

Attachment C

**Third Quarter Supplementary Report
2019/20**

ATTACHMENT C

THIRD QUARTER

SUPPLEMENTARY REPORT 2019/20

- Major Legal Issues
- Grants and Sponsorship
- International Travel
- Contract Order Details

Major legal issues for 2019/20 – Q3 Report

Karimbla Properties (No. 13) Pty Ltd; Meriton Apartments Pty Ltd; Karimbla Properties (No. 25) Pty Ltd v Council of the City of Sydney - Rates categorisation - These matters relate to Meriton serviced apartment buildings which had been rated as “Business” by the City for a number of years. In 2017 the Meriton companies applied to change the rating categorisation to “Residential”. The City agreed to the recategorisation from 1 July 2017 but did not agree to retrospectively change the categories for the properties for the entire period sought by Meriton (back as far as 2005 in one instance).

Meriton commenced the proceedings seeking a declaration from the Court backdating the change in categorisation and an order for the repayment of rates. It was estimated that the amount that would be required to be repaid were Meriton to be successful was around \$2.94 million. The appeal was dismissed in the Land and Environment Court. Meriton appealed this decision to the Court of Appeal but has recently discontinued that appeal. This matter is now finalised.

Telstra Corporation Limited v Melbourne City Council, Council of the City of Sydney and Brisbane City Council - Federal court proceedings - The judgement from the Federal Court was received on 10 March 2020. The Court has held that the installation of Telstra’s new payphone cabinets is an activity authorised by the (Cth) Telecommunications Act 1997 because it involves the installation of “low impact facilities” within the meaning of that Act and the Telecommunications (Low-Impact Facilities) Determination 2018 issued by the Federal Government. This will only apply while the screens on the payphone are only being used to advertise Telstra’s standard telephone services.

The Court confirmed that Telstra will need development consent from the relevant local authority to use the digital screen on the cabinets for the purposes of displaying commercial advertising. This will be a matter for assessment under the relevant planning controls in relation to each individual cabinet. The Court has deferred consideration as to the issue of whether the cabinets remain low impact facilities under the telecommunications legislation following any grant of consent for commercial advertising as this was considered to be a hypothetical question in these proceedings.

The judge also rejected Telstra’s argument that the replacement of existing payphone cabinets with new payphone cabinets was maintenance under the legislation and as a result land access notices are required to be issued for the installation of all new cabinets regardless of whether there is an existing cabinet on site or not. The councils will be required to pay Telstra’s costs in the proceedings as they were successful in achieving the declaration that the cabinets were “low-impact”.

We have recently been advised that Melbourne and Brisbane councils have appealed the decision. The City has decided not to take an active role in those appeals.

Landmark Group Australia Pty Ltd v Council of the City of Sydney, 219-230 Botany Road, Alexandria - These were two appeals relating to the deemed refusal of a detailed development application for three residential flat buildings and the modification of the original concept development application (Stage 1 DA) for the site. Commissioner Smithson upheld the City’s arguments and found that the detailed development application did not

display design excellence and therefore could not be approved. This was a significant outcome for the City on a large development site, upholding not only the important design excellence provisions in our LEP but also the constraints imposed on future detailed development application when the matter is considered in detail at concept development application stage.

The applicant has filed an appeal against this decision to a judge of the Land and Environment Court which is listed for hearing on 18-19 August 2020.

Contaminated lands - Coulson Street, Erskineville - Contamination issues have been identified at several development sites in this location. There has been inadequate remediation of the sites undertaken by the developers in relation to both the future public domain areas (such as roads and landscaping) and the residential lots. As a result the developers are proposing extensive Environmental Management Plans be imposed on all parts of the land and enforced by Council. Legal is working with staff including Planning Assessments, Health and Building and Public Domain to determine whether the proposed approaches are acceptable and this may ultimately lead to litigation if Council is not willing to accept the public domain areas or agree to the occupation of the buildings in their current condition. The most significant concerns remain in relation to the Golden Rain site, which has been completed for some time but not yet been occupied.

The Environment Protection Authority has investigated the site and, following the completion of additional testing by the developer, is now satisfied that there is no risk to adjoining or "off-site" properties from the chlorinated solvent contamination on the site or to future occupiers of the site. This conclusion is on the basis that the contamination is managed on an on-going basis by way of satisfactory long-term Environmental Management Plans (EMPs). The EPA also provided a report that set out requirements that would need to be considered as part of the EMPs to be adopted. On this basis, the EPA advised that it considered that it would not be necessary to regulate the site under the Contaminated Lands Management Act 1997 at this time.

