

## **Confidential Relevant Information for Corporate, Finance, Properties and Tenders Committee**

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**FILE:** X095623.003 **DATE:** 14 August 2023

**TO:** Lord Mayor and Councillors

**FROM:** Veronica Lee, Director City Services

**THROUGH:** Monica Barone, Chief Executive Officer

**SUBJECT:** Information Relevant To Item 10 – Exemption from Tender – SSROC T2022-03 – Provision of Linemarking Services (Confidential)

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### **For Noting**

This memo is for the information of the Lord Mayor and Councillors.

### **Purpose**

To correct references in the 14 August 2023 Committee report and Confidential Attachment A relating to Item 10 - Exemption from Tender – SSROC T2022-03 – Provision of Linemarking Services.

### **Background**

The 14 August 2023 Committee report - Exemption from Tender – SSROC T2022-03 – Provision of Linemarking Services requires correction specifically about which contractors provided a compliant WHS Plan. This correction has no bearing on the tender outcome or report recommendations. This error was identified after the report was published and relates to a Tenderer's WHS Plan submission being made to an invalid email address.

The following report changes will be incorporated into the Council report before it is published.

<b>Location</b>	<b>Correction</b>
Page 1 - Summary	Delete: <i>Tenderer D was the only tenderer that met the City's WHS requirements as detailed in the tender.</i>
Confidential Attachment A, Page 1, second paragraph	Replace <i>Only one (1)</i> , With <i>Only two (2)</i>
Confidential Attachment A, Page 1, dot points	Substitute the final three dot points with: <ul style="list-style-type: none"><li>• <i>Suppliers A and D provided an acceptable and compliant WHSMP submission.</i></li><li>• <i>Suppliers B and C were non-compliant as they did not provide an acceptable WHSMP submission.</i></li></ul>

### **Memo from Veronica Lee, Director City Services**

Prepared by: Pam Urquhart, Infrastructure Delivery Manager

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Approved



**MONICA BARONE**

Chief Executive Officer