

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------------------|---|---------------|--|--------------------------|
| 2025/2026 Contracts Awarded | | | | |
| 25025 | Stewart Road Bridge Renewal and Strengthening Works | 4/03/2026 | Timber Restoration Systems Pty Ltd | \$2,158,278.10 |
| 25004 A-E | Cleaning of Council Facilities | 10/12/2025 | TCG Link | \$3,086,991.80 |
| 25026 | Repairs to Inverloch SLSC Seawall | 11/11/2025 | Landshape | \$613,840.15 |
| 25024 | The Union Theatre - HVAC upgrade | 10/12/2025 | Hirotec Maintenance Pty Ltd | \$988,900.00 |
| 25023 | 2026-2028 Traineeship Program | 7/12/2025 | WESTVIC STAFFING SOLUTIONS | \$51,348.00 |
| 25022 | Phillip Island Sporting Precinct Functional Layout and Detailed Designs | 16/12/2025 | GroupGSA Pty Limited | \$364,452.00 |
| 25020 | Rhyll-Newhaven Road Renewal Stage I | 17/11/2025 | Stabilised Pavements of Australia | \$570,984.10 |
| 25018B | Annual Supply of Asphaltting Material | 30/09/2025 | South East Asphalt Pty Ltd | Schedule of Rates |
| 25017A | Annual Supply of Asphaltting Material | 30/09/2025 | AI Asphalt Supplies Pty Ltd | Schedule of Rates |
| 25016 | Provision of Pyrotechnic (Fireworks) Displays | 5/09/2025 | Fitzpatrick's Fireworks | \$99,000.00 |
| 25011B | One Council CIA Panel of Suppliers | 17/12/2025 | The Trustee for LADD & ASSOCIATES UNIT TRUST | Schedule of Rates |
| 25011A | One Council CIA Panel of Suppliers | 17/12/2025 | UpgradeYou Pty Ltd | Schedule of Rates |
| 25010 | Kilcunda Bass Netball Club Pavilion Construction | 17/09/2025 | Allchin Commercial Pty Ltd | \$1,357,532.70 |
| 25009B | Annual Supply of Quarry and Road Making Materials | 15/10/2025 | Holcim (Australia) Pty Ltd | Schedule of Rates |
| 25009A | Annual Supply of Quarry and Road Making Materials | 15/10/2025 | Allens Contracting | Schedule of Rates |
| 25008 | Pan Software Riskware (Digital OHS) | 25/02/2025 | Pan Software Pty Ltd | \$387,640.00 |
| 25007D | Annual Supply Sports Oval Renovation Practices | 3/08/2025 | Turf Conditioning Services | Schedule of Rates |
| 25007C | Annual Supply Sports Oval Renovation Practices | 3/8/2025 | State Wide Turf Services | Schedule of Rates |
| 25007B | Annual Supply Sports Oval Renovation Practices | 3/8/2025 | Landscape Solutions | Schedule of Rates |
| 25007A | Annual Supply Sports Oval Renovation Practices | 3/8/2025 | Evergreen Turf (Vic) Pty Ltd | Schedule of Rates |
| 25006 | Refurbishment of Old Post Office Wonthagg | 15/10/2025 | TS Constructions Pty Ltd | \$1,112,100.00 |
| 25003 | Road Renewal Upgrade - Grantville Glen Alvie Road, Almurta (Stage 2) | 17/9/2025 | Sure Constructions (Vic) Pty Ltd | \$2,455,623.80 |
| 25002 | Cowes Streetscape Master Plan - Delivery of Stage I | 20/8/2025 | Fulton Hogan Construction Pty Ltd | \$9,341,461.59 |
| 25009A | Annual Supply of Quarry and Road Making Materials | 15/10/2025 | Allens Contracting | Schedule of Rates |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|-----------------|---|---------------|--|--------------------------|
| 25009B | Annual Supply of Quarry and Road Making Materials | 15/10/2025 | Holcim (Australia) Pty Ltd | Schedule of Rates |
| 25007A | Annual Supply Sports Oval Renovation Practices | 8/03/2025 | Evergreen Turf Group Pty Ltd | Schedule of Rates |
| 25007B | Annual Supply Sports Oval Renovation Practices | 8/03/2025 | Turf Care & Hire Pty Ltd | Schedule of Rates |
