



Australian Capital Territory

# Gazette

No. 43, Wednesday 29 October, 1997

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**ACT Government Homepage: <http://www.act.gov.au>**



# GENERAL INFORMATION

## ISSUES OF THE ACT GOVERNMENT GAZETTE

An *ACT Gazette* will be published on Wednesday each week (if required). Notices included in the Gazette are Government Business, Periodic, Purchasing and Disposal, (Australian Public Service notices for the ACT Public Service staff will continue to appear in the *Commonwealth of Australia Gazette*). Issues are sold at \$2.25 each.

An *ACT Gazette* (Special) will be published when required.

Index issues of the ACT Gazette are published yearly.

**NOTICES FOR PUBLICATION** and related correspondence should be addressed to:

ACT Gazette Officer  
Publications and Public Communication  
GPO Box 158  
CANBERRA ACT 2601

Phone: (06) 20 50484

or lodged with the ACT Gazette Office, Publications and Public Communication, Plaza Level, Allara House, Building 3, 50 Allara Street Canberra City. Notices are accepted for publication in the next available issue, unless otherwise specified.

Except where a standard form is used, all notices for publication must have a covering instruction setting out requirements. A typewritten original is to be provided. Copy is to be confined to one side of the paper and sheets are to be of uniform size (A4). Contracts Arranged notices are to be issued on the forms provided for this purpose. All other copy is to be confined within the margins of: 20mm from the top and bottom and 25mm from left and right hand sides of the page. Copy is to be numbered consecutively and fastened securely together. Dates, proper names and signatures are to be shown clearly.

Copy will be returned unpublished if not submitted in accordance with these requirements.

**(Note: Fax copies will not be accepted).**

**CLOSING TIME.** Notices for publication should be lodged with the ACT Gazette Office, Publications and Public Communication, Plaza Level Allara House, Building 3, 50 Allara Street Canberra City, unless otherwise specified, by 4.30 p.m., Wednesday in the week prior to publication.

**PRIVATE NOTICES.** The rates of charge and conditions applying to acceptance of copy for private notices are as follows:

- (a) minimum charge up to 125 words \$66.00
- (b) each 25 words (or part thereof) thereafter \$14.00

Remittances must be forwarded with a copy of the notice for publication. Notices received without payment will be returned unpublished.

**ALL REMITTANCES**, in respect of private notices, should be made payable to the ACT Gazette Office.

**GENERAL INFORMATION - continued**

**SUBSCRIPTIONS** are payable in advance and are accepted for a maximum period of one year. All subscriptions are on a firm basis and refunds for cancellations will not be given.

The regular (weekly) issue of the *ACT Gazette* is available on subscription at the rate of \$180.00 per year. This rate includes supply of Special issues published in the previous week, packaging and postage in Australia.

**AVAILABILITY.** The *ACT Gazette* is available by subscription from:

ACT Gazette Office,  
GPO Box 158  
CANBERRA CITY ACT 2601

**(Cheques should be made out to ACT Gazette Office)**

Copies may be purchased at the ACT Legislation/Gazette Shopfront or by mail from the ACT Gazette Office (address given above).

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**Products and services advertised in this publication are not necessarily endorsed by the ACT Government.**

**GENERAL INFORMATION - continued****ISSUE OF ACT SPECIAL GAZETTES**

The following issues of the *ACT Special Gazettes* have been published since **1.10.97**. For listings of previous ACT Special Gazettes please refer to the *ACT Government's Catalogue of Publications* or phone Sue Proudman on 20 50484.

<b>Gazette Number</b>	<b>Date</b>	<b>Title</b>
S294	02 Oct	Regulation No. 25 of 1997 ~ <i>Liquor Act 1975</i>
S295	01 Oct	Declaration ~ <i>Animal Welfare Act 1992</i>
S296	01 Oct	Draft Action Plans ~ <i>Nature Conservation Act 1980</i>
S297	02 Oct	Regulation No. 26 of 1997 ~ <i>Motor Traffic Act 1936</i>
S298	02 Oct	Instrument No. 232 of 1997 ~ <i>Motor Traffic Act 1936</i>
S299	02 Oct	Appointment of Medical Referee ~ <i>Cremation Act 1966</i>
S300	09 Oct	Notification of Enactment by the Legislative Assembly ~ <i>Coroners Act 1997</i> ~ <i>Coroners (Consequential Provisions) Act 1997</i> ~ <i>Motor Traffic (Amendment) Act (No. 4) 1997</i> ~ <i>Stamp Duties and Taxes (Amendment) Act 1997</i> ~ <i>Mediation Act 1997</i> ~ <i>Building (Amendment) Act 1997</i> ~ <i>Roads and Public Places (Amendment) Act 1997</i> ~ <i>Fees and Charges (Validation) Act 1997</i> ~ <i>Domestic Violence (Amendment) Act (No. 3) 1997</i> ~ <i>Workers' Compensation (Amendment) Act (No.2) 1997</i> ~ <i>Annual Leave (Amendment) Act 1997</i> ~ <i>Long Service Leave (Amendment) Act 1997</i> ~ <i>Public Health Act 1997</i> ~ <i>Public Health (Miscellaneous Provisions) Act 1997</i>
S301	02 Oct	Instrument No. 233 of 1997 ~ <i>Public Place Names Act 1989</i> Instrument No. 234 of 1997 ~ <i>Public Place Names Act 1989</i> Instrument No. 235 of 1997 ~ <i>Public Place Names Act 1989</i>
S302	07 Oct	Notice of Commencement ~ <i>Liquor (Amendment) Act (No. 3) 1997</i>
S303	03 Oct	Instrument No. 236 of 1997 ~ <i>Bookmakers Act 1985</i> Instrument No. 237 of 1997 ~ <i>Bookmakers Act 1985</i>

**GENERAL INFORMATION - continued****ISSUE OF ACT SPECIAL GAZETTES**

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<b>Gazette Number</b>	<b>Date</b>	<b>Title</b>
S304	10 Oct	Preliminary Assessment Report ~ <i>Land (Planning and Environment) Act 1991</i>
S305	10 Oct	Exemption Notice ~ <i>Administrative Appeals Tribunal Act 1989</i>
S306	10 Oct	Draft Variation No. 78 to the Territory Plan ~ <i>Land (Planning and Environment) Act 1991</i>
S307	14 Oct	Appointment ~ <i>Tobacco Act 1927</i>
S308	14 Oct	Instrument No. 238 of 1997 ~ <i>Parole Act 1976</i>
S309	14 Oct	Preliminary Assessment Report ~ <i>Land (Planning and Environment) Act 1991</i>
S310	17 Oct	Notice of Commencement ~ <i>Domestic Violence (Amendment) Act (No.2) 1997</i>
S311	17 Oct	Appointments ~ <i>Domestic Violence Act 1986</i>
S312	17 Oct	Register of Political Parties ~ <i>Electoral Act 1992</i>
S313	15 Oct	Notification of Road Closure ~ <i>Public Roads Act 1902 (NSW)</i>
S314	15 Oct	Notice of Intention to Close a Public Road ~ <i>Public Roads Act 1902 (NSW)</i>
S315	17 Oct	Instrument No. 239 of 1997 ~ <i>Domestic Violence Act 1986</i> Instrument No. 240 of 1997 ~ <i>Domestic Violence Act 1986</i>
S316	17 Oct	Preliminary Assessment Report ~ <i>Land (Planning and Environment) Act 1991</i>
S317	17 Oct	Regulation No. 27 of 1997 ~ <i>Motor Traffic Act 1936</i>
S318	20 Oct	Notice of Revocation ~ <i>Land (Planning and Environment) Act 1991</i>

# PURCHASING AND DISPOSALS

## Categories used in this Gazette

Set out below are the categories used in this publication. Examples of goods and services in each category are given to guide users of the gazette.