On 18 March 2020, Golden Rain submitted a modification application to Council to modify numerous conditions of consent to allow for the staged occupation of the site, together with supporting documentation and a proposed variation to the voluntary planning agreement (VPA). On 27 March 2020, Council requested further documentation in support of the modification application. That information was provided by Golden Rain on 3 April 2020.

The requested amendments to the VPA are currently under consideration.

3rd Quarter Report – Grants and Sponsorship for 2019/20

Corporate Sponsorship Policy

The Policy states:

The total value of sponsorships for each event will be reported within the Quarterly Financial reports to Council. Individual sponsorship amounts will not be reported for commercial-in-confidence reasons unless the sponsors agree.

Grants and Sponsorships Policy

In a report adopted by Council on 15 September 2014, it was stated the following programs would be reported to Council as part of the quarterly financial reports:

- Quick Response Grants Program
- Street Banner Sponsorship
- Venue Hire Support Grants and Sponsorship

The remaining Grants and Sponsorships Programs require Council approval in advance.

This Report

The summary figures for **outgoing grants and sponsorships** programs in the 3rd quarter of the 2019/20 financial year are:

Grants	Approved
Quick Response Grants	\$5,053
Year to Date Total	\$13,553

The approved total is the amount of cash approved (not paid) in Q3 and the year to date totals which includes grants approved in previous quarter/s. The year to date totals also include minor revisions to the data reported to Council in Q1.

Revenue Foregone	Approved Q3	Year to Date
Street Banner Sponsorship	\$20,160	\$86,946
Venue Hire Support (Landmark & Community venues)	\$47,696	\$561,420
Totals	\$67,856	\$648,366

The attached report outlines:

- the grants and sponsorships approved by the City in Q3 of financial year 2019/20 for the Quick Response Grants Program, Street Banner Sponsorship and Venue Hire Support Grants and Sponsorship.

3rd Quarter Report – Grants and Sponsorship for 2019/20

1. Grants Information

Table 1.1 – Q3 Quick Response Grants Summary

Quarter	<u>Approved</u>	
	No of Applicants	Value Approved
Q3	6	\$5,053
Total year to date	14	\$13,553

The following grants have been approved in the quarter, but not necessarily paid.

Table 1.1.1 – Q3 Quick Response Grants in detail

Applicant	Project	Value
Breaking Silent Code	Attendance at the United Nations' 64th Commission of the Status of Women (UN CSW) in New York	\$500
Grace Chan	Bronze Lands Recording - Sydney Town Hall Pipe Organ	\$1,053
Lyra Meehan	World Ultimate Frisbee Championships in the Netherlands	\$500
Redfern All Blacks	Redfern All Blacks Presentation 2019	\$500
The Other Theatre	Fewer Emergencies	\$2,000
Toby Roper	Representative basketball competition	\$500
	Total	\$5,053

Table 1.2 – Q3 Street Banner Sponsorship Summary

Quarter	<u>Approved</u>	
	No of Applicants	Revenue Foregone
Q3	3	\$20,160
Total year to date	11	\$86,946

3rd Quarter Report – Grants and Sponsorship for 2019/20

Table 1.2.1 – Q3 Street Banner Sponsorship in detail

Organisation	Project	Revenue Foregone
Art Gallery of NSW	Archibald Prize 2020	\$7,200
Art Gallery of NSW	Matisse: life & spirit, masterpieces from the Centre Pompidou, Paris	\$7,200
Children's Medical Research Institute	Jeans for Genes Day	\$5,760
Total		\$20,160

Table 1.3 – Q3 Venue Support Grants and Sponsorship Summary – Landmark Venues

Quarter	Approved	
	No of Applicants	Revenue Foregone
Q3	8	\$24,675
Total year to date	34	\$325,103

Table 1.3.1 – Q3 Landmark Venue Program in detail

Organisation	Event	Venue	Revenue Foregone
ACON Health Limited	TransHub Launch - Trans Day of Visibility	Barnet Long Room, Customs House	\$2,291
Australian Institute of Architects	International Women's Day Breakfast Event	Sydney Town Hall	\$3,545
Diversity Council Australia	DCA Annual Diversity Debate	Sydney Town Hall	\$6,455
Domestic Violence NSW	Survivor Advocate forum	Barnet Long Room, Customs House	\$2,045
Drug Policy Australia Limited	Is it Time to Decriminalise Drugs panel discussion	Sydney Town Hall	\$3,782
End Street Sleeping Collaboration Ltd	Connections Week Debrief and Thank You	Sydney Town Hall	\$2,807
Sydney Community Foundation	Maybanke Lecture 2020 – -2022	Barnet Long Room, Customs House	\$1,841
Wine Communicators of Australia (WCA)	China-Australia wine marketing summit	Barnet Long Room, Customs House	\$1,909
Total			\$24,675