| 25007C | Annual Supply Sports Oval Renovation Practices | 8/03/2025 | Jerra Nominees Pty & NB Norrish Pty Ltd | Schedule of Rates |
| 25007D | Annual Supply Sports Oval Renovation Practices | 8/03/2025 | Turfcon Enterprises Pty Ltd | Schedule of Rates |
| 25001 | Wonthaggi Netball Club Pavilion Construction | 21/5/2025 | TS Constructions Pty Ltd | \$1,536,700.00 |
| 24020 | Wonthaggi Landfill Rehabilitation Works | 16/4/2025 | EcoProjects Australia Pty Ltd | \$7,638,511.10 |
| 24009 | Operation and Management of Bass Coast Shires Leisure Facilities | 19/2/2025 | Aligned Leisure | \$5,220,399.23 |
| 24016 | Management and Delivery of Youth Services | 19/2/2025 | Anglicare Victoria | \$231,000.00 |
| 24025 | Unified Communications and Call Centre (MAV VendorPanel NPNI.18) | 16/12/2024 | Telstra Corporation Limited | \$304,042.20 |
| 24022 | Cowes Cricket Nets and Associated Works | 19/12/2024 | iDwala Pty Ltd | \$385,008.69 |
| 24023 | Bayview Avenue, Inverloch - Drainage Renewal & Flood Mitigation (Re-Tender) | 10/12/2024 | Bass Coast Civil & Excavations Pty Ltd | \$2,674,976.59 |
| 24014 | Thompson Avenue, Cowes - Foreshore Public Toilet Waterproofing | 6/9/2024 | Johns Lyng Regional Gippsland | \$326,424.65 |
| 23029 | MAV Bill Payment Services (BP8411-2023) | 30/8/2024 | Australian Postal Corporation t/a Australia Post | Schedule of Rates |
| 24010 | Electrical Line Vegetation Management | 27/8/2024 | ETS Infrastructure Management Pty Ltd | \$164,004.50 |
| 24006 | Culvert Renewal Almurta Glen-Forbes Road | 21/8/2024 | Landshape | \$1,216,848.11 |
| 24012A | Creative Services Panel | 30/7/2024 | Artificial Studios Pty Ltd | Schedule of Rates |
| 24012B | Creative Services Panel | 30/7/2024 | Blue Vapours Pty Ltd | Schedule of Rates |
| 24012C | Creative Services Panel | 30/7/2024 | Breen Printing Pty Ltd | Schedule of Rates |
| 24012D | Creative Services Panel | 30/7/2024 | Dazzle Signs P/L | Schedule of Rates |
| 24012E | Creative Services Panel | 30/7/2024 | Design Junkies | Schedule of Rates |
| 24012F | Creative Services Panel | 30/7/2024 | Drift Media Pty Ltd | Schedule of Rates |
| 24012G | Creative Services Panel | 30/7/2024 | Earthed | Schedule of Rates |
| 24012H | Creative Services Panel | 30/7/2024 | Elite Media | Schedule of Rates |
| 24012I | Creative Services Panel | 30/7/2024 | Inspire PR | Schedule of Rates |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------------------|--|---------------|---|--------------------------|
| 24012J | Creative Services Panel | 30/7/2024 | Karli Michelle Photography | Schedule of Rates |
| 24012K | Creative Services Panel | 30/7/2024 | Phillip Island Graphic Design | Schedule of Rates |
| 24012L | Creative Services Panel | 30/7/2024 | Print It Fast | Schedule of Rates |
| 24012M | Creative Services Panel | 30/7/2024 | Sam Fullarton Creative | Schedule of Rates |
| 24012N | Creative Services Panel | 30/7/2024 | Seagrass Films | Schedule of Rates |
| 24012O | Creative Services Panel | 30/7/2024 | Susie Fitch Design Graphics and Advertising | Schedule of Rates |
| 24012P | Creative Services Panel | 30/7/2024 | The Creative Deep Pty Ltd | Schedule of Rates |
| 24012Q | Creative Services Panel | 30/7/2024 | Urban Forestry Research | Schedule of Rates |
| 24015 | Cowes Senior Citizens Roof Replacement and Associated Works | 23/7/2024 | TS Constructions Pty Ltd | \$538,000.00 |
| 2023/2024 Contracts Awarded | | | | |
| 24004 | Wonthaggi to Inverloch Shared Path | 19/6/2024 | SR Excavations Pty Ltd | \$4,364,763.10 |
