

Class 1 Government Contract
Last Updated 30 June 2024

Basic Disclosure - Contract with value of \$150,000 or more (Inc. GST)

Contract No.	Contract Name	Name and business address of the contractor	Particulars of any related body corporate (within the 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	The date on which the contract became effective	Duration of the contract	Contract Expiry Date before Options	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	The estimated amount payable to the contractor under the contract	A description of any provisions under which the amount payable to the contractor may be varied	A description of any provisions with respect to the renegotiation of the contract	In the case of a contract arising from a tendering process, the method of tendering and a 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
T8/2015	Parkside Drive Tennis Courts	Name: GRAEME WARDROP Address: No. 276 Princes Highway, Kogarah Bay	Not Applicable	6-Jun-16	5 years extension	5-Jun-21	Lease of Parkside Drive Tennis Courts, No. 276 Princes Highway, Kogarah Bay	Total Rent Payable to Council Including Options \$371,800.00	Not Applicable	Not Applicable	Request for Tender Evaluation Criteria: • Lease offer amount • Referees • WHS and Environmental Schedules Component • Experience • Services Offered	The Lessee must pay to the Lessor, without deduction or set-off, the Annual Rent specified in Item 1 (Rent) (as adjusted) by the Equal Monthly Instalments specified in Item 2 (instalments) (as adjusted), in advance, in cleared funds as directed by the Lessor in writing.
15/1337	Legal Services Panel	Name: Sparke Helmore Lawyers Address: Level 16, 321 Kent Street, SYDNEY NSW 2000 Name: Henry Davis York Lawyers Address: 44 Martin Place, SYDNEY NSW 2000 Name: Lindsay Taylor Lawyers Address: Level 9, Suite 3, 420 George Street, SYDNEY NSW 2000 Name: HWL Ebsworth Lawyers Address: Level 14, Australia Square, 264-278 George Street, SYDNEY NSW 2000	Not Applicable	1-Mar-16	3 Years + 2 years extension Option Taken	28-Feb-21	The Council's requirement for legal services covers a variety of areas which are: Area 1 - Property Area 2 - Local Government, Environment, Planning, Administration Law and Governance Area 3 - Workplace Relations Area 4 - Contracts and Commercial	Schedule of Rate	Not Applicable	Not Applicable	Request for Tender Evaluation Criteria: (a) Compliance with the Tender. (b) Capacity and resources of the Tenderer to provide legal services. (c) Experience and expertise in providing legal services in nominated areas of law. (d) Experience in providing legal services to Local Government. (e) Insurance. (f) Quality assurance procedures. (g) Demonstrated ability and expertise of key personnel including the availability and resources to provide prompt legal services, including demonstrated ability to meet deadlines. (h) Demonstrated record of quality, reliable, accurate and timely advice (i) A competitive and cost effective fee structure. (j) The approach to managing and avoiding conflicts of interest. (k) Preparedness to work with, and provide effective advice and feedback to Council officers and report regularly as to the progress of each matter. (l) Committed to ensure services meet performance standards and timetables. Demonstrated evidence of willingness to undertake in conjunction with Council, periodic reviews of the quality, type and extent of services provided.	All costs agreements provided by a Consultant in relation to a matter must be consistent with the terms of this Tender document. If there is an inconsistency between the costs agreement and this Tender document, the Tender document will prevail. The Consultant must provide by the 25th of each month a statement, in a form determined by the Council, as to the status of all active matters. The report must contain the status of the matter, costs and disbursements incurred to date.
17/1350	Legal Services Panel	Name: Pikes & Verekers Lawyers Address: Level 2, 50 King Street, SYDNEY NSW 2000 Name: Owen Hodge Lawyers Address: Level 2, 12 - 14 Ormonde Parade, Hurstville NSW 2209	Owen Hodge Lawyers is a Partnership of the following Three Partners: - Roger Harkin Of 170 Holden St Ashfield NSW 2131 - James Kelly, of 129 Ellesmere Rd, Gymea Bay NSW 2227 - Rolf Howard, of 628/8 Point St, Pymont NSW 2009	22-Aug-17	2 Years extension Option Taken	9-May-21	Legal Service Panel - Specialised in Property Law	Schedule of Rate	Not Applicable	Not Applicable	Request for Tender Evaluation Criteria: - A competitive and cost effective fee structure. - Capacity and resources of the Tenderer to provide legal services. - Ability and expertise of key personnel, the availability and resources to provide prompt legal services and to meet deadlines, record of quality, reliable, accurate and timely advice. - Experience and expertise in providing legal services to Local Government in nominated areas of law. - Preparedness to work with, and provide effective advice and feedback to Council officers and report regularly as to the progress of each matter in particular, any "value-add" services such as free seminars, newsletters, information sessions.	The Consultant must within 7 calendar days of the end of each month provide a statement of the services rendered and a tax invoice for such services. The Consultant will not delay until the completion of the specific matter any statement of the cost incurred unless a prior agreement has been reached with Council (e.g. in the case of some transactional matters).
T18/002	Mechanical HVAC - Primary	Name: Airmaster Australia Pty Ltd Address: 1/22 Loyalty Road, North Rocks, NSW, 2230	Not Applicable	1-Jul-18	3 years + 1+1 years extension	30-Jun-21	Principal Contractor under the Contract Number T18/002 to deliver routine and reactive Mechanical HVAC works	\$611,976.72	Tender Amount of \$105,842.41 per year, for 3 years, with a 2.5% annual increase	Not Applicable	Request for Tender Evaluation Criteria: - Price - Call Out Rate - Demonstrated experience of successfully providing services of a similar nature, size and complexity. Noted current similar clients - Overall quality of presentation - Demonstrated competence in recording, compiling, maintaining and reporting statutory asset compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
	Panel of Pre-Qualified-Mechanical HVAC	Name: Katopta Holdings Pty Ltd T/A CBD Mechanical Electrical Address: 14/148 James Ruse Drive, Rosehill, NSW, 2142 Name: Coral Air Pty Ltd Address: 172 Bonds Road, Riverwood, NSW, 2210					Secondary providers to perform reactive Mechanical HVAC works as required for the contract period	Schedule of Rate	Not Applicable			
T18/003	Fire Services - Primary	Name: Fire Control Solutions Pty Ltd Address: 7/7-11 Searl Road, Cronulla, NSW, 2230	Not Applicable	1-Jul-18	3 years Contract+ 1+1 years extension	30-Jun-21	Routine Preventative Maintenance Works	\$1,359,168.30	Tender Amount of \$105,842.41 per year, for 3 years, with a 3% annual increase	Not Applicable	Request for Tender Evaluation Criteria: - Contract sum - Hourly rates - Transition plan and proposed data capture methodology - Demonstrated managerial capacity & staff qualifications - Demonstrated capability to deliver the service to a similar size portfolio	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
	Panel of Pre-Qualified- Fire Services	Name: Newsound Fire Services Pty Ltd Address: 142 Beaconsfield Street, Revesby, NSW, 2212					Secondary providers to perform Maintenance Works	Schedule of Rate	Not Applicable			
T18/007	Hydraulic Services - Primary	Name: JJ Coleman Plumbing Pty Ltd Address: 101 Carrington Street, Revesby, NSW 2234	Proposed Subcontractors List: - Endeavour Liquid Waste - Sydney Pipe and cable locating services - Height Safety Engineers - Quick-freeze - Safe onsite Traffic control - Stowe Australia - Hydro flow Pty Ltd	1-Sep-18	3 years + 1x1 year extension	1-Sep-21	In addition to Routine Preventative and reactive Maintenance Works, provide following services: • Water reticulation, • Sewer reticulation, • Gas reticulation, • Stormwater reticulation, • Hot water systems, • Cold water systems, • Drinking hot water, • Drinking cold water, • Pumping systems for the sewer, stormwater and subsol and Major elements includes: • Thermostatic mixing valves, • Sewer munchers / grinders, • Filtered water, • Water fountains, • Water supply storage, • Water supply pumps, • Strainers, • Meters, • Gas piping and valves, • WC, urinals, fixtures and fittings, • Grease arrestors, • Trade waste systems, • Hot water boilers, • Sump pumps, • Sewage dump station, • Backflow prevention devices, • Stormwater systems outside the Contract Buildings, • Safety shower/eyewash stations, • On site stormwater detention system, • Rainwater reuse systems, • Solar hot water systems	\$656,014.13	Not Applicable	Not Applicable	Request for Tender Evaluation Criteria: - Price - Call Out Rate - Demonstrated experience of successfully providing services of a similar nature, size and complexity. Noted current similar clients - Overall quality of presentation - Demonstrated competence in recording, compiling, maintaining and reporting statutory asset compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
	Panel of Pre-Qualified-Hydraulic	Name: No.1 Plumbing Services Pty Ltd Address: 29/59 Halstead Street, South Hurstville, NSW, 2221	Proposed Subcontractors List: - Veolia	1-Sep-18	3 years + 2x1 year extension	1-Sep-21	Routine Preventative and reactive Maintenance Works	Schedule of Rate	Not Applicable	Not Applicable	Request for Tender Evaluation Criteria: - Price - Call Out Rate - Demonstrated experience of successfully providing services of a similar nature, size and complexity. Noted current similar clients - Overall quality of presentation - Demonstrated competence in recording, compiling, maintaining and reporting statutory asset compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.

	Services	Name: Watertight Group Pty Ltd Address: Unit 34, 244-254 Horsley Road, Milperra, NSW, 2214	Proposed Subcontractors List: - The trustee for Endeavour Trust - Quantum Plant Maintenance Pty Ltd	1-Sep-18	3 years + 2x1 year extension	1-Sep-21	Routine Preventative and reactive Maintenance Works	Schedule of Rate	Not Applicable	Not Applicable	Request for Tender Evaluation Criteria: - Price - Call Out Rate - Demonstrated experience of successfully providing services of a similar nature, size and complexity. Noted current similar clients - Overall quality of presentation - Demonstrated competence in recording, compiling, maintaining and reporting statutory asset compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T18/008	Electrical Services - Primary	Name: Stowe Australia Pty Ltd Address: 6 Cunningham Street, Haymarket, NSW, 2000	Not Applicable	1-Jan-19	2.5 years + 1+1 year extension	30-Jun-21	Routine Preventative and statutory maintenance including: - Planned and Preventative Maintenance: completion of all necessary procedures as required on, to keep the asset in good condition and sound working order. - Corrective Maintenance: rectifications resulting from preventative maintenance actions or check. - Reactive Maintenance: provision of 24 hour emergency repair and maintenance services	\$459,206.05	The principal's authorised representative may issue to the contractor a written notice (Variation Notice) to alter, amend, omit, add to or otherwise vary the goods or the services but only in relation to goods, services or maintenance that are the same as or similar to Goods or Services	Not Applicable	Request for Tender Evaluation Criteria: - Best value for money - Schedule of Rate - Schedule of Hourly Rate - Demonstrate experience of successfully providing services of a similar nature, size and complexity. - Overall quality of Presentation - Demonstrated competence in recording, compiling, maintaining and reporting asset data & compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
	Panel of Pre-Qualified - Secondary Approved Panel - Electrical Services	Name: Harnleigh Pty Ltd T/A Harnleigh Air & Electrical Address: 57 Stanley Street, Peakhurst, NSW, 2210 Name: Aus Spark Electrics Pty Ltd Address: 26/16 Morgan Street, Botany, NSW, 2019 Name: CBD Mechanical Electrical Pty Ltd Address: Unit 14, 148 James Ruses Drive, Rosehill, NSW, 2142					Electrical Services including: - Planned and Preventative Maintenance: completion of all necessary procedures as required on, to keep the asset in good condition and sound working order. - Corrective Maintenance: rectifications resulting from preventative maintenance actions or check. - Reactive Maintenance: provision of 24 hour emergency repair and maintenance services	Schedule of Rate				Contractor to submit invoices and then payment via delegated authority through Council's procurement process.
