

The following table details all tenders and contracts which have been entered into by Council above \$100,000 for the 2014/2015 financial year.

Contract Number & Contractor/ Supplier	Description of Contract	Contract or Supply Period	\$ Value (Excluding GST)
Contract 1264 - Classic Landscapes	Mersey Vale Memorial Garden construction	July 2014	\$278,240
Contract 1274 - Roadways Pty Ltd	Supply, Delivery and Placement of Hotmix Asphalt	July 2014/June 2015	Schedule of rates
Contract 1273 - Hardings Hotmix Pty Ltd	Supply Delivery and Placement of Sprayed Bituminous Surfacing	July 2014/June 2015	Schedule of rates
Projects & Infrastructure Holdings Pty Ltd.	LIVING CITY Development Management	August 2014	Remuneration dependant on outcomes
Contract 1275 - TMA Tech Pty Ltd	PAYL Conversion - Best Street Car Park	22 September 2014	\$111,750
Contract 1271 - Kentish Construction & Engineering Co. Pty Ltd PO Box 21 Sheffield 7306	Kelcey Tier Road Safety Improvements Stage 3	November 2014/March 2015	\$232,761
Contract 1276 - Veolia Environmental Services	Waste Transport - Spreyton WTS to Dulverton	November 2014/Nov 2016 with 1+1 option	Schedule of Rates
Contract 1277 - Kentish Construction & Engineering Co. Pty Ltd PO Box 21 Sheffield 7306	Stony Rise Road - Middle Road intersection new	October 2014/June 2015	\$758,771
Contract 1279 - Hardings Hotmix Pty Ltd PO Box 709 Ulverstone 7315	William Street Reconstruction Tasman to Charles St	November 2014/February 2015	\$338,959
Contract 1280 - Kentish Construction & Engineering Co Pty Ltd PO Box 21 Sheffield 7306	William Street Fourways Reconstruction	February 2015/March 2015	\$247,467
Contract 1281 - Hardings Hotmix Pty Ltd PO Box 708 Ulverstone 7315	Torquay Road Reconstruction	February 2015/April 2015	\$292,581
Contract 1282 - Lazaro Pty Ltd PO Box 5133 Launceston 7250	Cleaning of Council Facilities and Recreation Centre	March 2017 with 1+1 option	\$265,481
Contract 1284 - Kentish Construction & Engineering Co Pty Ltd PO Box 21 Sheffield 7306	Thomas Street Base correction	March 2015	\$125,618
Contract 1285 - Kentish Construction & Engineering Co Pty Ltd PO Box 21 Sheffield 7306	Don Road - Hillcrest Road Intersection Reconstruction	May 2015	\$243,145
Contract 1286 - Mareeba Trust	Roadside Mowing	February 2015 with 1 + 1	\$45,120 per annum
Contract 1288 - JRB	Security Patrol & Associated	February 2015	\$25,550 per

Protection	Services	with 1 + 1	annum
Contract 1287 - Steeds Weeds Solution	Weed Control	February 2015 with 1 + 1	\$65,664 per annum
Lyons Architects	LIVING CITY Stage 1 Architectural Services phases 1 & 2	March 2015	\$306,488
Aurecon	LIVING CITY Stage 1 - Structural, ESD & Façade engineering.	May 2015	\$147,900
Engineering Solutions Tasmania	LIVING CITY Stage 1 - Building Services	May 2015	\$476,500
Pitt & Sherry	LIVING CITY Stage 1 - Civil, Roads and Stormwater	May 2015	\$96,000