

CLASS 1 CONTRACTS – valued at \$150,000 or more - from 1 January 2013

No:	Name and business address of the contractor	Particulars of any related body corporate	Date the contract becomes effective and its duration	Particulars of the subject of the contract	Estimated amount of the contract	Provisions for varying the amount payable / renegotiation of the contract	The method of tendering and summary of the criteria, if relevant	How will the contractor receive payment for the provision of operational or maintenance services
11/1593-2	WSN Environmental Solutions, Locked Bag 7699 Chatswood NSW 2067	N/A	1/9/12 3yrs + 2 year extension	Extension of Green Waste Processing Contract	Schedule of Rates. Amounts will vary as work required.	N/A	Open Tendering Method. Evaluation Criteria <ul style="list-style-type: none"> • Relevant Expertise • Past Performance • Best Value for Money • WHS • Proposed Methodology • Financial Capacity 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
11/513	SUEZ Environmental SOL – Collections P O Box 3500 Rhodes, Wasteside, NSW 2138	N/A	1/9/13 2 years	Waste Disposal	Schedule of Rates. Amounts will vary as work required.	Only for extension	Open Tendering Method. Evaluation Criteria <ul style="list-style-type: none"> • Relevant Expertise • Past Performance • Best Value for Money • WHS • Proposed Methodology • Financial Capacity 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

Georges River Council – Contracts Register

(Refer sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)

13/1082	<p>Ashphalt Laying Services, 26 Lidco Street, Arndell Park, NSW, 2146</p> <p>Downer EDI Works Pty Ltd 1 Unwin Street Rosehill, NSW, 2142</p> <p>Stateline Ashphalt P O Box A39 Arncliffe, NSW, 2205</p>	N/A	<p>1/7/13</p> <p>3 years + 2 x 1 year extensions</p>	Road Works and Associated Services (Asphalt Works)	Schedule of Rates. Amounts will vary as work required.	In accordance with Australian Standards.	<p>Open Tendering Method for an Internal Panel.</p> <p>Evaluation Criteria</p> <ul style="list-style-type: none"> • Relevant Expertise • Financial Capacity • Past Performance • Best Value for Money 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
13/675	<p>Hill Rogers Spencer Steer Assurance GPO Box 7066 Sydney NSW 2001</p>	N/A	<p>Monday July 1st 2013</p> <p>6 years</p>	External Auditor for Hurstville City Council	Schedule of Rates. Amounts will vary as work required.	N/A	<p>Open Tendering Method.</p> <p>Evaluation Criteria</p> <ul style="list-style-type: none"> • Capacity – including quality & availability of workforce • Quality & depth of audit & performance & experience • Proposed audit plan • Price • Value added services 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

Georges River Council – Contracts Register

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14/1890	Tyco Australia Pty Ltd T/A Wormald Unit 1, 2-8 South Street Rydalmere, NSW, 2116	N/A	3 years contract 1/7/15 to 30/06/18	Fire protection System Maintenance for HCC	\$34,475 + GST per annum	N/A	Open Tendering Method. Evaluation Criteria <ul style="list-style-type: none"> • Relevant Expertise • Proposed Methodology • Financial Capacity • Past Performance • Staff Skills & Experience • Best Value for Money • WHS • Quality Management System • Environmental Management System 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
14/553	TST Property Services 3/77 Newton Road Wetherill Park, NSW, 2164	N/A	3 years contract + 2 years extension 1/7/14 to 30/6/17	The provision of Cleaning Services to HCC Properties	\$264,233 + GST per annum	N/A	Open Tendering Method. Evaluation Criteria <ul style="list-style-type: none"> • Relevant Expertise • Financial Capacity • Past Performance • Staff Skills Experience • Best Value for Money 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