| 24018 | Provision of Banking Services (State Government Purchasing) | 19/6/2024 | Westpac Banking Corporation | Schedule of Rates |
| 24003 | Inverloch Boat Ramp Facility Upgrade | 17/4/2024 | Bridgewater Marine Pty Ltd | \$1,992,554.43 |
| 24005 | Design and Construction of Pioneer Bay Community Toilet Facility | 17/4/2024 | James G Morrison Builders | \$223,503.30 |
| 24002 | Culvert Renewal Loch Kernot Road, Kernot | 15/4/2024 | APS Drainage and Civil | \$658,720.70 |
| 24001 | Corinella Bowls Club Accessible Toilet | 13/3/2024 | Loizou Design and Construction Pty Ltd | \$318,978.00 |
| 23025 | Microsoft Enterprise Agreement (DPC-ICT-04-2020) | 16/1/2024 | Data#3 Limited | \$838,691.24 |
| 23028 | Kilcunda Bass Football Change Room Refurbishment | 21/12/2023 | TS Constructions Pty Ltd | \$536,360.00 |
| 23022 | Gippsland Odyssey Extension - Woolamai to Nyora Feasibility Study | 2/11/2023 | Michael Smith and Associates | \$353,859.00 |
| 23017 | Landfill Environmental Monitoring | 27/10/2023 | SMEC Australia Pty Ltd | \$136,871.54 |
| 23013 | Inverloch Hub Refurbishment - Stage I | 19/10/2023 | TS Constructions Pty Ltd | \$222,970.00 |
| 23021 | Cowes Streetscape Master Plan - Stage I Functional Plans and Detailed Design | 12/10/2023 | Outlines Landscape Architecture Pty Ltd | \$391,910.20 |
| 23016 | Design & Construction of Coronet Bay Foreshore Toilet Facility | 11/10/2023 | GR Design & Construct Pty Ltd | \$282,656.74 |
| 23019A | Annual Supply of Asphaltting Works | 25/9/2023 | AI Asphaltting Pty Ltd | Schedule of Rates |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------------------|---|---------------|--------------------------------------|--------------------------|
| 23019B | Annual Supply of Asphaltting Works | 25/9/2023 | Folwers Asphaltting Pty Ltd | Schedule of Rates |
| 23023 | Cowes Sports Oval Upgrade | 22/9/2023 | Evergreen Turf Group Pty Ltd | \$267,102.55 |
| 23002 | Refurbishment of Rhyll Hall & Toilet Block | 20/9/2023 | TS Constructions Pty Ltd | \$714,890.00 |
| 23003 | Design & Construction of the Smiths Beach Foreshore Toilet Block and Storage Facility | 13/9/2023 | ASCO Group (AUST) Pty Ltd | \$485,837.00 |
| 23014 | Old Wonthaggi Railway Station - Retaining Wall and Enclosure | 19/8/2023 | TS Constructions Pty Ltd | \$372,130.00 |
| 23011A | Annual Supply of Concreting, Paving & Associated Works | 16/8/2023 | Future Civil Group Pty Ltd | Schedule of Rates |
| 23011B | Annual Supply of Concreting, Paving & Associated Works | 16/8/2023 | SR Excavations Pty Ltd | Schedule of Rates |
| 23011C | Annual Supply of Concreting, Paving & Associated Works | 16/8/2023 | Super Paving (Vic) Pty Ltd | Schedule of Rates |
| 23011D | Annual Supply of Concreting, Paving & Associated Works | 16/8/2023 | Ultimate Civil Pty Ltd | Schedule of Rates |
| 2022/2023 Contracts Awarded | | | | |
| 23007 | Mahers Landing Boat Ramp Facility Upgrade | 21/6/2023 | Simpson Construction Company Pty Ltd | \$4,670,864.00 |
| 23010 | Refinancing Interim Loan Facility of \$8 million | 15/6/2023 | Treasury Corporation of Victoria | \$412,719.99 |
| 23005 | Cowes Boat Ramp and Jetty Upgrade | 19/4/2023 | Bridgewater Marine Pty Ltd | \$3,057,778.25 |
| 22019A | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | 2MH Consulting | Schedule of Rates |
| 22019B | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Antler Environmental | Schedule of Rates |
