

# CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES

## REGULATION 29(1)

In accordance with section 29(1) of the Local Government (General) Regulations 2015, the following contracts to the value of \$250,000 or above, excluding GST, were entered into during the 2015–16 financial year.

| Contract  | Contract Period            | Extension Option | Contract Sum<br>(for term of contract incl extension options)<br>GST excluded | Contractor                              | Contractor's Business Address                        |
|---|----------------------------|------------------|---|---|--|
| 5767: Provision of transactional banking services   | 1/11/2015 until 31/10/2018 | 1 x 2 years      | \$851,447.95 (estimated)  | Commonwealth Bank of Australia          | Ground Floor, Tower 1, Sussex Street Sydney NSW 2000 |
| 5833: Taste of Tasmania — security services   | 18/9/2015 until 15/8/2016  | 2 x 1 year       | \$432,163.50 (estimated)  | Elite Protective Services (Tas) Pty Ltd | Level 1/10–14 Cameron Street Launceston TAS 7250     |
| 5836: Salamanca Square – public convenience cleaning  | 1/7/2015 until 30/6/2016   | 2 x 1 year       | \$317,369.67  | Wayne Cleaning Systems                  | 23 Taylor Street Thornbury VIC 3071                  |
| 5837: Panel of providers for the standing offer for records support and digitisation services | 12/8/2015 until 30/6/2017  | 1 x 2 years      | \$748,382.32 (estimated)  | Panel of providers                      | Various  |
| 5841: Road reservation maintenance  | 10/9/2015 until 10/9/2017  | 1 x 2 years      | \$345,422.68  | Skilled Group Limited                   | 2 Luton Lane Hawthorn VIC 3122                       |
| 5847(A): Fortnightly kerbside green waste collection services                                 | 19/4/2016 until 30/4/2020  | 1 x 3 years      | \$4,375,000.00 (estimated)  | Veolia Environmental Services Pty Ltd   | 95 Kennedy Drive Cambridge TAS 7170                  |
| 5854: Salamanca Square toilets upgrade  | 4/8/2015 until 24/12/2015  | Nil              | \$522,000.00  | Tascon Constructions Pty Ltd            | 59 Albert Road Moonah TAS 7009                       |
| 5856: Commercial tenancy management services  | 11/4/2016 until 29/2/2019  | 1 x 1 year       | \$274,523.48 (estimated)  | LJ Hooker Commercial – Hobart           | 119 Harrington Street Hobart TAS 7000                |
| 5857: Carnegie lift installation  | 27/8/2015 until 30/4/2016  | Nil              | \$353,605.00  | Tascon Constructions Pty Ltd            | 59 Albert Road Moonah TAS 7009                       |

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(1) (CONTINUED)**

| Contract   | Contract Period            | Extension Option | Contract Sum<br>(for term of contract incl extension options)<br>GST excluded | Contractor                    | Contractor's Business Address              |
|--|----------------------------|------------------|---|-------------------------------|--|
| 5860: Standing offer for a panel of providers for the supply only of asphalt products and/or the supply and placement of bituminous surfacing of roads and footpaths and slurry/micro sealing of roads | 9/9/2015 until 30/6/2017   | Nil              | \$630,172.51 (estimated)  | Panel                         | Various                                    |
| 5861: Domain Athletic Centre synthetic track replacement   | 2/10/2015 until 20/6/2016  | Nil              | \$548,272.60  | Polytan Asia Pacific Pty Ltd  | PO Box 4260 Dandenong South VIC 3164       |
| 5864: Debt collection services — rates, parking and sundry   | 1/1/2016 until 31/12/2017  | 1 x 2 years      | \$788,776.86 (estimated)  | Tasmanian Collection Service  | 29 Argyle Street Hobart TAS 7000           |
| 5866: Unmetered public lighting  | 1/7/2015 until 30/6/2017   | Nil              | \$1,800,000.00 (estimated)  | Aurora Energy Pty Ltd         | Level 1, 21 Kirksway Place Hobart TAS 7000 |
| 5867: 3 x ISUZU FRR850 Tip Trucks fitted with Webster trays and Fassi crane  | Not applicable             | Nil              | \$634,170.00  | Motors Group Tasmania Pty Ltd | 8c Lampton Avenue Derwent Park TAS 7009    |
| 5871: Franklin Square redevelopment  | 2/11/2015 until 7/3/2016   | Nil              | \$1,618,954.00 (inclusive of a provisional allowance of \$99,000.00)          | Hazell Bros Group Pty Ltd     | 14 Farley Street Derwent Park TAS 7009     |
| 5872: Landfill compactor — supply and sale   | Not applicable             | Nil              | \$494,800.00  | JF Machinery Pty Ltd          | 288 Georgetown Road Rocherlea TAS 7248     |
| 5875: Corporate internet services (TMD 2015-002)   | 31/10/2015 until 30/9/2017 | 1 x 5 years      | \$344,400.00 (estimated)  | iiNet Limited                 | Level 1, 502 Hay Street Subiaco WA 6008    |
| 5879: Macquarie Street bus shelters  | 7/3/2016 until 2/5/2016    | Nil              | \$330,612.00  | Hazell Bros Group Pty Ltd     | 14 Farley Street Derwent Park TAS 7009     |
| 5886: Supply and delivery of mobile garbage bins   | 7/3/2016 until 31/10/2017  | 2 x 1 year       | \$600,000.00  | Trident Plastics (SA) Pty Ltd | 589 Torrens Road Woodville SA 5011         |

