

# CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES

## LOCAL GOVERNMENT (GENERAL) REGULATIONS REGULATION 29(1)

In accordance with regulation 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 2016–17 financial year.

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
P16/21 — Supply of integrated business systems	21/11/2016 until 30/09/2021	1 x 5 years	\$3 818 208 (estimated)	Open Office Pty Ltd as trustee for the Simone Family Trust	Level 1, 41–51 Scoresby Road, Bayswater VIC 3153
P16/27 — Standing contract for consultancy services — architectural	1/7/2016 until 30/6/2019	Nil	\$1 346 427 (estimated)	Panel of providers	Various
P16/29 — Standing contract for consultancy services — civil and structural engineering	1/7/2016 until 30/6/2019	Nil	\$3 397 268.45 (estimated)	Panel of providers	Various
P16/30 — Standing contract for consultancy services — electrical engineering	1/7/2016 until 30/6/2019	Nil	\$501 530.78 (estimated)	Panel of providers	Various
P16/33 — Standing contract for consultancy services — landscaping design	1/7/2016 until 30/6/2019	Nil	\$381 668.86 (estimated)	Panel of providers	Various
P16/34 — Standing contract for consultancy services — geotechnical engineering	1/7/2016 until 30/6/2019	Nil	\$960 370.25 (estimated)	Panel of providers	Various
P16/38 — Standing contract for consultancy services — traffic engineering	1/7/2016 until 30/6/2019	Nil	\$821 711.18 (estimated)	Panel of providers	Various

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

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
P16/47 — West Hobart Oval drainage and irrigation upgrade	6/09/2016 until 30/01/2017	Nil	\$308 478.00	Carteman Pty Ltd trading as Total Turf Care	32 Harvey Lane, Old Beach, TAS 7017
P16/49 — Solar systems supply and installation on City buildings	7/10/2016 until 30/06/2017	Nil	\$460 200.73	Powercom Group Pty Ltd	72 Browns Road, Kingston TAS 7050
P16/59 — Supply and delivery of two-side loading waste compaction trucks	16/08/2016 until 9/12/2016	Nil	\$703 636.38	Bucher Municipal Pty Ltd	65–73 Nantilla Road, Clayton North VIC 3168
P16/60 — Supply and delivery of one street sweeper	29/07/2016 until 24/05/2017	Nil	\$323 782.02	Bucher Municipal Pty Ltd	65–73 Nantilla Road, Clayton North VIC 3168
P16/61 — New Town Road retaining wall	6/12/2016 until 30/09/2017	Nil	\$270 000	Spectran Contracting Pty Ltd	6 Birdwood Avenue, Moonah TAS 7009
P16/62 — Standing contract for the manufacture and supply of ready mix concrete	21/11/2016 until 20/11/2018	1 x 2 years	\$460 000 (estimated)	Hanson Construction Materials Pty Ltd	124 Gormanston Road, Moonah TAS 7009
P16/63 — Standing contract for temporary recruitment	1/01/2017 until 31/12/2019	Nil	\$1 544 180.44 (estimated)	Panel of providers	Various
P16/73 — HC Smith Stand — building works	1/03/2017 until 15/06/2017	Nil	\$574 655	Tascon Constructions Pty Ltd	59 Albert Road, Moonah TAS 7009
P16/75 — Microsoft Enterprise Agreement	1/10/2016 until 30/09/2019	Nil	\$746 482.22	Tasmanian Government (Data3)	16 Collins Street, Hobart TAS 7000
P16/83 — Sandy Bay retaining wall construction	20/09/2016 until 10/03/2017	Nil	\$326 000	Spectran Contracting Pty Ltd	6 Birdwood Avenue, Moonah TAS 7009
P16/86 — Electricity supply of contestable sites	1/01/2017 until 31/12/2019	90 days by request	\$3 600 000	ERM Power Retail Pty Ltd	Level 52, 111 Eagle Street, Brisbane QLD 4000
P16/91 — Doone Kennedy Hobart Aquatic Centre project manager	3/11/2016 until 2/11/2017	1 x 1 year	\$270 000	Resonance Consulting Pty Ltd	Suite 1, The Moonah Centre, 113–115 Main Road, Moonah TAS 7009

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

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
P16/95 — Fire trail maintenance — civil works 2016–17	9/02/2017 until 4/05/2017	Nil	\$314 073	Downer EDI Works Pty Ltd	3 Whitestone Drive, Granton TAS 7030
P16/105 — Standing offer for civil construction works	2/03/2017 until 1/03/2020	Nil	\$12 000 000 (estimated)	Panel of providers	Various
P16/107 — Bridge No BD037 Lenah Valley Road — deck replacement and refurbishment	23/01/2017 until 26/05/2017	Nil	\$536 752	VEC Civil Engineering Pty Ltd	116 Bathurst Street, Hobart TAS 7000
P17/8 — Regent Street civil works — Fitzroy (upper) to Fitzroy (lower) pedestrian access improvements	13/04/2017 until 6/07/2017	Nil	\$494 657.80	Downer EDI Works Pty Ltd	3 Whitestone Drive, Granton TAS 7030
P17/44 — Soldiers Memorial Oval community hub	27/06/2017 until 14/11/2017	Nil	\$737 613	Tascon Constructions Pty Ltd	59 Albert Road, Moonah TAS 7009
P17/71 — Stationery—cut sheet paper—IT consumables and peripherals and office machines	30/06/2017 until 31/10/2017	2 x 1 year	\$450 000 (estimated)	OfficeMax Australia Ltd	76 Sunderland 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 regulation 29(3) of the Local Government (General) Regulations 2015, the following contracts valued at or exceeding \$100 000 (excluding GST) and less than \$250 000 (excluding GST), were entered into during the 2016–17 financial year.