| 22019C | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Arborzone Total Tree Care | Schedule of Rates |
| 22019D | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Arcadia Landscape Architecture | Schedule of Rates |
| 22019E | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Beveridge Williams Co Pty Ltd | Schedule of Rates |
| 22019F | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Bridgeford Group Pty Ltd | Schedule of Rates |
| 22019G | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | CMW Geosciences (East Coast) Pty Ltd | Schedule of Rates |
| 22019H | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Craig Civil Design | Schedule of Rates |
| 22019I | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Creo Consultants Pty Ltd | Schedule of Rates |
| 22019J | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Data Audit Systems Pty Ltd | Schedule of Rates |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------|---|----------------------|--------------------------------------|---------------------------------|
| 22019K | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Design Table Pty Ltd | Schedule of Rates |
| 22019L | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Ecology and Heritage Partners | Schedule of Rates |
| 22019M | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Emerge Associates | Schedule of Rates |
| 22019N | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Endeavour Turf Products Pty Ltd | Schedule of Rates |
| 22019O | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Engeny Australia Pty Ltd | Schedule of Rates |
| 22019P | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Harris Kmon Solutions Pty Ltd | Schedule of Rates |
| 22019Q | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | HDS Australia Pty Ltd | Schedule of Rates |
| 22019R | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | JJ Ryan Consulting Pty Ltd | Schedule of Rates |
| 22019S | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | McGregor Coxall Australia Pty Ltd | Schedule of Rates |
| 22019T | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | MLEI Consulting Engineers | Schedule of Rates |
| 22019U | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Pavement Management Services Pty Ltd | Schedule of Rates |
| 22019V | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Spiire Australia Pty Ltd | Schedule of Rates |
| 22019W | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | SPORTENG | Schedule of Rates |
| 22019X | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Tonkin & Taylor Pty Ltd | Schedule of Rates |
| 22019Y | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | Water Technology Pty Ltd | Schedule of Rates |
| 22019Z | Professional Engineering Consultancy Services (including Public & Sports Lighting, Arborists and Landscapes Architects) Panel | 19/4/2023 | XYLEM Tree Care | Schedule of Rates |
| 23009 | Design and Construction of Kernot-Krowera Road Landslip - Emergency Works | 14/4/2023 | MAW Civil Marine Pty Ltd | \$1,325,198.99 |
| 22061 | Electric Vehicles Charging Stations Supply & Install Across Gippsland | 1/3/2023 | RACV Solar Pty Ltd | \$311,370.87 |
| 22075 | Rhyll Playspace - Stage 2 | 15/2/2022 | Planned Constructions Pty Ltd | \$295,693.59 |
| 22022 | ITC Managed Services | 14/12/2022 | Cirrus Networks (Victoria) Pty Ltd | \$1,266,302.40 |
| 22016 | Construction of Wonthaggi Croquet Club Pavilion | 14/12/2022 | TS Constructions Pty Ltd | \$727,650.00 |
