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Reference	Contract (Project) Description	Contractor Name	Date contract became effective	Contract duration with extensions	Estimated Amount Payable to the Contractor (Excl GST)	Description of provisions under which the amount payable to the contractor may be varied.	Procurement Method	How will the contractor receive payment for the provision of operational or maintenance services
2021-0163	Waste Infrastructure Audit	EC Sustainable Pty Ltd	27-Jul-2021	27-Oct-2024	\$ 195,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0162	Tender Consultation and Planning: Waste Collection Contracts	Impact Environmental Consulting Pty Ltd	21-Jun-2021	12-Nov-2024	\$ 126,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0161	Support and Maintenance Agreement	Premier Control Point	01-Jul-2021	30-Jun-2024	\$ 40,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0159	Hensley Field Synthetic Turf Replacement	Turf One Pty Ltd	20-Dec-2021	18-Mar-2023	\$ 686,530.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0158	Support and Maintenance Agreement	AC3	01-Jul-2021	30-Jun-2024	\$ 37,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0157	Support and Maintenance Agreement	Intellitek	01-Jul-2021	30-Jun-2022	\$ 300,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0156	Support and Maintenance Agreement	IQ3	01-Jul-2021	30-Jun-2022	\$ 800,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0155	Support and Maintenance Agreement	WebVine Consulting Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 12,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0154	Support and Maintenance Agreement	LG Software Solutions Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 60,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0153	Support and Maintenance Agreement	Datafuel Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 2,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0152	Support and Maintenance Agreement	Esri Australia Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 50,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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2021-0151	Support and Maintenance Agreement	Task Exchange Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 20,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0150	Support and Maintenance Agreement	Datacom Systems (AU) Pty Ltd - NSW Division	28-Feb-2021	27-Feb-2024	\$ 500,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0149	Support and Maintenance Agreement	MobileCorp	01-Jul-2021	30-Jun-2024	\$ 80,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0148	Support and Maintenance Agreement	Aten Systems P/L	01-Jul-2021	30-Jun-2024	\$ 10,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0147	Support and Maintenance Agreement	Database Consultants Australia	01-Jul-2021	30-Jun-2024	\$ 50,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0146	Support and Maintenance Agreement	The Somerville Group Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 30,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0145	Support and Maintenance Agreement	Digital Networks Australia Pty Ltd	01-Jul-2021	24-Sep-2024	\$ 5,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0144	Support and Maintenance Agreement	iCognition Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 200,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0143	Support and Maintenance Agreement	CommsChoice Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 180,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0142	Support and Maintenance Agreement	Infor Global Solutions (ANZ) Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 200,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0141	Support and Maintenance Agreement	Kapish Services Pty Ltd	01-Aug-2021	31-Jul-2024	\$ 6,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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2021-0140	Support and Maintenance Agreement	Technology One Pty Ltd	01-Jul-2021	30-Jun-2024	\$ 500,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0139	Support and Maintenance Agreement	Frontier Software Pty Ltd	01-Jul-2021	31-Aug-2022	\$ 65,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0138	Picnic Shelters- Design and Construct	Moduplay Group Pty Ltd	09-Jun-2021	14-Dec-2021	\$ 195,940.