



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	
2021-0407	Wentworth Ave & Page St Sharedpath Upgrade	Ally Civil	23-Jul-2026	22-Jul-2029	\$ 1,009,117.72	Bayside Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.	
2021-0406	Animal Management	Blacktown City Council (BARC)	01-Aug-2025	31-Jul-2028	\$ 1,000,000.00	Council	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.	
2021-0405	Playspace Renewal - Mutch Park Pagewood	Perfection Landscape Services Pty Ltd	21-Jul-2026	20-Jul-2029	\$ 285,229.61	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.	
2021-0404	Bexley Depot - Fuel Bowser Replacement	MIB Facilities Pty Ltd	17-Jul-2026	16-Jul-2029	\$ 939,857.00	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.	
2021-0403	Civil, Construction and Demolition Waste Processing	Bingo Waste Services Pty Ltd, Downer EDI Works, Total Drain Cleaning Services t/a TDG Environmental, BREEN RESOURCES PTY LTD, G.P.P Excavation & Demolition Contractors Pty Ltd, Load Master Pty Ltd	26-Aug-2026	25-Aug-2029	\$ 500,000.00	SSROC Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.	
2021-0402	Sustainable Pavements – Road Construction Material and Related	Panel of suppliers	22-Jul-2026	21-Jul-2029	\$ 5,000,000.00	SSROC Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.	
2021-0401	Stationery, Furniture, Janitorial & Associated Services	WINC Australia Pty Ltd, J Blackwood & Son Pty Ltd, Complete Office Supplies (COS), Krost Business Furniture	22-Jul-2026	21-Jul-2029	\$ 500,000.00	SSROC Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.	
2021-0400	SecurityHQ SOC by Data#3	Data#3	04-Jun-2026	03-Jun-2029	\$ 394,041.00	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.	
2021-0399	Sandringham Bath Rehabilitation & Revetment	Tonkin Consulting Pty Ltd	17-Jun-2026	16-Jun-2029	\$ 192,100.00		Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.	
2021-0397	Gardiner Park Playground Renewal	Perfection Landscape Services Pty Ltd	26-May-26	25-May-29	\$ 338,806.12	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement	