T18/009	Lift Maintenance Services	Name: Kone Elevators Pty Ltd Address: Level 11, 185 O'Riordan Street, Mascot, NSW, 2020	Not Applicable	1-Oct-18	5 years + 2x2 years extension	1-Oct-23	Lift Maintenance Services accordance with the relevant Australian Standard, statutory requirements and the manufactures recommendations.	\$1,293,191.54	The contract amount of \$129,910.00 inc GST per annum including a 2.5% Annual increase	Not Applicable	Request for Tender Evaluation Criteria: - Price - Demonstrated experience of successfully providing services of a similar nature, size and complexity. Noted current similar clients - Overall quality of Presentation - Demonstrated competence in recording, compiling, maintaining and reporting statutory asset compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T18/014	Panel of Pre-Qualified-Civil Construction Work	Name: Ally Property Service Pty Ltd (Ally Civil) Address: 1-5 Arkley Street, Bankstown, NSW, 2200 Name: KK Consultants Pty Ltd T/A KK Civil Engineering Address: 17-23 Bryant Street, Padstow NSW 2211 Name: Dxcare Pty Ltd Address: 56 Blackshaw Avenue, Mortdale, 2223 NSW Name: Stateline Asphalt Pty Ltd Address: PO Box A39, Arncliffe, NSW, 2205 Name: The Trustee for the Awada Civil Family Trust(Awada Civil) Address: Unit 1 ,4242 Bessemer Street Blacktown, 2200 Name: Ezy Pave Pty Ltd Address: 6A Jellicoe Street, Lidcombe, NSW, 2141	Not Applicable	1-Jul-18	3 years + 2x1 year extension	30-Jun-21	The principal works required to be undertaken are as follows:- - Construction works as detailed in Council Project Brief and Technical Drawings; - Management and quality control of all the Works including, but not restricted to, - site management; - the application of measures to ensure Work Cover and WHS legislation requirements, are complied with, and - measures to ensure environmental safeguards and requirements are complied with; - Disposal of any surplus excavated materials or waste to any commercial tip at the contractor's cost; - Arrangement for the acquisition of plant, subcontractors, materials supply and staff for the purposes of the Works, - Reinstatement of the site at the end of the Works.	Schedule of Rate	Tenders may be varied: a) For the purpose of: i. Providing Council with further information by way of clarification or explanation; or ii. Correcting a mistake or anomaly. b) Either: i. At the request of Council; or ii. With the consent of Council at the request of the Tenderer, but only if in the circumstances, it appears to Council reasonable to allow the tenderer to make the variation. c) If the Tender is varied, Council will provide all other Tenderers who's Tenders have the same or similar characteristics as the Tender that was varied with the opportunity to vary their Tenders in a similar way. d) Council will not consider a variation of a Tender that would result in the original Tender being substantially altered.	Not Applicable	Request for Tender Evaluation Criteria: - Best value for money - Schedule of Rate - Schedule of Hourly Rate - Financial standing and position of the Tenderer. - Demonstrated capacity and technical ability to carry out the works under the Contract - Demonstrated managerial and technical capability, qualifications, experience - Capacity to deliver Councils works programs	The Superintendent will, within 10 Business Days after receiving such a payment claim, issue to the Principal and the Contractor a payment schedule evidencing the Superintendent's assessment of the moneys due from the Principal to the Contractor and reasons for any difference between the amount claimed and the amount assessed in a payment schedule. The Superintendent will assess the moneys due to the Contractor based on: (a) the proportion of the Works completed by the Contractors at the date a payment claim is made in accordance with the Contract; (b) any additions or deductions to the contract sum made in accordance with the Contract
T18/043	Pre-qualified panel of Minor Building Works	Name: Andrik Construction Group Pty Ltd Address: 38/76B Edinburgh Road, Marrickville NSW 2204 Name: ProGroup Management Pty Ltd Address: Suite 103, 32 Delhi Road, Macquarie Park NSW 2113 Name: Sullivans Constructions Address: 8 Layden Avenue, Engadine NSW Name: Jag Building Bricklaying Pty Ltd Address: 43 Samuel Street, Peakhurst NSW 2210 Name: Cooper Commercial Constructions Pty Ltd Address: Unit 8/8-18 Wurrook Circuit, Caringbah 2229	Not Applicable	1-Oct-19	3 years + 1+1 year extension	30-Sep-22	Pre-qualified panel to undertake Minor Building Works to manage, respond and maintain the upkeep and presentation of Council owned properties.	Schedule of Rate	The principal's authorised representative may issue to the contractor a written notice (Variation Notice) to alter, amend, omit, add to or otherwise vary the goods or the services but only in relation to goods, services or maintenance that are the same as or similar to Goods or Services	Not Applicable	Request for Tender Evaluation Criteria: - Pricing - Demonstrated experience of successfully providing services of a similar nature, size and complexity. Noted current similar clients - Overall quality of Presentation - Demonstrated competence in recording, compiling, maintaining and reporting statutory asset compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T18/044	Security Services	Name: Ultimate Security Australia Pty Ltd Address: 30Regent Crescent, Moorebank, NSW, 2170	Not Applicable	1-Apr-19	3 years + 1+1 year extension	31-Mar-22	Appoint Security Service provider. The primary appointment is to deliver the routine patrols, reactive attendances to alarms and alarm system maintenance	\$1,267,051.50	The principal's authorised representative may issue to the contractor a written notice (Variation Notice) to alter, amend, omit, add to or otherwise vary the goods or the services but only in relation to goods, services or maintenance that are the same as or similar to Goods or Services	Not Applicable	Request for Tender Evaluation Criteria: - Pricing - Contract sum - Hourly rates - Demonstrated experience of successfully providing services of a similar nature, size and complexity. Noted current similar clients - Overall quality of Presentation - Demonstrated competence in recording, compiling, maintaining and reporting statutory asset compliance documentation	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T18/057	Jubilee Stadium Naming Rights	Name: Network Strata Services Pty Ltd Address: 298 railway parade carlton NSW 2218	Strata Insurance Services Pty Limited Netstrata Pty Limited	16-Jan-19	3 years + 1x2 years extension	15-Jan-22	Sponsorship agreement for naming rights at Jubilee Stadium	Management Payment to Council \$412,500.00	Not Applicable	Not Applicable	Expression of Interest / Selective Tender: Evaluation Criteria: - Proposal - Commercial Terms - Suitability for the Name of the Stadium - Public Standing and Perception of the Organisation or Brand - Financial Capability	The Sponsor must pay the Council the Fees in the manner and at the times specified in Schedule 1 in consideration of the Rights granted by the Council to the Sponsor under this Agreement.
T18/058	Panel of Pre-Qualified-Ecological Restoration Work	Name: Dragonfly Environmental Pty Ltd Address: 1/33 Avalon Parade, Avalon NSW 2107 Name: Toolijooa Address: Unit 1/26-30 Tepko Road, Terrey Hills, 2084 Name: Hills Bushcare T/A Bushland Management Solutions Pty Ltd Address: 4 Railway Avenue Eastwood NSW 2122 Name: Creatures of Habitat Address: 74 Lloyd St Oatley 2223 Name: Total Earth Care Pty Ltd Address: 5/1 Vuko Place, Warriewood NSW 2102 Name: Marc Stettner (Sole Trader) T/A Apunga Ecological Management Entity Name: Symbiota Ecology Pty Ltd Address: 1 Fairways Cres, Springwood NSW 2777 Name: John Allison T/A Native Gardener Address: 3 Baringa Road, Mortdale, NSW, 2223 Name: Bush-it Pty Ltd Address: 4/17 Chester Street, Annadale, NSW 2038	Not Applicable	20-Feb-19	3 years + 1+1 year extension	19-Feb-22	Consolidate Georges River Council Ecological Restoration Service requirements	Schedule of Rate	The principal's authorised representative may issue to the contractor a written notice (Variation Notice) to alter, amend, omit, add to or otherwise vary the goods or the services but only in relation to goods, services or maintenance that are the same as or similar to Goods or Services	Not Applicable	Request for Tender Evaluation Criteria: - Best value for money - Schedule of Rate - Schedule of Hourly Rate - Demonstrated capacity & technical ability - Demonstrated managerial capacity & qualifications - Proposed methodology	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees. - 30 calendar days after receipt of a valid Tax Invoice.

T19/002	Locksmith Maintenance Services	Name: St George Locksmiths Address: 447 Princess Highway, Rockdale, NSW, 2216	Not Applicable	1-Aug-19	3 years + 2x2 years extension	31-Jul-22	Provision of Locksmith Maintenance Services	\$320,320.00	The principal's authorised representative may issue to the contractor a written notice (Variation Notice) to alter, amend, omit, add to or otherwise vary the goods or the services but only in relation to goods, services or maintenance that are the same as or similar to Goods or Services	Not Applicable	Request for Tender Evaluation Criteria: • Pricing - Contract sum - Hourly rates • Demonstrate experience of successfully delivering quality hardware repairs, installations and maintenance. Successfully providing services of a similar nature, size and complexity. Noting current similar clients • Overall quality of presentation • Demonstrated competence in managing and maintaining a computerised key matrix including software and hierarchy.	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T19/005	Construction of Poulton Park Sports Amenities Building Contract	Name: Matrix Group Co. Pty Ltd Address: 19/8 Avenue of Americas, Newington, NSW, 2127	Not Applicable	10-Jan-20	Practical Completion 02 Sep 20 - Defect Liability period 12 Month from Practical Completion Date	2-Sep-21	Replacing public amenities buildings, as required: - Demolition and disposal of existing amenities building at the completion of the new building. - All construction works with reference to both specifications and plans stamped "for construction" - Works are to be completed prior to 30 June 2020.	\$699,793.60	Council will not approve variations related to any discrepancies in the site measurement of the schedule of rates after awarding the contract	Not Applicable	Request for Tender Evaluation Criteria: - Best value for money - Demonstrated capacity and technical ability to carry out the works - Demonstrated managerial and technical capability, qualifications, experience - Capacity to achieve the program - Proposed methodology	The Contractor must claim payment progressively in accordance with material, labour and construction plan
T19/006	Netstrata Jubilee Stadium Catering and Hospitality Services	Name: Venues Live Management (NSW) Pty Ltd Address: ANZ Stadium, 15 Edwin Flack Avenue, Sydney Olympic Park, NSW, 2127	The Caterer must not engage a subcontractor to provide any part of the catering services without the prior written approval of council	4-Aug-19	3 years + 1x2 years extension	4-Aug-22	Catering and Hospitality Services	\$1,111,000.00	Per event amount and catering Commission: In Consideration of the council granting the caterer the product supply right and the exclusive catering rights for the council event conducted at the stadium (Catering Rights), within 15 business days after the conclusion of each month during the term, and subject to the provision of a recipient created tax invoice in accordance with clause 21, the caterer must pay the council the: - Per Event Amount - Catering Commission, Calculated and based on the Gross Sales Report	Not Applicable	Request for Tender Evaluation Criteria: - Best value for money - Financial stability and capability to deliver the catering and hospitality services - Capability, experience and depth of experienced and qualified key personnel - Innovation to enhance the food and beverage experience for corporate and retail outlets - Proposed marketing plan for non-event day business - Strategy to address single use plastics and environmental treatment of waste	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T19/007	Tree Removal, Pruning and Stump Grinding Services	Name: Sydney Arbor Trees Pty Ltd Address: 8/81 Stephen Road, Botany, NSW 2019 Name: TreeServe Pty Ltd Address: 785-811 Wallgrove Road, Horsley Park NSW 2175 Name: All Australian Arbor Services Pty Ltd Address: Unit 23/ 429 The Boulevard, Kirrawee, NSW 2232 Name: Asplundh Tree Expert Australia Pty Ltd T/A Summit Open Space Services Address: Unit 1, 197 Power Street, Glendenning, NSW 2761	Not Applicable	1-Sep-19	3 years + 1+1 year extension	31-Aug-22	Tree Removal, Pruning & Stump Grinding Services to undertake tree works on public trees in streets, parks and reserves within Georges River Council LGA. Works include large-scale tree pruning, removal, planting as well as emergency assistance following storm events for all trees that are maintained by Council.	Schedule of Rate	The Contractor may by written Notice to the Principal request a variation to the Services. If the Principal in its absolute discretion agrees with the Contractor's proposal, the Principal will issue a variation Notice to the Contractor in accordance with clause 6.2 and the remaining provisions of this clause will apply. The Contractor must not vary the Goods other than as directed in a Notice to Proceed.	Not Applicable	Request for Tender Evaluation Criteria: - Hourly Rates - Demonstrated experience of successfully providing services of a similar nature, size and complexity - Proven capacity to meet service commitments - Service standards methodology and implementation plan - Adherence to environmental management procedures	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T19/017	Construction of Penhurst Park Sporting Hub – Stage 2	Name: Project Coordination (Aust) Pty Ltd Address: 2 Lady Penrhyn Drive, Unanderra, NSW 2526	Not Applicable	7-Feb-20	44 Weeks	18-Dec-20	The key features of Stage 2 Penhurst Park Sport Hub Project: • Youth Centre and Multipurpose Court • Grandstand • Outdoor Gym Equipment • Male, female and accessible amenities and change rooms • Synthetic sports field with hydraulic cricket wicket • Car park upgrade	\$13,510,938.10	The contractor must not vary WUC except as directed in writing by the Superintendent. Cost of disposing of sand/silt spoil was inadvertently included in the contract despite this item not being required. In order to ensure that this cost is removed from the contract Council requires a positive variation of \$52,800.00 inc. GST.	Not Applicable	Request for Tender Evaluation Criteria: - Best value for money a. Price and trades break-up b. Schedule of hourly rates - Demonstrated capacity and technical ability to carry out the works - Demonstrated managerial and technical capability, qualifications, experience - Capacity to achieve the program - Proposed methodology	In consideration for the contractor supplying the goods and performing the services under this agreement, the principal will pay to the contractor the fees.
