



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

Reference	Contract (Project) Description	Contractor Name	Contract commencement	Contract expiry 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
2021-0346	Concrete Grinding	The Australian Grinding Company Pty Ltd	30-Apr-2025	29-May-2026	\$ 220,000.00	RFQ	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0345	Attekus SaaS Agreement	Attekus	28-Apr-2025	27-Apr-2028	\$ 250,000.00	COE	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0344	SSROC - Mattress Collection & Processing Tender T2024-06	Soft Landing Mattress Recycling, Enviro Beds P/L	01-May-2025	30-Apr-2030	\$ 700,000.00	SSROC	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0343	Implementation of the new MDR solution	Data#3	26-Mar-2025	25-Mar-2026	\$ 160,788.28	NSW Government	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0342	Gardiner Park Retaining Wall	Ford Civil Contracting P/L	02-Apr-2025	01-Apr-2028	\$ 479,785.68	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0339	Cook Park Fitness Stations	4Park Pty Ltd	18-Mar-2025	15-Jul-2026	\$ 163,360.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0338	Lead Consultant - Mascot Oval Upgrade - Contract	Smith & Tzannes Architects Pty Ltd	20-Mar-2025	19-Mar-2028	\$ 1,126,700.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0335	Angelo Anestis Aquatic Centre Hardcover over seating	Relyon Constructions Pty Ltd	14-Feb-2025	01-Apr-2026	\$ 307,864.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0331	Microsoft Enterprise Agreement Year 2	Datacom Systems (AU) Pty Ltd - NSW Division	22-Jan-2025	22-Jan-2026	\$ 579,875.04	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0328	Scarborough Park North Facility Upgrade	OFFICE OF SPORT	18-Dec-2024	17-Dec-2027	\$ 546,038.00	NSW Government	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0330	Minor Civil Works	Ally Civil, DXCore Pty Ltd, Ezy Pave Pty Ltd, KK Civil Engineering, Planet Civil Pty Ltd, Stateline Asphalt Pty Ltd, Sydney Core Cutting & Drilling, State Civil Pty Ltd, Convil Group, NSW Building and Civil Pty Ltd, MSA Civil & Communications Pty Ltd, Alpha Civil Group Pty Ltd, Civil Central Pty Ltd, ANR Engineering Pty Ltd	11-Dec-2024	10-Dec-2027	\$ 5,000,000.00	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.
2021-0329	Audio/Visual Solution Rockdale Council	LIFELIKE GROUP PTY LTD	25-Nov-2024	24-Nov-2027	\$ 450,089.22	NSWP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0328	Scarborough Park North Facility Upgrade	OFFICE OF SPORT	18-Dec-2024	17-Dec-2027	\$ 546,038.00	NSW Government	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0323	Arncliffe Central Community Hub Lead Consultant	Tanner Kibble Denton	27-Nov-2024	11-Dec-2026	\$ 501,600.00	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.
2021-0320	Green St Depot Remediation Project	Hibernian Contracting Pty Ltd	11-Nov-2024	10-Nov-2027	\$ 2,731,495.00	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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2021-0319	Hartill Law Bridge Renewal Package	Dalski Pty Ltd	11-Nov-2024	09-Nov-2025	\$ 151,874.38	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0318	Road Renewal 2024-25 Project	Stateline Asphalt Pty Ltd	15-Nov-2024	30-Jun-2025	\$ 4,569,197.66	SSROC open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0317	Tesserent Data Centre Hosting	TESSERENT CYBER SERVICES PTY LTD	23-Oct-2024	23-Oct-2025	\$ 450,370.56	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.
2021-0316	Council Chamber Refurbishment (Construction only)	Sullivans Constructions Pty Ltd	22-Oct-2024	21-Oct-2027	\$ 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.
2021-0315	Construction-Basketball circles-Tonbridge Res & Shaw St Res	Growth Civil Landscapes Pty Ltd	12-Sep-2024	11-Sep-2027	\$ 296,646.58	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0309	Electricity supply for small sites and large sites	Zen Energy Retail Pty Ltd	04-Nov-2021	03-Nov-2030	\$ 10,000,000.00	SSROC contract	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0303	VMware Licensing	VMWare	01-Apr-2024	31-Mar-2025	\$ 240,000.00	Licence renewal	Annual subscription
2021-0302	Stormwater, Drainage and Gross Pollutant Trap Services	Pipe Management Australia, Total Drain Cleaning Services t/a TDG Environmental, JJ Coleman Plumbing Pty Ltd, Interflow Pty Limited, Australian Wetlands Consulting Pty Ltd, Optimal Stormwater Pty Ltd, SPEL Environmental Pty Ltd t/as Atlan Stormwater, Urban Asset Solutions Pty Ltd	24-Jul-2024	23-Jul-2027	\$ 1,400,000.00	SSROC open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0301	Electrical Services	Altrelec Pty Ltd, Komarin Holdings Pty Ltd t/a Modern Electric, Cbd Electrical Services (NSW) Pty Ltd, C.B.D. MECHANICAL ELECTRICAL	24-Jul-2024	23-Jul-2027	\$ 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.
