

1) CONTRACTS — CLASS 1

a) TRIM Records number of contract	LD625519	
b) Name of contractor	Armsign Pty Ltd	
c) Business address of contractor	P.O Box 7003, Lismore 2480	
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	4/4/2019	
f) Date contract became effective	2/7/2019	
g) Duration of contract	Six Months	
h) Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred	KMC Street Signage	
i) Amount payable to contractor	i) \$262,859	* 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	* If 'no', go to question 1(k)
	ii) Specify the clause of the contract	Returnable Schedule -12.5 Provisional Rates
	iii) Provide further details below about how amount may be varied	Replacement of sign poles as agreed with 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]	Governance & Compliance, Price, Ability to Provide Full Range of Services suitably qualified staff, Availability - start date and estimated duration of work , Risk/ Environmental Management, WHS
m) Is the contractor being paid for providing operational and/or maintenance services?	i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No*	* If 'no', go to question 2(a)
	ii) Specify the clause of the contract	
	iii) Summarise the basis for payment (this may be provided as a separate attachment)	