T19/018	Management Agreement: Synthetic Sports Fields	Name: Football de Brazil Pty Limited Address: 59 Elmo Parade, Kingsgrove, NSW 2208 Name: St George Football Association Address: Level 2 - Western Grandstand, Netstrata Jubilee Stadium, Carlton NSW 2220	Not Applicable	12-Oct-19 1-Sep-19	3 Years	11-Oct-22 31-Aug-22	Vanessa Street Multi-Sport Courts Poulton Park Peakhurst Park	\$71,497.80 \$214,500.00 \$165,000.00	The Contractor shall not vary the Services except as directed in writing by the Principal.	Not Applicable	Request for Tender Evaluation Criteria: - Best value for money - Operational Management Plan - Marketing Program - Quality Management and WHS - Capability	The Principal shall, in respect of Services for which the Contract expressly provides that the Contractor has an entitlement to payment, pay the Contractor The fees
T19/019	Cleaning and Waste Management Services Agreement - Netstrata Jubilee Stadium	Name: Quayclean Australia Pty Ltd Address: 6 Flight Drive, Tullamarine VIC 3043	Waste Free Bingo Industries	1-Jan-19	3 years + 1x2 years extension	31-Dec-24	Cleaning and Waste Management Services at Netstrata Jubilee Stadium under the proposed Contract Number T19/019	Schedule of Rate	The Contractor may by written Notice to the Principal request a variation to the Services. If the Principal in its absolute discretion agrees with the Contractor's proposal, the Principal will issue a variation Notice to the Contractor in accordance with clause 6.2 of the contract and the remaining provisions of this clause will apply. The Contractor must not vary the Goods other than as directed in a Notice to Proceed.	Not Applicable	Request for Tender Evaluation Criteria: a. Best Value for Money – Tenderer's Schedule of Rates b. Financial stability and capability to deliver the cleaning and waste management services c. Capability, experience and depth of experienced and qualified key personnel to deliver the required range of services including experience in providing cleaning and waste management services at major events and similar sporting stadiums and/or entertainment venues d. Waste management operation, recycling and other measures to reduce environmental impact	In consideration for the Contractor supplying the Goods and performing the Services under this Agreement, the Principal will pay to the Contractor the Fees .
T19/020	Security Management and Staff Services Netstrata Jubilee Stadium	Name: Guardian Venue Management International Address: Unit A, 101-115 Rookwood Rd, Yagoona NSW 2190	Not Applicable	1-Nov-19	3 years + 1x2 years extension	31-Oct-22	Provide Security and Staff Services at Netstrata Jubilee Stadium	Schedule of Rate	The Contractor may by written Notice to the Principal request a variation to the Services. If the Principal in its absolute discretion agrees with the Contractor's proposal, the Principal will issue a variation Notice to the Contractor. The Contractor must not vary the Goods other than as directed in a Notice to Proceed.	Not Applicable	Request for Tender Evaluation Criteria: - Hourly Rate - Financial stability and capability to provide the services - Capability and experience of key personnel and demonstrated experience in successfully providing services of a similar nature to a similar major event venue, including crowd control and access management. - Capability of providing additional event related services.	consideration for the Contractor supplying the Goods and performing the Services under this Agreement, the Principal will pay to the Contractor the Fees.
18/1859	Cleaning and Inspection of Gross Pollutant Traps and Ancillary Services, SSROC 2018-02	Name: Total Drain Cleaning Pty Ltd Address: PO Box 6083, Wetherill Park, BC, NSW, 1851	Not Applicable	18-Sep-19	option to extend as per the SSROC agreement	25-Mar-22	Stormwater Management services including the Cleaning and Inspection of Gross Pollutant Traps (GPT) and Ancillary Services	\$172,975.00	Not Applicable	As per SSROC Contract Terms and Condition	Request for Tender Evaluation Criteria: Tenderer price and rates Tenderer Profile / Staff • capability and capacity to perform required services • staff – qualifications, licenses, experience • Size/history of organisation • Quality assurance program Competency / Relevant Experience • previous experience relevant to specification • written references / referee contact detail Sustainability • demonstrated environmental management system • relevant documentation / accreditation	Payment terms are 30 days from receipt of an invoice in accordance with the Master Agreement
Q19/073	CLOUD DISASTER RECOVERY & DATA PROTECTION	Name: Hitech Support Pty Ltd Address: Unit 113, T1 Building, Norwest Business Park, 14 Lexington Drive, Bella Vista, 2153 NSW	Not Applicable	1-Jul-19	3 years + 1+1 year extension	30-Jun-22	Implementation and ongoing support of a cloud based IT Platform that can deliver a Data Protection service (Backup) and a Disaster Recovery service (DR).	\$331,085.33	The indicated price is estimated. There are several pricing options and different components available.	AS per LGP Contract Terms and Condition	Request for Quotation Evaluation Criteria: - Price - BAAS - Demonstrated capacity and technical ability to carry out the works. (BAAS-01 to BAAS-22) - DRAAS - Demonstrated capacity and technical ability to carry out the works. (DRAAS-01to DRAAS-17) - Network, Data ownership and other requirement being met. (Net-01 to Data-04 and all in between) - Demonstrated managerial and technical capability, qualifications, experience - Capacity to achieve the program - Proposed project plans and timelines	Payment terms are 30 days from receipt of an invoice in accordance with the Master Agreement

Q19/157	Stage 3 of the Georges River Development Control Plan 2020	Name: SJB Planning Address: Level 2, 490 Crown Street, Surry Hills NSW 2010	Not Applicable	4-Jul-19	11 Months + 6 Month Variation	15-Dec-20	Comprehensive review of all of the residential provisions across Council's four (4) existing DCPs. The review will deliver revised and consolidated best practice residential provisions for the Dwelling houses, narrow lot housing, dual occupancies and secondary dwellings; Multi-dwelling housing and manor houses; Residential flat buildings; Big house conversions; and Ancillary structures.	\$459,789.00	The appointment is subject to a review of the progress of the project when the cost approaches \$250,000.00 - Being after task 2	AS per GRC master Contract Terms and Condition	Request for Quotation Evaluation Criteria: - Value for Money - Price - Demonstrated understanding of the project within local government and excellence in performance of previous consultancies. - Proposed methodology and a corresponding timetable for undertaking all aspects of the project in accordance with the agreed milestones. - Resources, capacity to undertake the project and delivery within reasonable timeframes. - Relevant industry experience in preparing DCPs etc. - Clear understanding of the challenges, demonstrated creativity and innovation in project management and expected outcomes of the project.	Payment terms are 30 days from receipt of an invoice in accordance with the Master Agreement
E19/003	Panel of Pre-Qualified-Code of Conduct Reviewers Panel	Name: Andrew Bruce Patterson Address: PO Box A1364, Sydney South, NSW 1235 Name: Anti Corruption Consultants Australia Pty Ltd Address: P.O. Box 3168, Valentine, Sydney NSW 2280 Name: Australian Workplace Training investigation Address: PO Box 6144 Baulkham Hills NSW 2153 Name: Mediate Today Pty Limited Address: Ground Level, 3 Spring Street, Sydney NSW 2000 Name: Nemesis Consultancy Group Address: Unit 5, 5-7 Lone Pine Place, Smeaton Grange NSW 2567 Name: O'Connell Workplace Relations Pty Ltd Address: Level 8, Currency House, 23 Hunter Street, Sydney NSW 2000 Name: O'Connor Marsden Associates Address: Level 3, 1 York Street, Sydney NSW 2000 Name: Procure Group Pty Ltd Address: GPO Box 1104, Sydney NSW 2001 Name: SINC Solutions Address: PO Box 455, Glebe NSW 2037 Name: The Centium Group Address: Lvl 8, 66 Goulburn Street, Sydney, NSW 2000 Name: Train Reaction Address: PO Box 30 Balmain NSW 2041 Name: WEIR Consulting Address: Level 21, 133 Castlereagh Street, Sydney NSW 2000	Not Applicable	22-Nov-19	3 years +1 year extension	21-Nov-22	Code of Conduct Review	Schedule of Rate	The service provider must set out what, if any, fee increases are proposed for the term or any extension of the term.	Not Applicable	Expression of Interest (EOI) Evaluation Criteria: • Value for money o The Service Provider must provide a fee proposal that is appropriate to the level of qualifications, experience, expertise and value to Council of the key personnel that will provide the Services. • Knowledge o The Service Provider must identify they have the knowledge of the investigative processes under the Code of Conduct, the Office of Local Government and requirements for procedural fairness, probity, public interest disclosure and the general recommendations from the NSW Ombudsman and Independent Commission Against Corruption. • Experience o The Service Provider must demonstrate they have the experience in conducting investigations, particularly for local government bodies. • References o The Service Provider must provide at least two referees who can be contacted by Council to provide information about the provision of similar services to another organisation.	The Service Provider must set out its fee proposal in their expression of interest. This could be hourly rate, fixed fee for work which is of a defined scope and a mix of hourly rate or fixed fees
Q19/336	Relocation of Ausgrid Assets at Patrick Street Hurstville	Name: Wilken Services Pty Ltd Address: 178 Princes Highway, Arncliffe, NSW 2205	Not Applicable	9-Mar-20	10 Weeks	TBA	Relocation of Ausgrid Assets at Patrick Street, Hurstville including permanent restoration of the areas affected by construction of the level 1 works	\$159,792.60	Not Applicable	Not Applicable	Request for Quotation: • Price • Demonstrated understanding of the project within local government and excellence in performance of similar services. • Proposed methodology, resources, capacity to undertake the project and delivery within required timeframes. • Relevant industry experience • Overall quality of the proposal	As per Georges River Council General Purchase Order Terms and Condition
Q18/524	Beverly Hills Master Plan Phase 2	Name: City Plan Strategy & Development Pty Ltd Address: Suite 6.02/120 Sussex Street, Sydney, NSW, 2000	Not Applicable	6-Jun-19	12 Months + 12 Month Variation	5-Jun-21	Develop a draft Masterplan and consult key stakeholders (a) Undertake studies to inform the preparation of a draft Masterplan • Land Economics Analysis • Urban Design Study • Public Domain Plan • Traffic, Transport and Parking Study - Develop a draft Masterplan Exhibit the draft Masterplan Review and finalise the Masterplan	\$265,239.70	The contractor is to provide rates for all preliminary requirements for all works including but not limited to Planning, Landscape, Engineering and Urban Design Appointment.	Not Applicable	Request for Quotation: • Price • Ability to meet the December 2019 completion timeframe • Prior relevant industry experience in preparing masterplans, including for commercial centres to inform environmental planning instruments (LEPs) and DCP controls • Clear understanding of the challenges, demonstrated creativity and innovation in delivering the expected outcomes of the project • Proposed methodology and a corresponding timetable for undertaking all aspects of the project in accordance with Council's timeframes • Resources and capacity to undertake the project within the required timeframe	The contractor is to provide invoices for allocated projects as per agreed rates for all preliminary requirements for all works including but not limited to Planning, Landscape, Engineering and Urban Design Appointment.
Q19/060	Stage2 of the Georges River Development Control Plan 2020	Name: SJB Planning (NSW) Pty Ltd Address: Level 2, 490 Crown Street, Surry Hills, NSW, 2010	Not Applicable	7-May-19	19 Months	6-Dec-20	Stage2 of the Georges River Development Control Plan 2020 covering the following sections: • Introduction • General planning considerations • General land uses • Land zoned IN2 - Light Industry	\$228,151.00	The contractor is to provide rates for all preliminary requirements for all works including but not limited to Planning, Landscape, Engineering and Urban Design Appointment.	Not Applicable	Request for Quotation: 1. Value for Money 2. Proposed methodology and a corresponding timetable for undertaking all aspects of the project in accordance with the agreed milestones. 3. Resources, capacity to undertake the project and delivery within reasonable timeframes. 4. Relevant industry experience in preparing DCPs etc. 5. Clear understanding of the challenges, demonstrated creativity and innovation in project management and expected outcomes of the project. 6. Demonstrated understanding of the project within local government and excellence in performance of previous consultancies.	The contractor is to provide invoices for allocated projects as per agreed rates for all preliminary requirements for all works including but not limited to Planning, Landscape, Engineering and Urban Design Appointment.
14/1983	Grid Electricity portion - Retail Electricity Agreement - Small Sites	Name: ERM Power Retail Agreement Address: Level 52/111 Eagle Street, Brisbane QLD 4000	Name: Southern Sydney Regional Organisation of Councils Address: Level 7, 1 Lawson Square, Redfern, NSW, 2016	1-Jul-19	3 Years	30-Jun-22	Supply of Grid Electricity portion	Schedule of Rate	a) The structure or nature of the tariff at a Site may be varied, or you may be placed on a different tariff from time to time if: (i) the network tariff classification is determined by your Distributor to be incorrect; (ii) a solar installation is installed at the Site; (iii) there is any other change to your use of energy that results in you no longer being eligible for the previous tariff; or (iv) there is any other change that your Distributor considers requires a different network tariff to be used. b) If the Meter at your Premises is changed, or it is unable to be changed if required by us under clause 8.5 we may change your tariff or charges, or impose an additional charge to reflect any change in the costs or additional costs we incur as a result.	Not Applicable	Selective Tender: 1. Project Criteria • Location(s) • Contract Readiness • Scalability • Environmental Benefit • Co-benefits for councils and local communities 2. Delivery and Performance Criteria • Capability, expertise and relevant experience • Capacity and accreditation • Generation start date • Alignment with council load shape and quantity • Firming provisions and solution for low or no generation (this refers to the physical delivery of electricity, e.g. to add a complimentary technology to boost capacity) • Method and timing of scaling options 3. Engagement Criteria • Proposed contract terms, structure and benefits • Duration and termination treatment • Ease of administration for councils • Ease of integrations with regular retail contract • Buy out options, if applicable 4. Financial Criteria • Supply cost per MWh (incl consideration of LGCs) • Any further costs/benefits to councils from implementation • Financial risk (counterparty, market firming (referring to the cost of firming provisions to the overall project, potentially the difference between capacity of generation and required load or the cost of maintaining this)	Supplier will send a bill as soon as possible after the end of each billing cycle. In case of remotely read Meter, billing cycle will match the frequency of manual Meter reads, which will be either monthly or quarterly.