<b>Code</b>	<b>Description</b>	<b>Code</b>	<b>Description</b>
15	"Stone, Sand, Gravel"	63107	Alcoholic or Non-Alcoholic Beverages
15330	Bitumen & Asphalt	63109	Groceries
171	Electrical Energy	6321	"Pharmaceutical, Medical & Orthopaedic Goods"
172	Gas	63212	"Perfumery, Cosmetics, Soaps"
180	Water	63221	Textiles
4921	Motor Vehicles Bodies	63222	"Clothing, Uniforms"
4922	Trailer & Semi-Trailer Bodies	63223	Footwear
51	Construction Work	63224	"Leather Goods, and Travel Accessories"
5121	Repair of Government Houses	63225	"Household Furniture, Appliances & Utensils"
5127	Construction of Educational Buildings	63234	"Radio, Television, Musical Instruments, Records, Tapes"
5128	Construction of Health Buildings	63235	Lighting Equipment
5129	Maintenance of Government Buildings	63236	Curtains & Blinds
5131	"Construction of Highways, Streets, Roads"	63237	"Timber, Wood"
5132	Construction of Bridges and Tunnels	63239	"Household Appliances, Articles and Equipment"
5133	Construction of Sewers & Drains	6324	"Hardware Supplies, Construction Materials, Tools, Paints, Glass"
5137	Construction of Sports & Recreation Facilities	63251A	"Stationery, Office Supplies"
5139	Engineering Works other	63251B	Office Furniture
5161	"Heating, Ventilation, & Air Conditioning Services"	63251C	"Office Machines, Photocopiers"
5162	Plumbing & Drain Installation	63252A	Computer Hardware
5163	Gas Fitting Installation	63252B	Software Non-Customised
5164	Electrical Work	63253	"Books, Newspapers, Magazines"
51642	Fire Alarm Installation	63254	"Photographic, Optical and Precision Equipment"
51643	Alarm System Installation	63291	"Cleaning Materials, Wallpaper, Floor Coverings"
5166	Fencing Installation	63292	"Watches, Clocks & Jewellery"
51691	Lift & Escalator Installation	63293	Sporting Equipment
5169	Installation Services Other	63295	"Nursery & Landscape Supplies eg Seeds, Fertilisers"
5171	Glazing	63296	Souvenirs
5172	Plastering	63297	"Fuel, Oil, Gas, Coal, Firewood for Heating & Cooking"
5173	Painting	6330	Repair Personal & Household Goods
5174	Tiling	6411	Accommodation & Conference Facilities
5175	Floor & Wall Coverings Installation	6421	Restaurant Services
5176	Carpentry & Joinery	6423	Catering Services
5177	Interior Fitting Out	711	Rail Transport Services
5180	Hire of Construction Machinery & Equipment with driver	7111	Passenger Transportation
52234	Irrigation and Flood Control Waterworks	71221	Taxi Service
5224	Communication & Power Lines	71222	Rental of Passenger Cars with Driver
5227	Sport and Recreation Installations	71223	"Bus, Coach Rental with driver"
5229	Other Civil Engineering Works	7123	Freight Transportation
532	Land	731	Air Transportation Services
6111	Motor Vehicle Sales	732	Air Freight
6112	Motor Vehicle Maintenance & Repair	734	Aircraft Rental
6113	Motor Vehicle Parts & Accessories	742	Storage and Warehouse Services
6121	Motorcycles & Related Parts & Accessories Sales	747	Travel Agency Services
6122	Motorcycle Repair & Maintenance	75111	Postal Services
6130	Petroleum Products - Motor Fuels	751	Courier Services
62113	Chemicals	752	Mobile Telephone Services
62279	Tyres	75231	Data Network Services
62282	Transport Equipment	75232	Electronic Messaging and Information Services
62283	"Construction, Civil Engineering Equipment"	75260	Integrated Telecommunications Service
62286	Metalwork/Woodwork Machinery & Equipment	75291	Paging Service
63101	Fruit & Vegetables	75292	Teleconferencing Services
63102	Dairy Products & Eggs		
63103	Meat & Meat Products		
63104	Fish & Other Seafoods		
63105	Bread & Bakery Products		
63106	Confectionery		

<b>Code</b>	<b>Description</b>	<b>Code</b>	<b>Description</b>
75299	Other Telecommunications Services	86506	Public Relation Services
75300	Radio and Television Cable Services	86509	Management Consulting Services Other
75420	Telecommunication Equipment	86601	Project Management Services other than for Construction
75430	Installation of Telephone Systems	86602	Arbitration & Conciliation Services
75440	Telecommunication Consulting Services	8671	Architectural Services
75450	Communications Equipment Maintenance Services	8672	Engineering Services
75490	Other Telecommunication Related Services	8674	Urban Planning & Landscape Architectural Services
811	Banking & Financial Services	8675	Surveying & Geophysical Services
812	Insurance Services	8676	Testing & Analysis services of Physical Properties
813	Financial Consultancy Services	871	Advertising Services
814	Insurance Broking & Actuarial Services	872	Placement and supply services personnel
821	Leasing Services of Non-Residential Property	873	Investigation & Security Services
822	Property Management Services	874	Building Cleaning Services
83101	Leasing/Rental of Passenger Cars without Driver	875	Photography Services
83106	Hire of Agricultural Machinery & Equipment Without Operator	876	Packaging Services
83107	Hire of Construction Machinery & Equipment without driver	879	Other Business Services
83108	Hire of Office Machinery and Equipment	881	"Agriculture, Forestry Services"
83109	Hire of Other Machinery & Equipment Without Operator	8844	Publishing & Printing
841	Computer Hardware Installation Services	8852	Manufacture of Fabricated Metal Products
842	Computer Systems & Software Consulting Services	886	Repair of Machinery and Equipment
8420	Computer Systems Analysis Services	8868	Repair Services of Transport Equipment
8423	Computer Systems Design Services	9126	Police and Fire Protection Services
8424	Computer Programming Services	9312	Medical & Dental Services
8425	Computer Systems Maintenance Services	931	Human Health Services
8439	Data Processing Services	932	Veterinary Services
844	Database Services	9401	Sewage Services
845	"Office Machinery, Equipment & Computers Maintenance & Repair"	9402	Refuse Disposal Services
8499	Computer Services Other	9403	Sanitation Services
861	Legal Services	9406	Nature and Landscape Protection Services
862	"Accounting, Auditing and Bookkeeping Services"	9409	Other Environmental Protection Services
863	Taxation Service	961	Motion Picture or Video Tape Production Services
864	Market Research & Public Opinion Polling Services	9613	Radio & Television Services
865	Management Consulting Services	962	News Agency Services
86502	Financial Management Consulting Services	9631	Library Services
86503	Marketing Consulting Services	9631	Archive Services
86504	Human Resources Management Consulting Services	9641	Sports Event Organisation Services
86505	Production Management Consulting Services	96419	Sporting Services Other
		96499	Other Recreational Services
		97012	Laundry Services
		97013	Dry Cleaning Services
		97029	Other Beauty Treatment Services
		97030	Funeral Cremation & Undertaking Services
		97090	Miscellaneous Services



# INVITATIONS TO TENDER, QUOTE OR REGISTER INTEREST

 **DEPARTMENT OF URBAN SERVICES**

Tenders are invited:

**MANUFACTURE AND DELIVERY OF A.C.T. MOTOR VEHICLE REGISTRATION PLATES. T970212**  
Closing date: 13 November 1997  
Fee: \$25.00  
Technical enquiries: David Curry Ph: (02) 6207 7360

**BARTON HIGHWAY PAVEMENT REHABILITATION—STAGE 4. T970233**  
Pre-qualification: CC-1.0 or better  
Closing date: 13 November 1997  
Fee: \$50.00  
Technical enquiries: John Taylor Ph. (02) 6207 6659

Documents are available from:

**ACT Contracts and Purchasing,**  
Level 4, Macarthur House, 12 Wattle Street,  
Lyneham ACT 2602  
Ph: (02) 6207 5542 Fax: (02) 6207 5543

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The tender closes at 2.00 pm local (Canberra) time and should be placed in the ACT Contracts and Purchasing Tender Box, Level 4, Macarthur House, 12 Wattle Street, Lyneham. Late tenders will not be considered.

