



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

Reference	Contract (Project) Description	Contractor Name	Date contract became effective	Contract duration with extensions	Estimated Amount Payable to the Contractor (Excl GST)	Procurement Method	How will the contractor receive payment for the provision of operational or maintenance services
2021-0218	Botany Aquatic Centre Stage 1- Adventure Waterplay	BELMADAR PTY LTD	25-May-22	30-Jun-24	\$7,892,955.00	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
2021-0216	Jellicoe Park- Field Lighting	Smada Electrical Services Pty Ltd	8-Jun-22	17-Aug-23	\$211,080.00	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
2021-0215	Construction of refuge islands - Kogarah	Stateline Asphalt Pty Ltd	31-Jan-22	1-Aug-22	\$515,997.74	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
2021-0214	Online Services Technical Delivery	Atturra Business Applications	16-Jun-22	30-Sep-22	\$141,900.00	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
2021-0213	Georges River 16ft Sailing Club CCTV installation	AFN Solutions Pty Ltd	7-Jun-22	29-Aug-22	\$232,837.39	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
2021-0212	Barton Park Footbridge- Design & Construct	Ford Civil Contracting P/L	25-May-22	16-Dec-23	\$1,444,553.00	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
2021-0211	Kyeemagh car park lighting	Floodlighting Australia Havencord P/L	25-May-22	28-Feb-23	\$293,600.00	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
2021-0209	Construction of Sir Joseph Banks Park Playspace	Glascott Landscape & Civil P/L	27-Apr-22	1-Dec-23	\$2,680,398.16	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
2021-0208	RSP Eastlakes traffic works	Stateline Asphalt Pty Ltd	10-May-22	1-Aug-22	\$420,280.74	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
2021-0206	Integrated Security Contract	ACES Group, Reddawn Australia Pty Ltd, Ultimate Security Australia Pty Ltd, ISEC Pty Ltd	8-Feb-21	7-Feb-28	\$500,000.00	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
2021-0205	Botany Depot Amenities Upgrade	Sullivans Constructions Pty Ltd	18-Mar-22	31-May-23	\$138,518.00	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
2021-0204	Bexley Depot Amenities Building Upgrade	Debono Constructions & Project Management Pty Ltd	18-Mar-22	31-May-23	\$119,619.00	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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2021-0203	LRCI Phase 2 - Footpath Construction	Planet Civil Pty Ltd	7-Apr-22	29-Jul-22	\$183,757.20	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.
2021-0187	Pack A- Construction of 5 playgrounds	B & K Revegetation and Landscaping	13-Oct-21	30-Jun-23	\$1,125,221.20	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.
2021-0186	F21/497- Construction of 5 playgrounds	Beasy Pty Ltd	13-Oct-21	30-Jun-23	\$1,125,221.20	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.
2021-0185	Embellishment of Cook Park Fitness Equipment Stations	A_space Australia Pty Ltd	24-Sep-21	31-Jan-23	\$99,980.00	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.
2021-0184	Brighton Baths Athletic Club- renewal	VBuilt Constructions	13-Sep-21	12-Oct-22	\$198,249.00	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.
2021-0183	Safety Fencing - Arncliffe Reserve	Pan Civil Pty Ltd	9-Sep-21	4-Nov-21	\$596,665.00	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.
2021-0182	Scarborough Park Central Irrigation at Barton St, Monterey	Hawkesbury Valley Irrigation Pty Ltd	8-Sep-21	28-Feb-23	\$592,190.60	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.
2021-0181	Fabrication & Installation of new park signs across the LGA	Danthonia Designs	1-Sep-21	30-Nov-21	\$354,515.00	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.
2021-0180	Riverine Park Playing Fields Renovation	Green Options Pty Ltd	11-Aug-21	11-Jun-22	\$784,795.00	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.
2021-0179	Provision of Agricultural Products, Equipment & Services	The Globe Australia Pty Ltd t/a Globe Growing Solutions, Greenshed Pty Ltd t/a Living Turf, Greenway Turf Solutions Pty Ltd	1-Sep-21	31-Aug-26	\$225,000.00	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.
