

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 2018–19 financial year.

Contract	Initial contract period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P17/37 Cleaning of public toilets	22/10/2018 until 21/10/2021	1 x 2 years	\$460,760.00	International Cleaning Services Australia Pty Ltd	27 King Street, Norwood SA 5067
P17/52 Traffic management services	7/8/2018 until 6/8/2019	2 x 1 year	\$680,000.00 (estimated)	Panel of providers	Various
P17/95 Provision of arborist services	8/8/2018 until 7/8/2020	2 x 1 year	\$1,520,000.00 (estimated)	Panel of providers	Various
P18/2 Marketing, communications and graphic design	2/10/2018 until 1/10/2020	2 x 1 year	\$2,162,000.00 (estimated)	Panel of providers	Various
P18/4 Domain crossroads and Soldier's Memorial Oval lighting upgrade	19/7/2018 until 30/4/2019	Nil	\$312,059.79	Astrotec Pty Ltd	PO Box 224, Margate TAS 7054
P18/5 Max's Infinity Loop Track – Stage 2	8/8/2018 until 31/12/2018	Nil	\$506,025.55	Hazell Bros Group Pty Ltd	14 Farley Street, Derwent Park TAS 7009
P18/6 Supply of corporate wardrobe	1/7/2018 until 30/6/2021	1 x 2 years	\$344,000.00 (estimated)	RSEA Pty Ltd	87 Corporate Drive, Heatherton VIC 3202
P18/9 Request for sponsorship and cafe beverages supply – Doone Kennedy Hobart Aquatic Centre	2/7/2018 until 1/7/2021	1 x 2 years	\$262,970.00 (estimated)	Coca-Cola Amatil (Aust) Pty Ltd	95 Albert Road, Moonah TAS 7009
P18/38 Commercial painting and graffiti removal	1/8/2018 until 31/7/2020	2 x 1 year	\$1,400,000.00 (estimated)	Panel of providers	Various
P18/42 Legal services	1/7/2018 until 30/6/2020	1 x 2 years	\$900,000.00 (estimated)	Panel of providers	Various

Contract	Initial contract period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P18/52 Argyle Street Car Park fire services sprinkler supply, design and installation	12/7/2018 until 4/10/2018	Nil	\$883,483.00	Vos Construction & Joinery Pty Ltd	33 George Street, Launceston TAS 7250
P18/56 Supply and placement of bituminous surfacing of roads, footpaths and slurry or micro sealing of roads	1/7/2018 until 30/6/2020	1 x 1 year	\$2,088,366.00 (estimated)	Panel of providers	Various
P18/58 Maintenance and responsive services – electrical and fire	27/7/2018 until 26/7/2020	2 x 2 years	\$5,100,000.00 (estimated)	Contact Electrical Pty Ltd	48 New Town Road, New Town TAS 7008
P18/60 Cleaning services for Council owned buildings	18/3/2019 until 18/3/2022	1 x 2 years	\$829,324.74	Collings Property Services Pty Ltd	132 Gilbert Street, Latrobe TAS 7307
P18/63 Concreting services and concrete products	18/2/2019 until 18/2/2021	1 x 2 years	\$1,000,000.00 (estimated)	Panel of providers	Various
P18/69 Horticultural maintenance	10/8/2018 until 9/8/2020	2 x 1 year	\$620,000.00 (estimated)	Panel of providers	Various
P18/70 Linemarking services	22/11/2018 until 21/11/2020	2 x 1 year	\$464,000.00 (estimated)	Panel of providers	Various
P18/75 Taste of Tasmania security services	16/8/2018 until 15/8/2019	2 x 1 year	\$533,024.00	Elite Protective Services (Tas) Pty Ltd	Level 1, 10–14 Cameron Street, Launceston TAS 7250
P18/76 City Hall renewal refurbishment – stage 2	24/8/2018 until 20/3/2019	Nil	\$406,350.00	Macquarie Builders Pty Ltd	278 Macquarie Street, Hobart TAS 7000
P18/87 Lower Queenborough Oval drainage and irrigation works	1/10/2018 until 30/6/2019	Nil	\$363,393.00	Carteman Pty Ltd trading as Total Turf Care	32 Harvest Lane, Old Beach TAS 7017
P18/90 Solar supply and installation on Council buildings	6/9/2018 until 31/1/2019	Nil	\$355,866.00	Powercom Group Pty Ltd	72 Browns Road, Kingston TAS 7050
P18/96 Smart City technology partners	19/10/2018 until 18/10/2021	2 x 1 year	\$2,000,000.00 (estimated)	Panel of providers	Various

