| 1) | 1) CONTRACTS — CLASS 1 | | | | |
|---------------------|---|---|---|--|--|
| a) | TRIM Records number of contract | LD627637 | | | |
| b) | Name of contractor | GJs Landscapes Pty Ltd | | | |
| c) | Business address of contractor | 13/43 College St Gladesville NSW 2111 | | | |
| d) | Details of any related body corporate of contractor who will be involved in carrying out of any of the contractor's obligations | | | | |
| e) Date of contract | | 20/5/0222 | | | |
| f) | Date contract became effective | 5/7/2022 | | | |
| g) | Duration of contract | 18 months | | | |
| h) | Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred | Orange Green Playspace Upgrade | | | |
| i) | Amount payable to contractor | i) \$217,309.90 | * Provide estimate if necessary | | |
| | | ii) 🗌 Actual 🛛 Estimate | | | |
| j) | Can the amount payable under the contract be varied? | i) □ Yes ⊠ 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) □ Yes ⊠ No* | * If 'no', go to question 1(I) | | |
| | | ii) Specify the clause of the contract | | | |
| | | iii) Provide further details about how the contract can be renegotiated | | | |
| I) | Did the contract involve a tender? | i) ⊠ Yes 🔲 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, Pricing, Capacity & Capability, Experience, Availability, Starting Time and Methodology, Work Health & Safety and Risk Management:, Environmental Factors, Financial Assessment | | |
| m) | Is the contractor being paid for providing operational | i) □ Yes ⊠ No* | * If 'no', go to question 2(a) | | |
| | and/or maintenance services? | 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? | 🗌 Yes 🖾 No | |
|-------------------------------------|---|-------------|--|
| | ii) Have the terms of the contract been substantially negotiated (regardless of whether there was a tender)? | 🗌 Yes 🛛 No | |
| | iii) Is one or more of the parties obliged to maintain or operate infrastructure or assets for 10 years or more? | 🗌 Yes 🖾 No | |
| | iv) Does the contract involve a privately financed project (as defined by the <u>NSW Treasury Guidelines</u>)? | | |
| | 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? | 🗌 Yes 🛛 No | |
| b) Identifying Class 3 contracts | i) Is the contract valued at \$5 million or more? | 🗌 Yes* 🖾 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. | | |