2021-0178	SSROC Supply and Delivery of Chemicals and Associated Products	Ixom Pty Ltd, Redox Pty Ltd, Roejen Services Pty Ltd	1-Sep-21	31-Aug-26	\$200,000.00	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.
2021-0177	Receival and Processing of Municipal Material	Bingo Waste Services Pty Ltd	31-Aug-20	30-Aug-30	\$2,500,000.00	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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2021-0176	SSROC Mattress collection & processing	Soft Landing Mattress Recycling	31-May-18	30-May-21	\$500,000.00	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.
2021-0175	WASTE MANAGEMENT SERVICES	SUEZ Recycling & Waste Recovery Pty Ltd	29-Feb-08	28-Feb-23	\$5,500,000.00	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.
2021-0174	Advanced Waste Treatment (Processing) Contract	Veolia Environmental Services	14-Jul-17	14-Jul-32	\$15,000,000.00	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.
2021-0173	Recycling Processing Supply Agreement	Visy Recycling Pty Ltd	8-Apr-20	7-Apr-23	\$400,000.00	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.
2021-0172	Printing and Scanning Services	FujiFilm	1-Jan-21	31-Dec-25	\$3,000,000.00	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.
2021-0171	Bonar Street Drainage Upgrade-Stage 2	Mack Civil Pty Ltd	11-Aug-21	25-Mar-23	\$6,262,533.00	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.
2021-0170	Data Storage	Zirco Data Pty Ltd	1-Sep-16	1-Mar-22	\$225,000.00	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.
2021-0169	Library books, resource material and furniture	The Book House	1-Mar-21	28-Feb-26	\$500,000.00	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.
2021-0168	Phase 1 of CCTV Network Upgrade at Bay Street	AFN Solutions Pty Ltd	12-Aug-21	31-Oct-21	\$150,000.00	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.
2021-0167	Support and Maintenance Agreement	Infocouncil	1-Jul-21	30-Jun-24	\$100,000.00	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.
2021-0166	AAPT	AAPT	1-Jul-21	30-Jun-24	\$960,000.00	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.
2021-0165	Support and Maintenance Agreement	iPlatinum	1-Jul-21	30-Jun-24	\$30,000.00	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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2021-0164	Sir Joseph Banks Park regional adventure playspace	Jeavons Landscape Architects	5-Aug-21	4-Mar-22	\$190,550.00	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
2021-0163	Waste Infrastructure Audit	EC Sustainable Pty Ltd	27-Jul-21	27-Oct-24	\$195,000.00	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-21	12-Nov-24	\$126,000.00	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	1-Jul-21	30-Jun-24	\$120,000.00	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
2021-0160	ASP1 Street Lighting Upgrade Western Wolli Creek	connect infrastructure construction pty ltd	9-Dec-20	30-Jun-22	\$231,900.00	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-21	18-Mar-23	\$686,530.00	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	1-Jul-21	30-Jun-24	\$110,000.00	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	1-Jul-21	30-Jun-22	\$362,400.00	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	1-Jul-21	30-Jun-22	\$1,000,000.00	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	1-Jul-21	30-Jun-24	\$60,000.00	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	1-Jul-21	30-Jun-24	\$180,000.00	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	1-Jul-21	30-Jun-24	\$6,000.00	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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2021-0152	Support and Maintenance Agreement	Esri Australia Pty Ltd	1-Jul-21	30-Jun-24	\$150,000.00	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.
2021-0151	Support and Maintenance Agreement	Task Exchange Pty Ltd	1-Jul-21	30-Jun-24	\$60,000.00	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-21	27-Feb-24	\$1,500,000.00	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	1-Jul-21	30-Jun-24	\$300,000.00	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	1-Jul-21	30-Jun-24	\$30,000.00	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	1-Jul-21	30-Jun-24	\$150,000.00	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	1-Jul-21	30-Jun-24	\$330,000.00	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	1-Jul-21	24-Sep-24	\$20,000.00	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	1-Jul-21	30-Jun-24	\$600,000.00	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	1-Jul-21	30-Jun-24	\$180,000.00	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, Databank Escrow Services Pty Ltd	1-Jul-21	30-Jun-24	\$600,000.00	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	1-Aug-21	31-Jul-24	\$18,000.00	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	1-Jul-21	30-Jun-24	\$1,500,000.00	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	1-Jul-21	31-Aug-22	\$200,000.00	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	9-Jun-21	14-Dec-21	\$195,940.00	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		14-Jul-21	13-Jul-24	\$801,702.00	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-21	30-Apr-22	\$686,530.00	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	7-Jun-21	21-Oct-22	\$2,082,515.00	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	5-May-21	5-Jan-22	\$214,500.00	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.