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0137	Cleaning Services	Servicelink Pty Ltd, TST Property Services Pty Ltd, Storm International Pty Ltd	14-Jul-2021	13-Jul-2024	\$ 801,702.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0136	Replacement of the Hensley synthetic field at Eastgardens	Turf One Pty Ltd	14-Jul-2021	30-Apr-2022	\$ 686,530.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0135	Roof and HVAC Replacement works- Rockdale Administration	Patterson Building Group Pty Ltd	07-Jun-2021	21-Oct-2022	\$ 2,082,515.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0134	Arncliffe Lookout Vegetation Removal & rock descaling	Plateau Tree Service Pty Ltd	05-May-2021	05-Jan-2022	\$ 214,500.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0132	Design and construction of 7 picnic shelters	Moduplay Group Pty Ltd	16-Jun-2021	30-Nov-2021	\$ 195,940.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F21/112	Renewal of Cook Park Playground	Renewal of Cook Park Playground	19-May-2021	30-Jun-2022	\$ 153,412.76	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F21/46	Bexley Town Centre- Public Domain Improvements	Mack Civil Pty Ltd	03-May-2021	10-Sep-2022	\$ 2,487,719.39	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/461-SF21/996	Demolition for open spaces	Budget Demolition & Excavation Pty Ltd	18-May-2021	30-May-2022	\$ 64,380.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

Bayside Council - Contracts Register
(Refer sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)

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	Supply and Install Landscape Materials	The Hills Bark Blower	13-May-2021	12-May-2024	\$ 1,200,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF21/682	Rockdale Administration Building HVAC and Roof Works	Patterson Building Group Pty Ltd	13-May-2021	31-Oct-2021	\$ 2,082,515.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Management of Affordable Housing Portfolio	Evolve Housing	01-Jul-2021	30-Jun-2026	\$ 393,750.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Tree Services- Arncliffe Lookout-Deveg	Plateau Tree Service Pty Ltd	23-Jul-2016	22-Jul-2021	\$ 235,950.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	IT Strategy	Logicalis Australia P/L	04-May-2021	31-Oct-2021	\$ 153,120.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Botany Rd Cycleway	Planet Civil Pty Ltd	04-May-2021	30-Jun-2021	\$ 170,940.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Wentworth Ave Cycle Way	Planet Civil Pty Ltd	04-May-2021	03-Jun-2021	\$ 206,368.25	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
LGP115	VMWare ELA 3-Year Renewal	Data#3	01-Apr-2021	31-Mar-2024	\$ 436,151.79	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/355	Security Services	Ultimate Security Australia Pty Ltd	30-Apr-2021	29-Apr-2024	\$ 500,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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	SSROC "Paving the Way" Road Resheeting & Services	All Pavement Solutions Pty Ltd, ANJ Paving Pty Ltd, Asphalt Laying Services, Bigeni Pty Ltd, Bitupave t/as Boral Asphalt, Citywide Civil Works, Civeco Pty Ltd, Colas Solutions, D&M Excavations, Downer EDI Works, Fulton Hogan, Hiway Stabilizers, Mack Civil, NA Group, Northshore Paving Co P/L, Ozpave Aust Pty Ltd, Planet Civil Pty Ltd, RL Civil Works Pty Ltd, Roadworx, Stabilised Pavements of Australia SPA, State Asphalt Services Pty Ltd, State Civil Pty Ltd, Stateline Asphalt Pty Ltd, TL Excavations Asphalt Pty Ltd	01-Jul-2021	30-Jun-2026	\$ 15,000,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	SSROC Stationery and Associated Products	WINC Australia Pty Ltd	14-Apr-2021	13-Apr-2026	\$ 725,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Supply and Installation of BMS for Bexley Pool	Rega Controls Pty Ltd	10-Apr-2021	30-Jun-2021	\$ 41,107.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/740	construction of six playgrounds	Co-ordinated Landscapes Pty Ltd	15-Feb-2021	01-Jul-2021	\$ 1,065,149.