

## Disclosure of Class 1 Contracts

<b>Name of Contract</b>	Debt Management and Recovery Services - Rates, General Debtors and Water Usage Charges
<b>Contract Number</b>	MWRCCMS000330
<b>Successful Tenderer</b>	Custom Commercial Services Pty Ltd
<b>Address for Tenderer</b>	PO Box 774, Miranda NSW 2228
<b>Sub-Contractors</b>	N/A
<b>Contract Commencement Date</b>	1/7/2023
<b>Duration of Contract</b>	Five years, plus potential holdover period of six months after the expiration date if requested by Council.
<b>Description of Goods/Services/ Consultancy</b>	Provision of debt management and recovery services
<b>Estimated amount payable to the contractor under the contract (excluding GST)</b>	\$900,000
<b>Provisions for Variation to the Amount</b>	The actual amount payable is dependent on the level of debt recovery action required to be undertaken in accordance with Councils Debt Management & Recovery Policy.
<b>Provisions for renegotiation</b>	N/A
<b>Method of Tender</b>	LGP contract LGP109-4
<b>Criteria of Tender Evaluation</b>	Supplier accessed through LGP contract, and review of services provided by the supplier
<b>Provision for Operation and Maintenance Services</b>	N/A