

IDENTITY	NAME	VALUE	GIPA CLA:	TYPE	SUPPLIER NAME	Address of Contractor	ABN/ACN	BUNIT	OPTIONS	DURATION TERMS	START DATE	END DATE	METHOD o	GOODS / VARIATIONS	
COR-RFQ-07-23	Uniforms Libraries and Customer Service (Panel)	\$ 150,000.00	Class 1	LGP Vendorpanel - SOD	Brandworx Aust.	61 Five Islands Road Port Kembla NSW	65 002 447 850	Libraries & Customer Service, City Life	3+1+1	3 years	Ongoing	2/10/2023	2/10/2026	RFQ/RFT	Service
COR-RFQ-07-23	Uniforms Libraries and Customer Service (Panel)	\$ 150,000.00	Class 1	LGP Vendorpanel - SOD	Marque Haus Pty Ltd	Suite 1, Level 3/4 Kent Street NSW 2192	38 160 263 221	Libraries & Customer Service, City Life	3+1+1	3 years	Ongoing	2/10/2023	1/10/2026	RFQ/RFT	Goods
COR-RFQ-03-20	Supply and Implementation of an Asset Management System	\$ 1,637,271.90	Class 1	Procure IT Contract	Brightly Software (formerly Assetic Australia Pty Ltd)	L9, 257 Collins Street, Melbourne, VIC 3000	89 126 629 954	City Fabric, City Shaping & IT		5 years +	Ongoing	25/09/2020	3/10/2025	RFQ/RFT	Service
	Supply, Installation and Maintenance of Core System Software	\$ 266,578.00	Class 1	Procure IT	Technology One Ltd	67 High Street, Toowong Qld 4066	84 010 487 180	City Fabric, City Shaping & IT		5 years	Ongoing	29/09/2020	28/09/2024	RFQ/RFT	Service
COR-RFQ-07-22	Intranet Content Management System	\$ 172,860.00	Class 1	Other	WebVine Consulting	Suite 305, 59 Great Buckingham St, Redfern NSW 2016	22 169 948 001	Communications	none	3 years	Ongoing	1/08/2022	1/08/2025	RFQ/RFT	Service
COR-RFQ-09-20	Banking and Bill Payment Services	\$ 632,270.00	Class 1	Supplier contract	Commonwealth Bank	L7 CBP North 1 Harbour Street Sydney NSW 2000	48 123 123 124	Finance	1+1 years	5 years	Ongoing	7/12/2020	6/12/2025	RFQ/RFT	Service
COR-RFQ-10-19	Lease of Ryde Park Café	\$ 200,200.00	Class 1	Lease by Reserve Trust	Sotto on West Pty Ltd	67 West Street North Sydney NSW 2060	638 609 962	Property, City Infrastructure		5 years	One-off	11/03/2020	10/03/2025	RFQ/RFT	Service
COR-RFT-01-21	Cleaning Services for North Ryde Office	\$ 516,356.00	Class 1	CoR Minor Works	Northern Contract Cleaning	Suite 142/2-18 Buchanan Street Balmain NSW 2041	094 226 294	Property, City Infrastructure	3+1+1	3 years	Ongoing	1/08/2021	30/06/2025	RFQ/RFT	Service
COR-RFT-01-22	Bush Regeneration	\$ 236,975.00	Class 1	CoR Major Services	Bush-It Pty Ltd	44 Phillip Street, Balmain NSW 2041	130 319 931	Parks & Open Spaces	2+1+1	2 years	Ongoing	15/08/2022	14/08/2024	RFQ/RFT	Service
COR-RFT-01-22	Bush Regeneration	\$ 451,615.00	Class 1	CoR Major Services	Toolijooa Pty Ltd	Unit 1, 26-30 Tepko Road, Terrey Hills NSW 2084	095 536 388	Parks & Open Spaces	2+1+1	2 years	Ongoing	15/08/2022	14/08/2024	RFQ/RFT	Service
COR-RFT-01-22	Bush Regeneration	\$ 310,000.00	Class 1	CoR Major Services	Bushland Management Solutions Pty Ltd	4 Railway Avenue Eastwood NSW 2122	75 151 856 030	Parks & Open Spaces	2+1+1	2 years	Ongoing	15/08/2022	14/08/2024	RFQ/RFT	Service
COR-RFT-01-22	Bush Regeneration	\$ 357,514.30	Class 1	CoR Major Services	Dragonfly Environmental Pty Ltd	Unit 31, 15 Valediction Road Kings Park NSW 2148	130 064 274	Parks & Open Spaces	2+1+1	2 years	Ongoing	15/08/2022	14/08/2024	RFQ/RFT	Services
