#### SCHEDULE OF ITEMS

ltem	Description	
	Traffic Management Provided by the City (Items 1 to 6)	
1	Prepare site (boxing out / preparation of sub-base), supply bedding sand, prepare bedding sand and lay brick pavers in accordance with Specification, including supply of joint filling sand.	m²
2	Supply bedding sand, prepare bedding sand and lay brick pavers in accordance with Specification, including supply of joint filling sand.	m²
3	Prepare bedding sand and lay brick pavers in accordance with Specification, including supply of joint filling sand.	m²
4	Remove existing brick paving and stack on pallets (pallets supplied by the City).	m²
5	Remove existing brick pavers and relay in accordance with Specification (applicable where verge paving to blend with the new level).	m²
6	Minor Works 0 – 5m <sup>2</sup>	Item
	(for reinstatement and repairs)	nem
	Traffic Management Provided by the Contractor (Items 7 to 15)	
7	Prepare site (boxing out / preparation of sub-base), supply bedding sand, prepare bedding sand and lay brick pavers in accordance with Specification, including supply of joint filling sand.	m²
8	Supply bedding sand, prepare bedding sand and lay brick pavers in accordance with Specification, including supply of joint filling sand.	m²
9	Prepare bedding sand and lay brick pavers in accordance with Specification, including supply of joint filling sand.	m²
10	Remove existing brick paving and stack on pallets (pallets supplied by the City).	m²
11	Remove existing brick pavers and relay in accordance with Specification (applicable where verge paving to blend with the new level).	m²
12	Minor Works 0 – 5m <sup>2</sup> (for reinstatement and repairs)	ltem
13	Cutting and removal / disposal of existing synthetic turf 'hardstand', back fill with brickies sand and make safe as required.	Each
14	Cutting and removal / disposal of existing concrete 'hardstand', back fill with brickies sand and make safe as required.	Each
15	Cutting and removal / disposal of existing brick paved 'hardstand', back fill with brickies sand and make safe as required.	Each

# ATTACHMENT 2

#### SUMMARY OF SUBMISSIONS

	ls it Compliant? Yes or No	Comment Against Criteria						
Tenderer & Description of Response		Capacity	Demonstrated experience providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community	Evaluation Score	Estimated Value	Rank
Construct Paving Services Pty Ltd All requirements have been met.	Yes	It commenced operation in 2011. It currently employs four fulltime staff. Its structure of business and details of key personnel including their qualifications and years of industry experience were provided. It operates with its own quality management system and has a safety policy in place. Copies of its safety policy and statistics were supplied.	It has experience completing brick paving and maintenance works for various organisations in WA. Examples of works included paving installations for Pearsall Primary School (path from administration to library to flag pole – completed 2018) and for Tapps Contracting (at Joondalup Drive and Grand Boulevard Joondalup north end – completed 2018 and paving reinstatement works at Cockatoo Ridge Joondalup, Amadeus Gardens Joondalup, 59 Grand Blvd Joondalup and Shenton Ave Joondalup – completed February 2019). All works listed were individual projects and no term contracts similar to this requirement.	It demonstrated a very good understanding of the required tasks. Its Submission included a list of the tasks required to be carried out to complete new and maintenance paving works, from traffic management to laying of brick pavers and disposal of waste surplus.	It is located in Pearsall. It indicated the company utilises local businesses, where possible, for equipment and materials. Two of its employees are City residents.	70.8%	\$2,013,503 (assuming no change in historical usage)	1

		Comment Against Criteria						
Tenderer & Description of Response	Is it Compliant? Yes or No	Capacity	Demonstrated experience providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community	Evaluation Score	Estimated Value	Rank
HCC (Aust) Pty Ltd All requirements have been met.	Yes	It has been operating for over 30 years. It currently employs 13 staff. An organisational chart and details of three key personnel (director, safety advisor and logistic support staff) including their industry experience were provided, however, limited information was supplied on skills of equipment operators. It operates with its own quality management system and has a safety policy in place. Copies of its safety management plan and statistics were supplied.	It demonstrated experience providing paving installation and reinstatement services to various organisations including WA local governments. Examples of works included the installation and reinstatement of unit paving, supply and installation of sub base, bedding sand and related concrete works for the City of Fremantle (term contract 2010 to current) and installation of unit paving (urbanstone + BGC) using handlaying and vacuum lifting for Ertech Pty Ltd's Mirrabooka Milldale Way, City of Stirling project (timeframe 09/2015 to 12/2015). Numerous other examples of works were provided and these were mostly major civil construction projects undertaken for various clients including Tasman Civil Pty Ltd, Fulton Hogan and Tracc Civil.	It demonstrated a sound understanding of the required tasks. Its proposed methodology including programming of works steps from receiving requests and communication methods with the City. It outlined the tasks required to be undertaken to complete the works, from site set up to ordering of materials, completion of works and handovers. Though its approach focusses mainly on major projects and no mention of a process for minor maintenance works, it may be adaptable.	It is located in Midland. It stated the company currently has two employees that are City's residents and also, if successful, it will give preference to local businesses when purchasing materials and services where possible.	58.5%	\$1,835,985 (assuming no change in historical usage)	2

