

Contracts Register

The NSW Government Information (Public Access) Act 2009 requires all local councils to publish their contracts valued over \$150,000:

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Provision of Civil Works Services

Tender ID:	NSRC-881832 LCC/HH 1/2019
Start Date:	27 January 2020
Contract Duration:	36 months
Tender method:	Open Tender
Total contract value:	Schedule of Rates
Variance Provisions:	N/A
Renegotiation Provisions:	Provision 2 x 12 month extensions
Tender Criteria:	Price, Capability and Capacity, Experience, Service Delivery, Work Health and Safety and Environment and Sustainability

Operational and Maint provisions:

Suppliers/Creditors Business Names, ABNs and addresses

- Awada Civil Engineering Pty Ltd ABN 93 165 120 212
 - 1/40 Bessemer St Blacktown NSW 2148
- Civeco Pty Ltd ABN 85 604 338 712
 - 2/82 Cosgrove Rd South Strathfield NSW 2136
- EzyPave Pty Ltd ABN 76 108 448 193
 - 6A Jellicoe St Lidcombe NSW 2141
- Get Civil Pty Ltd ABN 23 140 421 889
 - 170 Princes St Putney NSW 2112
- J & M Schembri Pty Ltd ABN 42 067 411 330
 - 114 St Marys Rd Berkshire Park NSW 2756
- KK Consultants Pty Ltd T/A KK Civil Engineering ABN 45 096 363 254
 - 17-23 Bryant St Padstow NSW 2211
- MACK CIVIL PTY LTD ABN 94 163 885 943
 - 5A Stanley St Peakhurst NSW, 2210
- NSW Kerbing Pty Ltd ABN 98 152 369 796
 - 79 Quebec Rd Chatswood West NSW 2067
- South Syd Concrete Pty Ltd ABN 38 609 541 531
 - PO Box A62 Arncliffe NSW 2205
- State Civil Pty Ltd ABN 88 159 352 271
 - 40 Barry Ave Mortdale NSW 2223
- Stateline Asphalt Pty Ltd ABN 76 138 667 759
 - 18-20 Bermill St Rockdale NSW 2216
- TGB and Son Pty Ltd ABN 98 154 830 949
 - 150 Hue Hue Rd Jilliby NSW 2259

Legal Services Panel

Start Date:	16 December 2019
Contract Duration:	36 months plus 2 x 12 month extensions
Tender ID:	NSRC-879612
Tender method:	Open Tender
Total contract value:	Schedule of Rates
Variance Provisions:	N/A
Renegotiation Provisions:	Provision 2 x 12 month extensions
Tender Criteria:	Tenderers price, Capability and Capacity, Experience, Service Delivery, Work Health and Safety and Environmental Sustainability

Operational and Maint provisions:

Suppliers/Creditors Business Names, ABNs and addresses

- Hall & Wilcox ABN 58 041 376 985
 - Level 9, 60 Castlereagh St Sydney NSW 2000
 - HWL Ebsworth Lawyers ABN 37 246 549 189
 - Level 14, Australia Square 264-278 George St Sydney NSW 2000
 - Lindsay Taylor Lawyers ABN 29 682 671 304
 - Level 9 Suite 3 420 George St Sydney NSW 2000
 - Marsdens Law Group ABN 59 874 202 316
 - 49 Dumaresq St Campbelltown NSW 2560
 - Schmidt-Liermann Lawyers ABN 11 147 193 404
 - Unit 56 14 Narabang Way Belrose NSW 2085
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Provision of Mechanised Street Sweeping Services

Start Date:	1 July 2018
Contract Duration:	60 months
Tender ID:	T-WS-18-1
Tender method:	Open Tender
Total contract value:	\$130,158 p.a. with annual adjustment for CPI
Variance Provisions:	Additional emergency street sweeping \$125 per hour, additional Pit Cleaning \$160 per hour
Renegotiation Provisions:	Provision for 60 month extension
Tender Criteria:	Price, Technical, Managerial, physical & financial resources, conformity to the tender doc, Evidence of capability, Industry Reputation, Quality systems, Environmental System and Safety Record

Operational and Maint provisions:

Suppliers/Creditors Business Names, ABNs and addresses:

- Environmental Wastewater Catchment Services Pty. Ltd. t/as Enviro Sweep ABN 58 041 376 985
 - 4 McCormack Street Arndell Park NSW 2148
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Green Waste Processing