2021-0133	Remediation of Arncliffe Pre School	Sullivans Constructions Pty Ltd	17-Feb-21	28-May-21	\$97,710.00	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-21	30-Nov-21	\$195,940.00	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.
2021-0131	Renewal of Cook Park Playground	Renewal of Cook Park Playground	1-Aug-21	12-Sep-22	\$153,412.76	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.
2021-0130	Bexley Town Centre- Public Domain Improvements	Mack Civil Pty Ltd	3-May-21	10-Sep-22	\$2,487,719.39	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.
2021-0129	Demolition for open spaces	Budget Demolition & Excavation Pty Ltd	18-May-21	30-May-22	\$64,380.00	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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2021-0128	Supply and Install Landscape Materials	The Hills Bark Blower	13-May-21	12-May-24	\$1,200,000.00	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.
2021-0127	Rockdale Administration Building HVAC and Roof Works	Patterson Building Group Pty Ltd	13-May-21	31-Oct-21	\$2,082,515.00	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.
2021-0126	Kyeemagh Community Centre Roof Works	VBuilt Constructions	13-May-21	13-Jul-22	\$326,589.00	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.
2021-0125	Management of Affordable Housing Portfolio	Evolve Housing Limited	1-Jul-21	30-Jun-26	\$393,750.00	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.
2021-0124	Tree Services- Arncliffe Lookout- Deveg	Plateau Tree Service Pty Ltd	5-May-21	26-Oct-26	\$214,500.00	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.
2021-0123	IT Strategy	Logicalis Australia P/L	4-May-21	31-Oct-21	\$153,120.00	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.
2021-0122	Botany Rd Cycleway	Planet Civil Pty Ltd	4-May-21	30-Jun-21	\$170,940.00	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.
2021-0121	Wentworth Ave Cycle Way	Planet Civil Pty Ltd	4-May-21	3-Jun-21	\$206,368.25	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.
2021-0120	Asbestos Removal- Council Buildings	Sullivans Constructions Pty Ltd	25-Apr-21	5-May-21	\$51,090.00	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.
2021-0119	Mascot Depot Roof Replacement	Sullivans Constructions Pty Ltd	3-May-21	12-May-21	\$70,100.00	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.
2021-0118	Test_Tanya		23-Apr-21	26-Apr-21	\$50,000.00	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.
2021-0117	VMWare ELA 3-Year Renewal	Data#3	1-Apr-21	31-Mar-24	\$436,151.79	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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2021-0116	Security Services	Ultimate Security Australia Pty Ltd	30-Apr-21	29-Apr-24	\$500,000.00	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
2021-0115	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	1-Jul-21	30-Jun-26	\$15,000,000.00	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.
2021-0114	SSROC Stationery and Associated Products	WINC Australia Pty Ltd	14-Apr-21	13-Apr-26	\$725,000.00	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
2021-0113	Supply and Installation of BMS for Bexley Pool	Rega Controls Pty Ltd	10-Apr-21	30-Jun-21	\$41,107.00	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
2021-0112	Rosebery Neighbourhood Centre	Context Landscape Design Pty Ltd	3-Feb-21	30-Jun-21	\$91,945.00	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
2021-0111	Remediation of Arncliffe Preschool		17-Feb-21	16-Mar-21	\$97,710.00	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
2021-0110	Demolition for open spaces	Beasy Pty Ltd	11-Feb-21	15-Mar-22	\$77,375.00	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
2021-0109	Bexley Community Centre- Roof Repairs	RELD Group Pty Ltd	1-Feb-21	1-May-22	\$75,220.00	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
2021-0108	Detailed Design - Depena Reserve	Sturt Noble Associates Pty Ltd	15-Oct-20	30-Apr-21	\$63,000.00	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
2021-0107	construction of six playgrounds	Co-ordinated Landscapes Pty Ltd	15-Feb-21	1-Jul-21	\$1,065,149.00	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
2021-0106	Renewal of Cook PK Safety Rails	Xinc Engineering Pty Ltd	12-Feb-21	30-Jun-21	\$240,810.00	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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2021-0105	Height Access Inspection, Certification and Installation	Workplace Access & Safety	1-Nov-18	31-Oct-21	\$200,000.00	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
2021-0104	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	9-Feb-19	7-Feb-22	\$50,000.00	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.