	Large Market Sites, Street Lighting	Name: Origin Energy Electricity Limited Address: Level 32, Tower 1, Barangaroo Avenue, Barangaroo NSW, 2000		1-Jul-19	3 Years	30-Jun-22	Supply of Grid delivered Electricity Large Market Sites, Street Lighting	Schedule of Rate	NSW Peak: 7 am - 9 am, 5 pm - 8 pm Business Days Shulder: 9 am - 5 pm, 8 pm - 10 pm Business Days Off Peak: All other times (EST)	Not Applicable		Supplier will send a bill as soon as possible after the end of each billing cycle. In case of remotely read Meter, billing cycle

Q18/285	Library Books and Resources - LGP Contract	Name: KL Media Pty Ltd T/A All Access Australasian Address: 84 - 86 Nicholson Street, Abbotsford VIC 3067 Name: MDM Address: Units 9 & 10/11 Robertson Place, Jamisontown NSW 2750 Name: Wavesound Pty Ltd Address: Unit 3/ 28 Smith Street, Chatswood NSW, 2067 Name: Bolinda Publishing Pty Ltd Address: 17 Mohr Street, Tullamarine VIC 3043 Name: James Bennett Pty Ltd Address: Unit 3, 114 Old Pittwater Road, Brookvale NSW 2100 Name: The Book House (Campion Education (Aust) Pty Ltd) Address: 11 Traders Lane, Noosaville QLD 4566 Name: CAVAL Languages Direct Address: 4 Park Drive, Bundoora, VIC 3083 Name: Aussie Global Books Pty Ltd Address: 3 Montrose Court, Greenvale, VIC 3059	Not Applicable	29-Aug-18	12 Months	29 Feb 2021	Purchase of Library Books and Resource Materials such as: a) Books (Monographs) b) Electronic Books c) Audio Visual Materials d) Languages Other than English (LOTE) Services e) Shelf Ready and End Processing Services	Schedule of Rate	Not Applicable	AS per LGP Contract Terms and Condition	Request for Quotation - Capacity to supply - Compliance with profiles and standing orders - Compliance with shelf ready specification - Quality and depth of performance and experience - Value added services - Technical Expertise	Following receipt of a Sales Report, the Principal shall compile a tax invoice based on the Sales Report and forward that invoice to the Contractor. The Contractor shall then forward payment to the Principal within 30 days after the date of the invoice.
Q17/115	OmniChannel Contact Centre LGP Contract	Name: Generation-e Productivity Solutions Pty Ltd Address: 580 Church St, Richmond, VIC 3121	Not Applicable	18-Jan-18	3 years +2 years extension option	17-Jan-21	Design, implementation, and support services of a new 15 seat Omni-channel contact centre to integrate with Skype for Business.	\$185,945.36	All work will relate to the Detailed Design document that both parties mutually sign off. Once the scope of works accepted by GRC, any changes will be treated as a scope variation. If Georges River Council wish to undertake work not included in this scope, GRC need to inform Generation-e in writing. Generation-e will properly scope and price these variations so that GRC can sign off on them before Generation-e commence variation work.	AS per LGP Contract Terms and Condition	Request for Quotation Conformity with the General Specifications and Schedules of this RFQ Integration with council Hardware/software Capacity of the Proponent to fulfil the requirements of the contract (Schedule 1) Training Delivery and Methods Value for Money (Price structure and competitiveness)	Payment terms are seven (7) days from invoice date (unless another contract applies).
T19/013	Construction of Oatley Park Oval Sporting Amenities Building	Name: Jag Building Bricklaying Pty Ltd Address: 43 Samuel Street, Peakhurst NSW 2210	Not Applicable	12-May-20	5 Months	30-Oct-20	Construction of sporting amenities in accordance with RFT. The works involve: • The supply and maintenance of temporary amenities for public toilets with pump out facilities, temporary canteen and club storage (2 x 20 foot containers lockable). • Site establishment including but not limited to site fencing and sediment control • Demolition and disposal of existing amenities building • All earth works as specified in RFT T19/013 including but not limited to the disposal of all required excavated material • All construction works are to be approved by the principals (GRC) certifiers or relevant authorities • All construction works are to be carried out with reference to both specifications and plans stamped "for construction" which are to be provided to the contractor once the signed contracts are returned to GRC superintendent	\$776,666.00	Where, otherwise than by reason of a direction to vary WUC, the actual quantity of an item required to perform the Contract is greater or less than the quantity shown in a bill of quantities which forms part of the Contract or schedule of rates: the Principal accepted a lump sum for the item, the difference shall be a deemed variation; the Principal accepted a rate for the item, the rate shall apply to the greater or lesser quantities provided that where limits of accuracy for a quantity in a schedule of rates are stated in Item 11, the rate shall apply to the greater or lesser quantities within the limits, and quantities outside the limits shall be a deemed variation.	Not Applicable	Request For Tender 1. Best value for money a. Price and trades break-up in accordance with the provided Bill of Quantities; and b. Schedule of hourly rates 2. Demonstrated capacity and technical ability to carry out the works 3. Demonstrated managerial and technical capability, qualifications, experience 4. Capacity to achieve the program 5. Proposed methodology	The Contractor must give, in respect of a payment claim, documentary evidence of the payment of moneys due and payable to: (a) workers of the Contractor and of the subcontractors; (b) consultants; and (c) subcontractors, in respect of WUC the subject of that claim in the form of: (d) a statutory declaration and subcontractor's statement in the form of Annexure Part F (Schedule 1) completed by the Contractor (e) a supporting statement by a head contractor in the form of Annexure Part F (Schedule 2) completed by the Contractor
T19/024	Ormonde Parade Hurstville - Streetscape Upgrade	Name: KK Consultants Pty Ltd T/A KK Civil Engineering Address: 17-23 Bryant Street, Padstow NSW 2211	Not Applicable	25-May-20	5 Months	9-Oct-20	Project consists of the following: a. New paving of Ormonde Parade, Butler Road, Green Bank Street, northern side of Woniara Road between Green Bank St & Railway Pde and Railway Parade between Woniara Rd & Ormonde Pde, Hurstville; b. Installing new street furniture (street benches, bin enclosures etc); c. Planting of street trees, d. Repainting light poles along Ormonde Parade, and e. Repairing and repainting bus shelters and seats along Ormonde Pde.	\$2,420,247.50	The Contractor must not vary WUC except as directed in writing by the Superintendent pursuant to this subclause 36.1 The Superintendent may give the Contractor written notice of a proposed variation. The Contractor must, as soon as practicable after receiving such notice, notify the Superintendent whether the proposed variation can be effected, together with, if it can be effected, the Contractor's estimate of the: (a) effect on the construction program (b) cost of the Proposed Variation (c) assessment of impact on the Contractor's warranties	Not Applicable	Request For Tender 1. Best value for money a. Price and trades break-up in accordance with the provided Bill of Quantities; and b. Schedule of hourly rates c. Comparative to Engineers estimate 2. Demonstrated capacity and technical ability to carry out the works 3. Demonstrated managerial and technical capability, qualifications, experience 4. Capacity to achieve the program 5. Proposed methodology	The Contractor must claim payment progressively in accordance with Item 28 and this clause 37. Each payment claim must be given in writing to the Superintendent and must include: (a) details of the value of WUC done; (b) details of other moneys then due to the Contractor pursuant to provisions of the Contract; (c) supporting documentation which substantiates the amounts sought in the payment claim; and without limiting subclause 37.1 (c), where the payment claim includes a claim in respect of the final component of work for a particular trade, that is, where that trade has reached 100% completion, such certificates and documents as required to certify compliance of such trade and as otherwise required under the Contract.
Q17/114	Microsoft Enterprise License Agreement	Name: Data3 Limited Address: PO Box 551 Indooroopilly QLD 4068	Not Applicable	1-Oct-17	3 Years	30-Sep-20	Microsoft Enterprise Agreements	\$819,469.54		Not Applicable	Request for Quotation Conformity with the General Specifications and Schedules of RFQ Relevant experience and proven track record of the Proponent with other Councils Capacity of the Proponent to fulfil the requirements of the contract Project references and installed base Value for Money (Price structure and competitiveness)	The applicable Enrollment, Enrolled Affiliate's order confirmation, and any documentation evidencing transfers of perpetual Licenses, together with proof of payment, will be Enrolled Affiliate's evidence of all Licenses obtained under an Enrollment.
T2019-04	Supply and Delivery of Washroom Hygiene Products and Services	Name: Alscop Pty Ltd t/a Fresh Clean Address: Unit 2, 118 Glendenning Road Glendenning NSW 2761	Southern Sydney Regional Organisation of Councils (SSROC)	1-May-20	3 years +1 plus 1 years extension option	30-Apr-23	The goods and/or services required includes the provision of the following: 1. Washroom Hygiene Unit Cleaning and Replenishment Services 2. Supply of Hygiene Products 3. Reporting of all services associated with the contract on the required basis	Schedule of Rate	Not Applicable	AS per SSROC Contract Terms and Condition	Request for Tender: Corporate Structure, Product/service range, Expertise • Capability and capacity to perform required services • Staff - qualifications, licenses • Size /history of organisation • Quality assurance/systems and program/ISO9001 certified? Competency/Relevant Experience Service Delivery & Support Pricing	Payment terms are 30 days from receipt of an invoice in accordance with the Master Agreement by direct deposit to the Preferred Supplier's Bank Account
Q17/111	Printer Fleet	Name: Konica Minolta Business Solutions Australia Pty Ltd Address: Konica Minolta House, 4 Drake Avenue, Macquarie Park, NSW 2113	Not Applicable	11-Apr-18	3 Years	10-Apr-21	Replace the current fleet of printers and MFDs with market-leading technology including print management software that integrates with GRC current systems and payment gateways	\$339,540.85		Not Applicable	Request for Quotation: Conformity with the General Specifications and Schedules of this RFQ (Schedule 1) Capacity of the Proponent to fulfil the requirements of the contract (Schedule 1) Sustainability and Environmental Management Plan Implementation Plan Value for Money (Price structure and competitiveness)	As per Georges River Council General Purchase Order Terms and Condition
Q18/380	Telecommunications Contract	Name: Telstra Corporation Limited Address: Level 41, 242 Exhibition Street, Melbourne, VIC 3000	Name: De Lage Landen Pty Limited Address: Level 20, 201 Kent St, Sydney NSW 2000	27-Nov-18	3 Years	26-Nov-21	IT&C (Telecommunications) Products and Services	Schedule of Rate	Not Applicable	AS per LGP Contract Terms and Condition	Request for Quotation	The Customer must pay the Contractor within 30 days from receipt of the Contractor's invoice.
Q20/063	Sound System Design and Installation - Netstrata Jubilee Stadium	Name: The PA People Address: 9-11 Leeds Street, Rhodes, NSW 2138	Not Applicable	1-Jun-20	5 Years	31-May-25	Sound System Design and Installation Project - Netstrata Jubilee Stadium - Speakers and Amplifiers installation including Testing, Commissioning and Training	\$253,770.00	The Contractor may by written Notice to the Principal request a variation to the Services. If the Principal in its absolute discretion agrees with the Contractor's proposal, the Principal will issue a variation Notice to the Contractor in accordance with clause 6.2 of the contract	Not Applicable	Selective RFQ - Exempt - Demonstrated capacity and technical ability to carry out the works and excellence delivery at a similar major venue - Demonstrated technical capability, qualifications, experience and resources to deliver the project within the time frame - Relevant industry Experience - Quality of proposal	30 calendar days after receipt of a valid Tax Invoice.

Q20/086	Kogarah War Memorial Pool Remediation	Name: SJ8 Architects NSW Pty Ltd Address: Level 2, 490 Crown Street, Surry Hills NSW 2010	Not Applicable	20-Jul-20	2 Months	19-Sep-20	Demolish the existing Kogarah War Memorial Pool complex and to remediate and rehabilitate the site. It is proposed to construct a new Regional Aquatic Facility.	\$209,478.50	Not Applicable	As per State Government Contract SCM1191 -Consultants in Construction	Selective RFQ 1. Demonstrated capacity and technical ability to carry out the works. 2. Capacity to achieve the program. 3. Demonstrated managerial and technical capability, qualifications, experience. 4. Proposed methodology.	30 calendar days after receipt of a valid Tax Invoice.