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(1) (CONTINUED)**

| Contract  | Contract Period           | Extension Option | Contract Sum<br>(for term of contract incl extension options)<br>GST excluded | Contractor                    | Contractor's Business Address      |
|---|---------------------------|------------------|---|-------------------------------|------------------------------------|
| 5889: Hobart Rivulet Park shared path – Molle Street to McKellar Street (incorporating Gore Street road hump) | 19/4/2016 until 1/8/2016  | Nil              | \$293,274.00  | State-Wide Earthworks Pty Ltd | 52 Atkins Road Granton TAS 7030    |
| 5895: Provision of internal audit services  | 22/7/2016 until 30/6/2019 | 1 x 3 years      | \$407,100.00 (estimated)  | Wise Lord and Ferguson        | 160 Collins Street Hobart TAS 7000 |

In accordance with section 29(2) of the Local Government (General) Regulations 2015 there were **NIL** instance(s) of 'non-application of public tender process'.

In accordance with section 29(3) of the Local Government (General) Regulations 2015, the following contracts valued at or exceeding \$100,000.00 (excluding GST) and less than \$250,000.00 (excluding GST), were entered into during the 2015–16 financial year:

| Contract  | Contract Period            | Extension Option | Contract Sum<br>(for term of contract incl extension options)<br>GST excluded | Contractor   | Contractor's Business Address           |
|---|----------------------------|------------------|---|--|---|
| 5822: Supply of one tele handler  | Not applicable             | Nil              | \$120,660.00  | J F Machinery                                      | 288 George Town Road Rocherlea TAS 7248 |
| 5832: Taste of Tasmania — production services                           | 11/12/2015 until 15/8/2016 | 1 x 1 year       | \$148,531.90  | James Foster and Luke Mulligan trading as Circa 41 | PO Box 382 Launceston TAS 7250          |
| 5834(A): Taste of Tasmania — supply of event personnel (site crew)      | 11/11/2015 until 15/8/2016 | Nil              | \$75,000.00   | Straight Crewing Pty Ltd                           | 2/129 Outram Street Summerhill TAS 7250 |
| 5834(B): Taste of Tasmania — supply of event personnel (bar staff)      | 11/11/2015 until 15/8/2016 | Nil              | \$60,000.00   | Searson Buck Workforce Pty Ltd                     | GPO Box 1559 Hobart TAS 7001            |
| 5834(C): Taste of Tasmania — supply of event personnel (cleaning staff) | 11/11/2015 until 15/8/2016 | Nil              | \$92,020.68   | Searson Buck Workforce Pty Ltd                     | GPO Box 1559 Hobart TAS 7001            |
| 5835: Taste of Tasmania — supply of packaging                           | 8/12/2015 until 15/8/2016  | 2 x 1 year       | \$208,380.75  | Complete Office Supplies Pty Ltd                   | 25 Nyrang Street Lidcombe NSW 2141      |