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
P18/102 Catering services	12/3/2019 until 12/3/2021	2 x 1 year	\$560,000.00 (estimated)	Panel of providers	Various
P18/107 Supply and/or delivery of aggregate	17/10/2018 until 17/10/2019	2 x 1 year	\$366,000.00 (estimated)	Panel of providers	Various
P18/112 Fern Tree Park redevelopment masterplan landscape and architecture implementation	19/12/2018 until 30/9/2019	Nil	\$1,135,270.00	Tascon Constructions Pty Ltd	59 Albert Road, Moonah TAS 7009
P18/116 North Hobart Oval change room refurbishment	22/11/2018 until 15/5/2019	Nil	\$425,000.00	Construction 3 Pty Ltd	2/19 Paternoster Row, Hobart TAS 7000
P18/126 General and specialised commercial printing and/or printed merchandise	12/6/2019 until 11/6/2022	1 x 1 year	\$440,000.00 (estimated)	Panel of providers	Various
P18/130 Swimwear, activewear and accessories – Doone Kennedy Hobart Aquatic Centre	28/2/2019 until 28/2/2021	1 x 2 years	\$480,000.00 (estimated)	Panel of providers	Various
P18/131 Supply, installation and maintenance of fences, gates, balustrades and associated products	21/1/2019 until 21/1/2021	1 x 2 years	\$320,000.00 (estimated)	Panel of providers	Various
P18/134 Sprinklers, parts and irrigation controls	26/3/2019 until 26/3/2021	1 x 2 years	\$320,000.00 (estimated)	Panel of providers	Various
P18/136 Supply of ergonomic furniture, equipment, assessments and services	15/4/2019 until 15/4/2021	1 x 2 years	\$440,000.00 (estimated)	Panel of providers	Various

Contract	Initial contract period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P18/141 Doone Kennedy Hobart Aquatic Centre construction and project management services	19/12/2018 until 30/6/2019	2 x 1 year	\$630,000.00	Resonance Consulting Pty Ltd	Suite 1 The Moonah Centre, 113–115 Main Road, Moonah TAS 7009
P18/145 Supply of vehicle accessories	7/3/2019 until 7/3/2021	1 x 2 years	\$356,800.00 (estimated)	Panel of providers	Various
P18/146 Swan Street public toilet demolition and construction	18/4/2019 until 30/6/2019	Nil	\$339,370.00	Ferrum Group	Level 15, 470 Collins Street, Melbourne VIC 3000
P18/151 Mercury newspaper advertising	1/12/2018 until 30/11/2019	Nil	\$320,000.00 (estimated)	News Corp Australia Pty Ltd	2 Holt Street, Surry Hills NSW 2010
P19/4 Bridge of Remembrance and Doone Kennedy Hobart Aquatic Centre connection – pedestrian access and car park upgrade	18/2/2019 until 14/4/2019	Nil	\$372,160.29	Downer EDI Works Pty Ltd	3 Whitestone Drive, Austins Ferry TAS 7011
P19/10 Project management of stormwater system restoration works	21/3/2019 until 31/12/2019	2 x 1 year	\$350,000.00	Accuraco Pty Ltd	Level 1, 550 Bourke Street, Melbourne VIC 3000
P19/18 Carpentry and associated services	27/6/2019 until 26/6/2021	1 x 2 years	\$484,000.00 (estimated)	Panel of providers	Various
P19/21 Bushland reserves – walking tracks storm recovery	7/5/2019 until 31/12/2019	Nil	\$350,000.00	Mtn. Trails. Pty Ltd	69 Geilston Creek Road, Geilston Bay TAS 7015
P19/27 Elizabeth Street Bus Mall groundworks	4/6/2019 until 6/9/2019	Nil	\$330,177.14	Spectran Contracting Pty Ltd	4–6 Birdwood Avenue, Moonah TAS 7009
P19/28 Seymour Street stormwater pipeline upgrade	22/5/2019 until 30/11/2019	Nil	\$278,671.82	JDM Contracting P/L	259 Kennedy Drive, Cambridge TAS 7170

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

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 2018–19 financial year.