	ls it Compliant? Yes or No	Comment Against Criteria						
Tenderer & Description of Response		Capacity	Demonstrated experience providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community	Evaluation Score	Estimated Value	Rank
Safety Tactile Pave Pty Ltd All requirements have been met.	Yes	It was formed in 2014 and in 2017 the company merged with Affirmative Group 3. It has 12 employees. Its structure of business and details of four key personnel including their length of service with the company were provided; however, only limited information on their qualifications and industry experience was included. It has its own quality management system and a safety policy in place. A copy of its safety policy was provided. It indicated the company has a good safety record with no injuries for many years.	It has been providing paving maintenance and installation services to state and local governments in WA for several years. Eight examples of works were provided and included lift/relay whole of train station with ongoing repairs and maintenance works to all metro train lines for the Perth Transport Authority (15 year contract), paving maintenance for the City of Cockburn (ongoing works – approximately 15 years) and Installation of all paving required for large/small projects for the City of Wanneroo (total 8 year contract). The start and end dates of these contracts were not supplied.	It submitted a general methodology statement with no specific detail to demonstrate an understanding of the City's requirements. It stated Safety Tactile Pave Pty Ltd/Affirmative Group 3 has been involved in the building industry for 15 years and fully understands all facets of the construction industry.	It is located in Wangara. It indicated the company's preference is to always employ locally where possible.	56.3%	\$1,961,985 (assuming no change in historical usage)	3

	ls it Compliant? Yes or No	Comment Against Criteria						
Tenderer & Description of Response		Capacity	Demonstrated experience providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community	Evaluation Score	Estimated Value	Rank
F O'Neill & J O'Neill (The Paving Repair Man) All requirements have been met.	Yes	It has been trading since 2007. The specific number of fulltime employees was not supplied though its project organisational structure showed three personnel (general manager, safety manager and site supervisor) with site operatives to be advised. Details of key personnel including their qualifications and industry experience were not provided. It has its own quality management system and a safety policy in place. Its Submission included a copy of its safety policy. It stated all works have been safely carried out with no injuries to date which it intends to maintain.	It submitted a general response demonstrating experience providing similar services. It mentioned it has carried out a significant amount of work which is similar to this requirement for a number of government and non-government entities and the work has included footpath upgrade, maintenance, brick paved and concrete kerbing and laying of synthetic grass. However, it did not include specific examples or detailed scope of works, period and dates of contracts or client details. Three referee contacts, (Town of Claremont, Ironfab Pty Ltd and WA Pool Fencing) including their written references were supplied.	It demonstrated its understanding of the required tasks. An extensive list of tasks to be carried out to complete the works was supplied and this included site visit to determine scope of works, working environment, project specific risk assessment and traffic management.	Its business is based in Balcatta and it has a postal address in Hillarys. It stated a large number of its employees are City residents and it will use local material and suppliers required to undertake any works associated with this requirement.	48.2%	\$1,852,039 (assuming no change in historical usage)	4

	Is it Compliant? Yes or No	Comment Against Criteria						
Tenderer & Description of Response		Capacity	Demonstrated experience providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community	Evaluation Score	Estimated Value	Rank
Longmuir, Iain James trading as <u>The Paving Blokes</u> All requirements have not been met. * It was unable to quote on nine of the 16 scheduled items due to traffic management charge out rates - (Items 7- 13) to be quoted on a case by case basis, and Items 13-15: at the proposed rates for the project and removal/disposal of materials for each of these items.	Partial	It commenced operations in 2009. The number of fulltime employees, its structure of business and details of key personnel including their skills and experience were not provided. It operates with its own quality management system and has a safety policy in place. Copies of its safety policy and statistics were supplied.	It has experience completing varying types of paving projects for various organisations including government entities. Examples of works included the Metropolitan Redevelopment Authority (maintenance pavers as required for the Perth Cultural Centre over a period of two years), Devco Builders (reinstating paving throughout the City of Joondalup at community centres, public toilet blocks, the Sorrento Soccer Club and the Joondalup Civic Centre), the City of Vincent (to improve access for wheelchairs) and commercial builder Abscon (Pyramid Group) various paving projects including maintenance (over a long period of time). The specific start and end dates of these contracts were not supplied.	It demonstrated its understanding of the required tasks. Its Submission included the proposed methodology and an outline of tasks to be undertaken to complete the works, from site preparation to laying of pavers, finishing, inspection and sign off.	It is located in Quinns Rocks. It currently utilises local suppliers within the City for goods and services. Four of its workers reside within the City.	44.6%	* \$1,450,801 (assuming no change in historical usage)	5

	Is it Compliant? Yes or No	Comment Against Criteria						
Tenderer & Description of Response		Capacity	Demonstrated experience providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community	Evaluation Score	Estimated Value	Rank
Bellaluca Construction and Stone Pty Ltd All requirements have been met.	Yes	It was formed in 2015. The company currently has over 20 staff. An organisational chart and details of four key personnel (managing director, projects manager and two senior site managers) were provided. Limited information was given on paving staff to carry out the work. It has its own quality management system, however, the company only submitted a general statement on its safety policy. Copies of its safety procedures and statistics were not supplied.	It did not submit a response.	It did not submit a response.	It is located in Wangara. It did not submit a response.	13.7%	\$2,553,40 (assuming no change in historical usage)	6
JBC Barrett Constructions Pty Ltd All requirements have not been met.	No	Non-compliant - proposed r	ates based on minimum 50 t is for patch repairs less th				\$5,104,420 (assuming no change in historical usage)	n/a