Contract ID	786520
Contract Description	Green Waste Processing
Name of Contractor	Cleanaway Pty Ltd
Business Address of Contractor	Level 4 / 441 St Kilda Road, Melbourne, VIC 3004
Contract Commencement Date	21/11/2020
Duration of the Contract	7 Years with 2 + 1 year possible extensions
Contract Expiry Date	21/11/2027
Estimated Amount Payable (Inc GST)	\$175, 550 per year - \$1, 228, 500 over 7 years
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Processing of green bin waste
Provisions under which the amount payable may be varied	CPI, change of law resulting in variation or qualifying change
Any provisions with respect to re-negotiation	
Method of tendering and summary of the criteria	Via tenderlink, processing of green waste
Provisions under which the contractor receives payment for operational or maintenance services	Price per tonne of green waste

Cleaning Services

Contract ID	N/A
Contract Description	Cleaning Services
Name of Contractors	Servicelink Pty Ltd
Business address of Contractor	Suite 2/20-21 Old Town Centre, Bankstown NSW 2200
Commencement Date	30/05/2021
Duration of Contract	3 Years + 1 year + 1 year
Contract Expiry Date	29/05/2024
Estimated amount payable (incl GST)	\$105,050 per year
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Cleaning Services to Council Buildings, Public Amenities and BBQs
Provisions under which the amount payable may be varied	
Any provisions with respect to re-negotiation	
Method of tendering and summary of the criteria	Public Expression of Interest. Selected Tender Panel, via Tenderlink
Provisions under which the contractor receives payment for operational or maintenance services	Services Contract

Architectural Services for Boronia Park Facility

Contract ID	Q06-20
Contract Description	Appointment of architect for Boronia Park facility
Name of Contractor	DJRD Architects PTY LTD
Business Address of Contractor	63 Myrtle Street Chippendale NSW 2008
Contract Commencement Date	
Duration of the Contract	
Contract Expiry Date	
Estimated Amount Payable (Inc GST)	\$198,220
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Provision of Architectural Services for Boronia Park Community and Sports Facility
Provisions under which the amount payable may be varied	
Any provisions with respect to re-negotiation	
Method of tendering and summary of the criteria	
Provisions under which the contractor receives payment for operational or maintenance services	

Contract ID	
Contract Description	Contract for Power
Name of Contractor	ZEN Energy Retail Pty Limited trading as ZEN Energy
Business Address of Contractor	Level 1, 100 Hutt Street, Adelaide, SA 5000
Contract Commencement Date	1/7/22
Duration of the Contract	4.5 years
Contract Expiry Date	31/6/26 (there is an extension period 1/1/27 to 31/12/2030 which is contemplated in clause 2.2 of the contract)
Estimated Amount Payable (Inc GST)	Estimated price will depend on usage over the period of contract cost is expected to be between \$400,000 and \$500,000
Particulars of any Related Body Corporate	
Particulars of the Project to be undertaken	Provision of power including green power for Hunters Hill Council
Provisions under which the amount payable may be varied	Customer may add to, remove or relocate the services under clause 18 or the contract
Any provisions with respect to re-negotiation	
Method of tendering and summary of the criteria	<p>Tender undertaken by SSROC</p> <p>Established a Procurement Evaluation Panel of highly experienced individuals with knowledge of the local government procurement regulations and included;</p> <ul style="list-style-type: none"> • SSROC Procurement and Contracts Manager • A Chief Financial Officer from a participating Council • A General Manager or Director from a participating Council • A Director or Senior Manager from a participating Council • A representative from the Project Working group <p>Industry experts were used for advice as required.</p> <p>The panel selected the preferred tenderer based on;</p>

	<ul style="list-style-type: none">• Compliance with the specification and assessment criteria• Best value for the requested services• Ability to provide value added services• Customer focus and billing track record• Value for money for electricity supply
Provisions under which the contractor receives payment for operational or maintenance services	

Asphalt services

Contract ID	RFT Asphalt-2024
Contract Description	Provision of Asphalt Services
Name of Contractor	See below
Business Address of Contractor	See below
Contract Commencement Date	1 July 2022
Duration of the Contract	2 Years + 1 year extension option
Contract Expiry Date	1 July 2022 to 30 June 2024
Estimated Amount Payable (Inc GST)	Schedule of rates
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Provision of asphalt services including supply, delivery, laying, profiling, milling. Other asphalt services including crack sealing, line and pavement marking, patching of road pavements.
Provisions under which the amount payable may be varied	N/A
Any provisions with respect to re-negotiation	N/A
Method of tendering and summary of the criteria	Open tender EOI undertaken by NSROC published on Tenderlink. The Contractors shortlisted were assessed against a tender evaluation plan by the Tender Technical Group on qualifications & capability to deliver, and price.
Provisions under which the contractor receives payment for operational or maintenance services	N/A