3rd Quarter Report – Grants and Sponsorship for 2019/20

Table 1.4 – Q3 Venue Support Grants and Sponsorship Summary – Community Venues

Quarter	No of Organisations	Revenue Foregone
Q3	15	\$23,021
Total year to date	39	\$236,317

Table 1.4.1 – Q3 Community Venue Program in detail

Organisation	Event	Venue	Revenue Foregone
Al Anon Family Groups	Weekly meeting	Erskineville Town Hall	\$130
Augustine Fellowship	Weekly meeting	Brown Street Community Hall	\$964
Debtors Anonymous	Weekly meeting	Glebe Town Hall	\$465
Five Star Seniors Association	Weekly activities	Green Square Community Hall	\$6,096
Gamarada Indigenous Healing and Life Training	Leadership program	Redfern Community Centre	\$1,944
Glebe Society	Monthly meetings & AGM	Glebe Town Hall	\$671
Knitwits / Wrap with Love	Weekly activities	Rex Centre	\$3,710
Narcotics Anonymous	Weekly meeting	Redfern Community Centre	\$2,750
Narcotics Anonymous Newtown	Weekly meeting	Brown Street Community Hall	\$1,105
Narcotics Anonymous Fellowship	Annual Event	Sydney Park Pavilion	\$543
Sydney City Bonsai Club	Fortnightly meeting	Green Square Community Hall	\$693
Tai Chi Sydney	Weekly activities	Rex Centre	\$2,344
UCC Chinese Senior Group	Rehearsals	Ultimo Community Centre	\$390
Ultimo Village Voice	Monthly meeting	Ultimo Community Centre	\$470
Wheeleasy Foundation	Community days	Erskineville Town Hall, Ultimo Community Centre, Redfern Community	\$747
Total			\$23,022

International Travel Expenditure – Q3 Report

During the period 1 January to 31 March 2020 there was nil expenditure for international travel by Councillors and City employees representing the City. Due to COVID-19, international travel by Councillors or City employees representing the City will be on hold for the foreseeable future.

Quarterly Contract Order Details - Quarter 3 - January to March 2020

New contracts approved within the Quarter over \$50,000 and yet to be fully performed.

Supplier:	Description	Order Date	Order Amount	Outstanding Amount
Supplier: 33 CREATIVE PTY LTD	2020 NAIDOC in the City Event Management	20 January 2020	\$171,160.44	\$103,774.44
Supplier: ACOUSTIC DIRECTIONS PTY LTD		5 March 2020	\$50,820.00	\$50,820.00
Supplier: 00001	Entertainment Noise Investigation Bayswater Road Potts Point			
Supplier: ADE CONSULTING GROUP PTY LTD		30 January 2020	\$141,845.00	\$90,035.00
Supplier: PU242678	Stage 1 environmental consultancy services at the Crescent Lands project.			
Supplier: AECOM AUSTRALIA PTY LTD		30 January 2020	\$1,151,293.00	\$999,319.20
Supplier: AILEEN SAGE PTY LTD	Design Consultancy Services for Accelerated Cycleways Projects			
Supplier: PU242696				
Supplier: 00001	Head Design Consultancy services on 119 Redfern St, installation of lift and required access from street, full services including coordination of sub-consultants through concept design, DA, documentation, construction and post construction stages.	6 March 2020	\$214,148.00	\$214,148.00
Supplier: ALEXANDER JAMES CONSULTING PTY LTD		2 March 2020	\$60,000.00	\$45,267.84
Supplier: PU243720				
Supplier: 00001	Threat and Vulnerability Assessment and Mitigation Plan for Hyde Park, Sydney and St Mary's Cathedral Forecourt.			
Supplier: ALLABOUTXPERT AUSTRALIA PTY LTD		31 January 2020	\$105,336.00	\$60,984.00
Supplier: PU243523				
Supplier: 00001	Purchasing aax consultancy on Tririga - TechOne integration and business process. Consultant to deliver the integration and the subsequent business process in TechOne for delivery by Jan 2020.			
Supplier: ARUP AUSTRALIA PTY LTD		15 January 2020	\$231,143.00	\$85,495.85
Supplier: PU242735				
Supplier: 00001	Consultancy services for City Transport Futures phase B.			
Supplier: BETTERIDGE CONSULTING PTY LTD		17 March 2020	\$96,316.32	\$96,316.32
Supplier: PU242361				
Supplier: 00001	Curatorial services - Year 5 - from 2/4/2020 to 1/4/2021.			
Supplier: CPI 1.6% from 2018-19 Sydney Figure				
Supplier: BING TECHNOLOGIES PTY LTD		23 March 2020	\$88,221.71	\$88,221.71
Supplier: PU244057				
Supplier: 00001	Distribution of the Central Sydney Planning Proposal notification letters.			
Supplier: BOKOR PTY LTD		6 February 2020	\$73,810.00	\$48,015.00
Supplier: PU242871				
Supplier: 00001	Architect/ Design services for Lance Kindergarten Roof Replacement			
Supplier: CA TECHNOLOGY PTY LTD		31 March 2020	\$264,508.75	\$264,508.75
Supplier: PU244212				
Supplier: WHS and Corporate Risk Management Solution				

