CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES

LOCAL GOVERNMENT (GENERAL) REGULATIONS REGULATION 29(1)

In accordance with regulation 29(1) of the Local Government (General) Regulations 2015, the following contracts to the value of \$250 000 or above, excluding GST, were entered into during the 2019–20 financial year.

Contract	Initial Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P18/137 - Electricity Supply for Contestable Sites	1/1/2020 to 31/12/2022	Nil	\$2 285 100.00 (estimated)	Aurora Energy Limited	GPO Box 191, Hobart, TAS 7001
P19/3 - Horticultural Fungicides, Chemical and Plant Protection	3/12/2019 to 2/12/2021	1 term of 2 years	\$260 000.00 (estimated)	Panel of Providers	Various
P19/8 - Project Portfolio Management (PPM) Software	11/11/2019 to 30/6/2024	Nil	\$260 260.00	EPM Partners Pty Ltd as trustee for the EPM Partners Unit Trust	Level 6, 50 Margaret Street, Sydney, NSW 2000
P19/11 - Panel of Providers for Consultancy Services for City Design, Planning, Parks and Infrastructure	1/7/2019 to 30/9/2021	1 term of 2 years	\$748 000.00 (estimated)	Panel of Providers	Various
P19/14 - Heating, Ventilation and Air Conditioning Maintenance Services	23/8/2019 to 22/8/2021	1 term of 2 years	\$486 850.20 (estimated)	Airmaster Australia Pty Ltd as trustee for the Airmaster Australia Unit Trust	7-2 Kennedy Drive, Cambridge, TAS 7170
P19/16 - Maintenance & Responsive Services - Plumbing	1/7/2019 to 30/6/2021	1 term of 2 years	\$1 400 000.00 (estimated)	Howrah Plumbing Pty Ltd	3/10 Electra Place, Mornington, TAS 7018
P19/20 - McRobies Gully Truck Wash Construction	4/7/2019 to Practical Completion (date to be agreed).	Nil	\$286 589.00	Stornoway Maintenance Pty Ltd	1/37 Tasma Street, North Hobart, TAS 7000

Contract	Initial Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P19/24 - Youth ARC City Hall Internal Fit- out and Repair	9/7/2019 to Practical Completion (within 10 weeks of Tender award)	Nil	\$347 210.00	Tascon Constructions Pty Ltd	59 Albert Road, Moonah, TAS 7009
P19/25 - City to Gardens Way Pathways Including Aberdeen Street Road Hump	1/7/2019 to 31/3/2020	Nil	\$303 634.00	State-wide Earthworks Pty Ltd	52 Atkins Road, Granton, TAS 7030
P19/40 - Argyle Street Car Park Lifts Renewal	25/11/2019 until 41 weeks from the receipt of the Purchase Order	Nil	\$332 590.00	Access Solutions Pty Ltd	86 Burwood Drive, Blackmans Bay, TAS 7052
P19/42 - McRobies Gully Flood Repair – Civil Works and GCL Layer	3/11/2019 to 31/3/2020	Nil	\$968 520.00	Spectran Contracting Pty Ltd	6 Birdwood Avenue, Moonah, TAS 7009
P19/43 - Stormwater System Restoration - Structural and Civil Engineering	3/7/2019 to 30/12/2019	Nil	\$257 130.00	Cardno Victoria Pty Ltd	Level 4, 501 Swanston Street, Melbourne, VIC 3000
P19/47 - Banking and Bill Paying Services	25/2/2020 to 31/7/2027	1 term of 2 years	\$2 088 000.00 (estimated)	Westpac Banking Corporation	Westpac Place, Level 18, 275 Kent Street, Sydney, NSW 2000
P19/48 - Hobart Central Car Park – Public Toilet Redevelopment	20/11/2019 to 17/4/2020	Nil	\$279 950.00	Tascon Constructions Pty Ltd	59 Albert Road, Moonah, TAS 7009
P19/59 - Road Reservation Maintenance	20/1/2020 to 20/1/2023	2 terms of 1 year	\$2 005 649.86 (estimated)	Programed Skilled Workforce Limited	47 Burswood Road, Burswood, WA 6100
P19/60 - Fern Tree Park Visitor Node Master Plan Implementation – Civil Construction Component	18/9/2019 to 22/4/2020	Nil	\$385 983.24	Spectran Contracting Pty Ltd	6 Birdwood Avenue, Moonah, TAS 7009

CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(1) (CONTINUED)

Contract	Initial Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P19/64 - Panel of Providers for the Supply of Signs and Associated Items	1/11/2019 to 31/10/2021	1 term of 2 years	\$1 280 000.00 (estimated)	Panel of Providers	Various
P19/65 – DKHAC Aquatic Play Equipment Upgrade	23/12/2019 to 31/12/2020 estimated.	Nil	\$299 923.00	Play Rope Pty Ltd	Unit 3/F 256 Newline Road, Dural, NSW 2158
P19/71 - Debt Collection Services - Rates, Parking and Sundry Debts	1/1/2020 to 31/12/2023	1 term of 2 years	\$851 081.90 (estimated)	Saveloss Nominees Pty Ltd as trustee for Saveloss Unit Trust trading as Tasmanian Collection Service	29 Argyle Street, Hobart, TAS 7000
P19/74 - Food Organics / Garden Organics (FOGO) Composting Service - Joint Tender with Glenorchy City Council	11/11/2019 to 10/11/2020	1 term of 1 year	\$1 617 000.00 (estimated)	Pure Living Soil Pty Ltd	PO Box 777 Kings Meadows, TAS 7249
P19/76 – Hobart, New Town and Sandy Bay Rivulets Stormwater System Restoration Civil Construction – Zone 1 Sandy Bay Rivulet	14/11/2019 to no later than 19/6/2020	Nil	\$682 604.68	Spectran Contracting Pty Ltd	6 Birdwood Avenue, Moonah, TAS 7009
P19/76 – Hobart, New Town and Sandy Bay Rivulets Stormwater System Restoration Civil Construction – Zone 4 New Town Rivulet	14/11/2019 to no later than 19/6/2020	Nil	\$513 447.13	Spectran Contracting Pty Ltd	6 Birdwood Avenue, Moonah, TAS 7009

Contract	Initial Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P19/76 – Hobart, New Town and Sandy Bay Rivulets Stormwater System Restoration Civil Construction – Zone 3 South Hobart Rivulet	14/11/2019 to no later than 19/6/2020	Nil	\$1 221 235.12	BlackCap Construction Pty Ltd	367 Brightwater Road, Howden, TAS 7054
P19/76 – Hobart, New Town and Sandy Bay Rivulets Stormwater System Restoration Civil Construction – Zone 2 Sandy Bay	14/11/2019 to no later than 19/6/2020	Nil	\$1 383 960.00	State-Wide Earthworks Pty Ltd	52 Atkins Road, Granton, TAS 7030
P19/79 – Pipes, Pipe Relining, Pumps, Water Meters, Pre- cast Concrete & Fibre Reinforced Products	23/9/2019 to 31/12/2021	1 term of 2 years	\$250 000.00 (estimated)	Panel of Providers	Various
P19/80 Temporary Recruitment Services	1/1/2020 to 30/4/2022	1 term of 2 years	\$10 400 000.00 (estimated)	Panel of Providers	Various
P19/81 - Microsoft Enterprise Agreement - Licences & Subscriptions	1/10/2019 to 30/9/2022	Nil	\$1 012 401.00	Data#3 Limited	16 Collins Street, Hobart, TAS 7000
P19/83 Mercury Newspaper Advertising Agreement	1/1/2020 to 31/3/2021	Nil	\$320 000.00 (estimated)	News Corp Australia Pty Limited	2 Salamanca Square, Hobart, TAS 7000
P19/85 - Project Management of Stormwater System Restoration Civil Construction Phase	28/10/2019 to 10/7/2020	Nil	\$291 000.00	Sustainable Engineering Tas Pty Ltd	2/221 Macquarie Street, Hobart, TAS 7000

CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(1) (CONTINUED)