COR-RFT-01-22	Bush Regeneration	\$ 539,429.00	Class 1	CoR Major Services	Terra Australis Regeneration Pty Ltd	Lot 2, 9 Orlando Road Cromer NSW 2099	626 895 985	Parks & Open Spaces	2+1+1	2 years	Ongoing	15/08/2022	14/08/2024	RFQ/RFT	Services
COR-RFT-02-20	Sole Professional Squad Coaching Rights during Peak Times at the Ryde Aquatic Leisure Centre	\$ 810,225.00	Class 1	Bespoke Services	Carlie Swim Centres Pty Ltd	152/117 Old Pittwater Road BROOKVALE NSW 2100	000 390 358	RALC City Life	+ 5 years	5 years	Ongoing	1/07/2021	30/06/2026	RFQ/RFT	Service
COR-RFT-02-22	Pickup and Lawful Disposal of Waste Soil Material	\$ 625,000.00	Class 1	CoR Major Services	Enviroacific Services Ltd	Level 5, 123 Epping Road, Macquarie Park NSW 2113	111 372 064	Circular Economy, City Life	3+1+1 year	3 years	Ongoing	15/12/2022	14/12/2025	RFQ/RFT	Service
COR-RFT-02-22	Pickup and Lawful Disposal of Waste Soil Material	\$ 625,000.00	Class 1	CoR Major Services	GPP Excavation & Demolition Contractors Pty Ltd	2 Ford St Chullora NSW 2190	003 301 782	Circular Economy, City Life	3+1+1 yea	3 years	Ongoing	15/12/2022	14/11/2025	RFQ/RFT	Service
COR-RFT-02-22	Pickup and Lawful Disposal of Waste Soil Material	\$ 625,000.00	Class 1	CoR Major Services	RMA Contracting Pty Ltd	12, 6 – 20 Braidwood Street, Strathfield South	092 116 704	Circular Economy, City Life	3+1+1 yea	3 years	Ongoing	15/12/2022	14/12/2025	RFQ/RFT	Service
COR-RFT-02-22	Pickup and Lawful Disposal of Waste Soil Material	\$ 625,000.00	Class 1	CoR Major Services	Forza Civil & Haulage Pty Ltd	Riverview Business Park, Building 0, Level 1, 3 Richardson Place, North Ryde NSW 2113	649 649 454	Circular Economy, City Life	3+1+1 year	3 years	Ongoing	15/12/2022	14/12/2025	RFQ/RFT	Service
COR-RFT-03-22	Shop Ryder Community Bus Operator	\$ 274,512.00	Class 1	CoR Major Services	EBS Global Pty Ltd	53 Barremma Road, Lakemba NSW 2195	163 804 055	City Planning and Environment	1 year	2 years	Ongoing	1/10/2023	30/09/2025	RFQ/RFT	Service
COR-RFT-05-21	RALC Cleaning Services	\$ 1,048,040.00	Class 1	CoR Minor Works	Tiara & H Holdings Pty Ltd	9/48 Edwin Street Mortlake NSW 2137	159240267	RALC City Life	1+1	3 years	Ongoing	1/05/2022	30/04/2025	RFQ/RFT	Service
COR-RFT-05-22	Council Courier Service (Panel)	\$ 238,978.53	Class 1	CoR Major Services	Australian National CouriersPty Ltd	PO Box 8246 Blacktown NSW 2148	41 008 417 016	Libraries & Customer Service, City Life	3+1+1	3 years	Ongoing	1/07/2022	30/06/2025	RFQ/RFT	Services
Exemption	Over the Counter Rates Payment	\$ 170,000.00	Class 2	Supplier Contract	Australia Post	GPO BOX CENTRE SYDNEY NSW 2001	28864970579	Information and Records Management		3 years	Ongoing	1/10/2023	30/09/2026	Exemption	Service
COR-RFT-06-20	Provision of Cleaning Services for Council Buildings	\$ 1,345,332.00	Class 1	CoR Minor Works	Arcadia Pacific Group Pty Limited	92 New South Head Road Vaucluse NSW 2030	110 133 349	Property, City Infrastructure	3+1+1	3 years	Ongoing	1/07/2021	30/06/2025	RFQ/RFT	Service