Supplier: CITYWIDE SERVICE SOLUTIONS PTY LTD

PU243114	Winter 2020 Floral Display 1st June to 26 July 2020. 740 Planters in 8 Locations. (100 café planters and 640 standard 1m planters). Variation to Contract 1453	17 February 2020	\$646,670.20	\$642,345.29
00001	TfNSW Planter Maintenance 34 weeks. From 9/12- 26/7/2019. Twice weekly visits. Variation to Contract 1453			
00002	Replacement Plants TfNSW Planters. 420 Lomandra longifolia 200mm. 1400 Dichondra 'Silverfall' 150mm.Variation to Contract 1453			
00003	Crowded Place Control Planters - Autumn Autumn Display – George Street. 9th March – 17th May 2020. 8 weeks + 2 weeks extension. Variation to Contract 1453.			
00004	Maintenance of 160 planters through the Light Rail Corridor on George Street from 9 March until 26 July 2020.			
00005	Crowded Place Control Planters - Winter Winter Display – George Street. 18th May – 26 July 2020. 8 week + 2 weeks extension. Maintenance of 160 planters through the Light Rail Corridor on George Street from 9 March until 26 July 2020.			
Supplier: CLAUDE NEON PTY LTD				
PU242286	Parks Signage Program Items 121 to 136.	14 January 2020	\$239,964.88	\$207,493.78
Supplier: COMPUTER SYSTEMS (AUSTRALIA) PTY LTD				
PU243935	Vmware Ela Annual Maintenance 31/3/2020-30/3/2021 aas per quote.	16 March 2020	\$100,154.45	\$100,154.45
Supplier: DELLAUSTRALIA PTY LTD				
PU243910	Dell 24 Monitor - P2419H x1000 Dell Universal Dock - D6000 x 500 Dell Optical Mouse - MS116 - Black x 500 Dell Multimedia Keyboard (English) - KB2 x 500	16 March 2020	\$300,646.50	\$300,646.50
Supplier: DEPARTMENT OF EDUCATION				
PU242700	Alexandria Park - Joint use synthetic Field project - City of Sydney & Department of Education - Co contribution as agreed per approved Deed for a multi purpose sports field	30 January 2020	\$2,440,962.70	\$2,243,191.50
00001				
Supplier: DESIGN 5 ARCHITECTS PTY LTD				
PU243721	Heritage Consultancy services for 119 Redfern St, Conservation Management Plan, including cultural consultant and historian, detailed aboriginal cultural significance study and preparation of Brief History of Redfern.	6 March 2020	\$69,663.00	\$69,663.00
00001				
Supplier: OWNER EDI WORKS				
PU242119	Road Renewal York St Jamison St to Wymard St.	6 January 2020	\$72,937.71	\$72,937.71
00001				
PU242614	Road Renewal. Harbour Street Sydney Road Renewal.Goulburn Street to Liverpool Street. South bound lanes .	28 January 2020	\$95,892.08	\$82,527.02
00001				
PU243457	Road Renewal Elizabeth Street Sydney Wentworth Ave to Goulburn St. Southbound lanes	27 February 2020	\$80,634.15	\$80,634.15
00001				
PU243458	Road Renewal unnamed lanes Newtown and Glebe.	27 February 2020	\$100,710.74	\$100,710.74
00001				
PU243824	Road Renewal Sussex and Liverpool St	11 March 2020	\$93,651.66	\$93,651.66
00001				
Supplier: DURKIN CONSTRUCTION PTY LTD				
PU244167	Road renewal .Potholing repairs Bridge Street to Bent Street . Potholing to confirm depth and location of underground services	27 March 2020	\$50,856.85	\$50,856.85
00001				