**HOTLINE:** Sub-contractors with payment problems on ACT Government projects should ring (02) 6207 5550.

# INVITATIONS TO TENDER, QUOTE OR REGISTER INTEREST



## DEPARTMENT OF URBAN SERVICES

### *Briefing—National Code of Practice for the Construction Industry*

Members of the Construction industry are invited to attend a briefing on the National Code Of Practice For The Construction Industry.

The Code was recently endorsed by a meeting of all Australian Governments' Construction Ministers and the Australian Procurement and Construction Council, to affect major improvements in the way business is conducted, encouraging changes in industry production processes to raise productivity, and other actions that will help the industry achieve internationally competitive standards. The core principles of the National Code of Practice are aimed at ensuring that the industry:

- observes the highest ethical principles in tendering
- maintains a positive commitment to continuous improvement and best practice
- supports broadly-based workplace reform
- maintains high standards in occupational health safety and rehabilitation and in environmental management
- encourages responsible industrial relations leading to economically sustainable arrangements
- is client focused and respects the rights of clients
- builds relationships on a foundation of trust

Parties wishing to do business with government on government construction projects will be required to comply with the Code. The briefing will provide information and seek industry views about the Code including the need for local measures in tendering processes and enforcement mechanisms.

**Date:** Monday 3 November at 5.30–7.30pm

**Venue:** Ainslie Football Club, Antill Room

**Registration contact:** Mr Graham Carler

**Ph:** (02) 620 75549 by 3pm Friday 31 October 1997

# INVITATIONS TO TENDER, QUOTE OR REGISTER INTEREST

## DEPARTMENT OF EDUCATION AND TRAINING and Children's, Youth and Family Services Bureau

Tenders are invited for the maintenance of the grounds of:  
**CAROLINE CHISHOLM HIGH SCHOOL, CHISHOLM,  
FADDEN, GILMORE AND GOWRIE PRIMARY  
SCHOOLS.**

Period: 1 January 1998-31 December 2000.  
(with options for two further one year periods)  
Closing date: 2 pm (AESST) Fr 14 November 1997  
Fee : \$25.00 each (non-refundable)

Site inspection will be on Tuesday 28 October at the following times:

Caroline Chisholm High School	8.30-9 30am
Chisholm Primary School	10-11am
Fadden Primary School	11.30am-12 30pm
Gilmore Primary School	1-2pm
Gowrie Primary School	2.30-3 30pm

Further technical information can be obtained from the Principal of each school as follows:

Caroline Chisholm High School	Ph: (02) 6205 7277
Chisholm Primary School	Ph: (02) 6205 6055
Fadden Primary School	Ph: (02) 6205 6011
Gilmore Primary School	Ph: (02) 6205 7844
Gowrie Primary School	Ph: (02) 6205 7822

Tender documents may be obtained from:

**Registrar, Caroline Chisholm High School,  
Hambidge Crescent, Chisholm ACT 2905  
Ph: (02) 6205 7277**

## CANBERRA INSTITUTE OF TECHNOLOGY

Quotations are invited for:

**CARETAKER SERVICES AT WATSON CAMPUS.**

Period: 1 January 1998-31 December 1998.  
Fee: \$20.00 (non-refundable) Please make cheques payable to Canberra Institute of Technology)

Specifications for the above work are available from:

**Michelle Thomson, Facilities Unit, A16,  
Bruce Campus, Haydon Drive, Bruce ACT 2617  
Ph: (02) 6207 3344 Fax: (02) 6207 3199**

**CONTRACTS ARRANGED**

**Department or Agency:** Department of Education & Training

**Contact Officer:** Phillip Rumble

**Telephone:** 205 5458

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
510	Cleaning of Manbymong Pre-School	\$5,000 00	510	Golden Brush Cleaning Service Kaleen ACT 2617	87403
510	Install 2 Doors & Airlocks (July 96)	\$13,325.00		Progressive Controls Fyshwick ACT 2609	51699
524	Supply & lay carpet to 2 classrooms staff room at Gilmore Pre-school (July 96)	\$4,374		Canberra Floorcraft Fyshwick ACT 2609	51750
160180	Educational books - multiple choice. (July 96)	\$5,800.00		ACER Camberwell NSW 2330	63253
160248	Consultancy D Kenny implementing Oracle (July 96)	\$11,520 00		KPMG Peat Marwick Canberra City ACT 2601	84210
160309	Fabricate guarding system at Kambah High School (July 96)	\$4,665.00		Universal Engineering Pty Ltd Fyshwick ACT 2609	51660
160798	Restrict at Miles Franklin Primary School (July 96)	\$2,190 00		Department of Urban Services City Cape Services ACT 2609	88110
160879	Sport's ground equipment at Lanyon High School (July 96)	\$6,581.00		Department of Urban Services City Scape Services ACT 2609	63293
160880	Replacement of Irrigation 24 station controller at Wanniasa Hills Primary School (July 96)	\$2,326.00		Department of Urban Services City Scape Services ACT 2609	51620
160900	Supply & install 48oz carpet on black rubber underlay and mats at Weetangera Primary School (July 96)	\$12,434.70		Canberra Floorcraft Fyshwick ACT 2609	51750
160902	Replace vinyl tiles in Home Science area at Stromlo High School (July 96)	\$3,919 88		Canberra Floorcraft Fyshwick ACT 2609	51750
160910	Repair of irrigation system at Campbell Primary School (July 96)	\$2,000 00		Department of Urban Services City Scape Services ACT 2609	51620
160911	Various Landscape work at Hall primary School (July 96)	\$7,750 00		Department of Urban Services City Scape Services ACT 2609	88110

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
160913	Landscape upgrading shrub & tree planting at Manbymong Primary School (July 96)	\$2,500 00		Department of Urban Services City Scape Services ACT 2609	88110
160913	Landscape improvements at Mount Rogers Community School (July 96)	\$7,580 00		Department of Urban Services City Scape Services ACT 2609	88110
160914	Landscape to front of Miles Franklin Primary School (July 96)	\$2,050 00		Department of Urban Services City Scape Services ACT 2609	88110
160925	Modernfold 80 accordion wall at Hughes Primary School (July 96)	\$3,597.87		Modernfold (Australia) Pty Ltd Hume ACT 2620	51290
160930	Computer charging desk, mobile pedestal & installation fixing desk unit to floor at Copland College. (July 96)	\$2,245.00		S & M Supply Company Pty Ltd Fyshwick ACT 2609	63251
160933	Take up existing floor coverings, prepare floor and supply and install floor coverings at Mawson primary School (July 9)	\$12,276 00		Canberra Floorcraft Fyshwick ACT 2609	63291
160957	Take up & remove carpet in room 46 at Weetangera Primary School. Relay carpet in Principals Office at Duffy Primary Sch	\$9,678.00		Canberra Floorcraft Fyshwick ACT 2609	51750
160960	Fabricate & fit safety devices to Technology machinery at Woden School (July 96)	\$5,200.00		Universal Engineering Pty Ltd Fyshwick ACT 2609	51760
160961	Fabricate & fit safety devices to technology machinery at Melrose High School. (July 96)	\$10,075 00		Universal Engineering Pty Ltd Fyshwick ACT 2609	51760
160971	Power Book 190 8/500 Mono Screen. (July 96)	\$2,127 00		I C Technologies Belconnen ACT 2617	63252
160980	Removal of bamboo from courtyard at Campbell High School.(July 96)	\$3,275.00		Department of Urban Services City Scape Services ACT 2609	88110
160990	Supply materials & install athletics sand jump pit at Thanwa Primary School (July 96)	\$2,400.00		Department of Urban Services City Scape Services ACT 2609	63293
161002	Supply & install carpet and patch vinyl in doorways at Rivett Primary School Supply & install carpet to classrooms at	\$8,810.70		Canberra Floorcraft Fyshwick ACT 2609	51750

