



Queensland
Government

Our ref ALC15_03
Your ref
Enquiries Mr Alex McCart krr

Department of
Transport and Main Roads

8 September 2015

Mr Stephan Georg
Parks Operations
Sunshine Coast Council
Locked Bag 72
Sunshine Coast Mail Centre Qld 4560

Stephan.Georg@sunshinecoast.qld.gov.au

Dear Mr Georg

**Memorandum of Understanding
Vegetation Management on state-controlled roads in the Sunshine Coast Council area
2014/2015
Extension of Time Period and Maintenance Areas**

Further to our discussions with regards to extending the 2014/2015 Memorandum of Understanding (MOU). The Department of Transport and Main Roads (TMR) hereby confirm that the period of this MOU is hereby extended to 31 December 2015 by mutual agreement. The value of this extension to maintenance of existing areas to 31 December is \$112,500.00 (excl GST).

Furthermore, as first requested by Sunshine Coast Council (SCC) on 24 April 2015 and altered by negotiations finalised on 28 July 2015, additional areas of vegetation maintenance responsibility are hereby added to the areas covered under this MOU. The value of works covered by this extension to 31 December 2015 is \$167,713.00 (excl GST), broken down as follows:

- Rectification works to new areas to bring to a minimum standard- \$ 30,899.00.
- Ongoing maintenance of new areas to 31 December 2015- \$126,814.00.
- Minor works landscape rehabilitation- \$ 10,000.00.

Enclosed is the amended Purchase Order for the works.

Yours sincerely

Mark Longhurst

Delegate of the Department of Transport and Main Roads

Program Delivery & Operations
North Coast District / Maroochydhore Office
PO Box 1600
Maroochydhore Qld 4558

Telephone +61 7 5451 7055
Facsimile +61 7 5451 7098
Website www.tmr.qld.gov.au
Email northcoast@tmr.qld.gov.au

Dept of Transport and Main Roads
 ABN 39407690291
 P.O. Box 1600
 Maroochydore QLD 4558



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Purchase order

Page 1 of 2

SUNSHINE COAST REGIONAL COUNCIL
 LOCKED BAG 72
 SUNSHINE COAST MAIL CENTRE QLD 4560

Vendor Details	
Vendor Number:	55259
Vendor ABN:	37876973913
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030476490	Dept of Transport and Main Roads
Date 03.09.2014	P.O. Box 1600
Payment Terms within 28 days Due net	Maroochydore QLD 4558
Purchasing Contact	
Kaye F Christensen 5475 2864XXXX	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE	105,000.00	EA	1.00 / EA	105,000.00
	Aesthetic Maintenance (Vegetation) 14/15				
	Approval Advice 210-01173 dated 6 August 2014				
	Value	105,000.00	1 EA	1.00 AUD	105,000.00
	GST	105,000.00		10.000 %	10,500.00
	Total Price	105,000.00	1 EA	1.10 AUD	115,500.00
	Date Required				
	30.06.2015				
	Delivery Address:				
	Mr. Alistair Culley Ph: 54591765				
	Department of Transport & Main Roads				
	131 Sugar Road				
	Maroochydore 4558				
20	MAINTENANCE:ROAD INFRASTRUCTURE	125,000.00	EA	1.00 / EA	125,000.00
	Aesthetic Maintenance (Vegetation) 14/15				

Dept of Transport and Main Roads
ABN 39407690291
P.O. Box 1600
Maroochydore QLD 4558



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Government

Order Number 2030476490

Purchase order

Page 2 of 2

Item	Description	Quantity	Unit	Unit Price	Net Value
	Contract: NCHD-2937 Project: R07/R003/615				
	Approval Advice 210-01304 dated 14 January 2015				
	Value	125,000.00	1 EA	1.00 AUD	125,000.00
	GST	125,000.00		10.000 %	12,500.00
	Total Price	125,000.00	1 EA	1.10 AUD	137,500.00
	Date Required 31.07.2015				
	Delivery Address: Mr. Alex McCart - 54591720 Dept of Transport and Main Road 131 Sugar Road Maroochydore 4558				
30	Corridor maintenance (PRO)	280,213.00	PRO	1.00 / PRO	280,213.00
	Aesthetic Maintenance (Vegetation) Aug 2014 -Dec 2015 Extension of existing MOU				
	Contract: NCHD-2937 Project: D07/D002/602				
	Approval Advice 210-01480 dated 28 August 2015				
	Value	280,213.00	1 PRO	1.00 AUD	280,213.00
	GST	280,213.00		10.000 %	28,021.30
	Total Price	280,213.00	1 PRO	1.10 AUD	308,234.30
	Date Required 31.12.2015				
	Delivery Address: Ms. Alex McCart - 54591720 Dept of Transport and Main Roads 131 Sugar Road Maroochydore QLD 4558				
Total including GST					561,234.30

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at www.hpw.qld.gov.au/supplydisposal/GovernmentProcurement/SupplyArrangements/SupplyArrangementsStandardConditions/GovernmentTermsConditions/Pages/default.aspx
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.