Georges River Council – Contracts Register

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T1-2013	Pitcher Partners Level 22, 19 Martin Place, Sydney 2000	N/A	June 2013 - June 2019	Provision of Auditing Services	\$38,000 (excluding GST)	N/A	Open Tendering Method. Evaluation Criteria <ul style="list-style-type: none"> • Capacity – including quality & availability of workforce • Quality & depth of audit & performance & experience • Proposed audit plan • Price • Value added services 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
T2-2015	Tenders accepted from: <ul style="list-style-type: none"> • Sydney Arbor Trees Pty Ltd; 1/19 Underwood Rd, Botany • All Australian Arbor Services Pty Ltd 21 Nundah Place, Woronora, NSW 2232; and • Treeserve Pty Ltd 785 – 811 Wallgrove Rd, Horsley Park, NSW 2175 	N/A	1 Dec 2015 – 30 Nov 2018	Tree pruning and stump grinding services	Amounts will vary as work required is on an ad hoc basis.	N/A	Open Tendering Method. Evaluation Criteria <ul style="list-style-type: none"> • Conformity • Tender price • Demonstrated experience & performance • Service standards & methodology • Tenderer profile & staff • Work practices & sustainability 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

T6-2015	<p>Tenders accepted from: <u>Civil Works:-</u></p> <ul style="list-style-type: none"> • Ally Civil Pty Ltd 1-5 Arkley St, Bankstown NSW 2200 • Bernipave Pty Ltd Lot 2 Studley Street, Londonderry NSW 2753 • D&M Excavations Pty Ltd 19 Bellfrog Street, Greenacre NSW 2221 • Kelbon Pty Ltd PO Box 211 Terry Hills NSW 2084 • Stateline Asphalt Pty Ltd U18/ 13 Wollongong Rd Arncliffe NSW 2205 • State Civil Pty Ltd 21 Sackville St, Bexley NSW 2207 <p><u>Readymix Concrete:-</u></p> <ul style="list-style-type: none"> • Handycrrete Pty Ltd 5/423 The Boulevard Kirrawee NSW 2232 • Minicrete Pty Ltd PO Box 6097 Lakemba BC NSW 2195 	N/A	1 Jan 2016 – 31 Dec 2018, with option to extend for a further 2 years.	Provision of Civil Works and Supply and Delivery of Ready-Mixed Concrete	Amounts will vary as work required is on an ad hoc basis.	N/A	<p>Open Tendering Method.</p> <p>Evaluation Criteria:</p> <ul style="list-style-type: none"> • Conformity; • Tender Price; • Demonstrated experience and performance; • Service standards & methodology; • Tenderer profile and Staff; and • Work practices and sustainability. 	<p>Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.</p>
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Georges River Council – Contracts Register

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09/1297-2	Suez Grand Avenue Camelia NSW	N/A	10/5/2009 7 years with up to 5 year extension	Waste Collection	Schedule of Rates. Amounts will vary as work required.	As per conditions of contract Clause 4	Open Tendering Method. Evaluation Criteria; <ul style="list-style-type: none"> • Proposed methodology • Relevant Expertise • Past Performance • Best Value for Money • Financial Capacity • WHS requirements 	As per conditions of contract clause 8
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Georges River Council – Contracts Register

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T4/2016	Stateline Asphalt Pty Ltd U18/ 13 Wollongong Rd Arncliffe NSW 2205	N/A	1 st Feb – 1 st June 2017	Drainage Culvert Construction and Ancillary Works Harris St and Nelson St, San Souci NSW	\$234,876.25 (excl. GST)	N/A	Open Tendering Method. Evaluation Criteria <ul style="list-style-type: none"> • Conformity; • Tender Price; • Demonstrated experience and performance; • Service standards & methodology; • Tenderer profile and Staff; and • Proposed innovation, approach and methodology, including extent of recycled or salvaged materials, plant and equipment identified for incorporation into the Works. 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
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15/846	<p>ITS Pipe Tech Pty Ltd, 1/13 Stanton Road, Seven Hills NSW, 2147</p> <p>Abergeldie Watertech Pty Ltd 5 George Young Street, Regent Park, NSW, 2143</p> <p>Total Drain Cleaning Services Pty Ltd P O Box 1365 Green Valley, NSW, 2168</p> <p>Insituform Pacific Pty Ltd 2 Maxim Place St Marys, NSW, 2760</p>	N/A	<p>32 months</p> <p>Contract 1/10/15 to 30/6/18</p> <p>3 years + 2 year extension option</p>	Stormwater Rehabilitation, Clean, Repair and CCTV Investigation	Schedule of Rates. Amounts will vary as work is required.	N/A	<p>Open Tendering Method.</p> <p>Evaluation Criteria</p> <ul style="list-style-type: none"> • Relevant Expertise • Proposed Methodology • Past Performance • Staff Skills & Experience • Best Value for Money • WHS • Quality Management System • Environmental Management System 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
T15/001	<p>Sydney South Commercial Suite 1, Level 4, 6 Crofts Avenue Hurstville, NSW, 2220</p>	N/A	<p>1/7/15</p> <p>3 years</p>	Provision for Property Management Services	Commission Based. Estimated over \$100k	N/A	<p>Open Tendering Method.</p> <p>Evaluation Criteria:</p> <p>Relevant Expertise Best Value for Money Past Performance Local Presence Demonstrated experience in Facilities Management</p>	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

