



**Bayside Council - Contracts Register**  
(Refer sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)

Reference	Contract (Project) Description	Contractor Name	Contract commencement	Contract expiry with extensions	Estimated Amount Payable to the Contractor (Excl GST)	Procurement Method	How will the contractor receive payment for the provision of operational or maintenance services
2021-0315	Construction-Basketball circles-Tonbridge Res & Shaw St Res	Growth Civil Landscapes Pty Ltd	12-Sep-2024	11-Sep-2027	\$ 296,646.58	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0309	Electricity supply for small sites and large sites	Zen Energy Retail Pty Ltd	04-Nov-2021	03-Nov-2030	\$ 10,000,000.00	SSROC contract	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0306	Beach Nourishment and Associated Works at Lady Robinsons Bea	Cleary Bros (Bombo) Pty Ltd	13-Aug-2024	01-Nov-2024	\$ 1,333,024.52	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0305	Lady Robinsons Beach Ramsgate - Beach Nourishment Project	RARE Environmental	13-Aug-2024	01-Nov-2024	\$ 1,259,470.98	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0303	VMware Licensing	VMWare	01-Apr-2024	31-Mar-2025	\$ 240,000.00	Licence renew	Annual subscription
2021-0302	Stormwater, Drainage and Gross Pollutant Trap Services	Pipe Management Australia, Total Drain Cleaning Services t/a TDG Environmental, JJ Coleman Plumbing Pty Ltd, Interflow Pty Limited, Australian Wetlands Consulting Pty Ltd, Optimal Stormwater Pty Ltd, SPEL Environmental Pty Ltd t/as Atlan Stormwater, Urban Asset Solutions Pty Ltd	24-Jul-2024	23-Jul-2027	\$ 1,400,000.00	SSROC open	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0301	Electrical Services	Altrelec Pty Ltd, Komarin Holdings Pty Ltd t/a Modern Electric, Cbd Electrical Services (NSW) Pty Ltd, C.B.D. MECHANICAL ELECTRICAL	24-Jul-2024	23-Jul-2027	\$ 1,500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0300	Plumbing Services	Rapid Pipe Relining Solutions PTY LTD, Never Stop Water Pty. Ltd, Nexx Plumbing Pty Ltd, No.1 Plumbing Services Pty Ltd, Jetblack Plumbers Pty Limited, Burns Plumbing Pty Ltd	24-Jul-2024	23-Jul-2027	\$ 1,500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0299	Banksia Bridge Parapet Traffic Protection, Railway Street	Hibernian Contracting Pty Ltd	16-Jul-2024	15-Jul-2027	\$ 171,440.00	Request for Q	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0298	Mattress collection Bayside East and West	Enviro Beds P/L	01-May-2018	30-Apr-2025	\$ 200,000.00	SSROC open	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0297	Sport Field renovations	Green Options Pty Ltd	02-Jul-2024	30-Jun-2025	\$ 237,081.90	Request for Quote	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0296	Coward Street Mascot Cycleway Upgrade	Ford Civil Contracting P/L	13-Jun-2024	12-Jun-2027	\$ 1,864,933.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0292	Coward Street Sharepath - Funding Agreement (TfNSW)	Transport for NSW	30-May-2024	29-May-2027	\$ 2,500,596.93	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0289	Collection and Associated Waste Management Services	Veolia Environmental Services	30-Sep-2024	28-Sep-2039	\$ 12,932,043.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0288	Recycling Processing	Visy Recycling Pty Ltd	01-Feb-2024	30-Sep-2036	\$ 1,400,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0287	Botany Golf Course - Amenities & Pro shop building renewals	Sullivans Constructions Pty Ltd	26-Apr-2024	25-Apr-2027	\$ 184,875.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0286	Flood Mitigation Design, Mascot	Kellogg Brown & Root Pty Ltd	10-Apr-2024	09-Apr-2027	\$ 443,739.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0282	Flood Detection (CCTV/IOT Sensors) and Smart Signage Project	Ultimate Security Australia Pty Ltd	02-Apr-2024	01-Apr-2027	\$ 164,855.44	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0281	Kingsgrove Avenue Reserve Amenities	Carfax Commercial Constructions Pty Ltd	28-Mar-2024	27-Mar-2027	\$ 1,969,165.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0278	Provision of Security Services Flood Detection (CCTV/IoT Sen	Ultimate Security Australia Pty Ltd	09-Feb-2024	09-Feb-2026	\$ 181,340.98	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0277	LogiCalis Network Implementation and Support	Logicalis Australia P/L	18-Dec-2023	17-Dec-2026	\$ 2,550,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0276	Illuminating Community Spaces	Elec Comm Services	14-Dec-2023	04-Mar-2025	\$ 464,744.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0272	Foreshore Management	Manly Hydraulics Laboratory	27-Oct-2023	30-Jun-2024	\$ 161,200.00	Government	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0271	Zscaler	Morfit Group Consulting.	01-Sep-2023	31-Aug-2025	\$ 248,048.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0270	Provision and Delivery of Hardware, Protective Clothing and	J Blackwood & Son Pty Ltd, WINC Australia Pty Ltd, Bunnings Group Limited, Aqua Terra Oil and Mineral Service & Supply Co. Pty Ltd, Marque Haus Pty Ltd,	27-Sep-2023	26-Sep-2026	\$ 350,000.00	SSROC contract	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0268	Bridge Renewal Package	Dalski Pty Ltd	11-Sep-23	09-Nov-24	\$ 214,002.47	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0269	Playspace Renewals At Patricia Carlon and Noel Sieffert	Summit Services	10-Oct-23	02-Jan-24	\$ 473,919.13	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0266	Road Pavement Renewal Program 2023-24	Stateline Asphalt Pty Ltd	01-Sep-23	31-Dec-23	\$ 3,037,170.00	SSROC contract	Contractor to submit invoices for payment via delegated authority through Council's procurement
2021-0265	Bulk Fuel, Fuel Card Services and Oils, Lubricants	Maxi-Tankers Pty Ltd, Ampol Petroleum Pty Ltd	01-Feb-18	01-Jan-24	\$ 3,000,000.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement process.
2021-0264	Specialised Trucks and Parts	Bucher Municipal Pty Ltd	01-Dec-20	30-Nov-25	\$ 5,000,000.00	LGP Panel	Contractor to submit invoices for payment via delegated authority through Council's procurement process.
2021-0263	Sharepath Projects	Planet Civil Pty Ltd	01-July-2023	02-Jan-24	\$ 469,622.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process.
