD | 74 165 292 311 | PO Box 582 Hawthorn VIC 3122 |
| BURNS JAMIESON ROBERT T/A JR BURNS PLUMBING | 25 532 899 402 | 42 First Ave Five Dock NSW 2046 |
| CC CONSULTING SERVICES | 17154130622 | PO Box CP46 Condell Park NSW 2200 |
| CECAM PROJECTS | 74150230765 | Suite 508, Level 5, 55 Phillip St Parramatta NSW 2150 |
| CORE INTEGRATED SOLUTIONS PTY LTD | 14152441391 | 2/49 Queen Street Berry NSW 2535 |
| DICE CONTRACTING PTY LTD | 15602863409 | PO Box 395 Gladesville NSW 1675 |
| DLP ELECTRICAL | 33602714876 | 2/317 Forest Rd Bexley NSW 2207 |
| EIKCON | 72606741940 | 8 Ashton Street Rockdale NSW 2216 |
| EVERY TRADE INTERIORS | 58615714684 | 5 Lennox Place Wetherill Park NSW 2164 |
| FLASH PLUMBING SERVICES | 19025063114 | PO BOX 64 CONCORD NSW 2137 |
| GRAHAME TRUE ELECTRICIAN P/L | 27 621 996 996 | PO Box 299 Enfield NSW 2136 |
| GREEN OPTIONS | 59002456797 | PO Box 719 Botany NSW 2019 |
| GUTTER-VAC CANADA BAY | 52644604328 | PO Box 3772 Parramatta NSW 2124 |
| HURST CONCEPTS AUSTRALIA PTY LTD | 69113031860 | PO Box 740 Penrith NSW 2751 |
| INFRAWORKS | 68164780876 | 26 Bosci Rd INGLEBURN NSW 2565 |
| J & P BROADBENT PTY LTD T/AS E.C. GREENING & SON | 25115565887 | PO Box 587 Burwood NSW 2134 |
| J. CURRAN ELECTRICAL P/L | 74000561384 | 6 Gray Crescent Yagoona NSW 2199 |
| JS & B PLUMBING PTY LTD | 84084513539 | Unit B9 - 13-15 Forrester St KINGSGROVE NSW 2208 |
| KATOPA HOLDINGS PTY LTD T/A CBD MECHANICAL ELECTRICAL | 52 002 869 445 | PO Box355 GRANVILLE NSW 2142 |
| KERFOOT | 96110585478 | Unit 1 / 30 Foundry Road SEVEN HILLS NSW 2147 |
| KP ELECTRIC (AUSTRALIA) PTY LTD | 97096032165 | 73a Burrows Road ALEXANDRIA NSW 2015 |
| I & B MAINTAINCE SERVICES | 77989287337 | 133 Old Kent Rd GREENACRE NSW |

| LAMOND CONTRACTING PTY LTD | 69120111686 | PO Box 664 PICTON NSW 2571 |
|--|----------------|--|
| LASER ELECTRICAL HABERFIELD | 19 131 913 141 | 21 Marion Street HABERFIELD NSW 2045 |
| LINKCON PROJECTS PTY LTD | 86615803462 | Suite 2 84 Great North Road CANADA BAY NSW 2046 |
| MADRIGAL COMMUNICATIONS | 63551829251 | 84 Queen St CROYDON NSW 2132 |
| MAICO PROPERTY SERVICES PTY LTD | 51141789317 | Unit 52, 45 Powers Rd Seven Hills NSW 2147 |
| MILES ASTLEY ELECTRICAL SERVICES | 55119323974 | 148 WOODCOURT RD BEROWRA HEIGHTS NSW 2082 |
| MURPHYS GROUP SERVICES PTY LTD | 79 114 604 563 | PO Box 3136 Redfern NSW 2016 |
| MW CIVIL ENGINEERING AND CONSTRUCTIONS PTY LTD | 72095173032 | 1/235 Canley Vale CANLEY HEIGHTS NSW 2166 |
| NEW EDGE GROUP PTY LTD | 62125210184 | Units 5-6, 24 Daniel Street WETHERILL PARK NSW 2164 |
| NEW ERA ELECTRICAL SERVICES PTY LTD | 17095440538 | Unit 28, 7-9 Production Road Taren Point NSW 2229 |
| NOPPEN AIR PTY LTD | 89083158874 | 6/62 Newton Rd Wetherill Park NSW 2164 |
| NORTHERN FENCING SPECIALISTS PTY LTD | 24136855939 | 44 Preston Street Penrith NSW 2750 |
| OMEGA INDUSTRIES PTY LTD | 35100230019 | 13-27 Melbourne Road RIVERSTONE NSW 2765 |
| P & C FENCING PTY LTD | 85003607476 | 5 York Rd INGLEBURN NSW 2565 |
| PAVE-LINK PTY LTD | 78105090293 | P.O. Box 119 Belfield NSW 2191 |
| PJC PLUMBING SEVICES PTY LTD | 29158700782 | 49 Denman Road Georges Fall NSW 2198 |
| POWER BY WATTS PTY LTD | 22003793968 | P.O.Box 78 MOSS VALE NSW 2577 |
| PRIME WATER AUSTRALIA PTY LTD | 53134071560 | 2/10 Melissa Place KINGS PARK NSW 2148 |
| PRO-ASSET PAINTING MAINTENANCE PTY LTD | 46122934034 | Unit 47, 8 Herbert St St Leonards NSW 2065 |
| RENTOKIL INITIAL PTY LTD | 98000034597 | Unit A 1 3-29 Birnie Avenue Lidcombe NSW 2141 |
| SIASAX PTY LTD T/A EDGE ELECTRICAL | 26520625050 | PO Box 950 Lane Cove NSW 1595 |
| SOLO SERVICES GROUP AUSTRALIA PTY LTD | 83 624 141 199 | 133 Alexander St CROWS NEST NSW 2065 |
| SPIK SERVICES | 29126556358 | UNIT 38/76B EDINBURGH RD MARRICKVILLE NSW 2204 |