Contract	Initial Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P19/92 - Cleaning Services - Doone Kennedy Hobart Aquatic Centre	22/2/2020 to 22/2/2023	2 terms of 1 year	\$1 398 780.00 (estimated)	Collings Property Services Pty Ltd	Unit 2, 33 Churchill Park Drive, Invermay, TAS 7250
P19/99 - Panel of Providers for Enterprise Information Management and Collaboration Technology Partners	20/2/2020 to 31/1/2023	2 terms of 1 year	\$860 000.00 (estimated)	Panel of Providers	Various
P19/100 – South Hobart Community Centre Alterations and Additions (2)	22/2/2020 to 22/5/2020	Nil	\$578 080.00	Tascon Constructions Pty Ltd	59 Albert Road, Moonah, TAS 7009
P20/1 - NPN1.11- 3 Mobile Garbage Bins	5/5/2020 to 31/8/2021	2 terms of 1 year	\$612 991.32 (estimated)	Mastec Australia Pty Ltd	6 Creswell Road, Largs North, SA 5016
P20/9 - Supply of Retractable Bollards for Salamanca Precinct	28/4/2020 until satisfactory completion of the Contract as deemed by Council	Nil	\$642 820.86	Australian Security Fencing Pty Ltd t/a Oztime Technologies	138 Fairey Road, South Windsor, NSW 2756
P19/86 – City of Hobart Bushland Reserves – Fire Trails Storm Recovery Programme – Package 2	8/11/2019 to 30/6/2020	Nil	\$291 000.00	Downer EDI Works Pty Ltd	3 Whitestone Drive, Austins Ferry, TAS 7011
P17/101-001- 002-001 Supply and Delivery of two (2) 15 Tonne Tip Trucks	12/11/2019	Nil	\$269 281.82	Hino Motor Sales Australia Pty Ltd via FRM Hino	9a Lampton Avenue, Derwent Park, TAS 7009
P17/100-001- 002-001 - Supply and Delivery of one Road Sweeper	15/11/2019	Nil	\$328 523.08	Bucher Municipal Pty Ltd	65–73 Nantilla Rd, Clayton North, VIC 3168

In accordance with regulation 29(3) of the Local Government (General) Regulations 2015, the following contracts valued at or exceeding \$100 000 (excluding GST) and less than \$250 000 (excluding GST), were entered into during the 2019–20 financial year.

Contract	Initial Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P19/84 – Panel of Providers for Placemaking Consultancy Services	19/11/2019 to 30/9/2021	1 term of 2 years	\$200 000.00 (estimated)	Panel of Providers	Various
P19/15 – Lift Maintenance Services	1/7/2019 to 30/6/2021	1 term of 2 years	\$212 000.00	OTIS Elevator Company Pty Ltd	Level 23, 363 George Street, Sydney, NSW 2000
P19/17 - Inspection Services - Prescribed Features and Measures for Council Buildings	1/1/2020 to 1/1/2022	1 term of 2 years	\$102 400.00	Johnstone McGee & Gandy Pty Ltd as trustee for the Johnstone McGee & Gandy Unit trust trading as JMG	117 Harrington Street, Hobart, TAS 7000
P19/44 - Project Management of Bushland Infrastructure Services	21/8/2019 to 30/12/2020	Nil	\$106 000.00	Sustainable Engineering Tas Pty Ltd	2/221 Macquarie Street, Hobart, TAS 7000
P19/46 - Civic Banner Changes and Installation	9/9/2019 to 8/9/2021	1 term of 1 year	\$211 464.00	David James Dyer trading as Hire Up	40 Lansdowne Crescent, West Hobart, TAS 7000
P19/49 – Lower Queenborough Oval Lighting Upgrade	21/2/2020 to 31/3/2020	Nil	\$220 292.00	RBD Contracting Services Pty Ltd	2/6 Lampton Avenue, Derwent Park, TAS 7009
P19/51 - Technology Research and Advisory Resources and Services	13/9/2019 to 30/6/2022	2 terms of 1 year	\$249 476.00	Forrester Research Limited	265 Strand, London, WC2R 1BH, UK
P19/52 – New Town Rivulet Pedestrian Bridge Replacement Including Fabrication	4/9/2019 to 31/10/2019	Nil	\$155 709.00	Tas Marine Construction Pty Ltd	149 Howden Rd, Howden, TAS 7054
P19/66 - Taste of Tasmania Event - Cleaning Services	17/10/2019 to 1/10/2020	2 terms of 1 year	\$141 831.33	Clean Commerce Tas Pty Ltd as trustee for the Kentish Trust trading as Mess Boss	27 Coobar Road, Risdon Vale, TAS 7016