COR-RFT-07-22	Graffiti Management Services	\$ 456,431.80	Class 1	CoR Major Services	Graffiti Clean Pty Ltd	19 DALY ST BILGOLA PLATEAU NSW 2107	54 116 390 080	Operations, City Infrastructure	2+1+1	2 years	Ongoing	2/01/2023	1/01/2025	RFQ/RFT	Service
COR-RFT-09-20	Patrols and Static Guard	\$ 1,106,466.90	Class 1	CoR Major Services	Business Security Management Solutions Pty Ltd (BSMS)	7/31 Chaplin Drive, Lane Cove West NSW 2066	129 088 286	Property, City Infrastructure	3+1+1	3 years	Ongoing	1/06/2021	31/05/2025	RFQ/RFT	Services
COR-RFT-12-22	Lachlan's Line Landscape Maintenance - includes Halifax Street and Jarvis Circuit	\$ 331,830.27	Class 1	CoR Minor Works	Urban Grounds and Gardens Pty Ltd	5/4 Gladstone Road Castle Hill NSW 2154	617 882 729	Parks & Open Spaces	1+1	2 Year	Ongoing	1/06/2023	31/05/2025	RFQ/RFT	Service
COR-RFT-14-20	Rowe St Car Park Operator and Security Monitoring	\$ 440,000.00	Class 1	CoR Major Services	Point Parking Pty Ltd	40 Scahill Street, Campsie NSW 2194	160 943 911	City Infrastrture	3+3+3	3 years	Ongoing	1/09/2021	31/08/2024	RFQ/RFT	Services

COR-RFT-15-20	Catherine Hamlin Park Public Art Project	\$ 165,000.00	Class 1	Public Art Commissioning Agreement	Jane Cavanough Artlandish Art & Design	31 Lukes Fire Trail Penrose NSW 2579	85 801 992 039	Engineering and Project Delivery	none	5 years	One-off	19/04/2022	18/04/2027	RFQ/RFT	Goods	
COR-RFT-15-21	Retender Crushing and Screening Services (Panel-SoR)	\$ 1,000,000.00	Class 1	CoR Major Services	Davis Earthmoving & Quarrying Pty Ltd	1 Wirreanda Road North Ingleside NSW 2010	001 288 400	Circular Economy, City Life	2+2	2 years	Ongoing	1/05/2022	30/04/2024	RFQ/RFT	Service	
COR-RFT-15-21	Retender Crushing and Screening Services (Panel-SoR)	\$ 1,000,000.00	Class 1	CoR Major Services	Cleary Bros (Bombo) Pty Ltd	39 Five Islands Road, Port Kembla NSW 2505	000 157 808	Circular Economy, City Life	2 x 2years	2 years	Ongoing	1/05/2022	30/04/2024	RFQ/RFT	Service	
MOU	Commissioner of Fines Administration	\$ 2,500,000.00	Class 1	MOU	Commissioner of Fines Administration MOU			Health, Building & Regulatory Services		5 years	Ongoing	1/10/2021	30/09/2026	Other	Service	
	Library Management System	\$ 244,110.00	Class 2	Library Major Services	CIVICA Pty Ltd	PO Box 1119 MASCOT NSW 1460		Libraries & Customer Service, City Life	3	3 years	Ongoing	30/09/2013	30/06/2025	RFQ/RFT	Service	
COR-RFQ-11-23	Mobile Services - Optus Networks Pty Ltd	\$ 354,054.48	Class 1	Supplier Contract	OPTUS NETWORKS PTY LTD	1 Lyonpark Road, Macquarie Park NSW 2113	92 008 570 330	Information Technology	3+1+1+1	3 years	One-off	15/02/2024	14/02/2027	Quote	Service	
COR-RFT-12-19	MFD Kudo Apps, eFax service	\$ 302,069.00	Class 1	Procurement Australia	Toshiba (Australia) Pty Limited	12-24 Talavera Road, NSW 2113	19 001 320 421	Information Technology		5 years	Ongoing	30/04/2019	30/06/2024	RFQ/RFT	Service	
COR-RFT-09-17	Community, Recreation, Leisure & Facility Management Software (CRALF)-RALC Bookings	\$ 308,335.00	Class 1	Technology Contract	Xplor Technologies (formerly Links Modular Solutions)	Level 3, 520 Bourke Street Melbourne VIC 3000	23 104 429 923	Information Technology		3 years	Ongoing	1/11/2017	16/04/2025	RFQ/RFT	Goods	Extensions to annual software maintenance