Name of Contractor, ABN and address

- Stateline Asphalt Pty Ltd ABN 76 138 667 759
 - 18-20 Bermill St, Rockdale NSW 2216
- Bitupave Ltd ABN 53 000 102 376
 - 22 Powers Road Seven Hills, New South Wales 2147 Australia
- Downer EDI Works Pty Ltd ABN 66 008 709 608
 - 1 Unwin Street Rosehill, New South Wales 2142 Australia
- ANJ Paving Pty Ltd ABN 87 616 854 927
 - 247-251 Delaware Rd Horsley Park, New South Wales 2175 Australia
- State Asphalt Services Pty Ltd ABN 49 001 287 421
 - 90 Jemma Road, Prestons NSW 2170
- Fulton Hogan Industries Pty Ltd ABN 54 000 538 689
 - 115-117 Airids Rd Minto, New South Wales 2566 Australia
- Planet Civil Pty Ltd ABN 22 153 213 346
 - 6/178 Princes Hwy, Arncliffe NSW 2205
- J&M Schembri Pty Ltd ABN 42 067 411 330
 - 114 St Marys Rd, Berkshire Park NSW 2765
- C & D Asphaltting Pty Ltd ABN 25 620 073 065
 - 43 Wellington St Riverstone, New South Wales 2765 Australia
- Complete Linemarking Services Pty Ltd ABN 14 154 443 786

- 14 Toohey Rd, Wetherill Park NSW 2164
- Optimal Civil Pty Ltd ABN 612 566 891
 - 28 Edward Street Turrella, New South Wales 2205 Australia
- Colas Solutions Pty Ltd ABN 40 116 254 310
 - 6-10 Octal St Yatala, Queensland 4207 Australia
- The Trustee for SuperSealing Unit Trust ABN 22 868 781 289
 - 18 Wadhurst Drive Boronia, Victoria 3155 Australia
- NSW Spray Seal Pty Ltd ABN 68 133 151 078
 - 24A Ozone St Chinderah, New South Wales 2487 Australia

Boronia Park Sports and Community Facility

Contract ID	C22-42028
Contract Description	Construction of Sporting and Community Facility at Boronia Park
Name of Contractor	Paynter Dixon Constructions Pty Limited
Business Address of Contractor	Level 3 5 Ryder Boulevard Rhodes NSW 2138
Contract Commencement Date	10 February 2023
Duration of the Contract	On completion of construction of facility
Contract Expiry Date	As above
Estimated Amount Payable	\$4,943,964 plus GST
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Construction of Sports and Community Facility at Boronia Park including accessible toilets, change rooms and canteen, additional storage, community room
Provisions under which the amount payable may be varied	N/A
Any provisions with respect to re-negotiation	N/A
Method of tendering and summary of the criteria	Select tender published on NSROC. Tender evaluated against work methodology and program, experience, capability, and past performance including key personnel, value for money.
Provisions under which the contractor receives payment for operational or maintenance services	N/A

Figtree Park

Contract ID	Council Resolution - 077/23 – 24 April, 2023
Contract Description	Landscaping, Building works, Playground and associated works at Figtree Park
Name of Contractor	Landscape Solutions Australia Pty Limited
Business Address of Contractor	C/- Altus Financial Pty Ltd L2 20 Bond Street Sydney NSW 2000
Contract Commencement Date	26 May 2023
Duration of the Contract	On completion of construction of facility
Contract Expiry Date	As above
Estimated Amount Payable	\$3,060,416 plus GST
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Landscaping, Building works, Playground and associated works at Figtree Park
Provisions under which the amount payable may be varied	N/A
Any provisions with respect to re-negotiation	N/A
Method of tendering and summary of the criteria	Expression of Interest / Select tender. Criteria - Commercial offer, including assessed tender prices and rates; Tenderer's scope of work methodology; Experience with similar projects. Compliance criteria for financial capacity; WHS; and conformity with tender and contract requirements.
Provisions under which the contractor receives payment for operational or maintenance services	N/A