2021-0262	Legal Services	Norton Rose, Bartier Perry, HWL Ebsworth, Maddocks, Marsdens Law Group, Matthews Folbigg Lawyers, Lindsay Taylor Lawyers LTL P/L, BAL Lawyers, Holding Redlich, Kells Lawyers, Proximity, Recoveries & Reconstruction (Aust) Pty Ltd, Thomson Geer	01-Feb-2021	31-Jan-26	\$ 2,000,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0260	Wentworth Ave and Page Street Intersection	WSP Australia P/L	26-Apr-2023	25-Apr-24	\$ 737,406.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0259	Depena Carpark Upgrade - Lead Consultancy Contract	Shakeup Architecture	10-Jul-2023	08-Mar-26	\$ 200,790.90	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0258	Devicie (SOE Management)	Devicie PTY LTD	30-Jun-2023	29-Jun-26	\$ 185,265.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0257	Footpath Widening Projects 2023	Planet Civil Pty Ltd	11-Jul-2023	31-Dec-23	\$ 642,397.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0253	Pathway annual licence renewal	Infor Global Solutions (ANZ) Pty Ltd	01-Jul-2023	30-Jun-24	\$ 225,846.50	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0252	Sandringham Seawall and Cycleway Restoration	Ford Civil Contracting P/L	30-Jun-2023	19-Apr-24	\$ 2,623,559.84	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0250	Scarborough Park Courts Upgrade	Glascott Landscape & Civil P/L	30-Jun-2023	26-Feb-24	\$ 1,915,117.43	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0249	Bonar St Drainage Upgrade Stage 2	Mack Civil P/L	11-Aug-2021	10-Sep-23	\$ 6,262,533.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0248	SJBP Carpark and Amenities	Sam Crawford Architects	13-Mar-2023	28-Oct-23	\$ 187,342.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0246	Bexley Park Lighting Upgrade	Floodlighting Australia Havencord P/L	30-May-2023	29-Jun-23	\$ 173,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0243	Accessible Amenities Upgrade	RELD Group Pty Ltd	28-Apr-2023	07-Aug-24	\$ 159,819.50	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0242	Moorefield Bowling Club Remediation Works	Sullivans Constructions Pty Ltd	16-May-2023	31-Jul-24	\$ 223,280.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0241	Sir Joseph Banks Park Footbridge	Ford Civil Contracting P/L	18-Apr-2023	31-Jul-23	\$ 399,154.33	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0232	SSROC Supply of Plants and Trees and Associated Services	Green Options Pty Ltd, Asplundh Tree Expert (Australia) Pty Ltd, Waratah Lawncare and Garden Management Pty Ltd, Alpine Nurseries P/L, Andreasen's Green (NSW) P/L, The Tree Guardian Group P/L	01-Feb-2023	31-Jan-26	\$ 100,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0231	SSROC Linemarking Services	Avante Linemarking, Complete Linemarking Services, Guidance Road Management, Workforce Road Services	01-Feb-2023	31-Jan-26	\$ 300,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0228	Smart Camera and CCTV	AFN Solutions Pty Ltd	29-Sep-2022	28-Sep-24	\$ -	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0223	Barton Park Recreational Precinct	Ford Civil Contracting P/L	07-Oct-2022	15-Apr-25	\$ 41,419,898.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0222	Bexley Tennis Courts	Sportszone Group P/L	12-Oct-2022	15-Apr-24	\$ 904,363.76	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0221	Early Commencement Works- Barton Park	Ford Civil Contracting P/L	15-Aug-2022	15-Nov-23	\$ 396,866.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0218	Botany Aquatic Centre Stage 1- Adventure Waterplay	BELMADAR PTY LTD	25-May-2022	30-Jun-24	\$ 7,892,955.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0206	Integrated Security Contract	ACES Group, Reddawn Australia Pty Ltd, Ultimate Security Australia Pty Ltd, ISEC Pty Ltd	08-Feb-2021	07-Feb-28	\$ 500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0200	Rosebery Neighbourhood Centre	Planet Civil Pty Ltd	23-Feb-2022	15-Sep-23	\$ 1,342,449.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0199	Tree Maintenance Services	Sydney Arbor Trees Pty Ltd, Asplundh Tree Expert (Australia) Pty Ltd, Plateau Tree Service Pty Ltd, TreeServe Pty Ltd, Waratah Lawncare and Garden Management Pty Ltd, Active Tree Services Pty Ltd	22-Feb-2022	21-Feb-25	\$ 600,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0197	Support and Maintenance Agreement	Boomi Australia Pty Ltd	31-Jan-2020	30-Jan-24	\$ 250,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0196	Soil Testing, Geotechnical and Pavement Design Services	Hayes Environmental Consulting, Kamen Engineering Pty Ltd, Durkin Construction Pty Ltd	08-Oct-2021	07-Oct-24	\$ 180,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0187	Pack A- Construction of 5 playgrounds	B & K Revegetation and Landscaping	13-Oct-2021	30-Jun-23	\$ 1,125,221.20	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0179	Provision of Agricultural Products, Equipment & Services	The Globe Australia Pty Ltd t/a Globe Growing Solutions, Greenshed Pty Ltd t/a Living Turf, Greenway Turf Solutions Pty Ltd	01-Sep-2021	31-Aug-26	\$ 225,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0178	SSROC Supply and Delivery of Chemical and Associated Product	Ixom Pty Ltd, Redox Pty Ltd, Roejen Services Pty Ltd	01-Sep-2021	31-Aug-26	\$ 200,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0177	Receival and Processing of Municipal Material	Bingo Waste Services Pty Ltd	31-Aug-2020	30-Aug-30	\$ 2,500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0174	Advanced Waste Treatment (Processing) Contract	Veolia Environmental Services	14-Jul-2017	14-Jul-32	\$ 15,000,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0172	Printing and Scanning Services	FujiFilm	01-Jan-2021	31-Dec-25	\$ 3,000,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0169	Library books, resource material and furniture	The Book House	01-Mar-2021	28-Feb-26	\$ 500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0166	AAPT	AAPT	01-Jul-2021	30-Jun-24	\$ 960,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0157	Support and Maintenance Agreement	Intellitek	01-Jul-2021	30-Jun-23	\$ 362,400.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0156	Support and Maintenance Agreement	IQ3	01-Jul-2021	05-Feb-24	\$ 1,000,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0154	Support and Maintenance Agreement	LG Software Solutions Pty Ltd	01-Jul-2021	30-Jun-24	\$ 180,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0152	Support and Maintenance Agreement	Esri Australia Pty Ltd	01-Jul-2021	30-Jun-24	\$ 150,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0150	Support and Maintenance Agreement	Datacom Systems (AU) Pty Ltd - NSW Division	28-Feb-2021	27-Feb-24	\$ 1,500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0149	Support and Maintenance Agreement	MobileCorp	01-Jul-2021	30-Jun-24	\$ 300,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0147	Support and Maintenance Agreement	Database Consultants Australia	01-Jul-2021	30-Jun-24	\$ 150,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0146	Support and Maintenance Agreement	The Somerville Group Pty Ltd	01-Jul-2021	30-Jun-24	\$ 330,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0144	Support and Maintenance Agreement	iCognition Pty Ltd	01-Jul-2021	30-Jun-24	\$ 600,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0143	Support and Maintenance Agreement	CommsChoice Pty Ltd	01-Jul-2021	30-Jun-24	\$ 180,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0142	Support and Maintenance Agreement	Infor Global Solutions (ANZ) Pty Ltd, Databank Escrow Services Pty Ltd	01-Jul-2021	30-Jun-24	\$ 600,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0140	Support and Maintenance Agreement	Technology One Pty Ltd	01-Jul-2021	30-Jun-24	\$ 1,500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0139	Support and Maintenance Agreement	Frontier Software Pty Ltd	01-Aug-2023	31-Jul-26	\$ 200,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0137	Cleaning Services	Servicelink, Storm International Pty Ltd, TST Property Services P/L	14-Jul-2021	13-Jul-24	\$ 801,702.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.