	Mail and Postal Services	\$ 841,818.00		Supplier Contract	Australia Post	GPO BOX CENTRE SYDNEY NSW 2001	28864970579	Information Technology		2 years	Ongoing	1/04/2023	30/06/2025	Exemption	Service	
RF??	Development Contributions System	\$ 600,983.44	Class 1	Procure IT	Novoplan Trading Pty Ltd	7/165 Melbourne St South Brisbane QLD 4101	89628156418	Information Technology		2 years	One-off	30/06/2023	30/06/2025	RFQ/RFT	Service	
COR-RFQ-05-21	Time & Attendance	\$ 432,946.00	Class 1	Procure IT	Tambla Ltd	L1, 100 Arthur Street North Sydney NSW 2060	79 000 648 082	Information Technology		7 years	Ongoing	20/07/2022	19/07/2029	RFQ/RFT	Service	
SCM0020	Open Text Content Manager AKA Trim Licensing & base Support/Maintenance	\$ 370,590.14	Class 2		Kapish Services Pty Ltd	Level 46, 600 Bourke St, Melbourne	98 071 903 010	Information Technology	2+1+1	4 years	Ongoing	1/01/2023	31/01/2027	Quote	Service	
Exemption	Bookable - Bookings & Events	\$ 323,645.50	Class 2	Procure IT	Attekus Pty. Ltd (formerly AMCKL PTY LTD & TJENM PTY LTD)	16 Dorman Cres, Lindfield NSW 2070	47 677 290 489	Information Technology			Ongoing	8/03/2021	30/06/2025	Exemption	Service	(one service fee & annual subs)
	Microsoft EA licensing for all software services	\$ 1,578,620.16	Class 2	LGP115-3	Datacom			Information Technology			One-off	1/07/2023	30/06/2026	Quote	Service	
	TechOne SaaS	\$ 5,283,578.30	Class 3	Finance system	TechnologyOne	540 Wickham Street, Fortitude Valley Qld 4006	84 010 487 180	Information Technology	5+1+1	5 years	Ongoing	13/12/2022	31/12/2027	Exemption	Service	
COR-RFQ-04-20	Bus Operators for the Shop Ryder Community Bus Service	\$ 274,512.00	Class 1	Community Transport Drivers	EBS Global Pty Ltd	53 Barremma Road Lakemba NSW 2195	163 804 055	City Resilience, City Shaping	2 + 1	3 years	Ongoing	1/10/2022	1/10/2025	RFQ/RFT	Service	
COR-RFQ-04-18	Environmental Data and Utility Bill Management Software System	\$ 172,987.50	Class 2	Technology Contract	Planet Footprint Pty Ltd t/a Azility	32 West Thebarton Road Thebarton SA 5031	123 911 213	Information Technology	1 + 1		Ongoing	10/01/2022	30/09/2024	RFQ/RFT	Service	Extn until 30/09/24
	SSROC PEERS 3 (SSROC)	\$ 6,000,000.00	Class 3	SSROC Large Customer Market Contract (Electricity)	ZEN Energy Retail Pty Ltd (via Azility)	Level 1, 100 Hutt Street, Adelaide, SA 5000	54 615 751 052	City Resilience	4+2+2	4 years	Ongoing	1/07/2022	31/12/2026	RFQ/RFT	Service	
COR-RFT-18-23	Putney Park Swim Site Activation - Netting	\$ 163,516.00	Class 1	AS 4000-1997 Construction Contract	Sea Dragon Diving Co	103 Arcadia Avenue Gynea Bay NSW 2227	60 721 246 698	City Resilience		2 months	One-off	28/05/2024	31/07/2024	RFQ/RFT	Goods	
	Bus Shelters	\$ 600,000.00	Class 1		Ooh Media Street Furniture Ltd	oOh!Media Street Furniture Pty Ltd 205 Level 9 Pacific Highway ST LEONARDS NSW 2065 Australia	000 081 872	Engineering & Project Delivery		3 years	Ongoing	29/08/2022	28/08/2025	Other	Goods	
COR-RFT-14-19	Cleaning & Maintenance Service of Gross Pollutant Traps	\$ 782,039.55	Class 1	Major Service	Total Drain Cleaning Services Pty Ltd	6 Sleigh Place Wetherill Park NSW 2164	130 467 346	City Infrastructure	3+1+1	5 years	Ongoing	1/06/2020	31/05/2025	RFQ/RFT	Service	
