

From: s41(1)
To: [Laundess, Daniel](#)
Cc: [Peti, John](#); [finance](#)
Subject: Gatso Quotation Q-B6095
Date: Friday, 16 September 2016 5:04:49 PM
Attachments: [image001.png](#)
[Q-B6095.pdf](#)

Hi Daniel,

Please find attached Q-B6095 for the removal and storage of the Point to Point infrastructure at Athllon Drive.

Please note the following items in relation to the quote:

- Gatso are currently unavailable to complete the works on or before the 24/10/16
- Gatso has provided pricing to transport the large infrastructure to TCO storage at 255 Canberra Ave, please advise of contact details of nominated person for Ecowise to liaise delivery with?
- Details of the items to be stored at 255 Canberra Ave are:
 - a) 4 x 7m poles, approx. weight 250kg to be stored off the ground on gluts
 - b) 2 x 1800mm x 650mm x 900mm GBU's, approx. weight 300kg, fully weather proof if stored locked and on pallets
- Gatso has not included in the quote the removal of the footings for the poles or GBU's, Gatso will cut the rag-bolts (steel bolts) off the footings and flush with the top of the slab.
- Gatso have identified three potential options for the footings below:
 - a) Leave the concrete footings as is (exposed)
 - b) Cover footings with clean fill and seed (hidden)
 - c) Remove footings completely with a civil contractor (removed)

If you require any further clarification of the quote please feel free to contact me at anytime

Regards,

s41(1)

Business Development Manager

Description: Description: cid:image001.png@01CF42BC.3E1BFC20



Gatso Australia

(Part of Sensys Gatso Group AB)

t s41(1)

m s41(1)

f 03 9647 6471

e s41(1)



GATSO Australia Pty Ltd

Unit 8 11-12 Phillip Court
Port Melbourne VIC 3207

t 03 9647 6470

f 03 9647 6471

w www.gatso.com.au

ABN 20 086 166 494

QUOTATION

Date: 16 September 2016

Reference: Q-B6095

TO: Office of Regulatory Services
ACT Traffic Camera Office
PO Box 582
Dickson
ACT 2602

ATTN: Daniel Laundess

| Code | Description | Qty | Unit Price | Price |
|------|--|-----|---------------|--------------------|
| | Removal & Storage of Athllon Drive P2P Site: - 2 men onsite for 4 days (2 days per leg) - Crane truck for removal of Poles and GBU's - Transport of Poles & GBU's to TCO Storage - