

## Regional Procurement Contract Summary

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### Contract Details

Contract Number: T211819NAMOI  
 Contract Description: Supply and Delivery of Hardware  
 Contract Start Date: 1 January 2019  
 Contract Duration: 36 months  
 Possible Contract Extension: 12 months  
 Account Executive: Peter Salafia

### Payment Provisions

Estimated Contract Value: \* TBA

*\* The contract value will depend entirely on the actual purchase of goods or services by member councils throughout the duration of the contract.*

The price of goods/services will be varied in accordance with **written notification received by the service provider.**

### Assessment Process

Tender Method: Open Tender

Assessment Criteria: Tender Price  
 WH&S  
 Referees  
 Quality Assurance  
 Customer Service

### List of Organisations Awarded the Contract

Contractor Legal Name/s Trading Name (if applicable)	Address and Phone Number	ACN/ ABN:	Details of related Body Corporate (if applicable):	Contract date:
Bunnings Group Limited	(07) 3452 5683 Brookfield Place Tower 2, Level 14, 123 St Georges Terrace	008 672 179	N/A	01/01/2019
J Blackwood and Son Pty Ltd (Blackwoods)	0428 481 890 Wesfarmers Limited, Level 14, Brookfield Place Tower 2, 123 St Georges Terrace	000 010 300	N/A	01/01/2019