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
161012	AS1 Advantage Pentium 100 Computer. (July 96)	\$2,980.00		Anabelle Bits Botany NSW 2019	63252
161025	Samsung Notebook, Microsoft mouse & battery for Notebook (July 96)	\$3,122 00		Todaytech Computers Pty Ltd - Tuggeranong Tuggeranong ACT 2900	63252
161046	Auva pentium, 4 way switch box & HP scanner with Omni Page. (July 96)	\$3,151 00		OA - Link Computers Belconnen ACT 2614	63252
161072	Various Software packages (July 96)	\$4,579.00		Mac Warehouse Baukham Hills NSW 2153	63252
500000	To run Autism Seminar. (July 96)	\$5,000 00		Autism Association Woden ACT 2606	92900
500003	To provide & install Carrier model 29CCD9500 evaporative Cooler at Phillip College (July 96)	\$4,355 00		Carrier Air Conditioning Pty Ltd Fyshwick ACT 2609	51610
500010	Various software packages and barcode readers (July 96)	\$5,381.50		Tower Software Deakin ACT 2600	63252
500023	Various software products. (July 96)	\$9,056 25		Tower Software Deakin ACT 2600	63252
500026	Fax Brother "Message Centre Pro" & replacement print cartridge. (July 96)	\$2,740 00		Canberra Business Machines Pty Ltd Fyshwick ACT 2609	63251
500027	Various software packages (July 96)	\$9,056 25		Tower Software Deakin ACT 2600	63252
500029	Supply transtig welder 150AC/DC/HF squarewave C/W Footpedal at Dickson College (July 96)	\$2,577 57		BOC Gases Australia Ltd Fyshwick ACT 2609	63299
500043	Supply Performa (Apple Mac) 580 8/800 quad speed CD Room at Dickson College (July 96)	\$2,179 00		Apple Centre Canberra Braddon ACT 2612	63252
500056	Oz canvas bags (July 96)	\$5,872 00		J & B Canvas Pty Ltd Queanbeyan NSW 2620	63236
500069	Repair to unsafe lighting in hall at Mount Rogers Community School. (July 96)	\$2,368 50		Nova Productions Fyshwick ACT 2609	51641
500071	Computer furniture (July 96)	\$4,942.00		Discount Office Furniture Pty Ltd Fyshwick ACT 2609	63251
500083	Supply & install carpet & vinyl tiles at Turner Primary School (July 96)	\$2,404 20		Canberra Floorcraft Fyshwick ACT 2609	51750
500086	Supply & install carpet in hallway at Lake Ginninderra College (July 96)	\$3,538 00		Canberra Floorcraft Fyshwick ACT 2609	51750

### Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
500150	Repair to doors. (July 96)	\$2,000.00		Action Glass & Aluminium Glazing Monash ACT 2904	51290
500240	Estimate for printing of Key Competency project binders. (July 96)	\$14,299.00		ACT Government Publications Canberra ACT 2601	88442
500243	Various Computer furniture. (July 96)	\$15,532.00		Discount Office Furniture Pty Ltd Fyshwick ACT 2609	63251
500250	Safety inspection of old fixed playground equipment in Pre-Schools. (July 96)	\$11,040.00		Top Marks Maintenance Evatt ACT 2617	63293
500251	Safety inspections of playground equipment (July 96)	\$8,960.00		Phils House & Garden Maintenance Flynn ACT 2615	88110
500257	Contract cleaning of Holder Building (Chads only). (July 96)	\$26,880.00		P & O Berkeley Challenge Pty Ltd Fyshwick ACT 2609	87403
500284	Engagement of external resource person to assist in normalisation. (July 96)	\$20,000.00		Computer Power Group West Deakin ACT 2600	84990
500303	Cleaning service for Melba Pre-School. (July 96)	\$2,600.00		M & M Rolfe Cleaning Services Fyshwick ACT 2609	87403
500355	Provide removal of trade waste to chads. (July 96)	\$2,600.00		Pacific Waste Management Flemington NSW 2140	94020
500356	Remodelling of PC/LAN support, Level 2, Centrepoint, Tuggeranong (July 96)	\$9,075.00		T O K Carpentry & Partitioning Pty Ltd Queanbeyan NSW 2620	51290
500357	Wanniassa cleaning contract for Cads Outreach (July 96)	\$2,600.00		Nigel Stokes Wanniassa ACT 2903	87403
500364	Texas Instruments 560 CDT Notebook (July 96)	\$4,165.00		The Logical Approach Pty Ltd Belconnen ACT 2614	63251
500386	Various computer furniture (July 96)	\$2,693.00		IOF Australia (ACT) Pty Ltd Fyshwick ACT 2609	63251
500397	On-line access to Dialog databases A/C 023713 (July 96)	\$2,300.00		Knight - Ridder Information Sydney NSW 2000	63252
500408	Various sizes of coloured paper (July 96)	\$59,331.40		Commonwealth Paper Co Pty Ltd Leichhardt NSW 2040	63251
500472	Printing of board papers. Period: 1/7/96 - 30/6/97	\$3,500.00		Copy Qik Corporation Pty Ltd Canberra City ACT 2601	88442
500547	Supply & install automatic door to front of Garran Primary School (Aug 96)	\$6,853.00		Beasec Enterprises Pty Ltd Queanbeyan NSW 2620	51699
500589	Booklet of 64 pages + cover. (Aug 96)	\$3,971.00		Pine Printers Pty Ltd Fyshwick ACT 2609	88442
500601	Refurbish benches at Belconnen High School. (Aug 96)	\$15,560.00		ABA Construction Managers Pty Ltd Fyshwick ACT 2609	51290