| 22018 | Construction of Skate Park and Renewal of Playspace, Kilcunda Foreshore | 16/11/2022 | Grind Projects Pty Ltd | \$687,167.25 |
| 22017 | Reconstruction of Shetland Heights Road, San Remo | 16/11/2022 | SR Excavations Pty Ltd | \$2,076,406.53 |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------------------|--|---------------|--|--------------------------|
| 22009 | Construction of Wonthaggi Soccer Club Change Pavilion | 21/9/2022 | TS Constructions Pty Ltd | \$782,760.00 |
| 22012 | Construction of Tennis Pavilion at Wonthaggi Recreation Reserve | 9/9/2022 | TS Constructions Pty Ltd | \$870,980.00 |
| 22011 | Design and Construction of Lighting Towers Oval 2 Wonthaggi Recreation Reserve | 22/8/2022 | RJC Electrical Solutions Pty Ltd | \$280,500.00 |
| 22015 | Cleaning Services for Council Buildings | 17/8/2022 | Peopleworks | Schedule of Rates |
| 22010A | Annual Supply of Stabilisation Works | 17/8/2022 | Stabilised Pavements of Australia | Schedule of Rates |
| 22010B | Annual Supply of Stabilisation Works | 17/8/2022 | Sure Constructions (Vic) Pty Ltd | Schedule of Rates |
| 22004 | Construction of Eastern Car Park at Anderson Boat Ramp, Cowes | 21/7/2022 | SR Excavations Pty Ltd | \$594,811.58 |
| 22014 | Victorian Telecommunications Services Contract (VTS) | 5/7/2022 | Telstra Corporation Limited | Schedule of Rates |
| 22002D | One Council CiA Panel of Suppliers | 5/7/2022 | Lanluas Consulting Pty Ltd | Schedule of Rates |
| 22002C | One Council CiA Panel of Suppliers | 5/7/2022 | Esstev Consulting | Schedule of Rates |
| 22002B | One Council CiA Panel of Suppliers | 5/7/2022 | Atturra Business Applications | Schedule of Rates |
| 22002A | One Council CiA Panel of Suppliers | 5/7/2022 | allaboutXpert Australia Pty Ltd | Schedule of Rates |
| 2021/2022 Contracts Awarded | | | | |
| 22008 | Refinancing Interim Loan Facility of \$11.737 Million | 2/6/2022 | Treasury Corporation of Victoria | \$350,525.51 |
| 21040 | Grantville Landfill Gas Flare | 26/5/2022 | Run Energy Pty Ltd | \$496,886.50 |
| 22003 | Construction of Cricket Practice Enclosure Thompson Reserve Inverloch | 19/5/2022 | iDwala Pty Ltd | \$384,434.60 |
| 22001 | Wonthaggi Recreation Reserve Power Upgrade & Consolidation Project | 17/5/2022 | O'Brien Electrical Hallam | \$454,066.25 |
| 22006 | Replacement of Toilet Block, Apex Park Wonthaggi | 1/4/2022 | GR Design & Construction Pty Ltd | \$336,195.53 |
| 21023 | Wonthaggi Activity Centre Plan | 8/2/2022 | Hansen Partnership Pty Ltd | \$280,808.00 |
| 21046 | Arts Centre Loading Dock | 17/2/2022 | TS Constructions Pty Ltd | \$190,190.00 |
| 21038 | Surf Parade Shared Pathway Inverloch - Veronica St - Ozone St Stage 3A | 14/12/2021 | SR Excavations Pty Ltd | \$828,919.30 |
| 21039 | Smart Parking Project | 20/12/2021 | Australian Parking & Revenue Control Pty Ltd | \$377,819.00 |
| 21025 | Wonthaggi Guide Park Playspace | 15/12/2021 | Planned Constructions Pty Ltd | \$1,722,682.50 |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|-----------------|---|---------------|---------------------------------------|--------------------------|
| 21036 | Design & Construction of Lighting Towers at Cowes, Dalyston and Inverloch Recreation Reserves | 15/12/2021 | RJC Electrical Solutions Pty Ltd | \$1,074,491.00 |
| 21032H | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | Wiltrack Earthmoving Pty Ltd | Schedule of Rates |