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(1) (CONTINUED)**

| Contract   | Contract Period           | Extension Option | Contract Sum<br>(for term of contract incl extension options)<br>GST excluded | Contractor   | Contractor's Business Address                   |
|--|---------------------------|------------------|---|--|---|
| 5838: Purchase of 2 low entry trucks   | Not applicable            | Nil              | \$122,984.87  | Pellows Saws & Mowers                              | 223 Invermay Road<br>Invermay TAS 7248          |
| 5839: Purchase of 23 tonne GVM hook truck  | Not applicable            | Nil              | \$209,644.00  | Motors Group Tasmania Pty Ltd                      | 8c Lampton Avenue<br>Derwent Park TAS 7009      |
| 5842(A): Salamanca Market shuttle services   | 18/9/2015 until 30/6/2016 | 1 x 1 year       | \$112,912.80 (estimated)  | Robert Stanley Byrne trading as Coal River Coaches | 105 White Kangaroo Road<br>Campania TAS 7026    |
| 5843: Local Retail Precincts Plan – consultation & preliminary design consultancy  | 17/6/2015 until 25/9/2015 | Nil              | \$120,000.00  | MRCagney Pty Ltd                                   | 2 Luton Lane<br>Hawthorn VIC 3122               |
| 5850: Wellesley Park lighting replacement  | 10/7/2015 until 11/4/2016 | Nil              | \$109,712.00  | IFS Pty Ltd trading as Russell-Smith               | 3 Burnett Street North<br>Hobart TAS 7000       |
| 5855: Salamanca Alcove toilets upgrade   | 4/8/2015 until 24/12/2015 | Nil              | \$135,140.00  | Tascon Constructions Pty Ltd                       | 59 Albert Road<br>Moonah TAS 7009               |
| 5859: Provision of services for urban firebreak maintenance                        | 6/10/2015 until 31/7/2016 | 1 x 1 year       | \$147,570.00 (estimated)  | State-Wide Earthworks Pty Ltd                      | 55 Crooked Billet Drive<br>Bridgewater TAS 7030 |
| 5863: Insurance brokerage services   | 1/4/2016 until 31/3/2019  | 1 x 3 years      | \$135,003.00 (estimated)  | Jardine Lloyd Thompson Pty Ltd                     | 2–8 Kirksway Place<br>Battery Point TAS 7000    |
| 5877: Queenborough Oval lighting upgrade   | 15/3/2016 until 15/7/2016 | Nil              | \$172,849.00  | Russell-Smith                                      | 3 Burnett Street<br>North Hobart TAS 7000       |
| 5881: Shredding of green waste services  | 11/5/2016 until 30/3/2017 | Nil              | \$175,750.00  | Fieldwicks Crushing and Screening Pty Ltd          | 6184 Franford Road<br>East Devonport TAS 7310   |
| 5882: Clearys Gates Depot — new FIP/ fire detection upgrade                        | 28/4/2016 until 26/5/2016 | Nil              | \$111,900.00  | White & McAllister (Contractors) Pty Ltd           | 46–48 Letitia Street<br>North Hobart TAS 7000   |
| 5883: Supply of street lighting for Morrison Street (stage 2)                      | 5/4/2016 until 1/9/2016   | Nil              | \$190,114.00  | Southern Lighting and Distribution Pty Ltd         | 34 Federal Street<br>North Hobart TAS 7000      |
| 5884: Domain tracks — TCA to Soldiers Memorial Oval (SMO) east and TCA to SMO west | 18/4/2016 until 31/8/2016 | Nil              | \$163,950.00  | Dirt Art   | 33 Tranmere Road<br>Tranmere TAS 7018           |

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(1) (CONTINUED)**

| Contract   | Contract Period           | Extension Option | Contract Sum<br>(for term of contract incl extension options)<br>GST excluded | Contractor                    | Contractor's Business Address                      |
|--|---------------------------|------------------|---|-------------------------------|--|
| 5891: Glenorchy to Hobart public transit corridor  | 31/5/2016 until 30/8/2016 | Nil              | \$145,514.00  | GHD Pty Ltd                   | 2 Salamanca Square<br>Hobart TAS 7000              |
| 5892: Compact sweeper                              | Not applicable            | Nil              | \$164,952.55  | Bucher Municipal Pty Ltd      | 65-73 Nantilla Road<br>Clayton North<br>VIC 3168   |
| 5896: Comprehensive maintenance of lift services   | 1/7/2016 until 30/6/2017  | 1 x 2 years      | \$188,960.00  | Otis Elevator Company Pty Ltd | 60 Federal Street<br>North Hobart<br>TAS 7000      |
| P16/25: Princes Park public conveniences           | 20/5/2016 until 8/9/2016  | Nil              | \$238,696.00  | J Hutchinson Pty Ltd          | PO Box 3190<br>West Hobart TAS 7000                |
| P16/40: Data protection infrastructure replacement | Not applicable            | Nil              | \$236,541.00  | Onel Consulting Pty Ltd       | Level 27, 101 Collins Street<br>Melbourne VIC 3000 |

In accordance with the section 23(4)(b) of the Local Government (General) Regulations 2015 there were four instances of extending a contract (entered into by tender, where the contract does not specify extensions) by an absolute majority.

| Contract  | Contract Period           | Extension Option | Contract Sum<br>(for term of contract incl extension options)<br>GST excluded | Contractor                     | Contractor's Business Address                                      |
|---|---------------------------|------------------|---|--------------------------------|--|
| 5575: Provision of secure interactive voice recognition and internet account payment services | 1/2/2016 until 31/10/2018 | Nil              | \$203,791.44<br>(estimated)   | Commonwealth Bank of Australia | Ground Floor, Tower 1, Sussex Street<br>Sydney NSW 2000            |
| 5640: Services for the recovery of traffic and parking infringements                          | 1/8/2015 until 31/12/2015 | Nil              | \$25,000.00<br>(estimated)  | Tasmanian Collection Service   | 29 Argyle Street<br>Hobart TAS 7000                                |
| 5665: Standing offer for consultant services for civil and structural engineering             | 5/12/2015 until 30/6/2016 | Nil              | \$1,094,486.00<br>(estimated)   | Various                        |  |
| 5691: Integrated management system — provision of third party certification services          | 1/3/2016 until 28/2/2017  | Nil              | \$232,651.52  | BSI Group ANZ Pty Ltd,         | Suite 2, Level 7,<br>15 Talavera Road,<br>Macquarie Park, NSW 2113 |

In accordance with section 27(2) of the Local Government (General) Regulations 2015 there were **NIL** instances of 'non-application of public tender process'.