



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
2021-0266	Road Pavement Renewal Program 2023-24	Stateline Asphalt Pty Ltd	01-Sep-23	31-Dec-23	\$ 3,037,170.00	SSROC contract	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0265	Bulk Fuel, Fuel Card Services and Oils, Lubricants	Maxi-Tankers Pty Ltd, Ampol Petroleum Pty Ltd	01-Feb-18	01-Jan-24	\$ 3,000,000.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0264	Specialised Trucks and Parts	Bucher Municipal Pty Ltd	01-Dec-20	30-Nov-25	\$ 5,000,000.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0263	Sharepath Projects	Planet Civil Pty Ltd	01-July-2023	02-Jan-24	\$ 469,622.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0262	Legal Services	Norton Rose, Bartier Perry, HWL Ebsworth, Maddocks, Marsdens Law Group, Matthews Folbigg Lawyers, Lindsay Taylor Lawyers LTL P/L, BAL Lawyers, Holding Redlich, Kells Lawyers, Proximity, Recoveries & Reconstruction (Aust) Pty Ltd, Thomson Geer	01-Feb-2021	31-Jan-26	\$ 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
2021-0260	Wentworth Ave and Page Street Intersection	WSP Australia P/L	26-Apr-2023	25-Apr-24	\$ 737,406.00	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
2021-0259	Depena Carpark Upgrade - Lead Consultancy Contract	Shakeup Architecture	10-Jul-2023	08-Mar-26	\$ 200,790.90	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
2021-0258	Devicie (SOE Management)	Devicie PTY LTD	30-Jun-2023	29-Jun-26	\$ 185,265.00	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
2021-0257	Footpath Widening Projects 2023	Planet Civil Pty Ltd	11-Jul-2023	31-Dec-23	\$ 642,397.00	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
2021-0256	Transitioning of Angelo Anestis Aquatic Centre	Larcan Pty Ltd	01-May-2023	01-Sep-23	\$ 161,075.56	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account
2021-0253	Pathway annual licence renewal	Infor Global Solutions (ANZ) Pty Ltd	01-Jul-2023	30-Jun-24	\$ 225,846.50	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
2021-0252	Sandringham Seawall and Cycleway Restoration	Ford Civil Contracting P/L	30-Jun-2023	19-Apr-24	\$ 2,623,559.84	open 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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2021-0251	Irrigation of Cahill Park	WATERMATIC IRRIGATION	30-Jun-2023	16-Oct-23	\$ 271,344.00	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.
2021-0250	Scarborough Park Courts Upgrade	Glascott Landscape & Civil P/L	30-Jun-2023	26-Feb-24	\$ 1,915,117.43	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0249	Bonar St Drainage Upgrade Stage 2	Mack Civil P/L	11-Aug-2021	10-Sep-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.
2021-0248	SJBP Carpark and Amenities	Sam Crawford Architects	13-Mar-2023	28-Oct-23	\$ 187,342.00	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.
2021-0246	Bexley Park Lighting Upgrade	Floodlighting Australia Havencord P/L	30-May-2023	29-Jun-23	\$ 173,000.00	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.
2021-0243	Accessible Amenities Upgrade	RELD Group Pty Ltd	28-Apr-2023	07-Aug-24	\$ 159,819.50	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.
2021-0242	Moorefield Bowling Club Remediation Works	Sullivans Constructions Pty Ltd	16-May-2023	31-Jul-24	\$ 223,280.00	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.
2021-0241	Sir Joseph Banks Park Footbridge	Ford Civil Contracting P/L	18-Apr-2023	31-Jul-23	\$ 399,154.33	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0232	SSROC Supply of Plants and Trees and Associated Services	Green Options Pty Ltd, Asplundh Tree Expert (Australia) Pty Ltd, Waratah Lawncare and Garden Management Pty Ltd, Alpine Nurseries P/L, Andreasen's Green (NSW) P/L, The Tree Guardian Group P/L	01-Feb-2023	31-Jan-26	\$ 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.
2021-0231	SSROC Linemarking Services	Avante Linemarking, Complete Linemarking Services, Guidance Road Management, Workforce Road Services	01-Feb-2023	31-Jan-26	\$ 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.