COR-RFT-14-23	Maintenance of Council Owned Lighting	\$ 350,000.00	Class 1	Minor Works	Bedrue Pty Ltd (Tobco)	Unit F1302, 16 Mars Rd Lane Cove West NSW 2066	158 027 260	Engineering and Project Delivery	2 + 1	2 years	One-off	1/04/2024	31/03/2026	RFQ/RFT	Service	
COR-RFT-03-20	Electrical Services	\$ 164,060.00	Class 1	Major Services Contract Schedule of Rates (Panel)	Kopata Holdings T/A CBD Mechanical Electrical	14/148 James Ruse Drive Rosehill NSW 2142	002 869 445	Property, City Infrastructure	2+ 1+1	2 years	Ongoing	1/12/2020	30/11/2024	RFQ/RFT	Service	
COR-RFT-03-20	Electrical Services	\$ 164,060.00	Class 1	Major Services Contract Schedule of Rates (Panel)	ETI Raven	101 Rookwood Road Yagoona NSW 2199	114 439 440	Property, City Infrastructure	2+1+1	2 years	Ongoing	1/12/2020	30/11/2024	RFQ/RFT	Service	
COR-RFT-03-20	Electrical Services	\$ 164,060.00	Class 1	Major Services Contract Schedule of Rates (Panel)	MSB Electrical Services Pty Ltd	19 Springwood Street Blackwell NSW 2256	15 029 3735	Property, City Infrastructure	2+1+1	2 Years	Ongoing	1/12/2020	30/11/2024	RFQ/RFT	Service	

COR-RFT-03-20	Electrical Services	\$ 164,060.00	Class 1	Major Services Contract Schedule of Rates (Panel)	Sydney Electrical Services	7/49 Carrington Road, Marrickville NSW 2204	81 621 292 610	Property	2+1+1	2 Years	Ongoing	1/12/2020	30/11/2024	RFQ/RFT	Service
Voluntary Planning	Chilled Water	\$ 1,212,120.00	Class 2	Voluntary Planning Agreement - Enduring	Bevillessta Pty Ltd	Suite 302, 35 Lime Street King Street Wharf Sydney NSW	82 008 428 162	Property, City Infrastructure			Ongoing	19/04/2007			Service
	RPL Workers Compensation	\$ 920,603.44	Class 2	Workers Compensation Insurance	State Cover Mutual	PO Box H25 Australia Square SYDNEY NSW 1215	36090394755	People & Culture			Ongoing	7/01/2023	30/06/2024		
Exemption	Cleaning Services for Halls & Meeting Rooms	\$ 360,000.00	Class 2	Exemption	Storm International	PO Box 648 FAIRFIELD NSW 1870	062 655 725	Property, City Infrastructure		18 months	One-off	1/07/2023	31/12/2024	Exemption	Service
COR-RFQ-20-23	Construction Services for Amenities Building Upgrade and Renewal at Dunbar Park, Marsfield	\$ 930,892.76	Class 1	MW21	Boylson Pty Ltd	20 Edna Avenue TOONGABBIE NSW 2146	67 623 067 014	Engineering and Project Development		23 weeks	One-off	12/03/2024	23/08/2024	RFQ/RFT	Goods
COR-RFQ- 14-23	Debt Recovery Services	\$ 1,131,541.00	Class 1	Procurement Australia Contract - opt-in 2310/0643 - Debt Collection Services	Recoveries and Reconstruction Pty Ltd	200 Railway Parade Kogarah 2217 NSW	96 072 086 125	Finance	3+1+1	3 years	Ongoing	29/02/2024	28/02/2027	RFQ/RFT	Service
RFQ-09-24	Truscott St North Ryde Footpath	\$ 185,240.00	Class 1	LGP 420 - Minor works	KK Civil Engineering	36 Riverside Road, Chipping Norton NSW 2170	45 096 363 254	Engineering & Project Delivery		2 months	One-off	3/05/2024	12/06/2024	RFQ/RFT	Service
	Animal Rehoming Centre Services	\$ 350,000.00	Class 1	Agreement - Blacktown City Council	Blacktown City Council	PO Box 63 BLACKTOWN NSW 2148	18 153 831 768	Health, Building & Regulatory Services		5 years	Ongoing	23/06/2020	22/06/2025	Other	Service
