

1) CONTRACTS — CLASS 1, 2 AND 3 CONTRACTS

Contract Reference	b) Name of contractor	c) Business address of contractor
2018/358906	Around The Grounds Pty Ltd	31/87 AVENUE ROAD MOSMAN NSW 2088
2018/358926	Bandicoot Bush Regen Pty Ltd	12 Lady St Mount Colah NSW 2079
2018/354645	C. W. Concrete Pty Limited	P O Box 394 Campbelltown NSW 2560
2018/358801	Celtic Civil Pty Ltd	30/103 Majors Bay Road Concord NSW 2137
2018/358918	CMS Plant Hire Pty Ltd	12 Churchill Street, Silverwater NSW 2128
2018/358943	Competitive Pest Control Pty Ltd	23 Barr Street, CAMPERDOWN NSW 2050
2018/358901	Complete Linemarking Services Pty Ltd	14 Toohey Road, Wetherill Park NSW 2164
2018/358807	Davis Earthmoving & Quarrying Pty Ltd	1 WIRREANDA ROAD NORTH, INGLESIDE NSW 2101
2018/358912	Envirolands	57 Airstrip Road, Pitt Town NSW 2756
2018/358940	G&B Services (NSW) Pty Ltd	18 Rowood Rd, Prospect NSW 2148
2018/358843	Globe Australia Pty Ltd	8 Hehham Place Wetherill Park NSW 2164
2018/358814	Go Gardening	7 Smith Street Chatswood NSW 2067
2018/358871	Green Options	30 Cranbrook Street, Botany NSW 2019
2018/358862	Jaddfe Pty Ltd T/A Watermatic	81 Hunter Street, HORNSBY NSW 2077
2018/358932	Ken Coles Excavations Pty Ltd	98 BOUNDARY ROAD, PENNANT HILLS NSW 2120
2018/354565	KK Consultants Pty Ltd T/A KK Civil Engineering	17-23 Bryant Street, Padstow NSW 2211
2018/358792	Locaters Pty Ltd	18/6-8 Herbert St, St Leonards NSW 2065
2018/354689	Mack Civil Pty Ltd	209 Chuter Avenue, Sans Souci, NSW - 2219
2018/354487	Northern Fencing Specialists Pty Ltd	44 PRESTON STREET PENRITH NSW 2750
2018/358877	Performance Civil Holdings Pty Ltd	35/176 South Creek Road, Cromer NSW 2099
2018/354545	PLANET CIVIL Pty Ltd	6/178 Princes Highway Arncliffe NSW 2205
2018/354443	R&N Paddison Pty Ltd t/as Turf Drain	Unit 6, 12 Yatala Road Mt Ku-ring-gai NSW 2080
2018/354706	REES Electrical Pty Ltd	Unit 3, 26 Leighton Place Hornsby 2077
2018/358937	Regal Innovations Pty Ltd	2/30 Park Road, Mulgrave NSW 2756

2018/354467	RL Civil Works	28 Edward Street Turrella NSW 2205
2018/354514	Simplot Partners	27 Bentley Street Wetherill Park NSW 2164
2018/354536	Smada Electrical Services Pty Ltd	16/10 Victoria Ave Castle Hills NSW 2154
2018/354434	Solid Ground Landscaping Pty Limited	29/176 South Creek Road Cromer NSW 2099
2018/354594	State Civil Pty Ltd	21 Sackville Street Bexley NSW 2207
2018/358889	Stateline Asphalt Pty Ltd	18-20 Bermill Street Rockdale NSW 2216
2018/354571	Statewide Civil Pty Ltd	Office 605 / 5 Celebration Dr Norwest NSW 2153
2018/354528	Tecorp Pty Limited	30/5 Ponderosa Parade Warriewood NSW 2012
2018/354713	Total Drain Cleaning Services Pty Ltd	6 Sleigh Pl Wetherill Park NSW 2164
2018/354698	Waratah Lawn Care Pty Ltd	6 Cunningham St Moorebank NSW 1877
2018/354560	Yunz Contracting Pty Ltd	P O Box 7360 Baulkham Hills NSW 2153
d) Details of any related body corporate of contractor who will be involved in carrying out of any of the contractor's obligations	N/A	
e) Date of contract	27/11/2018	
f) Date contract became effective	27/11/2018	
g) Duration of contract	3 yr Option +1 +1	
h) Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred	Panel - Minor Civil Works	
i) Amount payable to contractor	i) Schedule of Rates	* Provide estimate if necessary
	ii) <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimate	
j) Can the amount payable under the contract be varied?	i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No*	* If 'no', go to question 1(k)
	ii) Specify the clause of the contract	
	iii) Provide further details below about how amount may be varied	
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 checked="" type="checkbox"/> Yes <input 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]	Governance & Compliance, Experience and Expertise, Previous Performance, Risk Management and Environmental, Quadruple Bottom Line
m) Is the contractor being paid for providing operational and/or maintenance services?	i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	* If 'no', go to question 2(a)
	ii) Specify the clause of the contract	Form of Agreement 2(d)
	iii) Summarise the basis for payment (this may be provided as a separate attachment)	Schedule of Rates

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.

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.	

3) CONTRACTS — ADDITIONAL DETAILS REQUIRED FOR CLASS 2 AND 3 CONTRACTS

Where applicable, the following additional information is required for Class 2 and 3 contracts. Indicate if the question is relevant and provide details as required. If not relevant, choose 'not applicable' (NA).

a) Provide particulars of future transfers of significant assets to KC at zero, or nominal, cost to KC, including the date of their proposed transfer	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(b)
	ii) Specify details:	
b) Provide particulars of	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(c)

future transfers of significant assets to the contractor, including the date of their proposed transfer.	ii) Specify details:	
c) Provide the results of any cost-benefit analysis of the contract conducted by KC	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(d)
	ii) Specify details:	
d) Provide the components and quantum of the public sector comparator if used	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(e)
	ii) Specify details:	
e) Provide a summary of information used in the contractor's full base case financial model (e.g. the pricing formula for tolls or usage charges)	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(f)
	ii) Specify details:	
f) Provide particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(g)
	ii) Specify details:	
g) Provide particulars of any other key elements of the contract	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	*If N/A, go to question 4
	ii) Specify details:	

4) EXCLUSION OF CONTRACTS UNDER SECTION 32 OF THE GIPA ACT

Where Class 3 contracts are not disclosed, further information must be given, including the reasons for non-disclosure.

a) Is this a Class 3 Contract and is all or part of the contract to be excluded from the Register of Contracts?	i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b) If the answer to 4 a) is 'yes', which part(s) are excluded?		
c) On what basis is the contract or part(s) thereof excluded from the Register of Contracts?	• Would it reveal commercial-in-confidence provisions of a contract?	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	• Would it reveal details of any unsuccessful tender?	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	• Would it reveal any matter that could reasonably be expected to affect public safety or security?	<input type="checkbox"/> Yes* <input type="checkbox"/> No

	<ul style="list-style-type: none">• Is there an overriding public interest against disclosure (as defined under GIPA).	<input type="checkbox"/> Yes* <input type="checkbox"/> No
* If 'yes' to any of the above, please provide details below or on an attachment.		