

**ATTACHMENT 1 - Current Contract Structure and Status**

<b>Contract No</b>	<b>Contract Title</b>	<b>Contractor</b>	<b>Contract Value Per Annum</b>
0916	Provision of Cleaning Services for (A) Council Facilities, (B) Public Conveniences & (C) BBQ's	Wayne Cleaning Systems Pty Ltd	Lump Sum - <b>\$1,500,663.57</b> + Schedule of Rates
0998	Provision of Air Conditioning/Mechanical Services Maintenance	Pioneer Pty Ltd	Lump Sum - <b>\$21,290</b> + Schedule of Rates
0999	Provision of Fire Services Maintenance & Testing	Contract awarded to Interactive Fire Pty Ltd. Now trading as National Fire Solutions Pty Ltd	Lump Sum - <b>\$14,078.42</b> + Schedule of Rates
1002	Provision of Lift Maintenance Services	Independent Lifting Services Pty Ltd	Lump Sum - <b>\$18,259</b> + Schedule of Rates
1003	Provision of Electrical Services Maintenance & Testing	Urban Maintenance Systems Pty Ltd	Lump Sum - <b>\$24,018.90</b> + Schedule of Rates
1003	Provision of Electrical Services Maintenance & Testing	JMD Electrics Pty Ltd	Lump Sum - <b>\$51,868</b> + Schedule of Rates
1004	Provision of Plumbing and Gas Services Maintenance	Peck Plumbing Pty Ltd	Lump Sum - <b>\$10,582</b> + Schedule of Rates
1004	Provision of Plumbing and Gas Services Maintenance	Urban Maintenance Systems Pty Ltd	Lump Sum - <b>\$9269</b> + Schedule of Rates
1005	Provision of Automatic Doors Maintenance Services	Besam Australia Pty Ltd	Lump Sum - <b>\$13,304.50</b> + Schedule of Rates
1006	Provision of Pest Control Services	Pestaway Australia Pty Ltd	Lump Sum - <b>\$18,546</b> + Schedule of Rates
1008	Provision of Graffiti Removal and Auditing Services	Contract Awarded to Sideshow Pty Ltd. Now trading as Graffiti Gone	Schedule of Rates
1009	Provision of Painting Services	Contract Awarded to Sideshow Pty Ltd. Now trading as Graffiti Gone	Schedule of Rates
1010	Provision of Carpentry/Handyman Services	Urban Maintenance Systems Pty Ltd	Schedule of Rates
1010	Provision of Carpentry/Handyman Services	JW & PC Simpson Pty Ltd	Schedule of Rates
1251	Provision of Plumbing and Gas Services Maintenance	DJ Murphy Plumbing Service Pty Ltd	Lump Sum - <b>\$10,500</b> + Schedule of Rates
1253	Provision of Painting Services	Programme Maintenance Services Ltd	Schedule of Rates
1253	Provision of Painting Services	Munters Pty Ltd	Schedule of Rates
1254	Provision of Carpentry/Handyman Services	Programme Maintenance Services Ltd	Schedule of Rates

<b>Contract Term</b>
Commenced (A) 1/1/2007 (B & C) 1/4/2007 (A) 2 X 1 X 1 ( B & C) 1year 9 months X 1 X 1
Commenced 1/10/07 2 X 1 X 1
Commenced 1/10/07 2 X 1 X 1
Commenced 1/10/07 2 X 1 X 1
Commenced 1/10/07 2 X 1 X 1
Commenced 1/10/07 2 X 1 X 1
Commenced 1/10/07 2 X 1 X 1
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Commenced 1/10/07 2 X 1 X 1
Commenced 1/10/07 2 X 1 X 1
Commenced 1/10/07 2 X 1 X 1
Commenced 1/3/09 7 Months to 30/09/09 X 1 X 1
Commenced 1/3/09 7 Months to 30/09/09 X 1 X 1
Commenced 1/3/09 7 Months to 30/09/09 X 1 X 1
Commenced 1/3/09 7 Months to 30/09/09 X 1 X 1