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
500604	Repair & divert irrigation line at Evatt Primary School. (Aug 96)	\$4,065 00		Department of Urban Services City Scape Services ACT 2609	51620
500607	Slim n cornfy stacker 445mm 'E' at Melrose High School (Aug 96)	\$2,270.72		Sebel Furniture Limited Fyshwick ACT 2609	63251
500608	Stools & Tables at Melrose High School. (Aug 96)	\$13,340.00		R E Batger Pty Ltd Granville NSW 2142	63251
500618	Design & make safety systems at Telopea High, Lanyon-High, Ginninderra High & Dairy Flat School. (Aug 96)	\$16,780 00		Unversal Engineering Pty Ltd Fyshwick ACT 2609	51760
500629	Astro back tilt chairs (Aug 96)	\$2,185 00		Sturdy Seating Systems Fyshwick ACT 2609	63251
500630	Vanous school furniture for Alfred Deakin High School (Aug 96)	\$12,945 00		R E Batger Pty Ltd Granville NSW 2142	63251
500633	Vanous stools & tables for Lyneham High School (Aug 96)	\$7,127 00		R E Batger Pty Ltd Granville NSW 2142	63251
500638	Various furniture for Stromlo High School. (Aug 96)	\$8,364 00		R E Batger Pty Ltd Granville NSW 2142	63251
500642	Supply & install minolta laser facsimile machine model 2300. (Aug 96)	\$2,428 00		Canberra Business Machines Pty Ltd Fyshwick ACT 2609	63251
500662	Vanous tables, stools & trolley's for Narrabundah College. (Aug 96)	\$6,763 00		R E Batger Pty Ltd Granville NSW 2142	63251
500665	Vanous trolley's, tables & stools for Campbell High School (Aug 96)	\$6,563 50		R E Batger Pty Ltd Granville NSW 2142	63251
500668	Various trolley's, stools & tables for Telopea Park School. (Aug 96)	\$8,082 50		R E Batger Pty Ltd Granville NSW 2142	63251
500681	PC Pentum & printer (Aug 96)	\$3,126.00		PC Direct Fyshwick ACT 2609	63252
500685	Arcserve backup & dat drive (Aug 96)	\$2,343 00		Anabelle Bits Deakin ACT 2600	63252
500697	Connect parallel fire bell with fire resistant cabling. (Aug 96)	\$2,508 30		Norfolk Maintenance & Electrical Pty Ltd Dickson NSW 2602	51642
500722	EP appeals booklets, A5, 8pp self-covered, black + 1prns, A5 X1000 (Aug 96)	\$2,100 00		Publications & Public Communications Canberra ACT 2601	63253
500730	Replace curtains in vanous areas at Taylor & Tuggeranong Primary School (Aug 96)	\$2,650 60		Winterburn Fort Interiors Mitchell ACT 2911	63236



**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
500733	Supply & service for nappy disposal units at various locations. (Aug 96)	\$8,550.00		Orchid Hygiene Services Queanbeyan NSW 2620	94030
500743	Upgrade SQL base server 5X unlimited to SQL base server 6.1 (Aug 96)	\$3,000.00		Open Environment Australia Pty Ltd Deakin ACT 2600	63252
500781	65mm thick concrete aprons to 8 locations at Mount Rogers Community School (Spence Campus). (Sep 96)	\$3,375 00		T G Toth Constructions Wanniasa ACT 2903	51540
500789	Computer pentium (Sep 96)	\$2,030 00		Computech Tuggeranong ACT 2901	63252
500801	Netscape V30 licences for 175 workstations (Sep 96)	\$6,125.00		COMTECH Communications Pty Ltd Braddon ACT 2601	63252
500814	Netware V4.1 maintenance (Sep 96)	\$2,300.00		Novell Pty Ltd Alexandna NSW 2015	63252
500860	IBM dock for IBM thinkpad 360C. (Sep 96)	\$2,259.00		Office Productivity Centre Canberra ACT 2601	63252
500872	Computer workstations (Sep 96)	\$2,864 00		Interlink Commercial Interiors ACT Fyshwick ACT 2609	63251
500883	Telephone survey. (Sep 96)	\$27,506.00		Purdon Associates Pty Ltd Turner ACT 2612	86402
500889	Specialised cleaning of carpets (Sep 96)	\$3,182.00		Morgans Carpet Cleaning Holt ACT 2615	87403
500903	Replace 60 metres of 150mm sewer line at Alfred Deakin High School. (Sep 96)	\$8,344 00		Millswest Plumbing Service Pty Ltd Tuggeranong ACT 2901	51620
500910	Magnabender 100 (including delivery) at Belconnen High School (Sep 96)	\$2,393 00		Hare & Forbes Parramatta NSW 2150	63252
500933	Supply, deliver & install Canon NP6030 Copier (Sep 96)	\$8,245.00		Canon Australia Pty Ltd Fyshwick ACT 2609	63251
500960	Daily cleaning chads - Maribyrnong Site (Oct 96)	\$5,561 64		Golden Brush Cleaning Service Kaleen ACT 2617	87403
500978	Various record forms, search response booklets, mazzs test booklets & geometric design sheets. (Oct 96)	\$2,803 35		Harcourt Brace Jovanovich Group Marrickville NSW 2204	88442
500984	Supply & install fencing & gates (Oct 96)	\$5,100 00		Sterling Fences Florey ACT 2614	51660
500990	Engagement of external resource person to assist in designing (Oct 96)	\$5,500 00		Meter Personnel Canberra City ACT 2601	87203

**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
501050	Replace 8 solenoid valves in toilets at Urambi Primary School. (Oct 96)	\$2,368.00		P & R Tilley Plumbing & Drainage Nicholls ACT 2913	51620
501098	Adjustable tables and cut out attachments for Alfred Deakan High School. (Oct 96)	\$2,585.44		Furnitures Australia Lidcombe NSW 2141	63251
501099	Top dress oval and restore 85 metres of turf at Chisholm Primary School. (Oct 96)	\$3,782.00		Department of Urban Services Fyshwick ACT 2609	88110
501101	15 Axis 540 print servers. (Oct 96)	\$6,225 00		Intelligent Technologies Parramatta NSW 2150	63252
501125	Various computer furniture, screens, tables and TV video console. (Oct 96)	\$5,875 00		Discount Office Furniture Pty Ltd Fyshwick ACT 2609	63251
501126	Mac computer including monitor. (Oct 96)	\$9,500 00		I C Technologies Belconnen ACT 2617	63252
501140	Board room table (Nov 96)	\$2,750 00		Capital Office Furniture Pty Ltd Hume ACT 2620	63251
501163	Student chairs for Bonython Primary School & Caroline Chisholm High School. (Nov 96)	\$2,547 20		Furniture Australia Lidcombe NSW 2141	63251
501166	Various school furniture (tables, trolley & bookcase) for Bonython Primary School. (Nov 96)	\$4,566 00		R E Batger Pty Ltd Granville NSW 2142	63251
501180	Various school furniture (tables, trolley & bookcase) at Caroline Chisholm High School (Nov 96)	\$4,390.00		R E Batger Pty Ltd Granville NSW 2142	63251
501181	Furniture for Belconnen High Tech Upgrade (Nov 96)	\$19,941 92		R E Batger Pty Ltd Granville NSW 2142	63251
501194	Furniture for Dickson College refurbishment upgrade (Nov 96)	\$27,674 69		R E Batger Pty Ltd Granville NSW 2142	63251
501195	Tech drawing tables for Dickson College (Nov 96)	\$10,440 00		Furnicraft Manufacturing Canngbah NSW 2229	63251
501222	Workstations (Nov 96)	\$18,766.00		Discount Office Furniture Pty Ltd Fyshwick ACT 2609	63251
501231	Install spoon drains etc to correct water flow (Nov 96)	\$4,610 00		Department of Urban Services, CityScape Canberra ACT 2601	51620
501232	Supply & install carpet to various locations (Nov 96)	\$15,905 75		Canberra Floorcraft Fyshwick ACT 2609	51750