| 21032G | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | Terra Firma Excavations Pty Ltd | Schedule of Rates |
| 21032F | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | Specialised Pavement Services Pty Ltd | Schedule of Rates |
| 21032E | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | SR Excavations Pty Ltd | Schedule of Rates |
| 21032D | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | Bell Environmental | Schedule of Rates |
| 21032C | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | Pipeline Services & Equipment Pty Ltd | Schedule of Rates |
| 21032B | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | Landshape | Schedule of Rates |
| 21032A | Annual Supply of Plant, Labour & Materials - Maintenance Works | 17/11/2021 | Go-Plumb Civil | Schedule of Rates |
| 21031D | Annual Supply of Plant, Labour & Materials - Contract Works | 17/11/2021 | Wiltrack Earthmoving Pty Ltd | Schedule of Rates |
| 21031C | Annual Supply of Plant, Labour & Materials - Contract Works | 17/11/2021 | SR Excavations Pty Ltd | Schedule of Rates |
| 21031B | Annual Supply of Plant, Labour & Materials - Contract Works | 17/11/2021 | Landshape | Schedule of Rates |
| 21031A | Annual Supply of Plant, Labour & Materials - Contract Works | 17/11/2021 | Fowlers Asphaltting Pty Ltd | Schedule of Rates |
| 21034 | Construction of Rock Revetment at Cowes East Foreshore | 17/11/2021 | MAW Civil Marine Pty Ltd | \$2,610,757.93 |
| 21026 | Newhaven and Grantville Jetty Make Safe Works | 9/11/2021 | MACA Civil Pty Ltd | \$148,497.32 |
| 21008 | Cowes Cultural & Community Centre - Principal Contractor - Construction | 20/10/2021 | McCorkell Constructions Pty Ltd | \$31,003,244.80 |
| 21029 | Newhaven Recreation Soccer Pavilion | 20/10/2021 | TS Constructions Pty Ltd | \$730,400 |
| 21035 | Phillip Island Croquet Club Pavilion | 25/10/2021 | TS Constructions Pty Ltd | \$572,000.00 |
| 21028 | Grantville Jetty Seawall & Boat Ramp Renewal | 22/9/2021 | MACA Civil Pty Ltd | \$182,650.40 |
| 21030 | Cowes Cultural Community Centre - Stage 2 Demolition Heritage Building | 9/9/2021 | Deconstruct Group Pty Ltd | \$99,864.00 |
| 21027 | Internal Audit Services | 13/8/2021 | HLB Mann Judd | \$165,165.00 |
| 21024 | Cowes Foreshore Band Rotunda Renewal | 3/8/2021 | TS Constructions Pty Ltd | \$335,610.00 |
| 21011 | Baillieu Street East Renewal | 21/7/2021 | SR Excavations Pty Ltd | \$1,457,015.23 |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------------------|--|---------------|---------------------------------------|--------------------------|
| 21013 | Guy Road Corinella Pathway | 21/7/2021 | SR Excavations Pty Ltd | \$2,090,085.80 |
| 21016 | Rail Trail Bridge Renewal Kilcunda | 21/7/2021 | Willtrack Earthmoving Pty Ltd | \$526,416.00 |
| 21010 | Construction of Groynes at Cowes East Beach | 12/7/2021 | MAW Civil Marine Pty Ltd | \$700,809.34 |
| 2020/2021 Contracts Awarded | | | | |
| 21015 | Environmental Health Shared Services | 30/6/2021 | Kernow Environmental Services Pty Ltd | \$2,187,945.10 |
| 21022 | Annual Supply Tree Maintenance (21007) | 2/6/2021 | Trimmer Tree | Schedule of Rates |
| 21021 | Annual Supply Tree Maintenance (21007) | 2/6/2021 | McFees (Aust) Pty Ltd | Schedule of Rates |
| 21020 | Annual Supply Tree Maintenance (21007) | 2/6/2021 | Arbozone | Schedule of Rates |
| 21019 | Annual Supply Tree Maintenance (21007) | 2/6/2021 | ArborCraft Tree Services | Schedule of Rates |