2021-0103	SSROC Road Signs & Traffic Control Equipment	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	14-Feb-20	13-Jan-23	\$750,000.00	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
2021-0102	SSROC Soil and Turf Services	Green Options Pty Ltd, Living Turf, The Green Horticultural Group Pty Ltd, Amgrow Australia Pty Ltd t/a Nuturf Australia, Solid Ground Landscaping Pty, Sterling Group Services Pty Ltd, Renworx Pty Limited	13-Nov-19	12-Nov-22	\$500,000.00	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
2021-0101	SSROC Hygiene Services	AlSCO Pty Limited	14-Feb-20	13-Feb-23	\$100,000.00	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
2021-0100	SSROC HVAC Tender	Crest Air Conditioning Pty Ltd, Inter-Chillers Pty Ltd, ARA Mechanical Services Pty Ltd	14-Aug-19	13-Aug-22	\$360,000.00	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
2021-0099	Soil Testing and Geotechnical Services	Hayes Environmental Consulting, Kamen Engineering Pty Ltd, STS GeoEnvironmental Pty Ltd	14-Sep-18	13-Sep-21	\$150,000.00	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
2021-0098	Infrastructure Support and Maintenance	Intellitek	1-Jul-20	30-Jun-21	\$180,000.00	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
2021-0097	West Botany Street- Car Park Renewal	Planet Civil Pty Ltd	27-Jan-21	12-Aug-21	\$56,900.00	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
2021-0096	Legal Services 14/248	Norton Rose, Bartier Perry, Houston Dearn O'Connor, HWL Ebsworth, Local Government Legal, Maddocks, Marsdens Law Group, Matthews Folbigg Lawyers	1-Jul-15	30-Jun-22	\$1,000,000.00	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
2021-0095	Tonbridge Street Reserve Irrigation	WATERMATIC IRRIGATION	21-Dec-20	20-Jan-21	\$124,863.00	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
2021-0094	Scarborough Park East Irrigation Upgrade	Hawkesbury Valley Irrigation Pty Ltd	2-Dec-20	18-Feb-21	\$140,771.00	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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2021-0093	Brighton le Sands Boardwalk – Remediation and Maintenance	Cooper Commercial Contructions	9-Dec-20	13-Jan-22	\$210,282.00	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
2021-0092	QS Services- Barton Park Precinct	Bylett Associates Pty Ltd	13-Jul-20	30-Jun-21	\$53,000.00	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
2021-0091	QS Services- Botany Aquatic Centre	Bylett Associates Pty Ltd	22-Apr-20	31-Dec-21	\$72,200.00	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
2021-0090	Construction of 6 Playgrounds	Co-ordinated Landscapes Pty Ltd	23-Dec-20	30-May-22	\$1,065,149.00	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
2021-0089	Rockdale Admin building HVAC & Roof repl	Smith & Tzannes Architects Pty Ltd	24-Nov-20	6-Aug-21	\$141,990.00	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
2021-0088	refurbishment of the timber boardwalk at Brighton le Sands	Cooper Commercial Contructions	9-Dec-20	30-Jun-21	\$325,282.00	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
2021-0087	construction of six playgrounds		9-Dec-20	31-May-21	\$1,065,149.00	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
2021-0086	Bonar St Lighting Upgrade- ASP1 Street Lighting Upgrade	connect infrastructure construction pty ltd	9-Dec-20	30-Jun-22	\$231,900.00	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
2021-0085	Kyeemagh Community Centre- Roof Rehabilitation- Consul. Serv	Smith & Tzannes Architects Pty Ltd	7-Dec-20	30-Jun-21	\$91,300.00	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
2021-0084	Bush Regeneration Hawthorne St Natural Area 2020/21	Dragonfly Environmental	27-Nov-20	30-Jun-21	\$37,000.00	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
2021-0083	Supply, Installation and Maintenance of Road Signs and Traff	Central Signs Roads and Safety Aust Pty Ltd, Streets Ahead Maintenance (SAM), De Neefe Pty Ltd t/a De Neefe Signs, Hunter Valley Signs Pty Ltd t/a Hi-Vis Group	10-Jun-20	9-Jun-23	\$400,000.00	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
2021-0082	Heating Ventilation and Air-conditioning (HVAC) Maintenance	Crest Air Conditioning Pty Ltd, Inter-Chillers Pty Ltd	14-Aug-19	13-Aug-22	\$360,000.00	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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2021-0081	Internal Audit Services	BDO East Coast Partnership, Grant Thornton Australia Limited, The Centium Group Pty Limited, Centium Pty Ltd	4-Oct-19	3-Oct-23	\$360,000.00 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.