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
501236	Everest D Braille Embosser. (Nov 96)	\$5,585.00		Optek Systems Rydalmere NSW 2116	62289
501237	Various sizes of envelopes printed. (Nov 96)	\$4,211 00		Canberra Envelopes Fyshwick ACT 2609	63251
501257	Repaint Janitor's flat - ceiling & walls at Copland College (Nov 96)	\$3,527.00		Norfolk Maintenance & Electrical Pty Ltd Queanbeyan NSW 2620	51730
501258	Supply & install vinyl to Hall at Village Creek Primary School (Nov 96)	\$9,625 00		Canberra Floorcraft Fyshwick ACT 2609	51750
501259	Repairs to bathrooms replace broken sinks. (Nov 96)	\$3,620.00		F J Constructions Charnwood ACT 2615	51290
501279	General furniture for Ngunnawal Primary School (Nov 96)	\$74,720 58		R E Batger Pty Ltd Granville NSW 2142	63251
501282	Supply of Bench cupboard, chairs & tables for Ngunnawal Pre School (Nov 96)	\$3,348 00		R E Batger Pty Ltd Granville NSW 2142	63251
501283	Supply of tables, hat/coat stand, coffee table, chairs, art tables & full door cupboard for Ngunnawal Pre School (Nov 96)	\$3,881.00		R E Batger Pty Ltd Granville NSW 2142	63251
501285	Supply of whiteboards for Ngunnawal Primary School. (Nov 96)	\$2,118.00		Discount Office Furniture Pty Ltd Fyshwick ACT 2609	63251
501289	Chairs & trolley for Ngunnawal Primary School (Nov 96)	\$7,672 00		Sebel Furniture Limited Fyshwick ACT 2609	63251
501290	Various sizes of shelving for Ngunnawal Primary School (Nov 96)	\$14,931.30		Furniture Australia Pty Ltd Lidcombe NSW 2141	63251
501291	Supply of student plastic chairs for Ngunnawal Primary School (Nov 96)	\$10,724 00		Furniture Australia Lidcombe NSW 2141	63251
501293	Filing cabinets for Ngunnawal Pre school & Ngunnawal Primary School. (Nov 96)	\$3,696 00		Brownbuilt Fyshwick ACT 2609	63251
501294	Supply of clerical chairs for Ngunnawal Pre school & Typist chairs for Ngunnawal Primary School (Nov 96)	\$6,905.00		Sturdy Seating Systems Fyshwick ACT 2609	63251
501297	Re-fit office accommodation at Homeworld Level one Tuggeranong. (Nov 96)	\$13,677.00		T O K Carpentry & Partitioning Pty Ltd Queanbeyan NSW 2620	51290

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
501309	Supply & install new invicta 100% wool carpet to classrooms at Richardson Primary School (Nov 96)	\$8,559 80		Canberra Floorcraft Fyshwick ACT 2609	51750
501317	Supply Canon cartndges. (Nov 96)	\$3,590 00		Canon Australia Pty Ltd Fyshwick ACT 2609	63252
501326	Jet rod sewer lines for Latham Primary School (Nov 96)	\$2,030 90		McCulloch & Frater Master Plumbers Pty Ltd Kambah ACT 2902	51330
501341	Install 3 exhaust fans in hydrotherapy pool room at Cranleigh School (Nov 96)	\$4,020.00		A & K Electrics Belconnen ACT 2616	51610
501344	Supply & install lights to various room at Bonython Primary School (Nov 96)	\$3,650.00		Peter O'Dwyer Pty Ltd Palmerston ACT 2913	51641
501347	Extension of engagement of external resource person (Nov 96)	\$4,000 00		Computer People Pty Ltd Deakin ACT 2600	84990
501361	Computer Pentium PC, printer, software & maintenance (Dec 96)	\$2,641.00		InTACT Group Civic Square ACT 2601	63252
501364	Structural alterations to walkway at Erindale College (Dec 96)	\$15,335 00		F J Constructions Charnwood ACT 2615	51290
501447	Upgrade administration offices & interview room at Monash Primary School (Dec 96)	\$9,115 00		PSPD Building Services Macgregor ACT 2615	51290
501448	Promotional products (t shirt, satchwells, mugs, pens, notepads etc) (Dec 96)	\$3,390 50		Jaymac Promotional Advertising Pty Ltd Fyshwick ACT 2609	63296
501453	New fire evacuation system including modifications to speaker at Turner Primary School (Dec 96)	\$7,710 00		Works & Commercial Services Fyshwick ACT 2609	51642
501455	Curriculum materials in Australia Book - reprint (Dec 96)	\$4,200 00		Department of Urban Services Canberra City ACT 2601	88442
501460	Supply & install equipment in softfall area at Richardson Primary School (Dec 96)	\$19,136 00		Ausplay Seven Hills NSW 2147	63293
501464	Various school furniture (Dec 96)	\$25,155 00		R E Batger Pty Ltd Granville NSW 2142	63251
501465	Postura chairs, sizes infants, primary & secondary. (Dec 96)	\$8,314 80		Furniture Australia Lidcombe NSW 2141	63251

**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
501466	Astrotypist chair. (Dec 96)	\$2,275.00		Sturdy Seating Systems Fyshwick ACT 2609	63251
501502	Renovate Torrens Primary School's Courtyard. (Jan 97)	\$2,505.00		Department of Urban Services, CityScape Lyneham ACT 2602	88110
501520	Construct gravel carpark at Bonython Primary School for 20 cars. (Jan 97)	\$15,400.00		Kaydo Pty Ltd Narrabundah ACT 2604	51310
501521	Replace existing floor coverngs. (Jan 97)	\$3,289.30		Canberra Floorcraft Fyshwick ACT 2609	63291
501544	Rec 10 cabinet bookcase open shelf (Jan 97)	\$2,310.00		R E Batger Pty Ltd Granville NSW 2142	63251
501546	Manufacture & install skylight covers at Flynn Primary School (Jan 97)	\$7,070 00		F J Constructions Chamwood ACT 2615	51699
501550	Scope of work is included in the attached quote excluding the PBA. (Jan 97)	\$11,721 00		F J Constructions Chamwood ACT 2615	51760
501551	Software for 250 users (Jan 97)	\$2,815 00		DPT Australia Pty Ltd Padstow NSW 2211	63252
501553	Repairs to irrigation system at Calwell Primary School. (Jan 97)	\$3,000.00		Department of urban Services Fyshwick ACT 2609	51620
501556	Removal of hedge at front of Hughes Primary School (Jan 97)	\$3,561.00		Department of Urban Services Fyshwick ACT 2609	88110
501557	Removal of hedges & dead trees at Curtin Primary School (Jan 97)	\$7,752 00		Department of Urban Services Fyshwick ACT 2609	88110
501562	Supply of tables at Hawker College. (Jan 97)	\$2,296 00		R E Batger Pty Ltd Granville NSW 2142	63251
501644	Corner workstations & mobile drawer pedestals (Feb 97)	\$7,890 00		IOF Australia (ACT) Pty Ltd Fyshwick ACT 2609	63251
501645	Typist chairs, special cut out leg desk & dove grey desk (Feb 97)	\$3,752 00		IOF Australia (ACT) Pty Ltd Fyshwick ACT 2609	63251
501646	Red & green mailbags & Artwork & printing (Feb 97)	\$2,700 00		Mailbag MFG Company Chipping Norton NSW 2170	63251
501648	Install backing plates to toilets as per request Oct 96 at Urambi Primary School (Feb 97)	\$4,000.00		P & R Tilley Plumbing & Drainage Nicholls ACT 2913	51620
501651	Chairs & Tables for Caroline Chisholm High School (Feb 97)	\$3,972 80		Furniture Australia Lidcombe NSW 2141	63251