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/761	Renewal of Cook PK Safety Rails	Xinc Engineering Pty Ltd	12-Feb-2021	30-Jun-2021	\$ 240,810.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Height Access Inspection, Certification and Installation	Workplace Access & Safety	01-Nov-2018	31-Oct-2021	\$ 200,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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	Catering Services	B & B Cafe Restaurant, Fit For a King Hospitality, One Pot Catering, Keechfood Holdings Pty Ltd t/a PB Catering, Penny Lane Catering Pty Limited, Piquant Catering, The Catering Department P/L, Tim Linney Catering, Total Event & Management Service (Kuburlis), Flavours Catering and Events	09-Feb-2019	07-Feb-2022	\$ 50,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Soil Testing and Geotechnical Services	Hayes Environmental Consulting, Kamen Engineering Pty Ltd, STS GeoEnvironmental Pty Ltd	14-Sep-2018	13-Sep-2021	\$ 150,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
BP19/20882	Infrastructure Support and Maintenance	Intellitek	01-Jul-2020	30-Jun-2021	\$ 180,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F114/248	Legal Services 14/248	Norton Rose, Bartier Perry, Houston Dearn O'Connor, HWL Ebsworth, Local Government Legal, Maddocks, Marsdens Law Group, Matthews Folbigg Lawyers	01-Jul-2015	30-Jun-2022	\$ 1,000,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/726	Brighton le Sands Boardwalk – Remediation and Maintenance	Cooper Commercial Contructions	09-Dec-2020	13-Jan-2022	\$ 210,282.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/73	QS Services- Barton Park Precinct	Bylett Associates Pty Ltd	13-Jul-2020	30-Jun-2021	\$ 53,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1267	QS Services- Botany Aquatic Centre	Bylett Associates Pty Ltd	22-Apr-2020	31-Dec-2021	\$ 72,200.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF20/6231	Rockdale Admin building HVAC & Roof repl	Smith & Tzannes Architects Pty Ltd	24-Nov-2020	06-Aug-2021	\$ 141,990.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/740	refurbishment of the timber boardwalk at Brighton le Sands	Cooper Commercial Contructions	09-Dec-2020	30-Jun-2021	\$ 325,282.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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F16/25	Supply, Installation and Maintenance of Road Signs and Traff	Central Signs Roads and Safety Aust Pty Ltd, Streets Ahead Maintenance (SAM), De Neeffe Pty Ltd t/a De Neeffe Signs, Hunter Valley Signs Pty Ltd t/a Hi-Vis Group	10-Jun-2020	09-Jun-2023	\$ 400,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Heating Ventilation and Air-conditioning (HVAC) Maintenance	Crest Air Conditioning Pty Ltd, Inter-Chillers Pty Ltd	14-Aug-2019	13-Aug-2022	\$ 360,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/672	Internal Audit Services	BDO East Coast Partnership, Grant Thornton Australia Limited, The Centium Group Pty Limited	04-Oct-2019	03-Oct-2023	\$ 360,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F16/25	Turf Renovation services	Green Options Pty Ltd, Living Turf, Amgrow Australia Pty Ltd t/a Nuturf Australia, Solid Ground Landscaping Pty, Sterling Group Services Pty Ltd, Renworx Pty Limited	13-Nov-2019	12-Nov-2022	\$ 1,500,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F17/387	Animal Management	St George Animal Rescue Pty Ltd	01-Oct-2018	30-Sep-2023	\$ 156,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	SSROC Cleaning and Inspection of Gross Pollutant Traps	Pipe Management Australia, Total Drain Cleaning Services, Alford's Point Drain Inspections Pty Ltd, Bell Environmental, Ecosol Wastewater Filtration Services, Optimal Stormwater Pty Ltd, Tox Free Australia Pty Ltd	25-Mar-2019	24-Mar-2024	\$ 500,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	SSROC Provision of Tree Pruning Services (Tree Maintenance)	Sydney Arbor Trees Pty Ltd, Asplundh Tree Expert (Australia) Pty Ltd, Australian Urban Tree Services Pty Ltd, BJ's Tipper Hire Pty Ltd t/a BJ's Tree Service Pty Ltd, Plateau Tree Service Pty Ltd, TreeServe Pty Ltd, Waratah Lawncare and Garden Management Pty Ltd	23-Jul-2016	22-Jul-2021	\$ 1,000,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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	