2021-0080	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-19	12-Nov-22	\$1,500,000.00 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.
2021-0079	Animal Management	St George Animal Rescue Pty Ltd	1-Oct-18	30-Sep-23	\$156,000.00 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.
2021-0078	SSROC Cleaning and Inspection of Gross Pollutant Traps	Pipe Management Australia, Total Drain Cleaning Services, Alfords Point Drain Inspections Pty Ltd, Bell Environmental, Ecosol Wastewater Filtration Services, Optimal Stormwater Pty Ltd, Tox Free Australia Pty Ltd	25-Mar-19	24-Mar-24	\$500,000.00 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.
2021-0077	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-16	22-Jan-22	\$1,000,000.00 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.
2021-0076	Multiple Waste Streams Collection F19/998	Cleanaway Co Pty Ltd	10-Sep-20	10-Sep-24	\$100,000.00 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.
2021-0075	Keying Master System & Locksmith Services F18/625	SGL Lock & Key Pty Ltd t/a St George Locksmiths	13-Dec-19	30-Jun-25	\$200,000.00 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.
2021-0074	Outdoor Markets - Kyeemagh F18/854	Aussie Night Markets Pty Ltd	1-Feb-19	30-Jul-22	-\$20,000.00 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.
2021-0073	MFD Fleet - Supply, Maintenance and Consumables	Konica Minolta Business Solutions, Ball & Doggett, Konica Minolta Payment Solutions	1-Jan-21	31-Dec-25	\$500,000.00 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.
2021-0072	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	3-Jul-19	3-Jul-24	\$2,000,000.00 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.
2021-0071	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-19	13-Jan-24	\$1,000,000.00 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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2021-0070	Electrical and Plumbing Services F18/402	Altrelec Pty Ltd, Infracore 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-19	9-Jan-24	\$1,000,000.00	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.
2021-0069	Fisherman's Club Demolition	Metropolitan Demolitions Pty Ltd	11-Nov-20	25-Nov-21	\$284,750.00	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.
2021-0068	Mascot Drainage Upgrade Feasibility	WMA Water	1-Aug-20	30-Jun-21	\$52,490.00	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.
2021-0067	Springvale drain low flow channel option	Bligh Tanner Pty Ltd	9-Nov-20	30-May-21	\$9,500.00	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.
2021-0066	Sporting amenities, L'Estrange Park, Mascot	Cooper Commercial Constructions	15-Sep-20	6-Jul-21	\$1,382,138.00	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.
2021-0065	Ready Mixed Concrete	Concrete Pty Ltd, Mini Crete Concrete	1-Nov-16	31-Oct-21	\$-	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.
2021-0064	TechnologyOne Reimplementation Project	Galaxy 42 Pty Ltd	4-Oct-19	30-Jun-21	\$796,180.00	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.
2021-0063	Enterprise Implementation Platform	Dell Australia Pty Limited	30-Jan-20	30-Jun-21	\$669,800.00	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.
2021-0062	Eastlakes Town Centre Masterplan	GM Urban Design & Architecture	1-May-20	30-Jun-21	\$119,956.00	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.