2021-0300	Plumbing Services	Rapid Pipe Relining Solutions PTY LTD, Never Stop Water Pty. Ltd, Nexx Plumbing Pty Ltd, No.1 Plumbing Services Pty Ltd, Jetblack Plumbers Pty Limited, Burns Plumbing Pty Ltd	24-Jul-2024	23-Jul-2027	\$ 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.
2021-0299	Banksia Bridge Parapet Traffic Protection, Railway Street	Hibernian Contracting Pty Ltd	16-Jul-2024	15-Jul-2027	\$ 171,440.00	Request for Quotation	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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2021-0298	Mattress collection Bayside East and West	Enviro Beds P/L	01-May-2018	30-Apr-2025	\$ 200,000.00	SSROC open t	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0297	Sport Field renovations	Green Options Pty Ltd	02-Jul-2024	30-Jun-2025	\$ 237,081.90	Request for Quote	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0296	Coward Street MascotCycleway Upgrade	Ford Civil Contracting P/L	13-Jun-2024	12-Jun-2027	\$ 1,864,933.00	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.
2021-0292	Coward Street Sharepath - Funding Agreement (TfNSW)	Transport for NSW	30-May-2024	29-May-2027	\$ 2,500,596.93	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0289	Collection and Associated Waste ManagementServices	Veolia Environmental Services	30-Sep-2024	28-Sep-2039	\$ 12,932,043.00	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.
2021-0288	Recycling Processing	Visy Recycling Pty Ltd	01-Feb-2024	30-Sep-2036	\$ 1,400,000.00	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.
2021-0287	Botany Golf Course - Amenities & Pro shop building renewals	Sullivans Constructions Pty Ltd	26-Apr-2024	25-Apr-2027	\$ 184,875.00	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.
2021-0286	Flood Mitigation Design, Mascot	Kellogg Brown & Root Pty Ltd	10-Apr-2024	09-Apr-2027	\$ 443,739.00	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.
2021-0282	Flood Detection (CCTV/IOT Sensors) and Smart Signage Project	Ultimate Security Australia Pty Ltd	02-Apr-2024	01-Apr-2027	\$ 164,855.44	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0281	Kingsgrove Avenue Reserve Amenities	Carfax Commercial Constructions Pty Ltd	28-Mar-2024	27-Mar-2027	\$ 1,969,165.00	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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2021-0278	Provision of Security Services Flood Detection (CCTV/IoT Sen	Ultimate Security Australia Pty Ltd	09-Feb-2024	09-Feb-2026	\$ 181,340.98	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.
2021-0277	LogiCalis Network Implementation and Support	Logicalis Australia P/L	18-Dec-2023	17-Dec-2026	\$ 2,550,000.00	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.
2021-0276	Illuminating Community Spaces	Elec Comm Services	14-Dec-2023	04-Mar-2025	\$ 464,744.00	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.
2021-0271	Zscaler	Morfit Group Consulting.	01-Sep-2023	31-Aug-2025	\$ 248,048.00	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.
2021-0270	Provision and Delivery of Hardware, Protective Clothing and	J Blackwood & Son Pty Ltd, WINC Australia Pty Ltd, Bunnings Group Limited, Aqua Terra Oil and Mineral Service & Supply Co. Pty Ltd, Marquee Haus Pty Ltd	27-Sep-2023	26-Sep-2026	\$ 350,000.00	SSROC contract	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
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 process. Funds are then transferred electronically to nominated bank account.
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.
2021-0259	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.
2021-0232	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	SSROC	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	SSROC	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.



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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.
2021-0199	Tree Maintenance Services	Sydney Arbor Trees Pty Ltd, Asplundh Tree Expert (Australia) Pty Ltd, Plateau Tree Service Pty Ltd, TreeServe Pty Ltd, Waratah Lawn care and Garden Management Pty Ltd, Active Tree Services Pty Ltd	22-Feb-2022	21-Feb-25	\$ 600,000.00	SSROC	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.
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.
2021-0139	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.
2021-0125	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.



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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.
2021-0116	Security Services	Ultimate Security Australia Pty Ltd	30-Apr-2021	29-Apr-27	\$ 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 Borall 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 Asphalting 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.
2021-0075	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.
2021-0051	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.