

## 1) CONTRACTS — CLASS 1

a) TRIM Records number of contract	LD630976	
b) Name of contractor	Specialised Pavement Services Pty Ltd	
c) Business address of contractor	12 Welder Road, Seven Hills NSW 2147	
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	15/11/2022	
f) Date contract became effective	21/12/2022	
g) Duration of contract	5 years	
h) Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred	ROAD, CARPARK, CYCLEWAY AND FOOTPATH CLEANING SERVICES	
i) Amount payable to contractor	i) 5,333,850.00	* Provide estimate if necessary
	ii) <input 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	Clause 94
	iii) Provide further details below about how amount may be varied	% of certified Gross Revenue as specified Payable to Council
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]	Price, Capacity and Capability, Experience, Availability, Work, Health and Safety and Risk Management, Environmental Factors, Financial Assessment
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	Refer to Deed of Agreement
	iii) Summarise the basis for payment (this may be provided as a separate attachment)	Refer to Deed of Agreement

## 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.

<b>a) Identifying Class 2 contracts</b>	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 <a href="#">NSW Treasury Guidelines</a> )?	<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>b) Identifying Class 3 contracts</b>	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.	