



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of April 2019 to June 2019

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Incl.
10/04/2019	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of Civil Infrastructure services	990,000.00
11/04/2019	MECWACARE	Social Support Individual	627,000.00
18/04/2019	2CONSTRUCT PTY LTD	Southbank Boulevard Upgrading Package 01	15,316,931.30
1/05/2019	NH ARCHITECTURE PTY LTD	Contract 8592A Stage 1 Concept	554,400.00
14/05/2019	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of waste management services	1,095,463.60
14/05/2019	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of Civil infrastructure services	759,000.00
14/05/2019	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of waste management services	2,605,983.60
16/05/2019	SPOTLESS FACILITY SERVICES PTY LTD	Provision of street cleaning services	9,425,308.20
21/05/2019	CENTRE FOR ADULT EDUCATION	Rent - City Library - 253 Flinders Lane	904,111.78
29/05/2019	CITIPower PTY LTD	LED street lighting Stage 7 CBD West	2,400,327.60
4/06/2019	AOS GROUP PTY LTD T/AS EZI SECURITY SYST	BSM Truckstopper Bollards	548,163.00
4/06/2019	BGIS PTY LTD	Building Maintenance Services	507,429.52

4/06/2019	NATIONWIDE TOWING SERVICE PTY LTD	Towing Services	550,000.00
12/06/2019	SECURECORP (VIC) PTY LTD	Integrated Security Contract Fees	2,719,735.70
17/06/2019	DEPARTMENT OF EDUCATION & TRAINING	2nd Instalment construction ELC Carlton	1,479,121.93
17/06/2019	DIMENSION DATA AUSTRALIA PTY LTD	Storage for SDC Maintenance Renewal	676,909.38
20/06/2019	VICTORIAN YMCA COMMUNITY PROGRAMMING PTY	YMCA Contract 2018-19	1,800,045.50
21/06/2019	BGIS PTY LTD	Building Maintenance Services	5,128,671.90
24/06/2019	2CONSTRUCT PTY LTD	Disposal of contaminated material	658,350.00
24/06/2019	CITY TREASURER	.Southbank Major Public Art Commission	500,025.00
24/06/2019	OPTUS BILLING SERVICES PTY LTD	Corporate Mobile Phone Account	550,000.00
25/06/2019	STATE REVENUE OFFICE	Sundry Creditors	1,247,609.00
25/06/2019	TANGO ENERGY PTY LTD	Network charges for metered and unmetere	1,190,200.00
26/06/2019	UNITED PROJECT SOLUTIONS	PrincesPark-South Pavilion Refurbishment	678,757.20
27/06/2019	BUILDING ENGINEERING PTY LTD	Royal Park North Depot Refurbishment	1,340,680.00

Repot total: \$54,254,224.21

Total Purchase Orders (excluding Cancelled Items): 25

Please ensure that the personal information in this report is used and disposed of appropriately in accordance with requirements of the Privacy & Data Protection Act 2014.

This Information may also be the subject of a separate confidentiality agreement with the relevant government body.