| SYDNEY ELECTRICAL & DATA PTY LTD | 81131840125 | 7/49 CARRINGTON RD MARRICKVILLE |
|------------------------------------|----------------|-------------------------------------|
| | | NSW 2204 |
| TFH HIRE SERVICES PTY LTD | 30 063 810 679 | PO Box 1066 Browns Plains QLD 4118 |
| TIGER ELECTRICAL SOLUTIONS PTY LTD | 71603381602 | 7 Gurgar Place Harrington Park NSW |
| | | 2567 |
| TRUSTED PEST MANAGEMENT | 41155167605 | Shop 4, 508 South Pine Road Everton |
| | | Park QLD 4053 |
| ULTRA BUILDING WORKS | 15080225403 | 3-7 Hill Street Leichhardt NSW 2040 |
| WARATAH LAWN CARE PTY LTD | 12086600688 | PO Box 45 MOOREBANK NSW 1875 |

| CLASS 1 CONTRACT | | | |
|---|--|--|--|
| Contract I.D. | Tender 04/2019 | Tender 04/2019 | |
| Contract Description | Supply Landscape & Construction Material Panel | | |
| Name of Contractor/s | Refer to following Annexure 1 | I – Supply Landscape & Construction Material Panel | |
| Business Address of Contractor | Refer to following Annexure 1 | I – Supply Landscape & Construction Material Panel | |
| Contract Commencement Date | 03 April 2019 | | |
| Duration of the Contract | one (1) year with an option to | extend for an additional one (1) year | |
| Contract Expiry Date | 03 April 2020 or 21 | | |
| Estimated Amount Payable (including GST) | Rates Vary based on works ar | nd contractor | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | Panel of contractors for the provision of Landscape & construction | |
| or the real property to be leased or transferred under the contract | | materials as required by Council from time to time | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of | | Open Tender, assessed using following criteria: | |
| tendering and summary of the criteria against which the various tenders were assessed | | Tenderers Profile, Quality Systems, Experience, Equipment & Resources, Client Focus, Work Health Safety, Pricing, | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CONTRACTOR | ABN | ADDRESS |
|------------------------|-------------|---------------------------|
| BENEDICT SAND & GRAVEL | 99073763292 | 11A Narabang Way BELROSE |
| | | NSW 2085 |
| LAMOND CONTRACTING PTY | 69120111686 | 84 Wilton Road WILTON NSW |
| LTD | | 2571 |