Supplier: EDGE ENVIRONMENT PTY LTD				
PU242455	Love Food Sydney Audit & Evaluation	20 January 2020	\$70,527.60	\$52,895.70
Supplier: ENIGMA BUSINESS PRODUCTS				
PU242543	"Removal and disposal of retired IT equipment" as per RFT 1948	22 January 2020	\$50,000.00	\$50,000.00
00001		9 March 2020	\$92,290.00	\$92,290.00
PU243743				
00001	20QESZE600 Lenovo Thinkpad X1 Carbon 15.8GB 256GB 4G 3 Year NBD x40			
00002	5W50T36163 Lenovo Thinkpad X1 Carbon 5 Year NBD Warranty Uplift x40			
00003	Delivery of Imaged laptop to City of Syd x40			
PU243853				
00001	20QESZE600 Lenovo Thinkpad X1 Carbon 15.8GB 256GB 4G 3 Year NBD x500			
00002	5W50T36163 Lenovo Thinkpad X1 Carbon 5 Year NBD Warranty Uplift x500			
00003	Delivery of laptop to City of Sydney Council/device x500			
Supplier: GALAXY 42 PTY LTD				
PU243695	Professional Consultancy for Financial Systems projects	5 March 2020	\$102,080.00	\$102,080.00
00001				
Supplier: GOVERNMENT RECORDS REPOSITORY				
PU242201	Records Storage and Associated Services 5 Year contract - 02 December 2019 to 02 December 2024	8 January 2020	\$550,000.00	\$459,826.57
00001				
Supplier: GROWTH CIVIL LANDSCAPES PTY LTD				
PU244013		19 March 2020	\$1,139,375.71	\$1,139,375.71
00001	Womerah Gardens - Const. Contract 1984			
00002	Kings Lane Reserve - Const Contract 1984			
00003	Fig Lane Playground - Contract 1984			
Supplier: IMMIVEX GREEN SQUARE MEDICAL TREATMENT PTY				
PU242822		4 February 2020	\$173,800.00	\$165,778.80
00002	After Hours Service Quarterly Admin Fee			
00005	Medical Assessments & Report - Various * Fitness for work			
	* Medical retirement			
	* Exit medical			
	* Audiometric testing			
	Pre-employment Medical Assessments * Drug testing (urine)			
	* Breath alcohol testing			
	* Spirometry			
	* Hearing assessment			
	* Functional assessment			
	* Immunisation Services			
	* Provision of reports			
	Consultation - Health Surveillance & Immunisation - NO GST			
	Health Surveillance & Immunisation with GST - Vaccinations			
	Skin Check for exposure of hazardous substances or hazardous agents			
Supplier: IQ3 PTY LTD				
PU243482	Provision of Enterprise Storage and Backup Solution	28 February 2020	\$1,396,993.23	\$1,396,993.23

Supplier: JANE IRWIN LANDSCAPE ARCHITECTURE				
PU243132 00001	Prepare preliminary open space concept designs for the Danks Street South Precinct, Waterloo	18 February 2020	\$67,326.50	\$67,326.50
PU243868	Stage 15: Upgrade of Small Parks and Playgrounds – Group B (The Park on Lyons Road- Camperdown, Minogue Crescent- Forest Lodge and Tote Park Zetland)	12 March 2020	\$355,817.00	\$355,817.00
Supplier: KICO PLAYGROUND INSPECTION SERVICES				
PU242755	Playground inspections, reporting and repairs contract. Year 2 2020.	3 February 2020	\$62,205.00	\$62,205.00
Supplier: LAST MINUTE PRODUCTIONS PTY LTD				
PU243411 00001	Operation and Programming of Studio At Redfern Community Centre. Year 1: 1 Feb 2020 - 30 June 2020	26 February 2020	\$56,596.00	\$56,596.00
PU243470 00001	Operation and Programming of Studio At Redfern Community Centre.Year 2: 1 July 2020 - 30 June 2021	27 February 2020	\$135,830.00	\$135,830.00
Supplier: LUHRMANN ENVIRONMENT MGT PTY LTD				
PU242738	Year 2 Weed Eradication Services	3 February 2020	\$280,403.68	\$231,012.69
Supplier: MASSONS COMMERCIAL PROPERTY LAW PTY LTD				
PU242181 00001 00002 00005	Legal Advice - Sydney Light Rail Related Land Transfer / Subdivision - professional fees Disbursements - Search Fees Disbursements - GST exempt -	7 January 2020	\$67,025.00	\$37,842.85
Supplier: MBMPL PTY LTD				
PU243293 00001	Civil Construction: Above Ground Works D&C Contract Drying Green Park Project.	21 February 2020	\$78,540.00	\$68,585.00
Supplier: NADENE DIXON				
PU243419	Welcome Murals for Early Childhood Centres. Design and implementation of an engaging program of creative activities for the centre's staff, children and families, culminating in the creation of a mural at the entrance to each of the centres (x4).	26 February 2020	\$70,000.00	\$59,500.00
Supplier: NEWS LIFE MEDIA PTY LTD				
PU242751 00001	Three activations in the City of Sydney Local Government Area during Delicious. American Express Month Out.	3 February 2020	\$104,500.00	\$11,000.00
Supplier: NORTHRUP CONSULTING ENGINEERS PTY LTD				
PU243815 00001	Facade consultancy for both Wilcox Moflin Building and Waterloo Library under a single contract, with separate reporting for each site.	10 March 2020	\$78,045.00	\$78,045.00
Supplier: OBJECTIVE CORPORATION LTD				
PU243649 00001	Software License - Trapeze Professional Planning Assessment, Building Unit and Public Domain	4 March 2020	\$66,000.00	\$66,000.00
Supplier: OPTIMAL STORMWATER PTY LTD				
PU242723 00002 00003	Maintenance work on GPT's Phase 1 and 2. Variation to Maintenance Works on GPTs Stage1&2 in accordance with the SSROC Contract.	31 January 2020	\$310,060.00	\$238,040.00

