

1) Contracts – Class 1, 2 and 3 contracts

a) Contract ID	4599*	<i>*To be allocated by SCU Legal Office</i>
b) Name of contractor	Lahey Constructions Pty Ltd	
c) Business address of contractor	16 Nicholson St Kempsey NSW 2440	
d) Details of any related body corporate of contractor who will be involved in carrying out of any of the contractor's obligations		
e) Date of contract		
f) Date contract became effective		
g) Duration of contract		
h) Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred	Extensions to M & H Blks Refurbishment to A Blk CHEC	
i) Amount payable to contractor	i) \$4,382,901	Provide estimate if necessary
	ii) <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimate	
j) Can the amount payable under the contract be varied?	i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	*If 'no', go to question 1(k)
	ii) Specify the clause of the contract	Clause 83 and Schedule 5 - clause 3.1.3
	iii) Provide further details below about how amount may be varied	10% variations
k) Can the contract be renegotiated?	i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No*	*If 'no', go to question 1(l)
	ii) Specify the clause of the contract	
	iii) Provide further details about how the contract can be renegotiated	
l) Did the contract involve a tender?	i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	*If 'no', go to question 1(m)
	i) Specify the method of tendering	Preferred Supplier tendering
	ii) Summarise the criteria against which the various tenders were assessed (this may be provided as a separate attachment)	Government contract 21
m) Is the contractor being paid for providing operational and/or maintenance services?	i) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No*	*If 'no', go to question 2(a)
	ii) Specify the clause of the contract	
	iii) Summarise the basis for payment (this may be provided as a separate attachment)	

2) Contracts – Class 2 and 3 contracts

Additional information may need to be disclosed on the Contracts Register if the contract is a Class 2 or Class 3 contract. If you respond 'yes' to any of these questions in section 2, you must also complete section 3.

a) Identifying Class 2 contracts	i) Was there a tender process, where the proposed contract was NOT made publicly available and the terms and conditions of the contract were negotiated directly with the contractor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii) Have the terms of the contract been substantially negotiated (regardless of whether there was a tender)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	iii) Is one or more of the parties obliged to maintain or operate infrastructure or assets for 10 years or more?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	iv) Does the contract involve a privately financed project (as identified by the NSW Treasury Guidelines)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	v) Does the contract involve the transfer of a significant SCU asset to another party in exchange for the transfer of an asset to SCU?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b) Identifying Class 3 contracts	i) Is the contract valued at \$5 000 000 or more?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
	*If you responded 'yes' to this question, the Contracts Register must contain a copy of the contract. Email a scanned copy of the contract to the SCU Legal Office along with this form.	

3) Contracts – Additional details required for Class 2 and 3 Contracts

Where applicable, the following additional information is required for Class 2 and 3 contracts. Indicate if the question is relevant and provide details as required. If not relevant, choose 'not applicable' (NA).

a) Provide particulars of future transfers of significant assets to SCU/the State at zero, or nominal, cost to SCU/the State, including the date of their proposed transfer	i) <input type="checkbox"/> Relevant to this contract <input type="checkbox"/> Not applicable*	*If N/A, go to question 3(b)
	ii) Specify details:	
b) Provide particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer	i) <input type="checkbox"/> Relevant to this contract <input type="checkbox"/> Not applicable*	*If N/A, go to question 3(c)
	ii) Specify details:	
c) Provide the results of any cost-benefit analysis of the contract conducted by SCU	i) <input type="checkbox"/> Relevant to this contract <input type="checkbox"/> Not applicable*	*If N/A, go to question 3(d)
	ii) Specify details:	
d) Provide the components and quantum of the public sector comparator if used	i) <input type="checkbox"/> Relevant to this contract <input type="checkbox"/> Not applicable*	*If N/A, go to question 3(e)
	ii) Specify details:	
e) Provide a summary of information used in the contractor's full base case financial model (e.g. the pricing formula for tolls or usage	i) <input type="checkbox"/> Relevant to this contract <input type="checkbox"/> Not applicable*	*If N/A, go to question 3(f)
	ii) Specify details:	

charges)		
f) Provide particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved.	i) <input type="checkbox"/> Relevant to this contract <input type="checkbox"/> Not applicable*	*If N/A, go to question 3(g)
	ii) Specify details:	
g) Provide particulars of any other key elements of the contract	i) <input type="checkbox"/> Relevant to this contract <input type="checkbox"/> Not applicable*	*If N/A, go to question 3(f)
	ii) Specify details:	

4) Exclusion of Contracts under section 32 of the GIPA Act		
Where Class 3 contracts are not disclosed, further information must be given, including the reasons for the non-disclosure.		
a) Is this a Class 3 Contract and is all or part of the contract to be excluded from the Contracts Register?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
b) If the answer to 4 a) is 'yes', which part(s) are excluded?		
c) On what basis is the contract or part(s) thereof excluded from the Contracts Register?	• Would it reveal commercial-in-confidence provisions of a contract?	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	• Would it reveal details of any unsuccessful tender?	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	• Would it reveal any matter that could reasonably be expected to affect public safety or security?	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	• Is there an overriding public interest against disclosure (as defined under GIPA)	<input type="checkbox"/> Yes* <input type="checkbox"/> No
	*If 'yes' to any of the above, please provide details below or on an attachment	