

1) CONTRACTS — CLASS 1, 2 AND 3 CONTRACTS

Contract Reference	b) Name of contractor	c) Business address of contractor	
2019/128988	Wilshire Webb Staunton Beattie Lawyers	Level 9, 60 York Street Sydney NSW 2000	
2019/128986	Sparke Holmore Lawyers	PO Box 812 Newcastle NSW 2300	
2019/128985	Shaw Reynolds Lawyers	Level 3, 151 Macquarie Street Sydney 2000	
2019/128983	Schmidt-Liermann Lawyers	PO Box 146 St Ives NSW 2075	
2019/128980	Pikes & Verekers Lawyers	Level 2, 50 King Street, Sydney NSW 2000	
2019/128978	Matthew Folbigg Lawyers	PO Box 248 Parramatta NSW 2150	
2019/128977	Maddocks Lawyers	Collins Square, Tower Two, Level 25, 727 Collins Street Docklands VIC	
2019/128974	Landers & Rogers Lawyers	Level 12, 600 Bourke Street Melbourne 3000	
2019/128971	Hones Lawyers	Level 4, 66 Berry Street North Sydney 2059	
2019/128968	HWL Ebsworth Lawyers	Level 26, 530 Collins Street Melbourne 3000	
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		Dec 2018	
f) Date contract became effective		Dec 2018	
g) Duration of contract		4 years	
h) Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred		Panel – Legal Services	
i) Amount payable to contractor		i) Schedule of Rates	* 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No*	* If 'no', go to question 1(k)
		ii) Specify the clause of the contract	
		iii) Provide further details below about how amount may be varied	
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 and Compliance, Experience Expertise and Capability, Local Government Environment, Service Capability, Value Address Services, Price
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)	

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.

a) Identifying Class 2 contracts	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 NSW Treasury Guidelines)?	<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) Identifying Class 3 contracts	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.	

3) CONTRACTS — ADDITIONAL DETAILS REQUIRED FOR CLASS 2 AND 3 CONTRACTS

Where applicable, the following additional information is required for Class 2 and 3 contracts. Indicate if the question is relevant and provide details as required. If not relevant, choose 'not applicable' (NA).

a) Provide particulars of future transfers of significant assets to KC at zero, or nominal, cost to KC, including the date of their proposed transfer	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(b)
	ii) Specify details:	
b) Provide particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer.	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(c)
	ii) Specify details:	
c) Provide the results of any cost-benefit analysis of the contract conducted by KC	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(d)
	ii) Specify details:	
d) Provide the components and quantum of the public sector comparator if used	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(e)
	ii) Specify details:	
e) Provide a summary of information used in the contractor's full base case financial model (e.g. the pricing formula for tolls or usage charges)	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(f)
	ii) Specify details:	
f) Provide particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	* If N/A, go to question 3(g)
	ii) Specify details:	
g) Provide particulars of any other key elements of the contract	i) <input type="checkbox"/> Relevant to this contract <input checked="" type="checkbox"/> Not applicable*	*If N/A, go to question 4
	ii) Specify details:	

4) EXCLUSION OF CONTRACTS UNDER SECTION 32 OF THE GIPA ACT

Where Class 3 contracts are not disclosed, further information must be given, including the reasons for non-disclosure.

a) Is this a Class 3 Contract and is all or part of the contract to be excluded from the Register of Contracts?	i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b) If the answer to 4 a) is 'yes', which part(s) are excluded?	

c) On what basis is the contract or part(s) thereof excluded from the Register of Contracts?	<ul style="list-style-type: none"> • Would it reveal commercial-in-confidence provisions of a contract? 	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	<ul style="list-style-type: none"> • Would it reveal details of any unsuccessful tender? 	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	<ul style="list-style-type: none"> • Would it reveal any matter that could reasonably be expected to affect public safety or security? 	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	<ul style="list-style-type: none"> • Is there an overriding public interest against disclosure (as defined under GIPA). 	<input type="checkbox"/> Yes* <input type="checkbox"/> No
* If 'yes' to any of the above, please provide details below or on an attachment.		