| CLASS 1 CONTRACT | | | |
|--|---|--|--|
| Contract I.D. | Tender 05/2019 | Tender 05/2019 | |
| Contract Description | Design and Construct Strathfield Library Interior Upgrade | | |
| Name of Contractor/s | Sheeth Pty Ltd (ABN:) 11 159 | 9 003 193 | |
| Business Address of Contractor | Level 1, 33-35 Sydney Street | r, Marrickville NSW 2204 | |
| Contract Commencement Date | 7 August 2019 | | |
| Duration of the Contract | Duration of construction follow | wed by 12 month maintenance period | |
| Contract Expiry Date | 30 January 2021 | | |
| Estimated Amount Payable (including GST) | \$1,699,756.51 inclusive of GS | Γ | |
| Particulars of any related body corporate (within meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract A description of any provisions under which the amount payable to the contractor may be varied | | n/a Design and Construct Strathfield Library Interior Upgrade None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderer's Profile, Methodology, Experience & Capacity, Statement of Capability, Draft Design Concept, Equipment & Facility, Temporary Library Option, Pricing, Work Health and Safety, | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | |
|---|--|--|
| Contract I.D. | Tender 08/2019 | |
| Contract Description | Powells Creek Crossings Implementation - Pedestrian Bridge Design & Construction | |
| Name of Contractor/s | Teleo Design Pty Ltd (ABN:) | 73 168 892 475 |
| Business Address of Contractor | Suite 15, 19-23 Bridge Street | PYMBLE NSW 2073 |
| Contract Commencement Date | 23 December 2019 | |
| Duration of the Contract | Duration of construction follow | wed by 12 month maintenance period |
| Contract Expiry Date | 23 December 2021 | |
| Estimated Amount Payable (including GST) | \$1,134,367.43 inclusive of GS | Г |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Design and construct three (3) pedestrian bridges spanning over the Powells Creek waterway, to assist with active transportation. |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Open Tender, assessed using following criteria: Tenderer's Profile, Methodology, Experience & Capacity, Equipment & Facility, Pricing, Work Health and Safety, |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | | |
|---|--|---|--|
| Contract I.D. | EOI | | |
| Contract Description | An Opportunity for an Esta | An Opportunity for an Established and Accredited Childcare Provider | |
| Name of Contractor/s | Lighthouse Childcare Pty Ltd 069 771 148 | as trustee for PLS National Trust trading as Lighthouse Childcare (ABN:) 63 | |
| Business Address of Contractor | Level 24, Three International Barangaroo NSW 2000 | Level 24, Three International Towers, 300 Barangaroo Ave Barangaroo NSW 2000 | |
| Contract Commencement Date | 3 January 2020 | | |
| Duration of the Contract | Period of 20 Years | | |
| Contract Expiry Date | 21 December 2040 | | |
| Estimated Amount Payable (including GST) | \$150,000 per annum | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | n/a Provision of childcare services | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Expression of interest run as a tender, assessed using following criteria: Tenderer's Profile, Methodology, Experience & Capacity, Licence Agreement Proposal, Refurbishment/Investment Proposal, Equipment & Facility, Work Health and Safety | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | |
|---|---|--|
| Contract I.D. | Tender | |
| Contract Description | Design and Construct Sportsfield Lighting At Bark Huts Reserve, Cooke Park and Strathfield Park | |
| Name of Contractor/s | REES Electrical Pty Ltd (ABN | 1:) 59 088 295 792 |
| Business Address of Contractor | Unit 3, 26 Leighton Place Ho | rnsby NSW 2077 |
| Contract Commencement Date | 21 October 2020 | |
| Duration of the Contract | Completion of project and wa | rranty period |
| Contract Expiry Date | 21 October 2021 | |
| Estimated Amount Payable (including GST) | \$451,400.00 | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | n/a Design and construct sportsfield lighting for Bark Huts Reserve, Cooke |
| or the real property to be leased or transferred under the contract | | Park and Strathfield Park |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. |
| A description of any provisions with respect to the renegotiation of the contract | | n/a |
| In the case of a contract arising from a tendering process, the method of | | Tender, assessed using following criteria: |
| tendering and summary of the criteria against which the various tenders were assessed | | Tenderer's Profile, Work's Program & Methodology, Equipment & Resources, Client Focus, Work Health and Safety and Pricing |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a |

| CLASS 1 CONTRACT | | | |
|---|--|---|--|
| Contract I.D. | EOI | | |
| Contract Description | An Opportunity for an Esta | An Opportunity for an Established and Accredited Childcare Provider | |
| Name of Contractor/s | Lighthouse Childcare Pty Ltd 069 771 148 | as trustee for PLS National Trust trading as Lighthouse Childcare (ABN:) 63 | |
| Business Address of Contractor | Level 24, Three International Barangaroo NSW 2000 | Level 24, Three International Towers, 300 Barangaroo Ave Barangaroo NSW 2000 | |
| Contract Commencement Date | 3 January 2020 | | |
| Duration of the Contract | Period of 20 Years | | |
| Contract Expiry Date | 21 December 2040 | | |
| Estimated Amount Payable (including GST) | \$150,000 per annum | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | n/a Provision of childcare services | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Expression of interest run as a tender, assessed using following criteria: Tenderer's Profile, Methodology, Experience & Capacity, Licence Agreement Proposal, Refurbishment/Investment Proposal, Equipment & Facility, Work Health and Safety | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | |