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
5827 — Advertising expenditure agreement	1/12/2016 until 30/11/2017	Nil	\$245 000	Davies Brothers Pty Ltd	91 Macquarie Street, Hobart TAS 7000
5890 — Sandy Bay Woolworths toilet alterations	27/03/2017 until 15/05/2017	Nil	\$204 051.73	J Hutchinson Pty Ltd trading as Hutchinson Builders	235 Murray Street, Hobart TAS 7000

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(3) (CONTINUED)**

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
5896 — Comprehensive maintenance of lift services	1/07/2016 until 30/06/2019	Nil	\$188 960	OTIS Elevator Company Pty Ltd	66 Letitia Street, North Hobart TAS 7002
P16/26 — Alcohol and other drug testing	17/08/2016 until 31/07/2018	1 x 1 year	\$116 020	Diagnostic Services Pty Ltd	GPO Box 1535, Hobart TAS 7001
P16/28 — Standing contract for consultancy services — building services	1/07/2016 until 30/06/2019	Nil	\$118 532.20 (estimated)	Panel of providers	Various
P16/31 — Standing contract for consultancy services — environmental engineering	1/07/2016 until 30/06/2019	Nil	\$174 083.18 (estimated)	Panel of providers	Various
P16/32 — Standing contract for consultancy services — hydraulics engineering	1/07/2016 until 30/06/2019	Nil	\$116 426.56 (estimated)	Panel of providers	Various
P16/35 — Standing contract for consultancy services — mechanical engineering	1/07/2016 until 30/06/2019	Nil	\$100 000 (estimated)	Panel of providers	Various
P16/36 — Standing contract for consultancy services — planning consultancy	1/07/2016 until 30/06/2019	Nil	\$100 000 (estimated)	Panel of providers	Various
P16/37 — Standing contract for consultancy services — quantity surveying	1/07/2016 until 30/06/2019	Nil	\$100 000 (estimated)	Panel of providers	Various
P16/46 — Standing offer for supply of personal protective clothing	1/12/2016 until 30/11/2019	1 x 2 years	\$242 489.40 (estimated)	Tasmanian Welding Supplies Pty Ltd	Corner Sunderland and Hale Street, Derwent Park, TAS 7009
P16/48 — West Hobart Oval lighting upgrade	28/11/2016 until 20/02/2017	Nil	\$122 672	Contact Electrical Pty Ltd	48 New Town Road, New Town TAS 7008

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(3) (CONTINUED)**

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
P16/58 — Standing contract for supply of signs and associated items	1/11/2016 until 30/10/2019	Nil	\$100 060.95 (estimated)	Panel of providers	Various
P16/65 — City to Cove pedestrian access	15/08/2016 until 4/11/2016	Nil	\$140 000	Terroir Pty Ltd	181 Elizabeth Street, Hobart TAS 7000
P16/68 — Project consultant	1/02/2017 until 1/02/2018	2 x 1 years	\$180 000	Flussig Spatial	776 Van Morey Road, Margate TAS 7054
P16/74 — Tasmanian Travel and Information Centre fitout	7/10/2016 until 15/11/2017	Nil	\$143 930	Tascon Constructions Pty Ltd	59 Albert Road, Moonah TAS 7009
P16/77 — Cleaning of the Doone Kennedy Hobart Aquatic Centre	22/02/2017 until 21/02/2020	1 x 2 years	\$138 108.24	TJS Services Group Pty Ltd	Sydney Corporate Park Building 1, Level 3, Suite E3A2 75–85 O'Riordan Street, Alexandria NSW 2015
P16/78 — Civic banner installation	9/09/2016 until 9/09/2019	1 x 1 year	\$165 000	David Dyer trading as Hire Up	40 Lansdowne Crescent, West Hobart TAS 7000
P16/79 — Project consultant — design services	12/09/2016 until 11/09/2017	Nil	\$166 400	Falco Civil Pty Ltd	7 Radiata Drive, Lindisfarne TAS 7015
P16/87 — Traffic engineering consultant	12/01/2017 until 11/01/2017	Nil	\$103 680	Pitt and Sherry (Operations) Pty Ltd	199 Macquarie Street, Hobart TAS 7000
P16/90 — Franklin Square fountain floor replacement	13/04/2017 until 29/06/2017	Nil	\$207 772.25	Hazell Bros Group Pty Ltd	14 Farley Street, Derwent Park TAS 7009
P16/100 — Tasmanian Cricket Association visitor change room refurbishment	30/01/2017 until 6/04/2017	Nil	\$124 720	Tascon Constructions Pty Ltd	59 Albert Road, Moonah TAS 7009
P16/104 — Sandy Bay retail precinct paving labour	22/12/2016 until 22/12/2017	Nil	\$228 000	DC and SM Tapping Family Trust trading as Webb Bros Paving	78 Yellow Brick Road, Old Beach TAS 7017
P17/01 — Cleaning, janitorial and chemical products	11/05/2017 until 30/04/2020	Nil	\$218 622.30 (estimated)	Panel of providers	Various