2021-0061	Surveying Kingsgrove Town Centre and Others	Harrison Friedmann & Associates Pty Ltd	1-Jul-19	30-Jun-21	\$37,650.00	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.
2021-0060	Street Trees Civil Implementation East	Ally Civil	11-May-18	30-Jun-21	\$91,781.82	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.
2021-0059	Alfred Street Nth Carpark Ramsgate Beach	Mack Civil Pty Ltd	16-May-18	30-Jun-21	\$126,887.00	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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2021-0058	Foreshore upgrades Pine & Cahill Pk & Ramsgate Beach	Antoun Civil Engineering (Aust) Pty Ltd	9-Aug-18	30-Jun-21	\$7,175,923.64	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.
2021-0057	Demolition Botany Rd, Scout Hall, Lever St Reserve	Beasy Pty Ltd	13-Feb-19	30-Jun-21	\$169,442.00	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.
2021-0056	Hillsdale Child Care Centre Outdoor Space	Undercover Landscapes Pty Ltd	13-Mar-19	30-Jun-21	\$338,909.45	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.
2021-0055	Kingsgrove Town Centre Upgrade	Sam the Paving Man Pty Ltd	13-Mar-19	30-Jun-21	\$467,707.90	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.
2021-0054	Lena to Sanoni Cycle Way Improvements - Stage 1	Mack Civil Pty Ltd	14-Nov-18	30-Jun-21	\$656,485.19	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.
2021-0053	Ramsgate Bath - Coastal Sand Nourishment	Neumann Contractors Pty Ltd	14-Aug-19	30-Jun-21	\$700,354.00	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.
2021-0052	Road Pavement Rehabilitation and Renewal Program 2019/20	D & M Excavations and Asphaltting Pty Ltd	12-Feb-20	30-Jun-21	\$2,610,130.96	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.
2021-0051	Botany Aquatic Centre Principal Consultant - Construction	CO-OP Studio Pty Ltd	8-Apr-20	31-May-23	\$447,375.00	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.
2021-0050	Lydham Hall Construction Works	Sullivans Constructions Pty Ltd	9-Sep-20	30-Jun-21	\$252,886.36	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.
2021-0049	Hillsdale Childcare Centre - Landscape Design	Architects of Arcadia Pty Ltd	2-Feb-18	30-Jun-21	\$33,625.00	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.
2021-0048	Rowland Park Amenities - Architectural Services	Smith & Tzannes Architects Pty Ltd	21-Mar-18	30-Jun-21	\$45,927.27	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.
2021-0047	Records Management System - Merge Two Data Sets	iCognition Pty Ltd	25-Jul-18	30-Jun-21	\$139,439.50	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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2021-0046	AS Tanner Reserve Amenities - Architectural Services	Welsh & Major Architects Pty Ltd	25-Jul-18	30-Jun-21	\$94,454.50	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.
2021-0045	Tree Consultancy Services	Sydney Arbor Trees Pty Ltd	18-Sep-18	31-Oct-20	\$14,000.00	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.
2021-0044	Library PC Booking and Management System	Monitor Business Machines Pty Ltd	14-Nov-18	30-Jun-21	\$237,289.75	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.
2021-0043	NYE Fireworks Pyrotechnics	Fireworks Aust (Importers) P/L	10-Apr-19	30-Jun-21	\$250,000.00	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.
2021-0042	Graffiti Removal Services	Graffiti Clean Pty Ltd	11-Dec-19	30-Jun-21	\$435,000.00	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.
2021-0041	Washroom Hygiene Services	Alsco Pty Limited	12-Feb-20	30-Jun-21	\$149,441.00	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.
2021-0027	Principle Design Consultant for the Barton Park Precinct	Mode Design Corp. Pty Ltd	9-Jul-20	30-Jun-21	\$-	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.
2021-0026	Botany Aquatic Centre - Consultancy Services	CO-OP Studio Pty Ltd	8-Apr-20	30-Jun-21	\$1,488,010.00	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.
2021-0025	Arncliffe Town Centre Pub Domain Wrks Detailed Design & Doco	Mode Design Corp. Pty Ltd	13-Nov-19	30-Jun-21	\$161,260.00	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.