Contract	Initial contract period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P18/43 Security services cash collection	1/7/2018 until 30/7/2020	2 x 1 year	\$231,914.20	Red Lion Security Pty Ltd	GPO Box 756 Hobart TAS 7001
P18/59 Sanitary services	1/9/2018 until 31/8/2020	1 x 2 years	\$125,000.00 (estimated)	Flick-Anticimex Pty Ltd	9/145 Arthur Street, Homebush West NSW 2140
P18/68 Supply of coffee and coffee machine (incl. maintenance and installation)	8/11/2018 until 7/11/2021	1 x 2 years	\$114,000.00	Oomph Tasmanian Gourmet Coffee	2/123 Mornington Road, Mornington TAS 7018
P18/91 Carpentry and associated services	1/7/2018 until 30/6/2019	Nil	\$120,000.00 (estimated)	JC Wynn & S Wynn	193 Gordons Hill Road, Lindisfarne TAS 7015
P18/95 Security services for Bushland and Reserves Unit	8/10/2018 until 30/6/2020	1 x 1 year	\$100,000.00	Kevlar Security Solutions Pty Ltd	80 Charles Street, Moonah TAS 7009
P18/104 Project management – bushland stormwater damage repair	5/10/2018 until 30/6/2020	Nil	\$100,000.00 (estimated)	Accuraco Pty Ltd	Level 1, 550 Bourke Street, Melbourne VIC 3000
P18/106 Lake Fenton fire trail upgrade and associated drainage works	14/2/2019 until 30/6/2019	Nil	\$205,623.61	Downer EDI Works Pty Ltd	3 Whitestone Drive, Austins Ferry TAS 7011
P18/110 NATA laboratory services	5/12/2018 until 4/12/2020	1 x 2 years	\$112,000.00 (estimated)	Analytical Services Tasmania & Public Health Laboratory	18 St Johns Road, New Town TAS 7008
P18/118 St Andrews Park lighting upgrade	3/12/2018 until 31/3/2019	Nil	\$129,879.76	Astrotec Pty Ltd	PO Box 224, Margate TAS 7054
P18/124 Council offices sewerage pipework replacement – stage 2	22/10/2018 until 20/5/2019	Nil	\$170,000.00	Howrah Plumbing Pty Ltd	3/10 Electra Place, Mornington TAS 7018
P18/133 Cleary's Gates Depot workshop heating upgrade	20/12/2018 until 4/6/2019	Nil	\$140,615.26	Superheat Pty Ltd	14A 113 Main Road, Moonah TAS 7009

Contract	Initial contract period	Extension Option	Contract Sum (for term of contract incl extension options) GST excluded	Contractor	Contractor Business Address
P18/135 Supply of milk	1/6/2019 until 1/6/2021	1 x 2 years	\$134,000.00	Lion-Dairy & Drinks Pty Ltd	215 Lenah Valley Road, Lenah Valley TAS 7008
P18/138 Oils, lubricants and vehicle parts	27/3/2019 until 27/3/2021	1 x 2 years	\$240,000.00 (estimated)	Sure Partnerships Pty Ltd trading as Island Batteries	41 Derwent Park Road, Moonah TAS 7009
P19/19 Crushing of concrete – McRobies Waste Management Centre	11/6/2019 until 10/6/2020	1 x 2 years	\$153,000.00	Gadtech Pty Ltd	546 Brinktop Road, Penna TAS 7171
P19/30 Marieville Esplanade – Margaret Street to deadend – car park and car access improvements	27/5/2019 until 30/10/2019	Nil	\$238,940.00	State-wide Earthworks Pty Ltd	52 Atkins Road, Granton TAS 7030
P19/36 Collection of monies for parking meters and voucher machines	25/6/2019 until 30/6/2020	2 x 1 year	\$142,178.00 (estimated)	Care Park Pty Ltd	Level 1, 530 Lonsdale Street, Melbourne VIC 3000

In accordance with section 23(5)(b) there were two 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 Mobile phone services	1/4/2019 until 31/10/2019	Nil	\$130,000.00 (estimated)	Telstra Corporation Limited	8/70 Collins Street, Hobart TAS 7000
5837 Records support and digitisation services	1/7/2019 until 30/6/2020	Nil	\$40,000.00 (estimated)	Panel of providers	Various

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

In accordance with regulation 29(2) of the Local Government (General) Regulations 2015, there were two instances 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
P18/151 Mercury newspaper advertising	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	News Corp Australia Pty Limited, 2 Holt Street, Surry Hills NSW 2010
Supply of parking meters, sensors, smart spots and services	Given that the technologies in use in the City's current Integrated Parking System, recently installed in the city, are exclusively available from APARC and its consortium and the City has a minimum five-year licence agreement in place with APARC for their use, there is no an alternative supplier with which to undertake a competitive tender.	Additional integrated parking meters, sensors, smart spots and associated services	\$250,000.00 (estimated)	Australian Parking and Revenue Control Pty Limited t/a APARC, 37-39 Parramatta Road, Haberfield NSW 2045