T15/006	PJC Property Services P O Box 693 Miranda NSW 1490	N/A	12/5/16 3 years	Provision for Valuation and Property Advisory Service	Schedule of Rates. Amounts will vary as work is required.	N/A	Open Tendering Method. Evaluation Criteria: <ul style="list-style-type: none"> • Relevant Expertise • Best Value for Money • Experience with Public Sector Portfolio • Local presence 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	FC Carrapetta & Associates P O Box 55, Mortdale, NSW, 2223	N/A						
	M J Davis Valuations P O Box 565, Liverpool, NSW, 2170	N/A						
	Colliers International P O Box 3695 Parramatta NSW 2124	N/A						
	Liquid Pacific Valuers L32, 101 Miller Street, North Sydney, NSW, 2060	N/A						

Georges River Council – Contracts Register

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T16/026	<p>Schiavello Systems NSW Pty Ltd 69 Campbell St, Surry Hills NSW, 2010</p> <p>Table Chairs & Workstations Pty Ltd 24/69-73 O’Riordan Street ALEXANDRIA NSW 2015</p>	<p>N/A</p> <p>N/A</p>	6 months	Provision of Workplace Furniture to Georges River Council	<p>Approx \$547,134</p> <p>Approx \$220,000</p>	<p>N/A</p> <p>N/A</p>	<p><u>Minute No 220:</u> (a) That in accordance with Regulation 178 (1)(b) Local Government (General) Regulation 2005 Council declines to accept any of the tenders received for the Provision of Workplace Furniture to Georges River Council. (c) That delegation is granted to the General Manager to enter into contract with Schiavello Systems NSW Pty Ltd and Table Chairs & Workstations Pty Ltd.</p>	<p>Contractor to submit invoices and then payment via delegated authority through Council’s procurement process. Funds are then transferred electronically to nominated bank account.</p>
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14/1801	J M Welton Trust 25 Breakwell Street, Mortdale, NSW, 2223	N/A	25th June 2015	The Provision of Professional and Operational Support Services	Schedule of Rates. Amounts will vary as work is required.	In accordance with Australian Standards	Open Tendering Method for an Internal Panel of Contractors. Evaluation Criteria: <ul style="list-style-type: none"> • Capacity to perform • Staff Skills and Experience • Proposed Methodology • Value added services • WHS • Environmental Management System • Quality Management System • Best Value for Money 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account
	Bob Shorten Electrical P O Box 17 Caringbah NSW 2229	N/A	3 years + 2 years optional extension					
	Coneybeare Morrison & Coneybeare Morrison & Partners P O Box A866 Sydney South NSW 1235	N/A						
	Sportz Lighting P O Box 2299 Smithfield NSW 2164	N/A						
	Peter Hunt Architect Suite 8, 100 Bay Rd, Waverton NSW 2060	N/A						
	Active Electrical Services (Aust) Pty Ltd 3/9 Wattle St Peakhurst NSW 2209	N/A						
	Playground Doctor 113 Jacaranda Rd Kurrajong NSW 2758	N/A						

14/1801	Sullivans Constructions 8 Layden Ave Engadine, NSW, 2233	N/A	25 th June 2015 3 years + 2 years optional extension	The Provision of Professional and Operational Support Services	Schedule of Rates. Amounts will vary as work is required.	In accordance with Australian Standards	Open Tendering Method for an Internal Panel of Contractors. Evaluation Criteria: <ul style="list-style-type: none"> • Capacity to perform • Staff Skills and Experience • Proposed Methodology • Value added services • WHS • Environmental Management System • Quality Management System • Best Value for Money 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Roland Lawrence Electrical 15/17-21 Henderson Street Turella NSW 2205	N/A						
	Baker Kavanagh Architects Suite 104 Rosebery NSW 2018	N/A						
	Hi Quality Turf Pty Ltd P O Box 4072 Pitt Town NSW 2756	N/A						
	Sudiro Constructions Pty Ltd, Unit 37, 1 Talavera Rd, Macquarie Park NSW 2113	N/A						
	Raygal P O Box 469 Kellyville NSW 2155	N/A						
	Dillon & Savage Architects 40 Quinton Rd Manly NSW 2095	N/A						