| CLASS 1 CONTRACT | | | | |
|---|---|--|--|--|
| Contract I.D. | Tender | | | |
| Contract Description | Building & Amenities Cleaning Services | | | |
| Name of Contractor/s | Solo Services Group Australia Pty Ltd (ABN:) 83 624 141 199 | | | |
| Business Address of Contractor | 133 Alexander Street, Crows Nest NSW 2065 | | | |
| Contract Commencement Date | 29 January 2021 | | | |
| Duration of the Contract | Two (2) years with one (1) year option to renew | | | |
| Contract Expiry Date | 29 January 2024 | | | |
| Estimated Amount Payable (including GST) | \$380,989.40 | | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided | | n/a Cleaning services for Council's buildings and amenities | | |
| or the real property to be leased or transferred under the contract | | | | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Tender, assessed using following criteria: | | |
| | | Tenderer's Profile, Experience & Capacity, Equipment & Resources, Value Added Services, Work Health and Safety and Pricing | | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | | |

| CLASS 1 CONTRACT | | | | |
|--|---|--|--|--|
| Contract I.D. | Tender | Tender | | |
| Contract Description | Supply and Lay Segmental Paving at Rochester Street, Homebush | | | |
| Name of Contractor/s | KK Consultants Pty Ltd trading as | | | |
| | KK Civil Engineering (ABN:) 45 096 363 254 | | | |
| Business Address of Contractor | 17-23 Bryant Street, Padstow NSW 2211 | | | |
| Contract Commencement Date | 23 March 2021 | | | |
| Duration of the Contract | Completion of works and warranty period | | | |
| Contract Expiry Date | 23 March 2022 | | | |
| Estimated Amount Payable (including GST) | \$511,500.00 | | | |
| Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | Supply and Lay Segmental Paving at Rochester Street, Homebush | | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Tender, assessed using following criteria: | | |
| | | Tenderer's Profile, Methodology, Experience & Capacity, Equipment & Resources, Quality System, Work Health and Safety and Pricing | | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | | |

| CLASS 1 CONTRACT | | | | |
|---|--|--|--|--|
| Contract I.D. | Tender | | | |
| Contract Description | Construct new roundabout - Homebush Road and Elwin Street, Strathfield | | | |
| Name of Contractor/s | RL Civil Works Pty Ltd (ABN:) 26 612 566 891 | | | |
| Business Address of Contractor | 28 Edward Street, Turrella NSW 2205 | | | |
| Contract Commencement Date | 29 April 2021 | | | |
| Duration of the Contract | Completion of works and warranty period | | | |
| Contract Expiry Date | 29 April 2022 | | | |
| Estimated Amount Payable (including GST) | \$220,596.42 | | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | n/a Construct new roundabout - Homebush Road and Elwin Street, Strathfield | | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Tender, assessed using following criteria: Tenderer's Profile, Methodology, Experience & Capacity, Equipment & Resources, Work Health and Safety and Pricing | | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | | |

| CLASS 1 CONTRACT | | | | |
|---|---|--|--|--|
| Contract I.D. | Tender | | | |
| Contract Description | Raised Pedestrian Crossing (and Associated Works) at Pomeroy Street, Homebush | | | |
| Name of Contractor/s | Planet Civil Pty Ltd (ABN:) 22 153 213 346 | | | |
| Business Address of Contractor | 6/178 Princes Highway, Arncliffe NSW 2205 | | | |
| Contract Commencement Date | 29 April 2021 | | | |
| Duration of the Contract | Completion of works and warranty period | | | |
| Contract Expiry Date | 29 April 2022 | | | |
| Estimated Amount Payable (including GST) | \$223,721.30 | | | |
| Particulars of any related body corporate (within meaning of the <u>Corporations Act 2001</u> of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract | | n/a Raised Pedestrian Crossing (and Associated Works) at Pomeroy Street, Homebush | | |
| A description of any provisions under which the amount payable to the contractor may be varied | | None of the terms of the Contract shall be varied, waived, discharged or released either at law or in equity, except by the express written agreement between the parties. | | |
| A description of any provisions with respect to the renegotiation of the contract | | n/a | | |
| In the case of a contract arising from a tendering process, the method of tendering and summary of the criteria against which the various tenders were assessed | | Tender, assessed using following criteria: Tenderer's Profile, Methodology, Experience & Capacity, Equipment & Resources, Work Health and Safety and Pricing | | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | | n/a | | |