

1) CONTRACTS — CLASS 1, 2 AND 3 CONTRACTS

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| a) TRIM Records number of contract | LD630979 | |
| b) Name of contractor | NSW Electoral Commission | |
| c) Business address of contractor | 231 Elizabeth St, Sydney, NSW 2000 | |
| d) Details of any related body corporate of contractor who will be involved in carrying out of any of the contractor's obligations | | |
| e) Date of contract | 05/06/2023 | |
| f) Date contract became effective | 05/06/2023 | |
| g) Duration of contract | 18 Months | |
| h) Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred | Administration of the 2024 Ordinary Council Election | |
| i) Amount payable to contractor | i) \$999,979 | * Provide estimate if necessary |
| | ii) <input type="checkbox"/> Actual <input checked="" type="checkbox"/> Estimate | |
| j) Can the amount payable under the contract be varied? | i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* | * If 'no', go to question 1(k) |
| | ii) Specify the clause of the contract | Schedule 2 |
| | iii) Provide further details below about how amount may be varied | Pricing provided is an estimate |
| k) Can the contract be renegotiated? | i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No* | * If 'no', go to question 1(l) |
| | ii) Specify the clause of the contract | |
| | iii) Provide further details about how the contract can be renegotiated | |
| l) Did the contract involve a tender? | i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No* | * If 'no', go to question 1(m) |
| | ii) Specify the method of tendering | Open tender via Tenderlink |
| | iii) Summarise the criteria against which the various tenders were assessed [this may be provided as a separate attachment] | |
| m) Is the contractor being paid for providing operational and/or maintenance services? | i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No* | * If 'no', go to question 2(a) |
| | ii) Specify the clause of the contract | |
| | iii) Summarise the basis for payment (this may be provided as a separate attachment) | |

2) CONTRACTS — CLASS 2 AND 3 CONTRACTS

Additional information may need to be disclosed on the Register of Contracts if the contract is a Class 2 or Class 3 contract. If you respond 'yes' to ANY of these questions in section 2, you must also complete section 3.

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| a) Identifying Class 2 contracts | i) Was there a tender process, where the proposed contract was NOT made publicly available and the terms and conditions of the contract were negotiated directly with the contractor? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | ii) Have the terms of the contract been substantially negotiated (regardless of whether there was a tender)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | iii) Is one or more of the parties obliged to maintain or operate infrastructure or assets for 10 years or more? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | iv) Does the contract involve a privately financed project (as defined by the NSW Treasury Guidelines)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | v) Does the contract involve the transfer of a significant KC asset to another party in exchange for the transfer of an asset to KC? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b) Identifying Class 3 contracts | i) Is the contract valued at \$5 million or more? | <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No |
| | * If you responded 'yes' to this question, the Register of Contracts must contain a copy of the contract. Provide a TRIM link to the redacted contract with this form. | |