2021-0024	Bexley Town Centre Public Domain Imp Detailed Design & Doco	Context Landscape Design Pty Ltd	17-Aug-20	30-Jun-21	\$66,185.00	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.
2021-0023	Public Domain at Arncliffe Town Centre	Sydney Civil Pty Ltd	9-Jul-20	30-Jun-21	\$3,639,689.00	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.
2021-0022	Wetlands Water Quality Impr - Coolibah Res, Bardwell Valley	Land & Marine Ocean Engineering Pty Ltd	9-Jul-20	30-Jun-22	\$1,142,000.00	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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2021-0021	Design and Construct - Synthetic Playing Field Gardiner Park	Polytan Asia Pacific Pty Ltd	9-Jul-20	30-Jun-21	\$2,469,130.20	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.
2021-0020	Design and Development of St George Netball Courts	Court Craft (Aust) Pty Ltd	9-Jul-20	26-Jan-21	\$820,400.00	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.
2021-0019	Mascot Library Roof	Sullivans Constructions Pty Ltd	9-Jul-20	30-Jun-21	\$133,600.00	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.
2021-0018	Bexley Depot Rehabilitation	Sullivans Constructions Pty Ltd	28-May-20	30-Jun-21	\$104,933.64	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.
2021-0017	Angelo Anestis Aquatic Centre- Solar Panel Installation	Solgen Energy Pty Ltd	18-May-20	30-Jun-21	\$307,320.98	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.
2021-0016	Structural Remediation & Mtce Works Brighton Baths Building	Mainserve Australia Pty Ltd	8-Apr-20	30-Jun-21	\$732,755.00	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.
2021-0015	Accessibility improvements to Botany Town Hall Building	RELD Group Pty Ltd	8-Apr-20	30-Jun-21	\$378,942.77	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.
2021-0014	Swinbourne Street Neighbourhood Centre Pub Dom & Retain Wall	Mack Civil Pty Ltd	8-Apr-20	30-Jun-21	\$1,755,626.47	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.
2021-0013	Demolition of Residential Properties	Beasy Pty Ltd	12-Feb-20	30-Jun-21	\$249,790.00	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.
2021-0012	Cahill Park Café and Amenities.	Hibernian Contracting Pty Ltd	11-Dec-19	30-Jun-21	\$2,054,884.00	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.
2021-0011	Botany Town Hall Roof replacement	RELD Group Pty Ltd	11-Dec-19	30-Jun-21	\$427,708.18	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.
2021-0010	Wolli Creek- Upgrade of Arncliffe Street St. 1 road	Sydney Civil Pty Ltd	11-Dec-19	30-Jun-21	\$3,676,936.06	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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2021-0009	Hensley Athletic Track	Turf One Pty Ltd	11-Dec-19	30-Jun-21	\$536,255.00 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.
2021-0008	Bonar Street - Stormwater Drainage upgrade Works	SD Civil Engineering Pty Ltd	11-Sep-19	30-Jun-21	\$1,635,171.00 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.
2021-0007	Syd Frost Hall	Matrix Group Co. Pty Ltd	11-Sep-19	30-Jun-21	\$625,500.00 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.
2021-0006	Ador Reserve Sporting Amenities	Kellyville Building Pty Ltd	11-Sep-19	30-Jun-21	\$1,333,657.27 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.
2021-0005	Cahill Park Seawall- Stage 2	Land & Marine Ocean Engineering Pty Ltd	12-Sep-19	30-Jun-21	\$710,977.27 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.
2021-0004	Arncliffe Synthetic Field	Polytan Asia Pacific Pty Ltd	15-Aug-19	30-Jun-21	\$3,279,208.50 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.
2021-0003	Rockdale Park (Amenities, Playground, water feature and MPL)	Scape Constructions Pty Ltd	15-Aug-19	30-Jun-21	\$2,015,465.66 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.
2021-0002	AS Tanner Reserve Sporting Amenities Building	Mansfield Corporation Pty Ltd	11-Apr-19	30-Jun-20	\$1,270,687.23 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.
2021-0001	Banksmeadow Town Centre Upgrade of Public Domain	Sam the Paving Man Pty Ltd	13-Mar-19	23-Jun-20	\$838,933.29 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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