Q20/088	Detailed Site Investigation for proposed Regional Aquatic Facility at Todd Park, Blakehurst	Name: Otium Planning Group Pty Ltd Address: Suite 1,273 Alfred Street North NORTH SYDNEY NSW 2060	Not Applicable	14-Jul-20	10 Weeks + 4 Month Variation	22-Dec-20	Detail site investigation at Todd Park, Blakehurst NSW, to determine the suitability of the site and supporting utilities and infrastructure for the development of a regional Aquatic Facility	\$199,430.00	Not Applicable	As per State Government Contract SCM0005 -Performance Management	Selective RFQ : - Price - Demonstrated understanding of the project within local government and excellence in performance of previous consultancies. - Resources, capacity and experience necessary to undertake the project and deliver all aspects of the scope of works within the required timeframe. - Relevant Industry Experience - Methodology to deliver the works within the required timeframe	30 calendar days after receipt of a valid Tax Invoice.
T19/022	Provision of Cleaning Services	Name: TST Property Services Pty Ltd Address: 3/77 Newton Road, WETHERILL PARK NSW 2164	Not Applicable	1-Oct-20	3 years from Date of Contract - 4 years (2 +2 years)	30-Sep-27	Provision of Cleaning Services as per Tender Document Cleaning Services - Scope of Works	\$800,347.88	As Per Section 6 of Service Agreement -.1 The Contractor may by written Notice to the Principal request a variation to the Services. If the Principal in its absolute discretion agrees with the Contractor's proposal, the Principal will issue a variation Notice to the Contractor in accordance with clause 6.2 and the remaining provisions of this clause will apply. The Contractor must not vary the Goods other than as directed in a Notice to Proceed.	Not Applicable	Request for Tender: • Demonstrated experience of successfully delivering cleaning services to similar size portfolio of buildings of a similar nature, size and complexity. Noting current similar clients • Overall quality of presentation • Demonstrated competence in managing direct delivery cleaning staff, reporting and compliance. Inc. draft cleaning roster	In consideration for the Contractor supplying the Goods and performing the Services under this Agreement, the Principal will pay to the Contractor the Fees.
Q19/288	Community magazine - quarterly printing contract	Name: ePrint and Scan Services Pty Ltd T/A WorldWide Hurstville Address: Shop 5, 1 Jack Braham Drive, Hurstville, NSW, 2220	Not Applicable	9-Sep-19	78 weeks from commencement of services.	4-Mar-21	Printing of its quarterly publication, Community magazine, for residents. SSR0C Contract No: 08/2015 SSR0C	Quantity per quarter 51,000 Printing Cost including GST per quarter \$18,875.00	Not Applicable	Not Applicable	Request for Quotation: 1. Demonstrated understanding of the project within local government and excellence in delivering previous collateral (please include examples to support). 2. Resources and capacity to undertake the project and delivery within required timeframes. 3. Relevant industry experience. 4. Price	30 calendar days after receipt of a valid Tax Invoice.
Q20/108	Rate Restructure Project Consultation Round 2	Name: Ask Insight Pty Ltd Address: 10/20 Pymont Bridge Road, Camperdown NSW 2050	Not Applicable	3-Sep-20	4 Months	24-Dec-20	create and deliver an extensive Rate Restructure Project Consultation round 2, which engages the community to help design and advise on the key messages and options for the Rate Restructure and includes a range of community consultation methods (cognisant of Covid 19) to inform all ratepayers and the general community of Council's proposal to set a harmonised minimum rate and a special rate variation.	\$171,589.00	The Principal's Representative may issue in writing a "Variation Instruction" instructing the Consultant to vary the Services (including by way of increase, decrease, omission or change), if the variation is within the general scope of this Contract.	Not Applicable	Request for Quotation: 1. Price 2. Project Plan including methodology and proposed timeframes 3. Capability and Capacity 4. Previous experience with local government 5. Referees preferably one from another local government organisation	The Principal must within 10 Business Days of receipt of a payment claim submitted in accordance with this contract.
SSROC 2019-04	Hygiene Products and Services	Name: AlSCO Pty Ltd t/a Fresh & Clean - Sydney Address: Unit 2, 118 Glendenning Road, Glendenning, NSW 2761	Not Applicable	16-Dec-19	3 Years + 1 Year + 1 Year	15-Dec-22	Supply and Delivery of Washroom and Hygiene Products and Services	Schedule of Rate	Not Applicable	As per SSR0C Contract Terms and Condition	Request For Tender: 1. Corporate Structure, Product/service range, Expertise 2. Competency/Relevant Experience 3. Service Delivery & Support 4. Price	Payment terms are 30 days from receipt of an invoice in accordance with the Master Agreement
Q20/148	2020/21 Road Resheeting Program	Name: State Asphalt Services Pty Ltd Address: 90 Jemma Road Pr+C74estons NSW 2170	Not Applicable	29-Oct-20	8 months	30-Jun-21	Road resheeting project 20/21 - consists of 34 roads splitted in 3 packages: Package 1 includes i. Penshurst St, Penshurst, ii. Percival St, Penshurst, iii. Nicholson St, Penshurst, iv. George St, Penshurst v. Queensbury Rd, Penshurst, vi. Warrawee Pl, Beverly Hills, vii. Patrick St, Hurstville, viii. Godfrey St, Hurstville Grove, ix. Breakwell St, Mortdale, x. Junction St, Mortdale, xi. Coreen Ave, Peakhurstb. Package 2 includes i. Railway Pde, Allawah, ii. Railway Pde, Carlton, iii. Colvin Ave, Carlton, iv. Gray St, Kogarah, v. Currawang St & Dewrang St, Carss Park, vi. Timothy St, Hurstville vii. Park Rd, Hurstville, viii. Gordon St, Hurstville, ix. Forest Rd, Hurstville, x. George St, South Hurstville and Package 3 includes i. Martin Pl, Mortdale, ii. The Strand, Mortdale, iii. Forest Rd, Lugarno, iv. Redgum Dr, Lugarno v. Woodcliff Pde, Lugarno, vi. Boronia Pde, Lugarno, vii. Woodlands Ave, Lugarno, viii. Lorraine St Peakhurst, ix. Coleridge St, Riverwood, x. Belmore Rd, Riverwood	\$3,458,620.78	Not Applicable	The terms and conditions of LGP213 apply.	Request for Quotation: a. Best value for money i. Lump sum price for each package ii. Schedule of rates b. Demonstrated capacity and technical ability to carry out the works i. Specific experience and expertise in similar works, and ii. Past performance of similar projects; c. Sufficient resources i. Company profile; current commitments for principal and subcontractors; and ii. Plant, equipment and personnel available to complete the works.	Payment will be made on a measure and pay basis according to the actual quantities used.
Q20/137	Microsoft Enterprise License Agreement	Name: DataCom Systems (AU) Pty Ltd Address: 1 Julius Avenue, North Ryde, 2113 NSW	Not Applicable	19-Oct-20	3 Years	20-Oct-23	Microsoft Enterprise Agreement	\$879,170.69	Not Applicable	As per LGP108-3 Contract Terms and Condition	Request for Quotation: Conformity with the General Specifications and Schedules Value Add Offerings – Pilot Program, Training Relevant experience and proven track record of the Proponent with other Councils Capacity of the Proponent to fulfil the requirements of the contract Project references and installed base	Payment terms are strictly seven (7) days from invoice date (hereinafter called the "Due Date") where a credit account has been approved by the Company, otherwise all goods and services must be paid for in advance at the time of order.
Q20/119	Mortdale Local Centre Masterplan	Name: Conybeare Morrison International Pty Ltd Address: 52-58 William Street, Woolloomooloo	Not Applicable	23-Oct-20	5 Months	31-Mar-21	Undertake the Mortdale Local Centre Masterplan - detailed review of one local centre (being Mortdale Local Centre) within the LGA through a place-based masterplanning process.	\$186,186.00	Not Applicable	As per LGP1208-3 Contract Terms and Condition	Request for Quotation: Demonstrated understanding of the project within local government and excellence in performance of previous consultancies. Proposed methodology and a corresponding timetable for undertaking all aspects of the project. Resources, capacity to undertake the project and delivery within reasonable timeframes. Relevant industry experience in preparing Masterplans. Clear understanding of the challenges, demonstrated creativity and innovation in project management and expected outcomes of the project. Overall quality of the project.	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/002	Oatley Bowling Club Site Remediation	Name: Civil Constructions Pty Ltd Address: 6 Mary Parade, Rydalmere, NSW 2116	Not Applicable	1-Feb-21	5 Months	30-Jun-21	The civil remediation works to ensure that the site is safe and structurally sound for the purposes of recreational use by the community.	\$950,698.76	Not Applicable	Not Applicable	1. Best value for money a. Price and trades break-up in accordance with the provided Bill of Quantities; and b. Schedule of hourly rates 2. Demonstrated capacity and technical ability to carry out the works 3. Demonstrated managerial and technical capability, qualifications, experience 4. Capacity to achieve the program 5. Proposed methodology	The Contractor must claim payment progressively in accordance with WUC.

T20/013	Hurstville Golf Course – Course Improvement Works	Name: Flemming Contracting Pty Ltd Address: 65 Cattai Road, Pitt Town NSW 2756	Not Applicable	4-Jan-21	27 Weeks	18-Jun-21	Improvement works for the Hurstville Golf Course, which includes the construction of a new club house, a staged approach for course improvement works has been developed to enhance the amenity and quality of 'play' on the course.	\$1,091,780.36	Not Applicable	Not Applicable	Request for Tender: 1. Best value for money i. Price and trades break-up; and ii. Schedule of hourly rates 2. Demonstrated capacity and technical ability to carry out the works 3. Demonstrated managerial and technical capability, qualifications, experience 4. Capacity to achieve the program 5. Proposed methodology	The Contractor must claim payment progressively in accordance with WUC.
T20/017	Lower Poulton Park Naturalisation and Carpark Construction	Name: Glascott Landscape & Civil Pty Address: 1/7-9 Orion Road, Lane Cove, NSW 2066	Not Applicable	1-Feb-21	9 Months	30-Oct-21	Construction of drainage creek-lines/swales and the regrading of the site for landscaping and replanting of a degraded and unused site. The project will also focus on improving the community's use of the area through the construction of new tracks and reintroducing the community to the area.	\$2,481,145.28	Not Applicable	Not Applicable	Request for Tender: 1. Best value for money i. Price and trades break-up; and ii. Schedule of hourly rates 2. Demonstrated capacity and technical ability to carry out the works 3. Demonstrated managerial and technical capability, qualifications, experience 4. Capacity to achieve the program 5. Proposed methodology	The Contractor must claim payment progressively in accordance with WUC.
T20/008	Provision of Property Management Services	Name: Fox and Jones Agency Address: ICC House, Level 4, 6 Crofts Avenue, HURSTVILLE NSW 2220	Not Applicable	16-Dec-20	3 Years + 3 Years	16-Dec-23	Property management services	Schedule of Rate	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: 1. Best value for money 2. Demonstrated expertise in managing a diverse range of properties including Commercial offices, retail, industrial, road leases and ground leases 3. At least 5 years' experience in managing a Local Government Authority commercial property portfolio 4. Demonstrated experience in Facilities Management including Building Management Systems 5. Local Knowledge and Presence	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q20/014	Lili St and Durham St, Hurstville – Traffic Signal Upgrade	Name: Rios Family Trust ATF Central Infrastructure Pty Ltd	Not Applicable	10/22/2020 Variation to Start Date Actual Start Date 11 Feb 21	4 weeks	11-Mar-21	Lili St and Durham St, Hurstville – Traffic Signal Upgrade	154501.60 Including provisional items	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: 1. Best value for mone 2. Capacity to achieve the program 3. Proposed methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/019	Jubilee Stadium – Event Staff	Venue Industry Professionals Pty Ltd Address: Unit 4, 45-51 Huntley St. Alexandria NSW 2015	Not Applicable	22-Feb-21	3 Years + 12 months	22-Feb-24	Event staffing services	Schedule of Rates	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: 1. Value for Money 2. Past Performance 3. Relevant Industry Experience 4. Resource Capability	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/018	Traffic Management Services Netstrata Jubilee Stadium	Guardian Venue Management International Pty Ltd Address: Unit A5, 101-115 Rookwood Rd, Yagoona NSW 2190	Not Applicable	22-Feb-21	3 Years + 12 months	22-Feb-24	Traffic Management Services	Schedule of Rates	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: 1. Value for Money 2. Past Performance 3. Relevant Industry Experience 4. Resource Capability	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q20/202	Pipe Relining Projects 2020/2021	Insituform Pacific Pty. Limited Address: 2 Maxim Place St Marys NSW 2760	Not Applicable	15-Dec-20	6 Months	15-Jun-21	Stormwater pipe relining	\$224,648.02	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: 1. Value for Money 2. Demonstrated experience and technical ability 3. Sufficient Resources	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/021	Sports Field Lighting - Various Locations	Sportz Lighting Pty Ltd Address: Unit 6/ 72-80 Percival Road SMITHFIELD NSW 2164	Not Applicable	22-Mar-21	12 months	22-Mar-22	Sports Field Lighting upgrades	\$362,490.70	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: 1. Value for Money 2. Demonstrated capacity & technical ability 3. Demonstrated managerial capacity & qualifications 4. capacity to achieve tasks 5. Proposed methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/021	Sports Field Lighting - Various Locations	REES Electrical Pty Ltd Address: Unit 3, 26 Leighton Pl HORNSBY NSW 2007	Not Applicable	22-Mar-21	12 months	22-Mar-22	Sports Field Lighting upgrades	\$104,412.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: 1. Value for Money 2. Demonstrated capacity & technical ability 3. Demonstrated managerial capacity & qualifications 4. capacity to achieve tasks 5. Proposed methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/023	Constructino of the Hurstville Golf Club Pavillon	Project Coordination Aust Pty Ltd Address: 2 Lady Penryhn Drive Unanderra NSW 2526	Not Applicable	22-Feb-21	12 months	22-Feb-22	Construction of a new golf club pavilion	\$2,994,497.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: 1. Value for Money 2. Demonstrated capacity & technical ability 3. Demonstrated managerial capacity & qualifications 4. Quality of proposal 5. Proposed methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/014	Constructin of New Players Pavilion Hurstville Oval	Matrix Group Pty Ltd Address: Unit 19/8 Avenue of the Americas NEWINGTON NSW 2127	Not Applicable	22-Feb-21	12 months	22-Feb-22	Construction of a new players pavilion at Hurstville Oval	\$2,643,372.60	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: 1. Value for Money 2. Demonstrated capacity & technical ability 3. Demonstrated managerial capacity & qualifications 4. Capacity to deliver program 5. Proposed methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/022	Hurstville Revitalisation Project - Detail Design for Memorial Square and Forest Road	Place Design Group Pty Ltd Address: 38 830-832 Elizabeth St, Waterloo, NSW, 2017	Not Applicable	30-Apr-21	3 months	31-Jul-21	Detail design drawings for Memorial Square and Forest Road, Hurstville	\$153,736.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: 1. Quality of Submission 2. Experience and Current Workload 3. Key Personnel 4. Project Plans 5. Timeframe 6. Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T21/002	Peakhurst Park Field 1 - Design and Construction of Irrigation, Drainage and Resurfacing	Neverstop Water Harvesting Pty Ltd Address: 10/32 Campbell Ave, Cromer NSW 2099	Not Applicable	28-Jun-21	6 months	31-Dec-21	Design and Construction of Irrigation, Drainage and Resurfacing at Peakhurst Park Field 1	\$410,147.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: Demonstrated capacity and technical ability to carry out the works Demonstrated managerial and technical capability, qualifications, experience Program of Works Methodology Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T21/011	Donnelly Park - Jetty Design and Construction	Landmark Marinas Pty Ltd Address: PO Box 197, ANNANDALLE NSW 2038	Not Applicable	28-Jun-21	6 months	31-Dec-21	Design and Construction of the Donnelly Park Jetty Replacement	\$247,656.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: Demonstrated Company experience, capacity & technical ability to deliver Company Profile, Subcontractors list and resources Program and Methodology Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.