**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
501683	Supply & install earthleakage circuit breakers & power points at Koomarri School (Feb 97)	\$7,409.00		A & KA & K Electrcns Belconnen ACT 2616	51641
501692	Various school furniture. (Feb 97)	\$21,818.00		IOF Australia (ACT) Pty Ltd Fyshwick ACT 2609	63251
501754	Supply & install sub soil AGI line as per quote no 1125 at Chapman Primary School. (Feb 97)	\$3,570 00		F J Constructions Chamwood ACT 2615	51620
501756	2 X Canon Fax L300. (Feb 97)	\$3,400.00		Canon Australia Pty Ltd Fyshwick ACT 2609	63251
501797	Refurbish & extend sick room at Lyons Primary School (March 97)	\$4,600 00		F J Constructions Chamwood ACT 2615	51270
501808	SCT-5010 backup tape drive (March 97)	\$2,506 00		Alternet Systems Pty Ltd Fyshwick ACT 2609	63252
501837	Consultancy for 'Casual Relief System' (March 97)	\$16,000 00		Clancey Computing Dickson ACT 2602	92900
501857	Various A4 paper (March 97)	\$19,200 00		Commonwealth Paper Co Pty Ltd Leichhardt NSW 2040	63251
501858	Various sizes of envelopes printed (March 97)	\$3,405 00		Canberra Envelopes Fyshwick ACT 2609	63251
501862	Freiberg Series 60 screen hung shelves (March 97)	\$2,001 00		Interlink Commercial Interiors ACT Fyshwick ACT 2609	63251
501886	Clear a blocked drain (March 97)	\$2,000 00		P & R Tilley Plumbing & Drainage Nicholls ACT 2913	51620
501888	Student information booklet (March 97)	\$2,600.00		Department of Urban Services Canberra City ACT 2601	88442
501897	Supply & install extensions to existing balustrades (March 97)	\$5,450 00		F J Constructions Chamwood ACT 2615	51760
501900	Various training manuals and books etc (March 97)	\$2,195 00		The Trainers' Trainer Northcote VIC 3070	92900
501928	Supply & Install 1 Hufcor Acoustic Accordion Folding Door/Wall to the Woden School	\$8,600 00	501928	Graham Ladd Pty Ltd FYSHWICK ACT 2609	51699
501944	WISC III Complete Set, WPPSI-R Complete Set, Record Forms	\$5,636.70	501944	Harcourt Brace Jovanovich Group MARRICKVILLE NSW 2204	63253
501945	Smog Hog SH10 PE x 5	\$19,700 00	501945	United Air Specialists (Sales) Pty Ltd MILPERRA NSW 2214	51610

**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
501963	WISC III Record Forms, WISC III Symbol Search Response Booklet, WISC III Mazes Response Booklets, WPPS1-R Record Forms,	\$2,746.45	501963	Harcourt Brace Jovanovich Group MARRICKVILLE NSW 2204	63253
502000	Provided a Data Entry Service for School Development Questionnaires.	\$3,100.00	502000	Barbara Davis & Associates REID ACT 2612	84910
502001	Printing of Envelopes	\$2,436 00	502001	Envo-Print FYSHWICK ACT 2609	88442
502052	Move Dust Extraction System at Canberra High School	\$4,000.00	502052	Universal Engineering Pty Ltd FYSHWICK ACT 2609	51610
502053	Installation of two Smog Hog Units to Technology Unit at Lake Ginninderra College.	\$2,280 00	SA97/016	A & K Electrcs BELCONNEN MALL ACT 2618	51610
502055	Installation of two Smog Hog Units at Erndale College	\$2,500.00	SA97/016	A & K Electrics BELCONNEN MALL ACT 2618	51610
502056	Move doorway and make good in students recreation room. Relocate Electrical Services Supply 800mm Locking Bolts to Doo	\$2,867.00	SA97/030	F J Constrctions P/L CHARNWOOD ACT 2615	51290
502068	Supply & Install A Swing Frame at Village Creek Pre School.	\$2,740.00	502068	Top Marks Maintenance EVATT ACT 2617	63293
502079	Removal and replanting of hedges at Ainslie Primary School	\$2,190 00	502079	City Scape Dept of Urban Services Canberra Mail Centre ACT 2610	63295
502083	Reference Resource Materials	\$4,520.50	502083	ACTRAC Products MELBOURNE VIC 3000	63253
502121	Supply and Install of Play Equipment for Melrose and Unarra Primary Schools	\$32,460 00	502121	Arinya Pty Ltd QUEANBEYAN NSW 2620	63293
502132	MAZE School Administration System	\$20,000 00	502132	CAZ Software PERTH WA 6000	84240
502136	Supply of 65 2nd hand Osborne Computers (486sx, 4Mb RAM, 15" SVG)	\$19,500 00	502136	Fujitsu Australia Limited Canberra City ACT 2601	63252
502141	Supply & Install Fence for Village Creek Pre-School	\$8,600 00	502141	Smorgon Fencing QUEANBEYAN NSW 2620	51660
502155	5 x Freestanding Screens, 4 x Two Draw Filing Cabinets, 2x Coner Workstations, 5 x Mobile drawer Pedestals, 5 x Bookcas	\$7,723 00	502155	Instant Office Furniture Pty Ltd FYSHWICK ACT 2609	63251

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
502172	Supply & Install remedial planting around the water retention pond at Lanyon High School.	\$7,827.00	502172	Dept of Urban Services, City Scape Services FYSHWICK ACT 2609	88110
502173	IBM Think Pad 3800, Canon BJC-70 Colour Bubblejet, Carry Bag, Printer Cable, Voice Dictate 3.0 Software Package.	\$4,612.00	PE 60	IBM Australia Limited CIVIC SQUARE ACT 2601	63252
502191	ERWIN/ERX 2.6.2 & Support.	\$3,850.50	502191	Logic Works Australia P/L SYDNEY NSW 2000	63252
96008	OASIS Library Software For Ngunnawal Primary School	\$3,300.00	96008	Softlink Australia SHAILER PARK QLD 4128	63252
96010	Yamaha MC 90 Piano for Ngunnawal Primary School	\$5,500.00	96010	Better Music Pty Ltd CANBERRA CITY ACT 2601	63234
96017	Mita DC 4585 Photocopier for Ngunnawal Primary School	\$4,300.00	96017	Office Technology Centre MITCHELL ACT 2911	63251
96024	Various Communication Equipment ie Overhead Projectors, Cassette Recorders etc for Ngunnawal Primary School	\$8,780.00	96024	MLA Communications CANBERRA ACT 2601	63254
96036	Classroom Supplies - Books for Ngunnawal Primary School	\$16,526.69	96017	Jacaranda Educational MACQUARIE ACT 2614	63253
96040	Classroom Supplies - Set in Math/English for Ngunnawal Primary School	\$3,777.69	96040	Modern Teaching Aids BROOKVALE NSW 2100	63253
96043	Classroom Supplies - Setup for Ngunnawal Primary School	\$5,022.50	96043	Educational Expenence NEWCASTLE NSW 2300	63253
960762	60 copies of Chemical Connections - Book 2 for Dickson College (9 Dec 96)	\$2,496.45		University Co-Op Bookshop Ltd Broadway Acton ACT 2601	63253
96201	Carpet for Calwell Primary School (3 Dec 96)	\$2,046.00		Carpet Masters Canberra ACT 2601	51750
96207	Construction & repairs to bike ramp & seats at Kaleen Primary School (3 Mar 97)	\$3,450.00		Kelvin O'Rourke Kaleen ACT 2617	51310
96212	HP Laserjet 5N printer for Kaleen Primary School (13 Nov 96)	\$2,473.00		CES Computers Pty Ltd Fyshwick ACT 2609	63252