	Footpath zone at the western side of Victoria Road, Ryde, between Belmore Street and Shephard Street	\$ 158,845.00	Class 2	LGP 420 - Minor works	State Civil Pty Ltd	21 Sackville Street, Bardwell Valley NSW 2207	88 159 352 271	Engineering & Project Delivery		1 month	One-off	27/05/2024	14/06/2024	Quote	Goods
	Waterview Street Putney - Shared User Path Construction	\$ 260,460.64	Class 1	LGP T4.20 - Minor works	Ally Civil	20 Sammut Street Smithfield NSW 2164	54 094 217 151	Finance		1 month	One-off	15/04/2024	31/05/2024	Quote	Service
RFQ-12-23	Strategic Utilisation Review of Porter Creek Facility	\$ 231,000.00	Class 1	General Consultancy Agreement	ARCADIS AUSTRALIA PACIFIC PTY LTD	Level 16, 580 George Street, Sydney, NSW 2000 Australia	104 485 289	Circular Economy		6 months	One-off	29/04/2024	28/10/2024	RFQ/RFT	Service
COR-RFQ-03-24	Road Asset Condition Assessment	\$ 199,458.82	Class 1	General Consultancy Agreement	INFRASTRUCTURE MANAGEMENT GROUP PTY LTD	Level 11, 22 market Street, Sydney NSW 2000	28 073 905 549	Engineering & Project Delivery		1 month	One-off	24/05/2024	30/06/2024	RFQ/RFT	Service
COR-RFQ-01-24	Constitution Road West and Federal Road Meadowbank	\$ 260,544.48	Class 1	LGP 420 - Minor works	Ally Property Services Pty Ltd	20 Sammut Street Smithfield NSW 2164	54 094 217 151	Major Project - Finance		1 month	One-off	13/06/2024	5/07/2024	RFQ/RFT	Goods
COR-RFQ-22-23	Gannan Park Stormwater Harvesting, Landscaping, Civil and Sports field Flood Lighting	\$ 4,294,248.20	Class 1	GC21	Statewide Civil Pty Ltd	Unit 26 5-7 Anella Avenue Castle Hill NSW 2154	80112558513	Engineering and Project Delivery		1 year	One-off	24/06/2024	30/06/2025	RFQ/RFT	Goods
Exemption	Provision of Internal Audit Support	\$ 165,225.50		Exemption	O'Connor Marsden & Associates Pty Ltd	Level 18 1 Margaret street SYDNEY NSW 2000	94 135 783 792	Governance				20/02/2024	30/04/2024	Exemption	Service
COR-RFT-11-23	Provision of Plant Hire	\$ 600,000.00	Class 1	Minor Works	Raygal Pty Ltd	PO Box 469 KELLYVILLE NSW 2155	092 655 984	Operations	2+1	2 years	Ongoing	1/04/2024	31/03/2026	RFQ/RFT	Goods
COR-RFT-11-23	Provision of Plant Hire	\$ 600,000.00	Class 1	Minor Works	Civiltrak Sydney Pty Ltd	15/8 Avenue of the Americas NEWINGTON NSW 2127	604 834 380	Operations	2+1	2 years	One-off	1/04/2024	31/03/2026	RFQ/RFT	Goods
COR-RFT-11-23	Provision of Plant Hire	\$ 600,000.00	Class 1	Minor Works	Acclaimed Excavations Pty Ltd	PO Box 92 KURMOND NSW 2757	123 434 391	Operations	2+1	2 years	Ongoing	1/04/2024	31/03/2026	RFQ/RFT	Goods
COR-RFT-11-23	Provision of Plant Hire	\$ 600,000.00	Class 1	Minor Works	Allards Plant Hire Pty Ltd	PO Box 6182 BAULKHAM HILLS BC NSW 2153	003 717 815	Operations	2+1	2 years	Ongoing	1/04/2024	31/03/2026	RFQ/RFT	Goods
COR-RFT-03-20	Electrical Services	\$ 164,060.00	Class 1	Major Services Contract Schedule of Rates (Panel)	Platinum Electricians Pty Ltd	S108 L1 Cnr Main Street and Civic Way Rouse Hill NSW 2155	16 636 3195	Property, City Infrastructure	2+1+1	2 years	Ongoing	15/01/2021	30/11/2024	RFQ/RFT	Service