| 21012 | Rhyl Boat Ramp Construction | 16/5/2021 | Simpson Construction Pty Ltd | \$1,617,000.00 |
| 21006 | Biolinks Revegetation Project | 30/4/2021 | Bass Coast Landcare Network Inc | \$978,927.32 |
| 21002 | Renewal of Grantville Glen Alvie Road | 21/4/2021 | R&C Asphalt Paving Pty Ltd | \$912,982.90 |
| 21003 | Boat Ramp Seawall Cape Paterson | 15/3/2021 | MACA Civil Pty Ltd | \$232,288.21 |
| 21005 | Microsoft 365 Licences and Agreement | 17/2/2021 | Data#3 Limited | \$878,402.37 |
| 21001 | WUCAC Backstage Renewal Works | 17/2/2021 | TS Constructions Pty Ltd | \$131,130.00 |
| 20022 | Bass Coast Dinosaur Trail Masterplan | 16/12/2020 | Hassell Limited | \$149,787.11 |
| 20021 | Cowes Public Realm Improvement Plan | 29/1/2021 | Hansen Partnership Pty Ltd | \$132,352.00 |
| 20017 | Replacement of Kilcunda Foreshore, Harold Hughes Reserve and Guide Park Public Toilets | 13/1/2021 | GR Design & Construction Pty Ltd | \$589,556.12 |
| 20019 | Seawall Overtopping Works Pier Road Grantville | 22/12/2020 | MACA Civil Pty Ltd | \$118,900.00 |
| 20018 | Design Rhyl Boat Upgrade (Design) | 26/11/2020 | WGAVIC Pty Ltd | \$169,455.00 |
| 20016 | Renewal of Fincher Street | 15/12/2020 | S R Excavations Pty Ltd | \$932,060.58 |
| 20013 | Construction of a New Change Pavilion for Dalyston Netball Courts | 31/10/2020 | TS Constructions Pty Ltd | \$712,250.00 |
| 20012 | Dalyston Netball Court Reconstruction | 31/10/2020 | A.S. Lodge (Vic) Pty Ltd | \$589,748.50 |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------------------|---|---------------|--|--------------------------|
| 20011 | Annual Supply of Quarry and Road Making Materials | 21/8/2020 | Holcim (Australia) Pty Ltd | Schedule of Rates |
| 20015 | Annual Supply of Asphalt (20010) | 21/8/2020 | South East Asphalt Pty Ltd | Schedule of Rates |
| 20014 | Annual Supply of Asphalt (20010) | 21/8/2020 | AI Asphalt Supplies Pty Ltd | Schedule of Rates |
| 20009 | Bituminous Surfacing of Roads | 21/8/2020 | Fulton Hogan Industries Pty Ltd | Schedule of Rates |
| 2019/2020 Contracts Awarded | | | | |
| 20008 | Wonthaggi Railway Station Extension and Glazing | 17/6/2020 | TS Constructions Pty Ltd | \$292,391.00 |
| 20006 | Demolition of Cowes Cultural & Community Centre | 17/6/2020 | Deconstruct Group Pty Ltd | \$254,081.30 |
| 20001 | Pioneer Bay Road Drainage Improvement Project | 17/6/2020 | All-Waste Pumping Solutions Pty Ltd | \$3,619,917.40 |
| 20005 | Design Services for Cowes Cultural & Community Centre | 20/5/2020 | Jackson Clements Burrows Pty Ltd | \$1,483,196.00 |
| 20007 | Westernport Water Asset Adjustments | 12/5/2020 | Citywide Service Solutions Pty Ltd | \$120,225.33 |
| 20003 | Climate Change Action Plan 2020-2030 | 4/3/2020 | HIP v. HYPE Sustainability | \$163,810.90 |
| 19017 | Grantville Multi purpose Court and Playspace Redevelopment | 3/2/2020 | iDwala Pty Ltd | \$443,026.54 |
| 19019 | Design & Construction of Lighting Towers at Bass Recreation Reserve | 07/01/2020 | P & V Newell Electrical Contractors Pty Ltd | \$218,229.00 |
| 19016 | Loch Wonthaggi Road Upgrade and Flood Mitigation | 20/11/2019 | McNeil Contracting Pty Ltd | \$918,621.00 |
| 19013 | Inverloch Tennis Club Courts Redevelopment | 16/10/2019 | Turf One Pty Ltd | \$634,482.75 |
| 19012 | Wonthaggi Tennis Club Redevelopment | 16/10/2019 | Turf One Pty Ltd | \$1,328,117.36 |
| 19010 | Reconstruction of Inverloch Netball Courts | 16/10/2019 | R & C Asphalt Paving Pty Ltd | \$487,543.43 |