Gladesville Reserve

Contract ID	Council Resolution - 107/23 – 19 June, 2023
Contract Description	Playing Field Upgrade and Associated Works at Gladesville Reserve
Name of Contractor	Landscape Solutions Australia Pty Limited
Business Address of Contractor	C/- Altus Financial Pty Ltd L2 20 Bond Street Sydney NSW 2000
Contract Commencement Date	26 May 2023
Duration of the Contract	On completion of upgrade of playing field
Contract Expiry Date	As above
Estimated Amount Payable	\$1,300,859 plus GST
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Playing Field Upgrade and Associated Works at Gladesville Reserve
Provisions under which the amount payable may be varied	N/A
Any provisions with respect to re-negotiation	N/A
Method of tendering and summary of the criteria	<p>Council conducted a public tender process / Expression of Interest Select tender based Criteria - Commercial offer, including assessed tender prices and rates; Tenderer's scope of work methodology; Experience with similar projects. Compliance criteria for financial capacity; WHS; and conformity with tender and contract requirements.</p> <p>On 22 May 2023 Council resolved to award the contract to the preferred tenderer, who is no longer trading.</p> <p>On 19 June 2023, Council subsequently resolved pursuant to s.178(3)(e) of the Local Government (General) Regulation 2021 to enter into negotiations with the remaining two tenderers on the terms of the original tender scope, with a view to entering into a contract(s). One of the tenderers being Landscape Solutions.</p>
Provisions under which the contractor receives payment for operational or maintenance services	N/A

Bedlam Bay Swim Site Construction

Contract ID	Contract No: C23-44768
Contract Description	Bedlam Bay Swim Site Construction
Name of Contractor	Landmark Marinas Pty Ltd trading as Clement Marine Constructions
Business Address of Contractor	12/43-51 College Street Gladesville NSW 2111
Contract Commencement Date	17 July 2024
Duration of the Contract	On completion of swim site construction
Contract Expiry Date	As above
Estimated Amount Payable	\$343,756 ex GST
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Installation of timber piles and shark net for Swim site.
Provisions under which the amount payable may be varied	N/A
Any provisions with respect to re-negotiation	N/A
Method of tendering and summary of the criteria	<p>Council conducted a public tender process / Expression of Interest Select tender based Criteria - Commercial offer, including assessed tender prices and rates; Tenderer's scope of work methodology; Experience with similar projects. Compliance criteria for financial capacity; WHS; and conformity with tender and contract requirements.</p> <p>On 13 May 2024 Council resolved to award the contract to the preferred tenderer, Clement Marine Constructions.</p>
Provisions under which the contractor receives payment for operational or maintenance services	N/A

Park Road Reconstruction

Contract ID	LGP213-3
Contract Description	Park Road Hunters Hill Reconstruction
Name of Contractor	Downer EDI Works Pty Ltd
Business Address of Contractor	50 Eastern Creek Dr Eastern Creek NSW 2766
Contract Commencement Date	21 October 2024
Duration of the Contract	On completion of Park Road Hunters Hill Reconstruction
Contract Expiry Date	As above
Estimated Amount Payable	\$293,659.75
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Park Road Hunters Hill - Pavement Stabilisation, Renewal & Heavy patching total length 350m width (variable) 4m to 8m
Provisions under which the amount payable may be varied	N/A
Any provisions with respect to re-negotiation	N/A
Method of tendering and summary of the criteria	Select tender published on Local Government Procurement. Tender evaluated against demonstrated past experience and performance, task appreciation, project schedule, value for money.
Provisions under which the contractor receives payment for operational or maintenance services	N/A

Construction of Works Depot Boronia Park

Contract ID	Contract Number - 726745
Contract Description	Construction of Works Depot Boronia Park
Name of Contractor	2020 Projects Pty Ltd
Business Address of Contractor	L14 275 Alfred St N North Sydney NSW 2060
Contract Commencement Date	26 September 2024
Duration of the Contract	On completion of construction of Works Depot (storage shed) and Grandstand upgrade at Boronia Park
Contract Expiry Date	As above
Estimated Amount Payable	\$858,690
Particulars of any Related Body Corporate	N/A
Particulars of the Project to be undertaken	Access road construction to new storage shed, new storage shed construction, Grandstand upgrade
Provisions under which the amount payable may be varied	N/A
Any provisions with respect to re-negotiation	N/A
Method of tendering and summary of the criteria	<p>Council conducted a public tender process / Expression of Interest Select tender based Criteria - Commercial offer, including assessed tender prices and rates; Tenderer's scope of work methodology; Experience with similar projects. Compliance criteria for financial capacity; WHS; and conformity with tender and contract requirements.</p> <p>On 19 July 2024 Council resolved to award the contract to the preferred tenderer, 2020 Projects.</p>
Provisions under which the contractor receives payment for operational or maintenance services	N/A