Supplier: ORACLE CUSTOMER MANAGEMENT SOLUTIONS

PU244193 00004 Purchasing of Avaya Call Centre Licences	30 March 2020	\$60,403.20
Supplier: PATHFINDER SYSTEMS AUSTRALIA PTY LTD		
PU243345 Pedestrian Plan (PAMP) & Works- Tactile Ground Surface Indicators (TGSI)- various sites	25 February 2020	\$70,380.60
		\$37,136.61
Supplier: PRINT MEDIA GROUP		
PU244082 00002 260,000 Visitor Parking permits 15 Kinds break up Cards pack 10's as per quotation	23 March 2020	\$51,865.00
		\$51,865.00
Supplier: PROJECT SURVEYORS		
PU242660 Detailed surveying services for Hyde Park North and South	29 January 2020	\$161,700.00
		\$82,500.00
Supplier: QUALITY MANAGEMENT & CONSTRUCTIONS PTY LTD		
PU242103 00001 Reinstate cwo 41283 + 22 as per quote relates to Batch 2022	2 January 2020	\$93,725.12
00002 Betterment		\$34,811.48
PU242122 00001 Reinstate cwo 40402 + 15 as per quote Relates to Batch 2015	6 January 2020	\$67,780.11
00002 Betterment		\$49,457.72
PU242123 00001 Reinstate cwo 36202 + 14 as per quote Relates to Batch 2016	6 January 2020	\$141,085.37
00002 Betterment		\$91,475.28
PU242187 00001 Reinstate cwo 40490 + 21 as per quote Relates to Batch 2020	8 January 2020	\$119,702.30
00002 Betterment		\$72,721.71
PU242389 00001 Supply all labour and materials for lighting upgrade for Sweetacres park.	16 January 2020	\$427,275.81
00002 Design work Alexandria Lighting upgrade		\$551,959.05
00003 Hire of temp lights Alexandria Oval. Hire of 6 x lights for maximum period of 12 weeks. Temporary lights to be demobilised when permanent lights arrive on site. Costs of hire lights are \$1,065 / light / week including attendance and fuel.		
00004 Erskineville Oval design and Instal Includes footing design and construction, re-installation and connection of existing lights.		
00005 Alexandria Oval Emergency works		
00006 Waterloo Oval Emergency works		
00007 Waterloo Oval permanent lights supply		
00008 Erskineville Oval - Installation Construction		
PU242560 00001 Reinstate cwo 42951 as per quote Relates to CWO 42951	23 January 2020	\$72,316.46
00002 Betterment		
PU242703 00001 Reinstate cwo 39922 + 19 as per quote Relates to Batch 2026	31 January 2020	\$89,721.70
00002 Betterment		
PU242826 00001 Reinstate cwo 40366 + 31 as per quote Relates to batch 2029	5 February 2020	\$53,699.23
00002 Betterment		