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2021-0230	SSROC Bush Regeneration Services	Dragonfly Environmental, Apunga Ecological Management, Southern Habitat (NSW) Pty Ltd, Toolijooa Pty Ltd, Total Earth Care Pty Ltd	01-Feb-2023	31-Jan-26	\$ 350,000.00	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.
2021-0229	Construction of Wolli Creek Town Park - 4 Guess Ave Wolli Ck	Glascott Landscape & Civil P/L	22-Nov-2022	31-Jul-23	\$ 2,111,031.00	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.
2021-0228	Smart Camera and CCTV	AFN Solutions Pty Ltd	29-Sep-2022	28-Sep-24	\$ -	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0223	Barton Park Recreational Precinct	Ford Civil Contracting P/L	07-Oct-2022	15-Apr-25	\$ 41,419,898.00	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.
2021-0222	Bexley Tennis Courts	Sportszone Group P/L	12-Oct-2022	15-Apr-24	\$ 904,363.76	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.
2021-0221	Early Commencement Works- Barton Park	Ford Civil Contracting P/L	15-Aug-2022	15-Nov-23	\$ 396,866.00	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.
2021-0218	Botany Aquatic Centre Stage 1- Adventure Waterplay	BELMADAR PTY LTD	25-May-2022	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.
2021-0206	Integrated Security Contract	ACES Group, Reddawn Australia Pty Ltd, Ultimate Security Australia Pty Ltd, ISEC Pty Ltd	08-Feb-2021	07-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.
2021-0200	Rosebery Neighbourhood Centre	Planet Civil Pty Ltd	23-Feb-2022	15-Sep-23	\$ 1,342,449.00	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.
2021-0199	Tree Maintenance Services	Sydney Arbor Trees Pty Ltd, Asplundh Tree Expert (Australia) Pty Ltd, Plateau Tree Service Pty Ltd, TreeServe Pty Ltd, Waratah Lawncare and Garden Management Pty Ltd, Active Tree Services Pty Ltd	22-Feb-2022	21-Feb-25	\$ 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.



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2021-0197	Support and Maintenance Agreement	Boomi Australia Pty Ltd	31-Jan-2020	30-Jan-24	\$ 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.
2021-0196	Soil Testing, Geotechnical and Pavement Design Services	Hayes Environmental Consulting, Kamen Engineering Pty Ltd, Durkin Construction Pty Ltd	08-Oct-2021	07-Oct-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.
2021-0189	Construction of a regional playspace at Depena Reserve	Growth Civil Landscapes Pty Ltd	13-Oct-2021	30-Jun-23	\$ 1,015,992.75	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.
2021-0188	Pack B- Construction of 4 playgrounds	Andrik construction Group Pty Ltd	13-Oct-2021	30-Jun-23	\$ 1,178,605.00	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.
2021-0187	Pack A- Construction of 5 playgrounds	B & K Revegetation and Landscaping	13-Oct-2021	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.
2021-0179	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	01-Sep-2021	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 Chemical and Associated Product	Ixom Pty Ltd, Redox Pty Ltd, Roejen Services Pty Ltd	01-Sep-2021	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-2020	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.
2021-0174	Advanced Waste Treatment (Processing) Contract	Veolia Environmental Services	14-Jul-2017	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.
2021-0172	Printing and Scanning Services	FujiFilm	01-Jan-2021	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.