Q21/085	Gannons Park Carpark Construction (LGP213-2)	Fulton Hogan Industries Pty Ltd Address: 115-117 Airds Rd Minto, New South Wales 2566	Not Applicable	2-Aug-21	3 months	2-Nov-21	Construction of the Gannons Park carpark	\$195,944.17	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Demonstration experience and technical ability Sufficient resources Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T21/011	Donnelly Park Jetty Design and Construction	Landmark Marinas Pty Ltd Address: PO Box 197, ANNANDALLE NSW 2038	Not Applicable	29-Jun-21	6 months	29-Dec-21	Design and Construction of the Donnelly Park Jetty	\$247,656.20	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender: Demonstration company experience, capacity & technical ability to deliver Company profile, subcontractors and resources Program and methodology Local supplier Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/033	2020/2021 Road Resheeting Program Stage 2	State Asphalt Services Pty Ltd Address: 90 Jemma Road Prestons NSW 2170	Not Applicable	27-Sep-21	3 months	27-Dec-21	Road resheeting Stage 2	\$157,334.27	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Demonstration experience and technical ability Sufficient resources Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
NPN1.15-2	2 x Regenerative Air Road Sweepers	Bucher Municipal Pty Ltd Address: 65-73 Nantilla Road, Clayton South, Victoria 3169	Not Applicable	13-Oct-21	6 months	13-Apr-22	Supply and delivery of 2 x Regenerative Air Road Sweepers	\$747,065.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/060	Mortdale Town Centre Streetscape Upgrade – Stage 1 & 2	KK Consultants Pty Ltd Address: 17-23 Bryant St, Padstow Padstow, New South Wales 2211	Not Applicable	1-Aug-21	12 months	31-Jul-22	Upgrade of the Mortdale CBD Streetscape, Stages 1 & 2	\$4,532,198.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Company experience, capacity & technical ability to deliver Company Profile, Subcontractors list and resources Program and Methodology Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
LGP419	Backhoe Replacement	Semco Equipment Sales Address: 55 - 67 Kurrajong Road St Marys NSW 2760	Not Applicable	2-Nov-21	3 months	2-Feb-22	Supply and delivery of replacement backhoe	\$191,677.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/191	Carlton canopy Corridor Tree Planting Stages 1 & 2	Asplundh Tree Expert (Australia) Pty Ltd (T/as Summit Open Space Services) Address: 1/197 Power St Doonside, New South Wales 2767	Not Applicable	1-Dec-21	6 months	1-Jun-22	Planting of 790 Trees in the Carlton Canopy Corridor	\$159,062.40	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Tree Management Plan Project Plan, Resource List and Capacity to undertake and deliver project Relevant Experience in Tree Planting programs Quality Management Information Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/167	Carrs Park Aquatic Facility Feasibility Study	Otium Planning Group Pty Ltd Address: Suite 1,273 Alfred Street North NORTH SYDNEY NSW 2060	Not Applicable	20-Dec-21	3 months	20-Mar-22	Feasibility Study for the Carrs Park Aquatic Facility	\$207,709.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Company Profile and Experience Resources Program of works Proposed methodology Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/178	Footpath Replacement Program - Package 1	KK Consultants Pty Ltd Address: 17-23 Bryant St, Padstow Padstow, New South Wales 2211	Not Applicable	15-Dec-21	3 months	15-Mar-22	Construction of Footpath Replacement Program - Package 1	\$235,000	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation: Capacity & Technical Ability Quality of Completed Construction Previous Performance Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/050	Supply of Electricity Small Large Markets including Public Lighting, renewable Energy and LGC's (SSROC Peers 3 T2021-12)	ZEN Energy Retail Pty Ltd Address: Level 1,100 Hutt Street, Adelaide, SA 5000	Not Applicable	1-Jul-22	5 years	30-Jun-27	Supply of Electricity Small Large Markets incl Public Lighting, Renewable Energy and Large Scale Certificates	Schedule of Rates	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender Ease of Contracting and Management of Market Risk Novation of PEERS 1 Renewable Energy Supply Electricity Load Matching and Delivery Risk Purchase of LGC's Billing Data Environmental and Sustainability Credentials Financial Stability and Counterparty Risk Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q20/077	Waste Clean Up Receiveal and Processing (SSROC T2019-08)	Bingo Waste Service Pty Ltd Address: PO BOX 7, Enfield NSW 2136 305 Parramatta Road, Auburn NSW 2144	Not Applicable	28-Jun-21	7 years	27-Jun-28	Receiveal and Processing of Municipal Material (Clean Up and Illegally Dumped)	Schedule of Rates	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender Experience Capability and Capacity to Deliver Methodology and Service Standards Resources Required to Deliver Sustainability - Environmental and Social Quality Assurance Systems WHS Industrial Relations Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/211	2021/2022 Road Resheeting Program	State Asphalt Services Pty Ltd Address: 90 Jemma Road Prestons NSW 2170	Not Applicable	5-Nov-21	12 months	30-Oct-22	Road Resheeting Program	Schedule of Rates	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Demonstrated Capacity and Technical Ability Sufficient Resources	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/181	Hurstville Revitalisation – MacMahon Courtyard and Treacy Street (LGP420)	Ally Property Services Pty Ltd Address: 20 Sammut St Smithfield, New South Wales 2164 Australia	Not Applicable	13-Sep-22	12 months	12-Sep-23	Upgrade of streetscape at MacMahons Courtyard and Treacy Street, Hurstville	\$1,582,545	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Capacity to Complete Works Program of Works and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/182	Hurstville Revitalisation - Palm Court (LGP420)	KK Consultants Pty Ltd Address: 17-23 Bryant St, Padstow Padstow, New South Wales 2211	Not Applicable	3-Mar-22	12 months	28-Feb-23	Upgrade of the Palm Court carpark to open space	\$2,045,213.50	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Demonstrated Capacity & Technical Ability to Complete Works Demonstrated Managerial & Technical Capability Program of Works Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/027	Former Oatley Bowling Club Site - Detailed Construction Design	Group GSA Pty Ltd Address: 80 William St Woolloomooloo, New South Wales 2011	Not Applicable	3-May-22	12 months	30-Apr-23	Develop detailed designs and construction drawings for a new recreational park on the former Oatley Bowling Club Site at Oatley	\$189,750	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Demonstrated Capacity & Technical Ability to Complete Works Demonstrated Managerial & Technical Capability Capacity to Achieve the Program Proposed Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/180	Safer Community Fund – Rapid Deployment Barriers	Protective Barriers Australia Pty Ltd Address: 87- 89 Wollongong Street FYSHWICK ACT 2609	Not Applicable	17-Feb-22	12 months	16-Feb-23	Supply and delivery of rapid deployment barriers	\$208,110	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Product Suitability Resource Capability Relevant Industry Experience	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/197	Hurstville Plaza – Ausgrid Restoration Works	KK Consultants Pty Ltd Address: 17-23 Bryant St, Padstow Padstow, New South Wales 2211	Not Applicable	22-Aug-21	12 months	21-Aug-22	Ausgrid restoration works at Hurstville Plaza	\$189,000	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/216	2021/2022 Kerb and Gutter Works (Package 1)	Ally Property Services Pty Ltd Address: 20 Sammut St Smithfield, New South Wales 2164 Australia	Not Applicable	29-Oct-21	12 months	28-Oct-22	Kerb and Gutter restoration works across LGA	\$159,945.50	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/134	Taylor's Reserve Residential Access Construction	Planet Civil Pty Ltd Address: 6/178 Princes Highway Arnccliffe NSW 2205	Not Applicable	17-Dec-21	6 months	16-May-22	Upgrade pedestrian access way at Taylor's Reserve	\$181,530	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Demonstrated Experience and Technical Ability to Complete Works Sufficient Resources	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.

