

Class 1 Government Contract

1. Document Numbers

D20/4453

2. Name and Address of the contractor

Name: Downer EDI Works Pty Ltd

Address: 1 Unwin Street, Rosehill 2142, NSW, Australia

3. Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract

The contractor has listed the following subcontractors:

- Elite Traffic Services Pty Ltd
 - o 1 Unwin St, Rosehill 2142
- Base Course Management Pty Ltd
 - o 39 Princes St, Riverstone 2765
- Jodar Trading Pty Ltd
 - o 479 The Northern Rd, Londonderry 2753
- Ozgold Enterprises Pty Ltd
 - o 115 Denham Court Rd, Denham Court 2565
- A&J Paving Pty Ltd
 - o 241 Delaware Rd, Horsley Park 2175
- Bigeni Pty Ltd
 - o 211 St Mary's Road, Berkshire Park, NSW 2765
- Complete Linemarking Services Pty Ltd
 - o 14 Toohey Rd, Wetherill Park NSW 2164

4. The date on which the contract became effective and the duration of the contract

27/11/19 3 months

5. Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract

Road Infrastructure Renewal Works 2019/2020 - RFQ VP 159539 Road Resheeting

6. The estimated amount payable to the contractor under the contract

\$388,890.44 (incl GST)

7. A description of any provisions under which the amount payable to the contractor may be varied

Where scope or as-constructed quantities vary from the design and quantities as listed within the RFQ documentation and priced by the contractor.

8. A description of any provisions with respect to the renegotiation of the contract

N/A

9. In the case of a contract arising from a tendering process, the method of tendering and a summary of the criteria against which the various tenders were assessed

An RFQ was issued to contractors from the LGP Bitumen, Emulsions and Asphalt Materials and Services (LGP213-2) panel of contractors. An assessment of submissions was conducted against the following criteria and in line with the Evaluation and Probity Plan:

- Technical Criteria
 - Works Understanding/ methodology
 - o Company Profile /Relevant Recent Experience/Proposed Subcontractors
 - Quality Assurance WHS
 - o Environmental Sustainability
 - o Program
- Commercial Criteria
 - o Price
- 10. A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

N/A