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2021-0128	Supply and Install Landscape Materials	The Hills Bark Blower	13-May-2021	12-May-24	\$ 1,200,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0125	Management of Affordable Housing Portfolio	Evolve Housing Limited	01-Jul-2021	30-Jun-26	\$ 393,750.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0124	Tree Services- Arncliffe Lookout- Deveg	Plateau Tree Service Pty Ltd	05-May-2021	26-Oct-26	\$ 214,500.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0117	VMWare ELA 3-Year Renewal	Data#3	01-Apr-2021	31-Mar-24	\$ 436,151.79	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0116	Security Services	Ultimate Security Australia Pty Ltd	30-Apr-2021	29-Apr-27	\$ 500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0115	SSROC "Paving the Way" Road Resheeting & Services	All Pavement Solutions Pty Ltd, ANJ Paving Pty Ltd, Asphalt Laying Services, Bigeni Pty Ltd, Bitupave t/as Boral Asphalt, Citywide Civil Works, Civeco Pty Ltd, Colas Solutions, D&M Excavations, Downer EDI Works, Fulton Hogan, Hiway Stabilizers, Mack Civil, NA Group, Northshore Paving Co P/L, Ozpave Aust Pty Ltd, Planet Civil Pty Ltd, RL Civil Works Pty Ltd, Roadworx, Stabilised Pavements of Australia SPA, State Asphalt Services Pty Ltd, State Civil Pty Ltd, Stateline Asphalt Pty Ltd, TL Excavations Asphalt Pty Ltd	01-Jul-2021	30-Jun-26	\$ 15,000,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0114	SSROC Stationery and Associated Products	WINC Australia Pty Ltd	14-Apr-2021	13-Apr-26	\$ 725,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0081	Internal Audit Services	BDO East Coast Partnership, Grant Thornton Australia Limited, Centium Pty Ltd, Centium Pty Ltd	04-Oct-2019	03-Oct-23	\$ 360,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