14/1801	PJC Plumbing Services Pty Ltd 49 Denman Road Georges Hall, NSW, 2198	N/A	3 years + 2 years optional extension	The Provision of Professional and Operational Support Services	Schedule of Rates. Amounts will vary as work is required.	In accordance with Australian Standards	Open Tendering Method for an Internal Panel of Contractors. Evaluation Criteria: <ul style="list-style-type: none"> • Capacity to perform • Staff Skills and Experience • Proposed Methodology • Value added services • WHS • Environmental Management System • Quality Management System • Best Value for Money 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Figgis & Jefferson Tapa Pty Ltd 220 Willoughby Road, Crows Nest, NSW, 2065	N/A						
	Creatures of Habitat, 33 Kitchener Street, Oatley, NSW, 2223	N/A						
	Jones Nicholson Consulting Engineers Pty Ltd Suite 45, 40-44 Belmont Street, Sutherland, NSW, 2232	N/A						
	Astec Mulch Pty Ltd, P O Box 4348, Penrith Plaza, NSW, 2750	N/A						
	Homann Constructions, P O Box 22, Caringbah, NSW, 1495	N/A						

14/1801	<p>Answer Plumbing Services, P O BOX 6572 Silverwater, NSW, 1811</p> <p>Jag Building & Bricklaying Pty Ltd 43 Samuel Street Peakhurst NSW 2210</p> <p>Brunskill McClenahan & Associates Pty Ltd P O Box 772 Chatswood, NSW, 2057</p> <p>Gibson Group Pty Ltd P O Box 280 Menai NSW 2234</p> <p>Cooper Commercial Constructions Pty Ltd Unit A4,13-15 Forrester Street Kingsgrove, NSW 2208</p> <p>Robert Lee Architects Pty Ltd P O Box 411 Hurstville BC NSW 1481</p>	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>	<p>25th June 2015</p> <p>3 years + 2 years optional extension</p>	<p>The Provision of Professional and Operational Support Services</p>	<p>Schedule of Rates. Amounts will vary as work is required.</p>	<p>In accordance with Australian Standards</p>	<p>Open Tendering Method for an Internal Panel of Contractors.</p> <p>Evaluation Criteria:</p> <ul style="list-style-type: none"> • Capacity to perform • Staff Skills and Experience • Proposed Methodology • Value added services • WHS • Environmental Management System • Quality Management System • Best Value for Money 	<p>Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account</p>
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	Harrison Friedmann & Harrison Friedmann & Associates Pty Ltd 365 Princes Hwy Carlton NSW 2218	N/A						
14/1803	Coral Air Conditioning 732-734 Forest Rd Peakhurst NSW 2210	N/A	1 July 2015 3 + 2 years extension option	Supply, Repair and Maintenance of Heat, Ventilation and Air- conditioning	\$40,476 + GST per annum	In accordance with Australian Standards	Open Tendering Method. Evaluation Criteria: <ul style="list-style-type: none"> • Capacity to Perform • Staff Skills & Experience • WHS • Environment Management System • Quality Management System • Best Value for Money 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
14/996	Ultimate Security Australia Pty Ltd P O Box 578 Kogarah NSW 1485	N/A	11 May 2015 3 + 2 years	Security Services for Hurstville City Council Properties	\$67,456 + GST per annum	Yes	Open Tendering Method. Evaluation Criteria: <ul style="list-style-type: none"> • Staff Skills & Experience • Best Value for Money • Relevant Qualifications • Local Supplier 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