| 19007 | Construction of Inverloch Netball Pavilion | 16/10/2019 | TS Constructions Pty Ltd | \$537,548.00 |
| 19015 | Landfill Environmental Monitoring | 18/9/2019 | Meinhardt Infrastructure and Environment Pty Ltd | \$284,592.00 |
| 19014 | Corinella Tennis Courts Redevelopment - Harold Hughes Reserve | 18/9/2019 | R & C Asphalt Paving Pty Ltd | \$442,241.20 |
| 19009 | Cowes-Rhyll Road - Black Spot Project | 18/9/2019 | Fowlers Asphalt Pty Ltd | \$725,815.18 |
| 19011 | Grave Digging for Wonthaggi and San Remo Cemeteries | 21/8/2019 | MDL Constructions | Schedule of Rates |
| 19008 | Ground Maintenance at Wonthaggi and San Remo Cemeteries | 19/7/2019 | Connecting2Australia | Schedule of Rates |

| Contract Number | Contract Title | Date of Award | Awarded To | Awarded Value (Incl GST) |
|------------------------------------|--|---------------|---|--------------------------|
| 2018/2019 Contracts Awarded | | | | |
| I9005 | Design and Construct Wonthaggi Rail Trail Illumination Project | 28/6/2019 | Leadsun Australia | \$170,850.90 |
| I9004 | Provision of Banking, Customer Payment Processing and Related Services | 19/6/2019 | Westpac Banking Corporation | \$0.00 |
| I8023 | Design and Construct of Purpose Built Facility for Phillip Island Community Adult Learning | 17/4/2019 | ARKit Pty Ltd | \$1,277,065.60 |
| I9001 | Wonthaggi Depot Renewal Works | 21/3/2019 | Ausco Modular Pty Ltd | \$205,818.80 |
| I9003 | Replacement of Cowes Skate Park | 20/3/2019 | VFG Skateparks Pty Ltd | \$505,908.68 |
| I8013 | Construction of Dalyston Pavilion Stage 2 | 3/1/2019 | TS Constructions Pty Ltd | \$935,006.93 |
| I8022 | Genesta Street Cowes Road Renewal | 20/12/2018 | AI Civil Pty Ltd | \$407,820.49 |
| I8003 | Supply and Install Solar Panels Wonthaggi Civic Centre | 5/12/2018 | Energy Makeovers Pty Ltd | \$128,610.90 |
| I8026 | Phillip Island Football Club Change Room Renewal | 22/11/2018 | TS Constructions Pty Ltd | \$420,232.73 |
| I8034 | Renewal of Netball Courts Bass | 21/11/2018 | iDwala Pty Ltd | \$484,075.67 |
| I8033 | Renewal of Netball Courts Cowes | 21/11/2018 | Eltham Excavations Pty Ltd | \$374,083.23 |
| I8012 | Renewal Works at Bass Coast Children's Centre Wonthaggi | 17/10/2018 | Insight Construction Group Pty Ltd | \$497,022.85 |
| I8015 | San Remo Foreshore Outfall Works | 1/10/2018 | EcoProjects Australia Pty Ltd | \$214,705.04 |
| I8029 | Annual Supply of Stabilisation Works (I8006) | 20/9/2018 | Stabilised Pavements of Australia Pty Ltd | Schedule of Rates |
| I8028 | Annual Supply of Stabilisation Works (I8006) | 20/9/2018 | Downer EDi Works Pty Ltd | Schedule of Rates |
| I8027 | Annual Supply of Stabilisation Works (I8006) | 20/9/2018 | Sure Constructions (Vic) Pty Ltd | Schedule of Rates |
| I8024 | Annual Supply of Asphaltting Works | 20/9/2018 | AI Asphaltting Pty Ltd | Schedule of Rates |
| I8032 | Annual supply for concreting, paving & associated works (I8008) | 19/9/2018 | Steve Wheatley Concreting Pty Ltd | Schedule of Rates |
| I8031 | Annual supply for concreting, paving & associated works (I8008) | 19/9/2018 | S R Excavations Pty Ltd | Schedule of Rates |
| I8030 | Annual supply for concreting, paving & associated works (I8008) | 19/9/2018 | Super Paving (Vic) Pty Ltd | Schedule of Rates |
| I8025 | Annual Supply of Roadside Slashing | 19/9/2018 | David Harris Earthmoving Pty Ltd | \$343,035.00 |
| I8016 | Cowes Transit Centre | 19/9/2018 | Ace Infrastrucuture Pty Ltd | \$226,617.95 |