Q22/023	Refuge Island Package 1 2021-2022	Awada Civil Engineering Pty Ltd Address: Unit 4, 59-69 Halstead Street South Hurstville, NSW 2221	Not Applicable	6-Mar-22	12 months	28-Feb-23	Refuge Island Program of Works	\$157,028	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Demonstrated Experience and Technical Ability to Complete Works Quality Performance	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/049	Stage 2 Footpath Maintenance Repair List	Awada Civil Engineering Pty Ltd Address: Unit 4, 59-69 Halstead Street South Hurstville, NSW 2222	Not Applicable	19-May-22	12 months	18-May-23	Footpath Maintenance across LGA	\$180,000	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/062	Supply and Deliver Street Furniture and Smart Hubs – Riverwood Reconnect	Street Furniture Australia Pty Ltd Address: Building N6, 361 Park Road Regents Park, New South Wales 2143	Not Applicable	31-May-22	3 months	31-Aug-22	Supply and delivery of street furniture for Riverwood Reconnect	\$166,330	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Select Quotation - Exemption Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
N/A	Boarding For Impounded Animals	Sydney Dogs and Cats Home Inc	Not Applicable	1-Jul-22	12 months	30-Jun-23	Boarding For Impounded Animals	\$156,772	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Select Quotation - Exemption (Inter Council) Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T21/013	Design and Construction of a Sensory Garden at Hurstville Library	Plantabox Pty Ltd Address: 80 Cremorne Road CREMORNE POINT NSW 2090	Not Applicable	5-Jul-22	12 months	30-Jun-23	Design and Construction of a Sensory Garden at Hurstville Library	\$299,965	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender Value for Money Subcontracting and Key Staff Final Concept Design Program of Works Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T21/020	Construction of New Players Pavilion at Hurstville Oval	Sullivans Constructions (Aust) Pty Ltd Address: 8 Layden Avenue ENGADINE NSW 2233	Not Applicable	10-Mar-22	12 months	9-Mar-23	Construction of New Players Pavilion at Hurstville Oval	\$3,181,309	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender Value for Money Company Profile, Subcontracting and Key Staff Program of Works Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
E22/001	Public Art Project Ormonde Parade, Hurstville	Lawrence Liang Public Art Pty Ltd Address: 1/41 Chalmers Street Belmore NSW 2192	Not Applicable	27-May-22	6 months	30-Nov-22	Installation of public art at Ormonde Parade, Hurstville	\$190,000	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Expression of Interest Value for Money Experience Proposed Concept Connection to LGA Technical Capacity Resources and Ability to Complete Works	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/001	Provision of Fixed Assets Revaluation for 2021-22 to 2023-24 financial years	APV Valuers and Asset Management Pty Ltd Address: Level 18, 344 Queen St Brisbane 4000, Queensland	Not Applicable	6-May-22	12 months	30-Apr-23	Revaluation of Fixed Assets across LGA	\$170,170	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation Value for Money Performance and Experience Methodology Demonstrated Experience and Technical Ability to Complete Works Demonstrated managerial capability, qualifications, experience, and number of personnel Timeframes	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/010	After Hours Contact Centre	Oracle Customer Management Solutions Pty Ltd Address: Level 1/456 Spencer St, West Melbourne, VIC, 3003	Not Applicable	26-Jul-22	3 years	20-Oct-25	Provision of after hours contact centre	Schedule of Rates	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender Value for Money Quality of Services Capacity to Manage Overflow Transition and Project Timeframe Reporting	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T20/024	Penshurst Park Youth Facility - Operational Management	3Bridges Community Incorporated Address: 1/72 Carwar Avenue CARSS PARK NSW 2221	Not Applicable	6-Aug-22	3 years	5-Aug-25	Lease Agreement at Penshurst Park Youth Facility	\$175,147.50	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender Value to Council Company Profile, Experience and Resources Community Benefits Stakeholder Community Relations Management Financial Capability	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T22/004	Jubilee Stadium – Playing Surface Amelioration	Turf Australia Pty Ltd Address: 259 Pitt Town Bottoms Road PITT TOWN NSW 2756	Not Applicable	4-Oct-22	6 months	30-Apr-23	Resurface of turf playing field at Jubilee Stadium	\$276,001.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender Company Experience and Subcontracting Program of Works Methodology Value for Money	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/023	Construction of new Amenities at Edgbaston Reserve Beverly Hills	Jag Building Pty Ltd 43 Samuel St, Peakhurst NSW 2210	Not Applicable	20-Apr-21	6 months	29-Oct-21	Design/Construction - Construction of new amenities Edgbaston Reserve, Beverly Hills.	\$431,200.00	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Capacity to supply - Past Performance - Program Information - Construction Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/047	Strategic Centre Wayfinding	Cunneen & Company Pty Ltd Address: 9 Peel St, Holroyd NSW 2142	Not Applicable	18-Mar-21	14 Weeks	30-Jun-21	Supply and installation of wayfinding signage in Kogarah & Hurstville	\$174,000.00	Not Applicable	Not Applicable	Exemption - Single Source	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q21/057	Library Book and Resource Materials - LGP Contract	Name: MDM Address: Units 9 & 10/11 Robertson Place, Jamisontown NSW 2750 Name: Sound Text Media Pty Ltd Address: 11/4-6 Commercial Court Tullamarine VIC 3043 Name: The Book House (Campion Education (Aust) Pty Ltd) Address: 11 Traders Lane, Noosaville QLD 4566 Name: Aussie Global Books Pty Ltd Address: 3 Montrose Court, Greenvale, VIC 3059	Not Applicable	1-Jul-21	12 Months	30-Jun-22	Purchase of Library Books and Resource Materials such as: a) Books (Monographs) b) Electronic Books c) Audio Visual Materials d) Languages Other than English (LOTE) Services e) Shelf Ready and End Processing Services	Schedule of Rate	Not Applicable	AS per LGP Contract Terms and Condition	Request for Quotation - Capacity to supply - Compliance with profiles and standing orders - Compliance with shelf ready specification - Value added services - Technical Expertise - Capacity to comply with invoicing requirements	Following receipt of a Sales Report, the Principal shall compile a tax invoice based on the Sales Report and forward that invoice to the Contractor. The Contractor shall then forward payment to the Principal within 30 days after the date of the invoice.
Q21/185	Telecommunications Contract - State Gov Contract	Name: Telstra Corporation Limited Address: Level 6, 400 George Street Sydney NSW 2000	Not Applicable	1-Jul-18		30-Jun-23	IT&C (Telecommunications) Products and Services	Schedule of Rate	Not Applicable	Default Terms and condition under the head Agreement	Request for Quotation	The Customer must pay the Contractor within 30 days from receipt of the Contractor's invoice.
Q21/215	Forest Road, Durham Street & Wright Street, Hurstville - Intersection Upgrade - LGP Contract	Name: Mack Civil Pty Ltd Address: 5 Stanley Street Peakhurst NSW 2210	Not Applicable	28-Oct-22	42 Weeks	15-Aug-23	Forest Rd, Durham St & Wright St, Hurstville – Intersection Upgrade	\$1,514,542.70	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Company experience, capacity & technical ability - Company Profile and Subcontractors list - Program and Methodology	The Contractor must claim payment progressively in accordance with Item 28 and this clause 37 of the service agreement.
Q21/234	Taylors Reserve Residential Access Construction - LGP Contract	Name: Planet Civil Pty Ltd Address: 6 / 178 Princes Hwy Arncliffe 2205 NSW	Not Applicable	14-Feb-22	32 Weeks	26-Sep-22	Taylors Reserve Lugarno Local Residential Access Construction	\$299,757.29	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Company experience, capacity & technical ability - Company Profile, plant equipment, and current commitments	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T21/022	Gannons Park Stage 4 Stormwater Treatment Construction	Name: Optimal Stormwater Pty Ltd Address: Suite 2.01, 828 Pacific Highway GORDON 2072 NSW	Not Applicable	1-Dec-22	7 Months	30-Jun-23	Gannons Park Stage 4 Stormwater Treatment in accordance with the Specifications, Design Drawings and Plans included in RFT documents.	\$417,175	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender - Best value for money - Program of work - Company Profile, and Subcontractors - Local Economic and Social Recovery	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
E22/001	Public Art Project Ormonde Parade, Hurstville	Name: Lawrence Liang Public Art Pty Ltd Address: 150/213 Princes Highway, Arncliffe NSW 2205	Not Applicable	27-May-22	7 Months	31-Jan-23	Public Art Implementation Plan to conceive and implement public art that impacts the cultural, social, and physical fabric of the Georges River LGA.	\$209,000	Where an Amendment Notice or Further Amendment Notice requests changes result in an increase of more than 5% in the costs incurred by the Artist to create the Artwork, the Artist may request a variation to the Commission Fee by written notice to the Commissioner accompanying the Amended Design	Not Applicable	Expression of Interest - Key personnel knowledge and experience - Demonstrated experience and understanding - A written statement to describe the proposed work - Demonstrate method, response, and capacity to undertake the projects - Detailed budget and indicative timeframe - Examples of relevant previous work	The Commissioner agrees to pay the Artist the total fee specified in the Schedule (Commission Fee): - in instalments in accordance with the Schedule; and - within thirty (30) business days of receiving the Artist's invoice.

Q22/047	Moore Reserve Environmental Investigation - LGP Contract	Name: Reditus Consulting Pty Ltd Address: 11-15 Gray Street, Sutherland NSW 2232	Not Applicable	19-Aug-22	10 Months	30-Jun-23	Assessment of former landfill sites to determine the extent of contamination at Moore Reserve, Hurstville Grove and the migration of the contaminants to surrounding areas	\$509,167	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Demonstrated experience, capacity & technical ability to deliver - Organisational capacity & qualifications - Program and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/080	Riverwood town centre upgrade	Name: Ally Property Services Pty Ltd Address: 20 Sammut St, Strathfield NSW 2164	Not Applicable	5-Sep-22	21 Weeks	31-Jan-23	Upgrade the existing Riverwood Town Centre with a focus on strengthening the amenity, accessibility and economic vitality	\$374,885	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Company experience, capacity & technical ability to deliver - Company profile and subcontractors list - Program and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/057	NSW Planning API Integration Services	Name: Attura Consulting Pty Ltd Address: Level 2, 10 Bond St, Sydney NSW 2000	Not Applicable	12-Sep-22	3 Years	11-Sep-25	Assist councils to digitally integrate its IT systems with the NSW Planning Portal using ePlanning integration APIs.	\$164,400	Not Applicable	Not Applicable	Request for Quotation - Best value for money - Conformity with the General Specifications and Schedules - Relevant Industry experience - Resources, capacity to undertake the project and delivery within required timeframes.	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/123	Content Manager Subscription Licensing	Name: Kapish Services Pty. Ltd Address: Level 19, 459 Collins St, Melbourne VIC 3000	Not Applicable	31-Oct-22	3 Years	30-Oct-25	Annual licensing & support for Content Manager & K365 integration Tool	\$255,460	Not Applicable	Not Applicable	Exemption - Single Source	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/120	2022/23 Kerb and Gutter Program (Package 1)	Name: Awada Civil Engineering 185 Fourteenth Ave, Austral NSW 2179	Not Applicable	25-Nov-22	10 weeks	29-Jan-23	Reconstruction of various sections of kerb and gutter across the LGA in preparation for road resheeting.	\$166,756	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Capacity and Technical Ability - Quality - Performance (Customer interaction)	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/081	Disaster Recovery Heavy Asphalt Patching	KK Consultants Pty Ltd Address: 17-23 Bryant St, Padstow, NSW 2211	Not Applicable	9-Dec-22	3 Months	9-Mar-23	Heavy patching works outlined in the RFQ document	\$481,814	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/021	Design and Construction of Oleander Playground - LGP Contract	Name: Moduplay Group Pty Ltd Address: 12-14 Doyle Avenue Unanderra NSW, 2526	Not Applicable	13-Jan-23	24 weeks	30-Jun-23	Design and Construction of Oleander Reserve Playground - in accordance with the RFQ Documents	\$231,000	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Demonstrated managerial and technical - Capacity to achieve the program - Proposed Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/114	HALC - Chiller Replacement	Name: Inter-Chillers Pty Ltd Address: 50 Stanley Ave Peakhurst, NSW 2210	Not Applicable	22-Mar-23	4 weeks	19-Apr-23	Chiller Replacement at Hurstville Aquatic and Leisure Centre	\$303,600	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Company Structure and Relevant Experience - Program of Works	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T22/005	Jubilee Stadium Naming Rights	Name: Network Strata Services Pty Limited Address: 298 Railway Pde, Carlton, NSW, 2218	Not Applicable	1-Mar-23	3 years + 3 years	28-Feb-26	Sponsorship agreement for the naming rights of Jubilee Stadium.	Total Sponsorship amount Payable to Council Including Options \$990,000.00	No variation, modification of or addition to this Agreement will be effective unless made in writing and executed by both parties.	Not Applicable	Request for Tender: - Proposal - commercial offer - Suitability of stadium name - Public standing - Local Economic and Social Recovery - Financial Capacity	Payment of any amounts owing under this Agreement are due within 30 days from the date of a tax invoice quarterly in advance.
Q22/129	Hurstville Revitalisation - Memorial Square Upgrade - LGP Contract	Name: KK Civil Engineering Pty Ltd Address: 17-23 Bryant St, Padstow NSW 2211	Not Applicable	17-Feb-23	32 weeks	29-Sep-23	Upgrade the infrastructure at memorial square, located in the centre of Hurstville CBD.	\$2,096,738	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Company Experience, Capacity & Technical Ability to Deliver - Company Profile and Subcontractors - Program and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q22/135	2022/23 Road Resheeting Program (Package 1) - SSROC Contract	Name: Downer EDI Pty Ltd Address: 50 Eastern Creek Drive, Eastern Creek, NSW 2766	Not Applicable	27-Feb-20	16 weeks	16-Jun-23	Council's 2022/23 Road Re-sheeting Program consists of Re-sheeting and heavy patching of 39 locations that have been split into three separate packages.	\$1,889,276	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Company structure, relevant experience, capacity & technical ability and Subcontractors list - Program and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
	2022/23 Road Resheeting Program (Package 2) - SSROC Contract	Name: Bitupave Pty Ltd trading as Boral Asphalt Address: 22 Powers Road, Seven Hills NSW 2247		14-Mar-23	14 weeks	16-Jun-23		\$2,178,750				
	2022/23 Road Resheeting Program (Package 3) - SSROC Contract	Name: State Asphalt Services Pty Ltd Address: 90 Jemma Road, Prestons NSW 2170		14-Mar-23	14 weeks	16-Jun-23		\$3,125,625				
Q23/028	Lift Replacement Hurstville House 34 MacMahon St, Hurstville NSW 2220	Name: KONE Elevators Pty Ltd Address: Level 11 185 O'Riordan St, Mascot NSW 2020	Not Applicable	26-May-23	44 weeks	29-Mar-24	Design, supply, and install two (2) new lifts as per RFQ specifications. This contract also includes the disposal of the two (2) existing lifts.	\$478,376	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Best value for money - Delivery time and time to complete - Technical, resource capability and Warranty - WHS	30% of the contract sum - Deposit 60% of the contract sum - Upon completion of imported material 10% of the contract sum - Practical completion
Q23/058	Gas Large Sites	Name: Alinta Energy Retail Sales Pty Ltd Address: Level 16, 40 City Road Southbank, VIC 3006	Not Applicable	1-Jul-23	24 Months	30-Jun-25	Supply Natural gas for large sites (Hurstville Aquatic Centre)	Schedule of Rate	Georges River Council may by written notice to Alinta Energy request a variation to a maximum quantity.	Not Applicable	SSROC Contract	Alinta Energy issue Invoices after the end of each Billing Period. Georges River Council must pay the amount set out in an Invoice by the Due Date using an approved payment method advised by Alinta Energy.