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(3) (CONTINUED)**

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
P17/2 — Hobart Council Centre — office accommodation fit out	10/04/2017 until 29/05/2017	Nil	\$135 490	Tascon Constructions Pty Ltd	59 Albert Road, Moonah TAS 7009
P17/9 — Queens Domain joggers loop upgrade — stage one civil works	12/05/2017 until 21/07/2017	Nil	\$226 172.41	Hazell Bros Group Pty Ltd	14 Farley Street, Derwent Park TAS 7009
P17/13 — Asset Protection Zone works	29/03/2017 until 9/06/2017	Nil	\$121 000	CTS Pty Ltd trading as Charlie's Tree Service	731 Leslie Road, Leslie Vale TAS 7054
P17/17 — Experienced track construction crew	1/03/2017 until 30/06/2017	Nil	\$176 398.75 (estimated)	Panel of providers	Various
P17/18 — Mawson Place cardinal lights lighting project	3/05/2017 until 30/09/2017	Nil	\$140 000	Contact Electrical Pty Ltd	48 New Town Road, New Town TAS 7008
P17/19 — Consultancy services for detailed design and associated tasks	12/03/2017 until 30/06/2017 7/03/2017 until 30/03/2017	Nil Nil	\$24 506 \$142 927.50	GHD Pty Ltd Pitt and Sherry	2 Salamanca Square, Hobart TAS 7000 GF Surrey House, 199 Macquarie Street, Hobart TAS 7000
P17/21 — 1 x 7.5 tonne truck	14/03/2017 until 30/06/2017	Nil	\$118 344.68	Webster Trucks	8C Lampton Avenue, Derwent Park TAS 7009
P17/22 — South Hobart Oval change room refurbishment	20/01/2017 until 30/05/2017	Nil	\$122 500	Construction 3 Pty Ltd	20 Watchorn Street, Hobart TAS 7000
P17/25 — City Hall toilet refurbishment and curtain rail	30/01/2017 until 6/03/2017	Nil	\$124 720	Tascon Constructions Pty Ltd	59 Albert Road, Moonah TAS 7009
P17/36 — Security services — Argyle Street Car Park, Wellington Court, Soundys Lane and Mathers Lane	1/06/2017 until 31/05/2020	Nil	\$181 075.50	188 Security Pty Ltd	10 Lewis Court, Old Beach TAS 7017
P17/38 — Salamanca Place upgrade — footpath widening paving	22/12/2016 until 22/12/2017	Nil	\$228 000	DC and SM Tapping Family Trust trading as Webb Bros Paving	78 Yellow Brick Road, Old Beach TAS 7017

**CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(3) (CONTINUED)**

Contract	Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor's Business Address
PA1805/0835 — Multi-functional devices and related products	4/04/2017 until 31/03/2018	Nil	\$228 707.76 (estimated)	Panel of providers	Various
P17/47 — City Hall — internal painting	31/03/2017 until 15/05/2017	Nil	\$110 880	Programmed Property Services	8 Pearl Street, Moonah TAS 7009
P17/50 — Security services — public facilities	14/06/2017 until 30/06/2020	Nil	\$185 996.25	Kevlar Security Services Pty Ltd	80 Charles Street, Moonah TAS 7009
P17/54 — The Springs infrastructure upgrade — stage one	9/06/2017 until 20/07/2017	Nil	\$113 570	Construction 3 Pty Ltd	20 Watchorn Street, Hobart TAS 7000
L7607 — Open Cities software as a service for the City's website publishing and hosting	1/01/2017 until 31/12/2019	1 x 1 year	\$195 000	SeamlessCMS Pty Ltd	Level 8, 50 Market Street, Melbourne VIC 3000

In accordance with section 23(5)(b) 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 (for term of contract extension)	Contractor
5621 — Supply and delivery of aggregate	24/07/2017 until 23/07/2018	Nil	\$300 000 (estimated)	Hazell Bros Group Pty Ltd, 14 Farley Street, Derwent Park TAS 7009
5683 — The Doone Kennedy Hobart Aquatic Centre plant and control equipment	1/02/2017 until 30/06/2017	Nil	\$132 986.50	TCM Pty Ltd, 90 Charles Street, Moonah TAS 7009
5707 — Panel of providers for the supply of general hardware and associated items	1/05/2017 until 31/05/2017	Nil	\$30 442	Panel of providers, Various
5880 — Rates notice print and distribution	2/05/2017 until 1/05/2018	Nil	\$11 608.36 (estimated)	Print Mail Logistics Limited, 33 Innovation Drive, Dowsing Point TAS 7010