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2021-0169	Library books, resource material and furniture	The Book House	01-Mar-2021	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.
2021-0166	AAPT	AAPT	01-Jul-2021	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.
2021-0157	Support and Maintenance Agreement	Intellitek	01-Jul-2021	30-Jun-23	\$ 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	01-Jul-2021	05-Feb-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.
2021-0154	Support and Maintenance Agreement	LG Software Solutions Pty Ltd	01-Jul-2021	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.
2021-0152	Support and Maintenance Agreement	Esri Australia Pty Ltd	01-Jul-2021	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.
2021-0150	Support and Maintenance Agreement	Datacom Systems (AU) Pty Ltd - NSW Division	28-Feb-2021	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	01-Jul-2021	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.
2021-0147	Support and Maintenance Agreement	Database Consultants Australia	01-Jul-2021	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	01-Jul-2021	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.



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2021-0144	Support and Maintenance Agreement	iCognition Pty Ltd	01-Jul-2021	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	01-Jul-2021	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	01-Jul-2021	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.
2021-0140	Support and Maintenance Agreement	Technology One Pty Ltd	01-Jul-2021	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	01-Aug-2023	31-Jul-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.
2021-0138	Picnic Shelters- Design and Construct	Moduplay Group Pty Ltd	09-Jun-2021	30-Jun-23	\$ 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	Servicelink, Storm International Pty Ltd, TST Property Services P/L	14-Jul-2021	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.
2021-0128	Supply and Install Landscape Materials	The Hills Bark Blower	13-May-2021	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.
2021-0125	Management of Affordable Housing Portfolio	Evolve Housing Limited	01-Jul-2021	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	05-May-2021	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.



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2021-0117	VMWare ELA 3-Year Renewal	Data#3	01-Apr-2021	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.
2021-0116	Security Services	Ultimate Security Australia Pty Ltd	30-Apr-2021	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	01-Jul-2021	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-2021	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.
2021-0098	Infrastructure Support and Maintenance	Intellitek	01-Jul-2020	30-Jun-23	\$ 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.
2021-0096	Legal Services 14/248	Norton Rose, Bartier Perry, Houston Dearn O'Connor, HWL Ebsworth, Local Government Legal, Maddocks, Marsdens Law Group, Matthews Folbigg Lawyers	01-Jul-2015	01-Jul-23	\$ 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.
2021-0088	Boardwalk at Brighton le Sands	Cooper Commercial Contructions	09-Dec-2020	30-Jun-23	\$ 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.
2021-0081	Internal Audit Services	BDO East Coast Partnership, Grant Thornton Australia Limited, Centium Pty Ltd, Centium Pty Ltd	04-Oct-2019	03-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.
2021-0079	Animal Management	St George Animal Rescue Pty Ltd	01-Oct-2018	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.



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2021-0078	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-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.
2021-0075	Keying Master System & Locksmith Services F18/625	SGL Lock & Key Pty Ltd t/a St George Locksmiths	13-Dec-2019	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.
2021-0073	MFD Fleet - Supply, Maintenance and Consumables	Konica Minolta Business Solutions, Ball & Doggett, Konica Minolta Payment Solutions	01-Jan-2021	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	03-Jul-2019	03-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-2019	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.
2021-0070	Electrical and Plumbing Services F18/402	Altrelec Pty Ltd, Infraworks 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-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.
2021-0066	Sporting amenities, L'Estrange Park, Mascot	Cooper Commercial Contructions	15-Sep-2020	30-Jun-23	\$ 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.
2021-0051	Botany Aquatic Centre Principal Consultant - Construction	CO-OP Studio Pty Ltd	08-Apr-2020	29-May-26	\$ 1,448,010.00	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.
2021-0042	Graffiti Removal Services	Graffiti Clean Pty Ltd	01-Jan-2020	30-Nov-25	\$ 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.



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2021-0022	Wetlands Water Quality Impr - Coolibah Res, Bardwell Valley	Land & Marine Ocean Engineering Pty Ltd	09-Jul-2020	30-Jun-23	\$ 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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open tender	Contractor to submit invoices for payment