1) Contracts – Class 1, 2 and 3 contracts						
a)	Contract ID	* 4731	*To be allocated by SCU Legal Office			
b)	Name of contractor	Dimension Data				
c)	Business address of contractor	Level 1 139 comono	than prive Million			
d)	Details of any related body corporate of contractor who will be involved in carrying out of any of the contractor's obligations					
e)	Date of contract	535 18, 2010				
-	Date contract became effective	as above.				
g)	Duration of contract	All Dec 23 The				
h)	Provide particulars of the project to be undertaken, the goods or services to be provided or real property to be leased/transferred	Local traffic on Agreement	J			
i)	Amount payable to contractor	i) \$ 174,897.80 excl ii) MActual _ Estimate	Provide estimate if necessary			
j)	Can the amount payable under the contract be varied?	i) Yes No*  ii) Specify the clause of the contract  iii) Provide further details below about	*If 'no', go to question 1(k)			
k)	Can the contract be renegotiated?	how amount may be varied i) ☐ Yes ☑ No*	*If 'no', go to question 1(I)			
		ii) Specify the clause of the contract				
		iii) Provide further details about how the contract can be renegotiated				
l)	Did the contract involve a tender?	i) Yes No*	*If 'no', go to question 1(m)			
		i) Specify the method of tendering	Select Tender			
		Summarise the criteria against     which the various tenders were     assessed (this may be provided as     a separate attachment)	as provided to Tender Board			
m)	Is the contractor being paid for providing operational and/or	i) Yes No*	*If 'no', go to question 2(a)			
	maintenance services?	ii) Specify the clause of the contract	ServceID 200536 Page			
		iii) Summarise the basis for payment (this may be provided as a separate attachment)	Service ID 210536 Page To provide maintena			

2) Contracts – Class 2 and 3 contracts								
Additional information may need to be disclosed on the Contracts Register if the contract is a Class 2 or Class 3 contract. If you respond 'yes' to any of these questions in section 2, you must also complete section 3.								
a)	Indentifying Class 2 contracts	i) Was there a tender process, where the proposed contract was NOT made publicly available and the terms and conditions of the contract were negotiated directly with the contractor?	Yes No					
		ii) Have the terms of the contract been substantially negotiated (regardless of whether there was a tender)?	Yes No					
		iii) Is one or more of the parties obliged to maintain or operate infrastructure or assets for 10 years or more?	☐ Yes ☑ No					
		iv) Does the contract involve a privately financed project (as identified by the <u>NSW Treasury Guidelines</u> )?						
		v) Does the contract involve the transfer of a significant SCU asset to another party in exchange for the transfer of an asset to SCU?	Yes No					
b)	Identifying Class 3 contracts	i) Is the contract valued at \$5 000 000 or more?	☐ Yes* ☑ No					
		*If you responded 'yes' to this question, the Contracts Register must contain a copy of the contract. Email a scanned copy of the contract to the SCU Legal Office along with this form.						
	<u></u>	· · · · · · · · · · · · · · · · · · ·						
3)	Contracts – Additional detai	s required for Class 2 and 3 Contracts						
Where applicable, the following additional information is required for Class 2 and 3 contracts. Indicate if the question is relevant and provide details as required. If not relevant, choose 'not applicable' (NA).								
a)	Provide particulars of future	i) Relevant to this contract Not applicable* *If N/A, go	to question 3(b)					
	transfers of significant assets to SCU/the State at zero, or nominal, cost to SCU/the State, including the date of their proposed transfer	ii) Specify details:						
b)	Provide particulars of future transfers of significant assets to	i) Relevant to this contract Not applicable* *If N/A, go	to question 3(c)					
	the contractor, including the date of their proposed transfer	ii) Specify details:						
c)	Provide the results of any cost- benefit analysis of the contract	•	to question 3(d)					
	conducted by SCU	ii) Specify details:						
d) Provide the components and quantum of the public sector		i) Relevant to this contract Not applicable* *If N/A, go	to question 3(e)					
	comparator if used	ii) Specify details:	, , , , , , , , , , , , , , , , , , ,					
e)	Provide a summary of information used in the	, —	to question 3(f)					
	contractor's full base case financial model (e.g. the pricing	ii) Specify details:						

formula for tolls or usage

	charges)		
f)	Provide particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved.	i) Relevant to this contract Not applicable*  ii) Specify details:	*If N/A, go to question 3(g)
g)	Provide particulars of any other key elements of the contract	i) ☐ Relevant to this contract ☒ Not applicable*  ii) Specify details:	*If N/A, go to question 3(f)

4) Exclusion of Contracts under section 32 of the GIPA Act							
Where Class 3 contracts are not disclosed, further information must be given, including the reasons for the non-disclosure.							
a)	Is this a Class 3 Contract and is all or part of the contract to be excluded from the Contracts Register?	Yes No					
b)	If the answer to 4 a) is 'yes', which part(s) are excluded?						
c)	On what basis is the contract or part(s) thereof excluded from the Contracts Register?	Would it reveal commercial-in-confidence provisions of a contract?	☐ Yes* ☐ No				
		Would it reveal details of any unsuccessful tender?	Yes* No				
		Would it reveal any matter that could reasonably be expected to affect public safety or security?	☐ Yes* ☐ No				
		Is there an overriding public interest against disclosure     (as defined under GIPA)	☐ Yes* ☐ No				
		*If 'yes' to any of the above, please provide details below or	on an attachment				