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2021-0396	King St Mall Playspace Renewal	Perfection Landscape Services Pty Ltd	26-May-26	25-May-29	\$ 232,516.22	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement	
2021-0394	Design and Construction of a pump track and supporting infrastructure at Sir Joseph Banks Park, Botany	Common Ground Trails Pty Ltd	18-May-26	17-May-29	\$ 798,830.00	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement	
2021-0393	Brighton Pavilion - Terraces Remediation	Boylson Pty Ltd	15-May-26	14-May-29	\$ 1,210,604.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement	
2021-0392	Brighton Pavilion - Concrete Remediation	Boylson Pty Ltd	15-May-26	14-May-29	\$ 220,790.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement	
2021-0391	Bexley Aquatic Centre Gym Equipment	Johnson Health Tech Australia P/L	01-Jul-26	30-Jun-31	\$ 463,718.40	Open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.	
2021-0390	Agreement-provision of superintendence & PM services for BAC	Colliers International Project Management Pty Limited	19-Mar-26	18-Mar-29	\$ 419,720.00	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.	
2021-0385	Scarborough Park Central Sports Field Lighting	Floodlighting Australia Havencord P/L	02-Mar-26	01-Mar-29	\$ 835,000.00	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.	
2021-0383	Playspace Renewal - Tindale Reserve & shade	Growth Civil Landscapes Pty Ltd	09-Mar-26	08-Mar-29	\$ 591,064.38	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.	
2021-0382	Botany Aquatic Centre Redevelopment - Main Works Contract	FDC Construction (NSW) Pty Limited	09-Feb-26	08-Feb-29	\$ 65,308,035.00	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.	
2021-0381	Capital Footpath Renewal Program 2025-2026	KK Civil Engineering	28-Jan-26	30-Jun-26	\$ 358,721.80	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.	
2021-0380	Technology1 SaaS	Technology One Pty Ltd	30-Jun-25	29-Jun-28	\$ 2,022,708.00	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.	
2021-0378	Carpark Upgrade - Depena Reserve & Cook Park, Sandringham	MSA Civil & Communication Pty Ltd	05-Jan-2026	04-Jan-2029	\$ 2,654,927.14	Bayside Panel	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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2021-0374	Logicalis Cloud Migration and Managed Services	Logicalis Australia P/L	05-Jan-2026	31-Dec-2026	\$ 384,000.00	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.
2021-0373	Playspace Upgrade at L'Estrange Park, Mascot	Better View Landscape & Civil Contractors	03-Dec-2025	01-May-2027	\$ 605,343.86	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.
2021-0372	Telstra Mobile Services	Telstra Limited	08-Dec-2025	08-Dec-2027	\$ 480,000.00	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.
2021-0370	Supply of Ready-Mix Concrete	Gunlake Concrete (NSW) Pty Ltd, Able Metromix Pty Ltd, Central Concrete Australia Pty Ltd	26-Nov-2025	25-Nov-2030	\$ 600,000.00	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.
2021-0369	Riverine Carpark Stage 2 Contract	Ford Civil Contracting P/L	28-Oct-2025	28-Feb-2027	\$ 3,308,894.62	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.
2021-0367	PROVISION OF ROAD VEHICLE BROOMS, BRUSHES AND SPARE PARTS	Rylepair Pty Ltd t/as BSB Brushware, Industrial Brushware Pty Ltd	29-Oct-2025	28-Oct-2030	\$ 150,000.00	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.
2021-0366	Stormwater Rehabilitation – Spring Street and Short St	Pipe Management Australia	21-Oct-2025	30-Jun-2026	\$ 448,650.23	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.
2021-0365	2025/26 Road Resheeting Program	Stateline Asphalt Pty Ltd, State Civil Pty Ltd	13-Oct-2025	12-Oct-2026	\$ 6,049,447.04	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.
2021-0363	Abnormal Email Filtering	InfoTrust	12-Sep-2025	11-Sep-2028	\$ 233,865.54	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.
2021-0362	Scarborough Park East & A S Tanner Reserve Sportsfield Light	Floodlighting Australia Havencord P/L	15-Sep-2025	14-Sep-2028	\$ 369,000.00	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.



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2021-0360	Provision of Road Signs & Traffic Control Equipment	Central Signs Roads and Safety Aust Pty Ltd, Hunter Valley Signs Pty Ltd t/a Hi-Vis Group, G&B Services (NSW) Pty Ltd, Traffic Facilities Maintenance Pty Ltd	21-Aug-2025	20-Aug-2030	\$ 500,000.00	SSROC open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0359	Early Works for Botany Aquatic Centre Redevelopment Project	Ford Civil Contracting P/L	11-Aug-2025	10-Aug-2026	\$ 4,000,000.00	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.
2021-0352	Synergy Enterprise Solutions (Servicely Platform)	Synergy Enterprise Solutions	16-Jun-2025	15-Jun-2028	\$ 323,400.00	NSW Government	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0351	A E Watson Reserve Bexley - Playspace Renewal	Moduplay Group Pty Ltd	13-Jun-2025	12-Jun-2028	\$ 206,700.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0350	Demolition of Bexley Bowling and Recreation Club	Budget Demolition & Excavation Pty Ltd	04-Jun-2025	03-Jun-2028	\$ 299,986.30	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0349	Playground Construction at Taylor Street Reserve, Kogarah	Growth Civil Landscapes Pty Ltd	23-May-2025	31-Oct-2026	\$ 339,761.33	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement
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
2021-0342	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
2021-0328	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.



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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.
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.
2021-0302	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 te	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 Qu	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.



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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 Management Services	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.
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.
2021-0270	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



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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.
2021-0206	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.
2021-0179	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.
2021-0124	Tree Services- Amcliffe 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.