Multiple Waste Streams Collection F19/998	Cleanaway Co Pty Ltd	10-Sep-2020	10-Sep-2024	\$ 100,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Keying Master System & Locksmith Services F18/625	SGL Lock & Key Pty Ltd t/a St George Locksmiths	13-Dec-2019	30-Jun-2025	\$ 200,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Outdoor Markets - Kyeemagh F18/854	Aussie Night Markets Pty Ltd	01-Feb-2019	31-Dec-2021	\$ 20,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/51	MFD Fleet - Supply, Maintenance and Consumables	Konica Minolta, Ball & Doggett	01-Jan-2021	31-Dec-2025	\$ 500,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Minor Civil Works F18/1060	Ally Civil, DXCore Pty Ltd, Ezy Pave Pty Ltd, KK Civil Engineering, Planet Civil Pty Ltd, State Civil Pty Ltd, Stateline Asphalt Pty Ltd	03-Jul-2019	03-Jul-2024	\$ 2,000,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Minor Operational Works F18/403	Sullivans Constructions Pty Ltd, Bayot Building Services, Makki Constructions, Metal Fencing Specialists Pty Ltd, Mourad Tiling, R.S.A Bobcat, Rachael Fallon & Carl Fallon (Sea Dragon), Screengraphics Printing Pty Ltd, Selby's Pty Ltd, Summit Fencing, Triton Group Co Pty Ltd, Astec Mulch Pty Ltd, Mastercut Concrete Pty Ltd, Sydney Core Cutting & Drilling, Xpresscut Pty Ltd, Conclusive Concrete Solutions t/a CJR Concrete Pumping	14-Jan-2019	13-Jan-2024	\$ 1,000,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Electrical and Plumbing Services F18/402	Altrelec Pty Ltd, Infracworks Plumbing Pty Ltd, Mark Ellison Plumbing, Komarin Holdings Pty Ltd t/a Modern Electric, Sydney Electrical Company Pty Ltd, Pronto Plumbing Pty Ltd	10-Jan-2019	09-Jan-2024	\$ 1,000,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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Council Meeting Action Item 8.4	Fisherman's Club Demolition	Metropolitan Demolitions Pty Ltd	11-Nov-2020	25-Nov-2021	\$ 284,750.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
20/271839	Sporting amenities, L'Estrange Park, Mascot	Cooper Commercial Contruictions	15-Sep-2020	06-Jul-2021	\$ 1,382,138.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
T2016-08	Ready Mixed Concrete	Concrete Pty Ltd, Mini Crete Concrete	01-Nov-2016	31-Oct-2021	\$ -	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	TechnologyOne Reimplementation Project	Galaxy 42 Pty Ltd	04-Oct-2019	30-Jun-2021	\$ 796,180.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/597	Enterprise Implementation Platform	Dell Australia Pty Limited	30-Jan-2020	30-Jun-2021	\$ 669,800.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/447	Foreshore upgrades Pine & Cahill Pk & Ramsgate Beach	Antoun Civil Engineering (Aust) Pty Ltd	09-Aug-2018	30-Jun-2021	\$ 7,175,923.64	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/768	Demolition Botany Rd, Scout Hall, Lever St Reserve	Beasy Pty Ltd	13-Feb-2019	30-Jun-2021	\$ 169,442.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/1171	Hillsdale Child Care Centre Outdoor Space	Undercover Landscapes Pty Ltd	13-Mar-2019	30-Jun-2021	\$ 338,909.45	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/1172	Kingsgrove Town Centre Upgrade	Sam the Paving Man Pty Ltd	13-Mar-2019	30-Jun-2021	\$ 467,707.90	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/454	Lena to Sanoni Cycle Way Improvements - Stage 1	Mack Civil Pty Ltd	14-Nov-2018	30-Jun-2021	\$ 656,485.19	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/286	Ramsgate Bath - Coastal Sand Nourishment	Neumann Contractors Pty Ltd	14-Aug-2019	30-Jun-2021	\$ 700,354.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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F19/7	Road Pavement Rehabilitation and Renewal Program 2019/20	D & M Excavations and Asphaltting Pty Ltd	12-Feb-2020	30-Jun-2021	\$ 2,610,130.96	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1266	Botany Aquatic Centre Principal Consultant - Construction	CO-OP Studio Pty Ltd	08-Apr-2020	31-May-2023	\$ 447,375.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF19/3852	Lydham Hall Construction Works	Sullivans Constructions Pty Ltd	09-Sep-2020	30-Jun-2021	\$ 252,886.36	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SC17/1257	Hillsdale Childcare Centre - Landscape Design	Architects of Arcadia Pty Ltd	02-Feb-2018	30-Jun-2021	\$ 33,625.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