PU242935 0001	Reinstate cwo 42845 + 7 as per quote		10 February 2020	\$121,414.22	
PU243156 0001	Reinstate cwo 35021 + 18 as per quote Relates to Batch 2027 Betterment		18 February 2020	\$146,949.28	\$146,949.28
PU243269 0002	Quote 05022020 Contract 1840- Cressy Street, between Mentmore Avenue and Rothchild Avenue		20 February 2020	\$103,306.32	\$103,306.32
PU243579 0001	Reinstate cwo 33726 + 18 as per quote Betterment		3 March 2020	\$72,408.68	\$72,408.68
PU243734 0001	Reinstate cwo 40112 + 24 as per quote		6 March 2020	\$89,412.89	\$89,412.89
PU243735 0001	Reinstate cwo 36591 + 24 as per quote		6 March 2020	\$128,137.81	\$128,137.81
PU243736 0001	Reinstate cwo 39688 + 23 as per quote		6 March 2020	\$58,088.28	\$58,088.28
PU243737 0001	Reinstate cwo 38893 + 23 as per quote		6 March 2020	\$135,227.41	\$135,227.41
PU244028 0001	Construction of the pedestrian path over the swale. These works have been brought forward from the main body of works to enable the path connection to be made before the timeframe for engagement of an alternate contractor for the Crescent Lands project.		20 March 2020	\$61,410.89	\$61,410.89
PU244033 0001	CAMS job 1035435 - contract 18403- Crystal Street		20 March 2020	\$103,307.07	\$103,307.07
PU244034 0002	CAMS job 1840/2226 contract 1840- Western Side of Gadigal Avenue		20 March 2020	\$99,398.73	\$99,398.73
PU244035 0003	CAMS 10354353 under contract 1840- Works at Danks Street		20 March 2020	\$468,571.27	\$468,571.27
PU244036 0004	CAMS 10354353 CONTRACT 1840- Works at Potter Street		20 March 2020	\$147,691.35	\$147,691.35
Supplier: RETALLACK THOMPSON PTY LTD			29 January 2020	\$50,490.00	\$39,273.30
PU242654 0001	Architectural Services - Cook and Phillip Park Playground Amenities				
Supplier: ROBERT WALTERS PTY LTD			10 February 2020	\$119,405.00	\$119,405.00
PU242923 0001	Business intelligence agency staff - City Services				
Supplier: ROGERS CONSTRUCTION GROUP PTY LTD			30 January 2020	\$500,316.19	\$215,322.49
PU242659 0001	Redfern Occasional Care Centre and Alexandria Child Care Centre Kitchens and Bathrooms upgrades				
Supplier: RP DATA LTD - CITYSCOPE			6 January 2020	\$190,300.00	\$190,300.00
PU242138 0001	Elections - Licence for custom data report of occupiers of business rated properties in LGA for non-residential register - Fee Estimate -				
Supplier: SCOPE AIR CONDITIONING SERVICES PTY LTD					

PU242867 0001	Supply and installation of humidifier system and associated works as detailed in Contract 11220	6 February 2020	\$167,357.85	\$145,601.50
Supplier: SGS ECONOMICS AND PLANNING PTY LTD				
PU242393 0001	City Services Planning	16 January 2020	\$167,563.00	\$80,394.60
Supplier: SOUNDcorp PTY LTD				
PU243956 0001	Supply and install Audio Desk for City Recital Hall.	17 March 2020	\$69,283.51	\$69,283.51
Supplier: SPACKMAN MOSSOP MICHAELS PTY LTD				
PU244002	Design consultancy services for the design of the Stage 15; Upgrade of Small Parks and Playgrounds – Group A	18 March 2020	\$406,234.40	\$406,234.40
Supplier: SPARK FESTIVAL LTD				
PU243208 0001	Sydney Climate Expo Event Organiser	19 February 2020	\$50,600.00	\$31,438.00
Supplier: SULLIVANS CONSTRUCTIONS				
PU242715	PACT Theatre - Bathroom and roof refurbishment	31 January 2020	\$177,694.00	\$63,647.76
Supplier: SUMS GROUP PTY LTD				
PU242265 0001	Automated Water Monitoring, Reporting and Related Services	13 January 2020	\$737,348.09	\$737,348.09
Supplier: SYDNEY CDC PTY LTD				
PU244224 0001	Gel-San-250 - GelSanitser Bottle 250ml	31 March 2020	\$60,170.00	\$60,170.00
0002	Gel-San-125 - Gel Sanitser bottle - 125ml			
0003	Spy-San-30 - Spray Sanitiser 30ml			
0004	Spy-San-Spy Apple Fragrance Sanitiser spray Bottle 5L			
Supplier: SYDNEY CIVIL PTY LTD				
PU242684 0001	2019/20 Paver infill Program Works	30 January 2020	\$480,110.88	\$2,357,349.17
Supplier: VMS BOARD MADDUX ST				
PU243106 0002	Kerb and Gutter Works - Elizabeth Street,Sydney: Morehead Street,Waterloo : Phillip Street, Sydney	17 February 2020	\$219,685.61	\$219,685.61
0002	Traffic Control on Whitehorse St Traffic Control on Whitehorse St Newton for the local school.			
Supplier: VMS BOARD MADDUX ST (3T Load Limit)				
PU243765 0001	Supplied under contract A 1840 - Civil and Sydney Street Infrastructure Works	9 March 2020	\$103,620.00	\$103,620.00
0002	Traffic Control on Whitehorse St Traffic Control on Whitehorse St Newton for the local school.			
Supplier: VMS BOARD MADDUX ST (3T Load Limit) SUPPLIED UNDER CONTRACT A 1840				
PU244019 0001	Continuous footpath treatment Capital Works Program: City Centre Pedestrian Improvements	19 March 2020	\$71,423.83	\$71,423.83
PU244026 0001	Design for LATM 2019 works Alexandria LATM Study 2019. Design only. First 5 treatments, Wyndham Street, Loveridge Street, Brennan Street and Buckland Lane.	20 March 2020	\$89,830.40	\$89,830.40
Supplier: VMS BOARD MADDUX ST (3T LOAD LIMIT) SUPPLIED UNDER CONTRACT A 1840				
PU244166 0001	Road Renewal Elizabeth Street Sydney. Liverpool St to Goulburn St . Includes Kerb and Gutter repairs	27 March 2020	\$239,851.85	\$239,851.85

