

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

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|----------------------------------|---|
| 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

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|----------------------------------|---|
| 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

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| 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

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| 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

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| 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 |

| | |
|--|---|
| 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> |

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| | <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

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| 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 Airds 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

Gladesville Reserve

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| 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

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| 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

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|---|---|
| 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

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|---|---|
| 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 |

Gladesville Reserve Multisport Sports Pavilion

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| Contract ID | C000017-10100 |
| Contract Description | Detail design of Gladesville Reserve Multisport Sports Pavilion |
| Name of Contractor | Workshop 1 Pty Ltd T/A DunnHillam |
| Business Address of Contractor | 301/414 Gardeners Road, Rosebery, NSW 2018 |
| Contract Commencement Date | 30 October 2024 |
| Duration of the Contract | 12 months |
| Contract Expiry Date | N/A |
| Estimated Amount Payable | \$199,800 (excl Gst) |
| Particulars of any Related Body Corporate | N/A |
| Particulars of the Project to be undertaken | N/A |
| 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 | Invitation Tender & Tender evaluation by Project Manager and Director |
| Provisions under which the contractor receives payment for operational or maintenance services | N/A |