**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
96218	Toshiba 500CDT Notebook Computers for Calwell Primary School. (16 Dec 96)	\$10,970.00		Computerquest of Canberra Weston ACT 2611	63252
96260	School exercise books for Kaleen Primary School (7 Feb 97)	\$2,089 45		Jacaranda Educational Supplies Pty Ltd Macquane ACT 2614	63253
96261	Consumable stationery for Kaleen Primary School. (10 Feb 97)	\$2,738.20		Ausdoc Office Mitchell ACT 2911	63251
96294	Extra days for Lote for Arawang Primary School. (6 Aug 96)	\$2,200.00		Dept of Education & Training Macquane ACT 2614	92900
96297	12in mixer, radio mic, compressor, boundary mics for Lanyon High School. (10 Sep 96)	\$2,995 00		Better Music Pty Ltd Phillip ACT 2606	63234
96297	Sound equipment for Lanyon High School (12 Sep 96)	\$2,995 00		Better Music Pty Ltd Phillip ACT 2606	63234
96303	Various computer equipment for Malkara Special School (31 Dec 96)	\$14,652.00		Oasis Extras Queanbeyan NSW 2620	63252
96303	Library & administration computer network, various computer equipment for Malkara Special School (31 Oct 96)	\$17,297 00		Oasis Extras Queanbeyan NSW 2620	63252
96325	Computer memory to network for Lanyon High School (28 Jan 97)	\$2,045 00		Fujitsu Australia Limited Canberra City ACT 2601	63252
96341	Stationery packs for Theodore Primary School. (3 Mar 97)	\$5,645 05		Debos OfficeForce Canberra/OfficeForce Canberra Fyshwick ACT 2609	63251
96343	C450 photocopier for Holt Primary School. (19 Feb 97)	\$7,003 00		Pitney Bowes North Ryde NSW 2113	63251
96351	Various stationery & paper for Wannassa Primary School (21 Nov 96)	\$6,112 62		Q Stores Alexandria NSW 2015	63251
96351	Accommodation for Aranda primary School. (28 Oct 96)	\$5,832 00		St Edmund College Griffith ACT 2603	64110
96366	Learn to Swim Program for Lyneham primary School. (20 Sep 96)	\$6,160 00		Australian Sports Commission Bruce ACT 2617	92900
96368	Wall bars for Aranda Primary School. (1 Nov 96)	\$3,301 00		Acromat Cook ACT 2614	51660

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
96376	Computer package including CD ROM & modem for Lyneham Primary School (30 Oct 96)	\$2,419 00		PC Direct Fyshwick ACT 2609	63252
96376	Books for Nicholls Primary School (25 Nov 96)	\$2,326.64		Scholastic Book Club Lisarow NSW 2250	63253
96380	Various equipment for Lanyon High School (23 Dec 96)	\$2,642 00		Telesystems Pty Ltd Fyshwick ACT 2609	75420
96398	Swimming lessons for Nicholls Primary School (18 Dec 96)	\$2,610 00		Bruce Swim School Bruce ACT 2617	92900
96399	Lego Dacta sets for Lyneham Primary School. (30 Oct 96)	\$2,454.00		The Educational Experience ACT 2601	63294
96404	HLT Kernick hot water pressure cleaner for Lanyon High School (23 Jan 97)	\$3,525.00		Fisher Discount Workshop Machinery Fyshwick ACT 2609	87409
96407	NEC 2400 Notebooks for Lanyon High School (23 Jan 97)	\$47,936 00		Southmark Computer Systems Fairfield VIC 3078	63252
96413	Stationery for Lanyon High School (18 Feb 97)	\$2,924 73		Q Stores Sutherland NSW 2232	63251
96420	Paper for Lanyon High School (30 Jan 97)	\$6,624 60		Paper House (The) Fyshwick ACT 2609	63251
96571	Speakers for sound system in gym at Belconnen High School (19 Dec 96)	\$2,876.00		Sound & Time Macquane ACT 2614	63234
97001	Textbooks for Melba High Technology School (13 Feb 97)	\$2,859 32		Yorke Educational Centre Parramatta NSW 2150	63253
97002	Stationery packs/calculators for Melba High Technology School. (20 Feb 97)	\$5,999 00		Allmac School Supplies Lane Cove NSW 2066	63251
97003	Supply of Stationery for Weetangera P/S	\$2,145 17	97003	Boise Cascade Office Products ROWVILLE VIC 3178	63251
97011	Library Books For Ngunnawal Primary School Library	\$2,521.63	97001	Jacaranda Educational MACQUARIE ACT 2614	63253
97013	Computer software for Nicholls Primary School (20 Mar 97)	\$4,997 55		Software Shop (The) Phillip ACT 2606	63252
97013	Computer software (March 97)	\$4,997 55		Software Shop (The) Phillip ACT 2606	
97017	Stationery Supplies For Ngunnawal Primary School	\$5,310 11	97017	Boise Cascade QUEANBEYAN NSW 2620	63251

**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
97025	Roofing in of courtyard for Weetangera P/S	\$4,450.00	97025	WR Engineering Pty Ltd FYSHWICK ACT 2609	51530
970301	School polo shirts for Melba High Technology School. (20 Feb 97)	\$2,817.20		Paddywack Promotional Products Pty Ltd Fyshwick ACT 2609	63222
97054	Sharp SP2030 Photocopier for Macquane Primary School	\$8,843.00	97054	Sharp Corporation of Australia Pty Ltd FYSHWICK ACT 2609	63251
97062	Accommodation for School Excursion for Weetangera P/S	\$2,200 00	97062	Jindabyne Sports & Rec Centre JINDABYNE NSW 2627	64110
97067	Student's chairs at Melba High Technology School. (17 Feb 97)	\$2,290 00		Sebel Furniture Limited Fyshwick ACT 2609	63251
97072	Eight Performa Computers	\$18,469.00	97072	I. C Technologies BELCONNEN ACT 2617	63252
97092	School Excursion to Longbeach Via Bateman's Bay for Weetangera P/S	\$3,045.00	97092	YMCA of Canberra Inc LONGBEACH VIA BATEMAN'S BAY NSW 2536	64110
97098	Repairs to Vandalised Windows at Macquarie Primary School	\$2,284.88	SA 97/022	Summers Glass & Joinery FYSHWICK ACT 2609	51710
97112	Year 6 School Excursion Accommodation (Balance)	\$5,328 00	97112	Jindabyne Sports & Rec Centre Belconnen ACT 2617	64110
98000	Deposit - Year 8 camp for Melba High Technology School (24 Feb 97)	\$3,780.00		Lake Jindabyne Sport & Recreation Centre Jindabyne NSW 2627	64110
	Year 7 camp at Lanyon High School (3 Mar 97)	\$12,430.00		Dalmeny Camping Area Dalmeny NSW 2546	92900
	Ski excursion for Lanyon High School (27 Sep 96)	\$6,346 00		Lever Coach Lines Pty Ltd Queanbeyan NSW 2620	92900

## PRIVATE NOTICES

### NOTICE OF INTENDED APPLICATION FOR PROBATE

**IN THE SUPREME COURT OF  
THE AUSTRALIAN CAPITAL  
TERRITORY**

#### **PROBATE JURISDICTION**

In the Estate of PETER MICHAEL WINSTON DOMAN, late  
of 13 Wheatley Street, Gowrie in the Australian Capital  
Territory, Motor Mechanic, deceased

Application will be made not earlier than 14 days after the publication of this notice that probate of the Will dated 22 January 1992 of the abovenamed deceased be granted to the PUBLIC TRUSTEE FOR THE AUSTRALIAN CAPITAL TERRITORY, the executor named in the will

All notices may be served at the address below

Creditors of the estate of the deceased are required to send particulars of their claims to

Public Trustee for the Australian Capital Territory  
1st Floor  
4 Mort Street  
CANBERRA ACT 2601

within two months of date of publication hereof, after which time the Public Trustee may distribute the estate having regard only to the claims of which he has notice

**PRIVATE NOTICES continued**

NOTICE TO CLAIMANTS

In the Estate of JOAN LESLEY BAKER late of Unit 3 Corio Villa Court 15 Fairweather Circuit North Lyneham in the Australian Capital Territory, Pensioner, who died on 30 September 1997 The PUBLIC TRUSTEE FOR THE AUSTRALIAN CAPITAL TERRITORY INTENDS TO ADMINISTER the estate of the abovenamed deceased. All persons having claims against the estate must send particulars thereof to the PUBLIC TRUSTEE, GPO Box 515, Canberra ACT 2601 within two months of publication of this notice After that time the PUBLIC TRUSTEE may distribute the estate assets having regard only to the claims of which he has notice

D A Gillespie, Acting Public Trustee ACT