18/4164	Rowland Park Amenities - Architectural Services	Smith & Tzannes Architects Pty Ltd	21-Mar-2018	30-Jun-2021	\$ 45,927.27	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/578	Records Management System - Merge Two Data Sets	iCognition Pty Ltd	25-Jul-2018	30-Jun-2021	\$ 139,439.50	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/156	AS Tanner Reserve Amenities - Architectural Services	Welsh & Major Architects Pty Ltd	25-Jul-2018	30-Jun-2021	\$ 94,454.50	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF18664	Library PC Booking and Management System	Monitor Business Machines Pty Ltd	14-Nov-2018	30-Jun-2021	\$ 237,289.75	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F18/967	NYE Fireworks Pyrotechnics	Fireworks Aust (Importers) P/L	10-Apr-2019	30-Jun-2021	\$ 250,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1266	Graffiti Removal Services	Graffiti Clean Pty Ltd	11-Dec-2019	30-Jun-2021	\$ 435,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F16/25	Washroom Hygiene Services	Alsco Pty Limited	12-Feb-2020	30-Jun-2021	\$ 149,441.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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F20/354	Principle Design Consultant for the Barton Park Precinct	Mode Design Corp. Pty Ltd	09-Jul-2020	30-Jun-2021	\$ -	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1266	Botany Aquatic Centre - Consultancy Services	CO-OP Studio Pty Ltd	08-Apr-2020	30-Jun-2021	\$ 1,488,010.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1029	Arncliffe Town Centre Pub Domain Wrks Detailed Design & Doco	Mode Design Corp. Pty Ltd	13-Nov-2019	30-Jun-2021	\$ 161,260.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/357	Public Domain at Arncliffe Town Centre	Sydney Civil Pty Ltd	09-Jul-2020	30-Jun-2021	\$ 3,639,689.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/225	Wetlands Water Quality Impr - Coolibah Res, Bardwell Valley	Land & Marine Ocean Engineering Pty Ltd	09-Jul-2020	30-Jun-2022	\$ 1,142,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/238	Design and Construct - Synthetic Playing Field Gardiner Park	Polytan Asia Pacific Pty Ltd	09-Jul-2020	30-Jun-2021	\$ 2,469,130.20	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF20/938	Angelo Anestis Aquatic Centre - Solar Panel Installation	Solgen Energy Pty Ltd	18-May-2020	30-Jun-2021	\$ 307,320.98	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/49	Structural Remediation & Mtce Works Brighton Baths Building	Mainserve Australia Pty Ltd	08-Apr-2020	30-Jun-2021	\$ 732,755.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/72	Accessibility improvements to Botany Town Hall Building	RELD Group Pty Ltd	08-Apr-2020	30-Jun-2021	\$ 378,942.77	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/64	Swinbourne Street Neighbourhood Centre Pub Dom & Retain Wall	Mack Civil Pty Ltd	08-Apr-2020	30-Jun-2021	\$ 1,755,626.47	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1148	Demolition of Residential Properties	Beasy Pty Ltd	12-Feb-2020	30-Jun-2021	\$ 249,790.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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F19/1028	Cahill Park Café and Amenities.	Hibernian Contracting Pty Ltd	11-Dec-2019	30-Jun-2021	\$ 2,054,884.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/977	Botany Town Hall Roof replacement	RELD Group Pty Ltd	11-Dec-2019	30-Jun-2021	\$ 427,708.18	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1072	Wolli Creek- Upgrade of Arncliffe Street St. 1 road	Sydney Civil Pty Ltd	11-Dec-2019	30-Jun-2021	\$ 3,676,936.06	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1067	Hensley Athletic Track	Turf One Pty Ltd	11-Dec-2019	30-Jun-2021	\$ 536,255.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/800	Bonar Street - Stormwater Drainage upgrade Works	SD Civil Engineering Pty Ltd	11-Sep-2019	30-Jun-2021	\$ 1,635,171.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/633	Syd Frost Hall	Matrix Group Co. Pty Ltd	11-Sep-2019	30-Jun-2021	\$ 625,500.