Georges River Council – Contracts Register

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15/399	TPG Soul GPO 3641 Sydney NSW 1044	N/A	Start 29/9/15 3 years	Internet Services	\$200,000	N/A	<p>Selective RFQ Method through LGP panel contract of (awarded contractors already been through the tender process) and the Vendor panel tool.</p> <p>Evaluation Criteria: *Conformity with the General Specs and Schedules of RFQ *Relevant experience and proven track record of the proponent with other councils *Capacity of proponent to fulfil the requirements of contract *Project references and installed base *Proposed Project Timeframe *Value for Money</p>	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
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15/1337	<p>Sparke Helmore Lawyers Level 7, Sparke Helmore Bldg Newcastle NSW 2300</p> <p>HWL Ebsworth Lawyers Level 21, 570 Bourke Street Melbourne VIC 3000</p> <p>Lindsay Taylor Lawyers 5A St Marys St Camperdown NSW 2050</p> <p>Marsdens Law Group P O Box 291 Campbelltown NSW 2560</p> <p>Henry Davis York 44 Martin Place Sydney NSW 2011</p>	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>	<p>9 May 2015</p> <p>3 years + 2 years option after that</p>	<p>Legal Services Panel Contract for Hurstville City Council</p>	<p>Schedule of Rates. Amounts will vary as work is required</p>	<p>N/A</p>	<p>Open Tendering Method for Legal Panel of Lawyers</p> <p>Evaluation Criteria:</p> <ul style="list-style-type: none"> • Staff Skills Experience • Capacity to Perform • Best Value for Money • Applicable insurances • Experience with Local Govt. 	<p>Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.</p>
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T16/005	Bluefit Pty Ltd Aquatic Leisure Centre, cnr King Georges Rd and Forest Rd, Penshurst, NSW, 2222	N/A	1 September 2016 3 years + 3 years	HALC Operational Management Services	<u>Management Payment to Council</u> of \$1,755,296.00 per year.	N/A	Open Tendering Method. Evaluation Criteria: <ul style="list-style-type: none"> • Proposed Methodology • Financial Capacity • Capacity to Perform • Staff Skills Experience • Best Value for Money • WHS • Policy Management 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
T16/006	Bluefit Pty Ltd P O Box 448 Lane Cove NSW 1595	N/A	1 September 2016 3 years + 3 years	Hurstville Golf Course Operation Management Services	<u>Management Payment to Council</u> of \$562,428 per year.	N/A	Open Tendering Method. Evaluation Criteria: <ul style="list-style-type: none"> • Proposed Methodology • Capacity to Perform • Best Value for Money • WHS • Quality Management 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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T16/007	Evolution Sports Pty Ltd T/as Evolution Tennis 17 Coorabin Place Riverwood NSW 2210	N/A	1 September 2019 3 years + 3 years	Tennis Courts Centre Operation Management Services	<u>Management Payment to Council</u> of \$85,000 per year.	N/A	Open Tendering Method. Evaluation Criteria: <ul style="list-style-type: none"> • Financial Capacity • Relevant Expertise • Proposed Methodology • Past Performance • Staff Skills and Experience • Best Value for Money • WHS • Quality Management 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
T16/010	Wilson Pedersen Landscapes Pty Ltd P O Box 205 Erskinville NSW 2043	N/A	28 June 2016 4-6 months	Butler Reserve Bioretention and Playground Upgrade	\$271,750.00 + GST	As per Australian Standards	Open Tendering Method. Evaluation Criteria: <ul style="list-style-type: none"> • Capacity to perform • Best Value for Money • Staff Skills Experience • WHS • Quality Management System 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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12/1439	Lanier PO BOX 498 PORT MELBOURNE VIC 3207	N/A	Commenced on 12/10/2012 5 years	Printer Fleet Management Services	\$504,000.00	N/A	Open Tender Method Evaluation Criteria: <ul style="list-style-type: none"> • Demonstrated understanding of the tender and the ability to meet the explicit and implicit requirements contained in this Contract • Past performance and • Proven commercial track record with other Councils • Flexibility to meet current and emerging demands of clients in a progressive manner • Identification of Project risks, and appropriate contingencies to ensure that the Project is delivered on time and within budget • Price structure and competitiveness 	Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
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		N/A				N/A	<ul style="list-style-type: none"> Resources available to complete the work under the contract and within the specified timeframe and approach to customer services <p><i>The above list does not indicate any ranking of the assessment criteria</i></p>	