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2021-0075	Keying Master System & Locksmith Services F18/625	SGL Lock & Key Pty Ltd t/a St George Locksmiths	13-Dec-2019	30-Jun-25	\$ 200,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0073	MFD Fleet - Supply, Maintenance and Consumables	Konica Minolta Business Solutions, Ball & Doggett, Konica Minolta Payment Solutions	01-Jan-2021	31-Dec-25	\$ 500,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0072	Minor Civil Works F18/1060	Ally Civil, DXCore Pty Ltd, Ezy Pave Pty Ltd, KK Civil Engineering, Planet Civil Pty Ltd, State Civil Pty Ltd, Stateline Asphalt Pty Ltd	03-Jul-2019	03-Jul-24	\$ 2,000,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0071	Minor Operational Works F18/403	Sullivans Constructions Pty Ltd, Bayot Building Services, Makki Constructions, Metal Fencing Specialists Pty Ltd, Mourad Tiling, R.S.A Bobcat, Rachael Fallon & Carl Fallon (Sea Dragon), Screengraphics Printing Pty Ltd, Selby's Pty Ltd, Summit Fencing, Triton Group Co Pty Ltd, Astec Mulch Pty Ltd, Mastercut Concrete Pty Ltd, Sydney Core Cutting & Drilling, Xpresscut Pty Ltd, Conclusive Concrete Solutions t/a CJR Concrete Pumping	14-Jan-2019	13-Jan-24	\$ 1,000,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0051	Botany Aquatic Centre Principal Consultant - Construction	CO-OP Studio Pty Ltd	08-Apr-2020	29-May-26	\$ 1,448,010.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.
2021-0042	Graffiti Removal Services	Graffiti Clean Pty Ltd	01-Jan-2020	30-Nov-25	\$ 435,000.00	open tender	Contractor to submit invoices for payment via delegated authority through Council's procurement process. Funds are then transferred electronically to nominated bank account.



**Bayside Council - Contracts Register**  
(Refer sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)

How will the contractor receive payment for the provision of operational or maintenance services	
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**Bayside Council - Contracts Register**  
(Refer sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)



**Bayside Council - Contracts Register**  
(Refer sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)

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open tender	Contractor to submit invoices for payment via delegated