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/482	Ador Reserve Sporting Amenities	Kellyville Building Pty Ltd	11-Sep-2019	30-Jun-2021	\$ 1,333,657.27	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/801	Cahill Park Seawall- Stage 2	Land & Marine Ocean Engineering Pty Ltd	12-Sep-2019	30-Jun-2021	\$ 710,977.27	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/675	Arncliffe Synthetic Field	Polytan Asia Pacific Pty Ltd	15-Aug-2019	30-Jun-2021	\$ 3,279,208.50	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/473	Rockdale Park (Amenities, Playground, water feature and MPL)	Scape Constructions Pty Ltd	15-Aug-2019	30-Jun-2021	\$ 2,015,465.66	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/740	construction of six playgrounds	Co-Ordinated Landscapes	9/12/20	Until completion in May 2021	\$ 1,065,149.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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F20/746	Bonar Street lighting upgrade	Connect Infrastructure Pty Ltd	9/12/20	Until completion in June 2021	\$ 231,900.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/740	refurbishment of the timber boardwalk at Brighton le Sands	Cooper Commercial Constructions Pty Ltd	9/12/20	Until completion in June 2021	\$ 325,282.00	lump sum	OPEN TENDER	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Road Pavement Program Low 2020 Risk	State Asphalt Pty Ltd	1/10/20		\$ 316,962.39	lump sum	RFQ on VendorPanel	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Road Pavement Program 2020 High Risk	State Asphalt Pty Ltd	1/10/20		\$ 2,268,904.83	lump sum	RFQ on VendorPanel	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/299	demolition of the Fisherman's Club, Kyeemagh	Metropolitan Demolition Pty Ltd	11/11/20	until completion in January 2021	\$ 284,750.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
T2016-08	Ready Mixed Concrete	Concrete Group Pty Ltd t/a Minicrete Concrete Concrete Pty Limited	1/11/16	3 years with 2 x 2-year options 2st extension expires 31/10/21		Schedule of Rates Panel Contract	Open Tender with SSROC	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF19/4282	Construction of sporting amenities at L'Estrange Park, Mascot.	Cooper Commercial Constructions Pty Ltd	9/9/20	until completion in April '21	\$ 1,382,138.00	lump sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF19/3852	Lydham Hall Construction Works	Sullivans Constructions	9/9/20	until completion in Dec '20	\$ 252,886.36	lump sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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F16/25	Civil, Construction and Demolition Waste and Recycling Services	<p>CATEGORY A – Provision of waste facility services to receive, process, dispose of civil and road material wastes:</p> <ul style="list-style-type: none"> Benedict Pty Ltd Bingo Waste Services Pty Ltd BM Recycling Pty Ltd t/a Banksmeadow Recycling G.P.P. Recycling t/a G.P.P. Excavation & Demolition Contractors Pty Ltd <p>Sub-Category – Stormwater & Street Sweeper Waste Collection, Receipt & Processing:</p> <ul style="list-style-type: none"> Downer EDI Works Pty Ltd Total Drain Cleaning Services Pty Ltd <p>CATEGORY B – Supply of civil and road materials including the supply of recycled waste materials:</p> <ul style="list-style-type: none"> Benedict Pty Ltd Bingo Waste Services Pty Ltd Downer EDI Works Pty Ltd G.P.P. Recycling t/a G.P.P. Excavation & Demolition Contractors Pty Ltd <p>CATEGORY C – Supply of waste collection bins/skip bins:</p> <ul style="list-style-type: none"> Bingo Waste Services Pty Ltd Downer EDI Works Pty Ltd 	12/8/20	3 years+3x1yr	\$800,000 p/a	schedule of rates	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/238	Gardiner Park Synthetic Field	Polytan Asia Pacific Pty Ltd	8/7/20	until completion	\$ 2,469,130.20	lump sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/357	Arncliffe Town Centre	Sydney Civil Pty Ltd	8/7/20	until completion	\$ 3,639,689.00	lump sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF20/3471	design and development of the St. George Netball Courts	Court Craft (Aus) Pty Ltd	8/7/20	until completion	\$ 820,400.00	lump sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