CONTRACTS FOR THE SUPPLY OF GOODS AND SERVICES REGULATION 29(3) (CONTINUED)

Contract	Initial Contract Period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P19/75 - Office Products & Workplace Consumables (PA 2105-0840)	11/9/2019 to 1/7/2021	2 terms of 1 year	\$150 000.00 (estimated)	Winc Australia Pty Limited	111 Turner Street, Port Melbourne, VIC 3207
P19/95 - Australia Post - 'Post Billpay'	1/11/2019 to 31/10/2022	Nil	\$140 000.00 (estimated)	Australia Post	111 Bourke Street, Melbourne, VIC 3000
P19/98 - McRobies Gully Waste Management Centre Supply and Delivery of Geosynthetic Clay Liner (GCL), Geotextile and Gas and/or Water Grid	19/5/2020 to 18/5/2022	2 terms of 1 year	\$195 000.00	Geotas Pty Ltd	14 Chesterman Street, Moonah, TAS 7009
P19/101 - Pinnacle Road Safety Barriers	24/2/2020	Nil	\$124 418.00	Hazell Bros Group Pty Ltd	14 Farley Street, Derwent Park, TAS 7009
P20/2 – Civil Works on Big Bend Fire Trail 2020	18/3/2020 to 30/6/2020	Nil	\$198 994.43	BlackCap Construction Pty Ltd	367 Brightwater Road, Howden, TAS 7054
P17/99-001-002 Supply and Delivery of one (1) 5 Unit Ride- on Reel Mower	25/10/2019	Nil	\$131 630.00	Toro Australia Group Sales Pty Ltd via Pellows Saws and Mowers	223 Invermay Road, Launceston, TAS 7248
P17/100- 001-002-002 - Supply and Delivery of One Compact Sweeper	18/11/2019	Nil	\$170 312.58	Bucher Municipal Pty Ltd	65-73 Nantilla Rd, Clayton North, VIC 3168
P17/101-002- 002 Supply and Delivery of one (1) 7.9 Tonne Hook Truck	12/11/2019	Nil	\$104 208.00	Isuzu Australia Limited via Motors Group Tasmania Pty Ltd trading as Webster Trucks	8c Lampton Avenue Derwent Park, TAS 7009
P17/101-002- 003 Supply and Delivery of one (1) Rear Loader Garbage Truck	2/12/2019	Nil	\$232 545.45	Hino Motor Sales Australia Pty Ltd via FRM Hino	9a Lampton Avenue Derwent Park, TAS 7009

In accordance with regulation 23(5)(b) of the Local Government (General) Regulations 2015 there were three instances of extending a contract (entered into by tender, where the contract does not specify extensions) by an absolute majority.

Contract	Extension Period	Additional Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
5798 Provision of Mobile Phone Services	1/11/2019 to 30/4/2020	Nil	\$130 000.00 (estimated)	Telstra Corporation Limited	8/70 Collins Street, Hobart, TAS 7000
5856 Commercial Tenancy Management	1/3/2020 to 28/2/2021	Nil	\$50 000.00 (estimated)	LIMA Devine Pty Ltd	119 Harrington Street, Hobart, TAS 7000
P17/1 Panel of Providers for the Standing Offer for the Supply of Cleaning and Janitorial Products	1/5/2020 to 30/4/2021	Nil	\$50 000.00 (estimated)	Panel of Providers	Various

In accordance with regulation 29(2) of the Local Government (General) Regulations 2015, there were two instance(s) of 'non-application of public tender processes'.

Contract	Reason for not inviting public tenders	Description of the services acquired	Value of the services acquired	Contractor
P19/83 Mercury Newspaper Advertising Agreement	Council's legal requirements to advertise in a daily newspaper circulating in the municipal area precludes the likelihood of a satisfactory result due to the absence of competitive tenderers.	Statutory and general advertising services	\$320 000.00 (estimated)	News Corp Australia Pty Limited 2 Holt Street, Surry Hills, NSW 2010
P19/95 Australia Post Post Bill Pay	A satisfactory result would not be achieved by inviting tenders because of the unavailability of competitive or reliable tenderers.	Bill paying services provided through Australia Post	\$140 000.00 (estimated)	Australia Post 111 Bourke Street, Melbourne, VIC 3000