Q23/054	Architectural Services for the Design of Olds Park Premium Sporting Facility	Mode Design Corp Pty Ltd 111 Devonshire Street, 2010 Level 5, Surry Hills NSW	Not Applicable	19-Sep-23	24 Months	24-Sep-25	Architectural Services for the Design of Olds Park Premium Sporting Facility	\$298,195	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company profile, experience, capacity and technical ability to deliver - Program of works - Project Appreciation	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/091	2023/2024 Road Resheeting Program - Pavement Investigations	Durkin Construction Pty Ltd PO Box 7018 SILVERWATER NSW 2127	Not Applicable	4-Sep-23	4 Weeks	30-Sep-23	2023/2024 Road Resheeting Program - Pavement Investigations	\$288,558	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company structure, relevant experience, capacity & technical ability and Subcontractors list - Program and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/039	Beverly Hills Local Centre Master Plan	Gyde Consulting PO Box Q369 SYDNEY NSW 2000	Not Applicable	12-Jul-23	12 months	29-Jul-24	Beverly Hills Local Centre Master Plan	\$247,203	Not Applicable	Not Applicable	Exemption from Procurement Policy	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/108	Kerb and Gutter Program 2023/24 - Package 2	Ezy-Pave Pty Ltd 6A Jellicoe Street LIDCOMBE NSW 2141	Not Applicable	20-Sep-23	60 Ddays	30-Sep-23	Kerb and Gutter Program 2023/24 - Package 2	\$192,727	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company experience, capacity & technical ability to deliver - Company Profile and Subcontractors list - Program and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/107	Former Kogarah War Memorial Pool Demolition and Site Remediation	Ford Civil Contracting Pty Ltd 9 Hattersley Street ARNcliffe NSW 2205	Not Applicable	6-Dec-23	5 months	31-May-24	Former Kogarah War Memorial Pool Demolition and Site Remediation	\$6,057,240	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company structure and Relevant Experience - Methodology - Program of Works	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T23/008	Design and Construction of Hurstville Oval Sports Lighting	Havencord Pty Ltd t/as Floodlighting Australia 235B Back Forest Road BACK FOREST NSW 2535	Not Applicable	24-Nov-23	8 months	1-Jul-24	Design and Construction of Hurstville Oval Sports Lighting	\$645,700	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender - Company Profile and Subcontracting - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T23/010	Demolition and Construction of Lower Poulton Park Amenities Building	Cerak Constructions Pty Ltd 3/56-58 O'Riordan Street ALEXANDRIA NSW 2015	Not Applicable	1-Dec-23	22 weeks	22-May-24	Demolition and Construction of Lower Poulton Park Amenities Building	\$555,699	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender - Company Profile and Relevant Experience - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/078	Dairy Creek Embankment Reconstruction	Civil Works (NSW) Pty Ltd 124 Correys Avenue CONCORD NSW 2137	Not Applicable	16-Nov-23	4 months	1-Mar-24	Dairy Creek Embankment Reconstruction	\$550,363	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quote - Company Structure and Relevant Experience - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.

T23/007	Renown Park Field 2 Reconstruction - Resurfacing, Irrigation and Drainage	Landscape Solutions Australia Pty Ltd 16 Distribution Place SEVEN HILLS NSW 2147	Not Applicable	6-Oct-23	3 months	31-Dec-23	Renown Park Field 2 Reconstruction - Resurfacing, Irrigation and Drainage	\$801,209	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender - Company Profile and Relevant Experience - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/126	Design and Construction documentation for Kempt Field Playspace Relocation	Thompson Berrill Landscape Design Pty Ltd PO Box 665 MANLY NSW 2095	Not Applicable	23-Nov-23	7 Months	14-Jun-24	Design and Construction documentation for Kempt Field Playspace Relocation	\$212,976	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company profile, experience, capacity & technical ability to deliver - Program - Project Appreciation	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/093	City Maintenance - Grinding Package	The Australian Grinding Company Pty Ltd PO Box 533 CLEVELAND QLD 4163	Not Applicable	1-Nov-23	6 months	31-May-24	City Maintenance - Concrete Grinding Package	\$170,000	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program - Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/122	Specialist Asset Scenario Planning and Asset Management Plans	Insights Pty Ltd PO Box 1313 FITZROY NORTH VIC 3068	Not Applicable	31-Oct-23	6 months	30-Apr-24	Specialist Asset Scenario Planning and Asset Management Plans	\$169,310	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company profile, experience, capacity & technical ability to deliver - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/113	Stage 4: Lower Gannons Park Spoil Remediation Civil works	Mack Civil Pty Ltd 5 Stanley Street PEAKHURST NSW 2210	Not Applicable	20-Dec-23	2 years	20-Dec-25	Stage 4: Lower Gannons Park Spoil Remediation Civil works	\$1,016,370	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company profile and Relevant Experience - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/180	The supply and delivery of Carss Park Bush Playground Renewal	Auscage Pty Ltd 2/2 Cawarra Rd CARINGBAH NSW 2229	Not Applicable	13-Mar-24	2 years	13-Mar-26	The supply and delivery of Carss Park Bush Playground Renewal	\$962,571	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quote - Company Structure and Relevant Experience, Company Profile & Subcontracting - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/117	Architectural Services for the Design of Todd Park Sporting and Community Facility	Complete Urban Pty Ltd 10 Regent Street CHIPPENDALE NSW 2008	Not Applicable	11-Dec-23	12 months	11-Dec-24	Architectural Services for the Design of Todd Park Sporting and Community Facility	\$302,345	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quote - Company Structure and Relevant Experience, Compnay Profile & Subcontracting - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q24/002	2023/24 Kerb and Gutter Program - Package 4	State Civil Pty Ltd 21 Sackville Street BARDWELL VALLEY NSW 2223	Not Applicable	12-Feb-24	21 days	26-Feb-24	2023/24 Kerb and Gutter Program - Package 4	\$234,251	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
LGP320	Legal Sevices - Class 1 Expert Witness	HWL Ebsworth Lawyers PO Box 3 MELBOURNE VIC 8007	Not Applicable	24-Mar-24	12 months	23-Mar-25	Legal Sevices - Class 1 Expert Witness	\$250,000	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Direct engagement off prescribed panel	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/148	2023/24 Kerb & Gutter Replacement- Package 3	KK Civil Engineering PO Box 493 PADSTOW NSW 2211	Not Applicable	6-Nov-23	8 weeks	22-Dec-23	2023/24 Kerb & Gutter Replacement- Package 3	\$186,719	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/169	Design and construction of new playground at Austin Ave Reserve	CRS Creative Recreation Solutions 20 Waynote Place UNANDERRA NSW 2526	Not Applicable	22-Feb-24	3 months	30-May-24	Design and construction of new playground at Austin Ave Reserve	\$208,897	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company Profile - Program - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/056	Blakehurst and Kogarah Bay Wards Flood Study	Kellogg Brown & Root Pty Ltd GPO Box 2702 ADELAIDE SA 5001	Not Applicable	26-Sep-23	12 months	26-Sep-24	Blakehurst and Kogarah Bay Wards Flood Study	\$164,894	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company Profile - Capacity & technical ability to deliver & references - Detailed Methodology - Relevant experience - Program Of Works	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/145	New Footpath Program - Package 1	Cveco Pty Ltd 2/82 Cosgrove Road SOUTH STRATHFIELD NSW 2136	Not Applicable	19-Mar-24	3 weeks	02/04/204	New Footpath Program - Package 1	\$163,735	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/159	Contract for restoration of Kyle Bay Foreshore	Budget Demolition & Excavation Pty Ltd 84 Victoria Street SMITHFIELD NSW 2164	Not Applicable	5-Feb-24	2 years	30-Apr-25	Contract for restoration of Kyle Bay Foreshore	\$220,127	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company profile and sub-contractors, experience, capacity & technical ability to deliver - Program and methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/170	Road and Drainage Reconstruction - Havendale Avenue, Penshurst	State Civil Pty Ltd 40 Barry Avenue MORTDALE NSW 2223	Not Applicable	28-Mar-24	28 days	2-May-24	Upgrade existing drainage line, road resheeting, reconstruction of k&g and footpath	\$359,539	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company Structure & Relevant Experience - Methodology - Program of Works	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/171	Merv Lynch Reserve Playspace Upgrade	Perfection Landscape Services 12/7 Tucks Road SEVEN HILLS NSW 2147	Not Applicable	13-Mar-24	2 months	1-May-24	Construction of Merv Lynch Reserve Playspace Upgrade	\$522,912	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company Structure & Relevant Experience - Company Profile and Subcontracting - Program and Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/125	Connells Point Sailing Club Roof Renewal	Level 10 Building Services Pty Ltd Unit 4, 28-34 Roseberry Street BALGOWLAH NSW 2093	Not Applicable	19-Mar-24	15 months	31-May-25	Connells Point Sailing Club Roof Renewal	\$293,362	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company Profile & Relevant Experience - Methodology - Program of Works	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/183	2023/24 Road Resheeting Program - Package 3	Downer EDI Services Pty Ltd 50 Eastern Creek Road EASTERN CREEK NSW 2766	Not Applicable	23-Apr-23	2 months	30-Jun-24	2023/24 Road Resheeting Program - Package 3	\$2,567,355	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/183	2023/24 Road Resheeting Program - Package 1	State Asphalt Services Pty Ltd Address: 90 Jemma Road Prestons NSW 2170	Not Applicable	23-Apr-23	2 months	30-Jun-24	2023/24 Road Resheeting Program - Package 1	\$2,790,433	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/183	2023/24 Road Resheeting Program - Package 2	Downer EDI Services Pty Ltd 50 Eastern Creek Road EASTERN CREEK NSW 2766	Not Applicable	23-Apr-23	2 months	30-Jun-24	2023/24 Road Resheeting Program - Package 2	\$869,594	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program of Works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.

Q23/139	2023/24 Traffic Facilities Program - Cook Street Mortdale	NSW Building and Civil Pty Ltd 141 Rocky Point Road BEVERLY PARK NSW 2217	Not Applicable	12-Feb-24	3 months	6-May-24	2023/24 Traffic Facilities Program - Cook Street Mortdale	\$208,776	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/137	2023/24 Traffic Facilities Programme - Package 1	State Civil Pty Ltd 40 Barry Avenue MORTDALE NSW 2223	Not Applicable	30-May-24	4 weeks	30-Jun-24	2023/24 Traffic Facilities Programme - Package 1	\$402,375	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q24/028	High Pressure Cleaning and Ancillary Services	Enviropath Pty Ltd 89 Derby Street SILVERWATER NSW 2128	Not Applicable	15-Apr-24	2 months	30-Jun-24	Deep Cleansing Hurstville and Kogarah CBD	\$192,420	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Company Structure and Relevant Experience - Methodology - Program of Works	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q24/040	Delivery of Communications for change of bin collection day to all resident	Knowwaste Pty Ltd PO Box 632 FRESHWATER NSW 2096	Not Applicable	10-May-24	4 months	30-Sep-24	Delivery of Communications for change of bin collection day to all resident	\$150,000	Not Applicable	Not Applicable	Request for Quotation - Project Experience - Methodology - Price	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q24/022	2023/24 Drainage Program - Package 1 Construction Contract	KK Civil Engineering 36 Riverside Road CHIPPING NORTON NSW 2170	Not Applicable	3-Apr-24	5 weeks	30-Jun-24	2023/24 Drainage Program - Package 1	\$160,595	Not Applicable	Not Applicable	Request for Quotation - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q24/019	Preparation of a Plan of Management and Master Plan for Jubilee Stadium Precinct	GHD Design Pty Ltd PO Box 5403 HUNTER REGION MAIL CENTRE NSW 2310	Not Applicable	12-Apr-24	18 months	11-Oct-25	Preparation of Plan of Management and Master Plan for Jubilee Stadium Precinct	\$269,180	Not Applicable	As per LGP Contract Terms and Condition LGP1208-4	Request for Quotation - Demonstrated Experience and Capacity - Methodology and Program Project Appreciation	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
T24/001	T24/001 Design and Construction - Parkside Drive Reserve (Charles Pirie Field) Sports Lighting Upgrade	Havencord Pty Limited 235B Back Forest Road Back Forest NSW 2535	Not Applicable	31-May-24	12 months	31-May-25	Design and Construct for the supply and installation of flood lighting at Charles Pirie Reserve.	\$253,220	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Tender - Company Profile and Relevant Experience - Program of works - Methodology	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q24/027	Footpath Restoration and Maintenance Package	Stateline Asphalt Pty Ltd PO Box A39 ARNCLIFFE NSW 2205	Not Applicable	9-Apr-24	6 months	8-Oct-24	Footpath Restorations and Maintenance	\$207,292	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Request for Quotation - Program	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.
Q23/081	Microsoft Enterprise License Agreement	Datacom Systems (AU) Pty Ltd 1 Denison Street, North Sydney NSW 2060	Level 31, Not Applicable	25-Sep-23	36 months	25-Sep-26	Provide Georges River Council the Microsoft Enterprise License Agreement	\$1,727,120	The Contractor may by written Notice to the Principal request a variation to the Services.	Not Applicable	Buy NSW Contract	Fees for the Services are invoiced on the basis outlined in the fee proposal and are due 30 days from the invoice.