Supplier: TECHNOGYM AUSTRALIA PTY LTD				
PU243687	Excite Run 600 with unit display Artis Syncro Cross Trainer Excite Upright Bike Concept 2 Erg Bikes Global Club 5yr Service Contract Delivery and Installation and Removal		5 March 2020	\$113,200.91
PU243427	Stewart Street Closure Paddington upgrade works to be performed under contract 1986 Part A Minor Landscape Work	27 February 2020	\$81,016.21	\$81,016.21
00001		9 March 2020	\$213,741.30	
PU243762	Contract #1896 Part A SOR Maybanke Park Pyrmont, Renewal			
00001				
Supplier: THE GREEN HORTICULTURE GROUP				
PU242487	Hyde Park - British Lawn - Sydney Festival Turfing	21 January 2020	\$67,491.60	\$17,611.55
00001				
Supplier: THE UNIVERSITY OF NEW SOUTH WALES				
PU242673	2020 South Sydney Community Survey	30 January 2020	\$60,749.75	\$18,224.93
00001				
Supplier: TMA TECHNOLOGY (AUSTRALIA) PTY LTD				
PU242434	Supply Installation and Ongoing Maintenance of Car Park Access Control Equipment for Goulburn Street Car Park	17 January 2020	\$464,926.00	\$464,926.00
00001				
PU242435	Supply Installation and Ongoing Maintenance of Car Park Access Control Equipment for Kings Cross Parking Station	17 January 2020	\$341,781.00	\$341,781.00
00001				
Supplier: INTELLITRAC				
PU242756	Mnthy Cloud Hosting Telstra M2M Tablet Mnthy Cloud Hosting Telstra M2M inc SIM Hawk CoR App Hawk MDT app for Garbage Trucks & Sweepie	3 February 2020	\$72,160.00	\$47,699.30
00001				
Supplier: THE TRUSTEE FOR THE SAM UNIT TRUST				
PU242574	Change of Parking Restrictions and new signs and installation	23 January 2020	\$69,000.00	\$49,692.35
00001				
Supplier: UNITED EQUIPMENT PTY LTD				
PU244136	Elevated work platform for Sydney Town Hall	26 March 2020	\$56,643.40	\$56,643.40
00001				
Supplier: VALVOLINE (AUST) PTY LTD				
PU242152	Supply Oil etc for workshop	7 January 2020	\$50,000.00	\$48,235.70
00001				
Supplier: VERSA AGENCY PTY LTD				
PU243795	Implementation of Virtual Customer Assistant and Live Chat Solution	10 March 2020	\$515,532.60	\$515,532.60

Supplier: WATER FEATURES AUSTRALIA PTY LTD				
PU243039	Water Features Maintenance - Contract 1855	13 February 2020	\$1,309,952.15	\$1,124,722.67
Supplier: WILSON PEDERSEN LANDSCAPES				
PU242268	Construction of the Ross Street Playground Upgrade	13 January 2020	\$459,648.20	\$57,128.17
00001				
PU243746	Shannon Reserve Playground Upgrade Construction	9 March 2020	\$1,240,105.90	\$1,191,244.56
00001				