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<p>16/600 RFT12/09</p>	<p>Technology One – Level 11 Technology One HQ, 540 Wickham Street (PO Box 96) Fortitude Valley QLD 4006</p>	<p>N/A</p>	<p>Contract effective from: 30/6/2010 Ongoing duration</p>	<p>Enterprise Software Support and Maintenance</p>	<p>\$951,276.00 + GST – variation to contract which came into effect and endorsed by Council report on 10/10/2016. CCL083 -16, Minute No: 143 plus ongoing annual maintenance and support fees</p>	<p>Yes</p>	<p>Open Tender Method Evaluation Criteria: a) Conformity with the General Specs and Schedules b) A successful track record in providing integrated solutions to Local Government c) Applications that can improve service deliveries, particularly through innovative eBusiness functionality. d) Solutions that use IT industry standard hardware platforms, operating environments and data/database management systems that support and manage the applications provided. e) Best Fit of the proposed solution to meet Council's requirements in terms of functionality and integration.</p>	<p>Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.</p>
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<p>16/600 RFT12/09 <u>continued</u></p>	<p>Technology One – Level 11 Technology One HQ, 540 Wickham Street (PO Box 96) Fortitude Valley QLD 4006</p>	<p>N/A</p>	<p>Contract effective from: 30/6/2010 Ongoing duration</p>	<p>Enterprise Software Support and Maintenance</p>	<p>\$951,276.00 + GST – variation to contract which came into effect and endorsed by Council report on 10/10/2016. CCL083 -16, Minute No: 143 plus ongoing annual maintenance and support fees</p>	<p>Yes</p>	<p>f) Demonstrable obligation towards functionality, particularly integration, as opposed to ‘contractual’.</p> <p>g) Availability of a wide range of eBusiness functions which are fully integrated to back-end solutions, eliminating the need for duplicate handling of data and which initiate business processes.</p> <p>h) Demonstrated performance in working with other suppliers to deliver integrated solutions.</p> <p>i) Demonstrated capacity and ability to carry out the work under the proposed contract.</p> <p>j) Demonstrated managerial capability, qualifications, experience and number of personnel.</p> <p>k) Capacity to achieve the Milestone Dates for the project.</p>	<p>Contractor to submit invoices and then payment via delegated authority through Council’s procurement process. Funds are then transferred electronically to nominated bank account.</p>
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<p>16/600 RFT12/09 <u>continued</u></p>	<p>Technology One - Level 11 Technology One HQ, 540 Wickham Street (PO Box 96) Fortitude Valley QLD 4006</p>	<p>N/A</p>	<p>Contract effective from: 30/6/2010 Ongoing duration</p>	<p>Enterprise Software Support and Maintenance</p>	<p>\$951,276.00 + GST – variation to contract which came into effect and endorsed by Council report on 10/10/2016. CCL083 – 16, Minute No: 143 plus ongoing annual maintenance and support fees</p>	<p>Yes</p>	<p>i) Presentation of the Tender Response, particularly the ease of understanding. m) The Fixed Price and Pricing Schedule. n) Financial stability and financial position of the Tenderer. o) Whether the terms of any proposed contract submitted as part of the Tender Response (for example, a software licence), protect the best interests of Council and meet the needs identified in this Request for Tender.</p>	<p>Contractor to submit invoices and then payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.</p>
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CLASS 2 CONTRACTS - valued at \$150,000 or more; no tender process; terms have been substantially negotiated with successful tenderer; obligation to maintain infrastructure for more than 10 yrs; contract involves privately financed project; contract involves a transfer for assets.

No. of class 2 contract	Particulars of future transfers of significant assets to the State and date of proposed transfer.	Particulars of future transfers of significant assets to the contractor and date of proposed transfer.	The results of any cost-benefit analysis conducted by the agency.	The components and quantum of a comparator, if used.	If relevant, a summary of information used in the contractor's full base case financial model.	If relevant, how will the risk be apportioned and quantified between the parties	Particulars as to any significant guarantees or undertakings between the parties.	Particulars of any other key elements of the contract.

CLASS 3 CONTRACTS

Class 2 contracts that are valued at \$5 million or more are class 3 contracts. The register includes copies of class 3 contracts, with confidential information removed.

Contract 2 valued at \$5 M or more	Link to the contract