SF20/2024	Wetlands water quality improvement works at Coolibah Reserve, Bardwell Valley	Land and Marine Ocean Engineering Pty Ltd	8/7/20	Until completion in June 2023	\$ 1,142,000.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

Bayside Council - Contracts Register
(Refer sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)

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SF20/575	Barton Park Lead Consultancy and construction	MODE Design	8/7/20	until completion in Oct 2022	\$466,747.68- Design \$132,868.50- Construction	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F16/25	Supply, Installation and Maintenance of Road Signs and Traffic Control Equipment	1) Central Signs Road & Safety (Aust.) Pty Ltd 2) De Neefe Pty Ltd t/a DeNeefe Signs 3) Hunter Valley Signs Pty Ltd t/a Hi-Vis Group 4) The Trustee for the SAM Unit Trust t/a Streets Ahead Maintenance Ltd	10/6/20	3 years+2x1yr	\$200,000-\$400,000	schedule of rates	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1266	Botany Aquatic Centre Principal Consultant Engagement - Design Phase	CO-OP Studio Pty Ltd	8/4/20	Completion: May 2021	\$ 1,488,010.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1266	Botany Aquatic Centre Principal Consultant Engagement - Construction Phase	CO-OP Studio Pty Ltd	8/4/20	Completion: May 2023	\$ 447,375.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/72	Botany Town Hall access improvements	RELD Group Pty Ltd	8/4/20	July 2020 and then lift installation - TBA	\$ 378,942.77	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/49	Brighton Baths Building refurbishment	Mainserve Australia Pty Ltd	8/4/20	Completion in August 2020	\$ 732,755.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F20/64	Swinbourne Street neighbourhood centre and retaining wall	Mack Civil Pty Ltd	8/4/20	Completion in July 2020	\$ 1,755,626.47	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/1148	demolition of 10 residential properties to provide open space	Beasy Pty Ltd	12/2/20	Until completion in May 2020	\$ 249,970.00	lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/7	Road Pavement Rehabilitation and Renewal Program 2019/20	D&M Excavations & Asphalting Pty Ltd	12/2/20	Until completion	\$ 2,610,130.96	lump sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Enterprise Implementation Platform	Dell Australia Pty Limited (Dell Boomi)	30/1/20	3 Years	\$ 669,800.00	Lump sum	RFQ	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.

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F19/597	Graffiti Removal Services	Graffiti Clean Pty Ltd	11/12/19	3 years+2x1yr	\$ 435,000.00	Lump sum	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F16/25	Turf Renovation services	Amgrow Australia t/as Nuturf Australia Green Options Greenshed Pty Ltd t/as Living Turf Renworx Pty Ltd Solid Ground Landscaping Pty Ltd Sterling Group Services Pty Ltd (Citywide) The Green Horticulture Group Pty Ltd	13/11/19	3 years + 2 x 1 years	\$ 1,500,000.00	schedule of rates		Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/672	Internal Audit Services	Centium Group Pty Ltd BDO East Coast Partnership Grant Thornton Australia Ltd	4/10/19	2 years + 2x1 year	\$180,000 p/a	Schedule of rates	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	TechnologyOne Reimplementation Project	Galaxy 42 Pty Ltd	4/10/19	Until completion	\$ 796,180.00	Lump Sum	RFQ	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/473	Rockdale Park amenities, playground / water feature	Scape Constructions Pty Ltd	14/8/19	Until project completion	\$ 2,015,465.66	Lump Sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/675	Arncliffe Park Drainage and Synthetic Field	Polytan Asia Pacific Pty Ltd	14/8/19	Until Project Completion	\$ 3,279,208.50	Lump Sum	Open Tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
	Heating Ventilation and Air-conditioning (HVAC) Maintenance Services	ARA Mechanical Services Pty Ltd. Crest Air Conditioning Pty Ltd Inter Chillers	14/8/19	3 years + 2 x 1 years	\$ 360,000.00	Schedule of rates	Open Tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
F19/286	Ramsgate Bath - Coastal Sand Nourishment	Neumann Contractors Pty Ltd	14/8/19	Until Project Completion	\$ 700,354.00	Lump Sum	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.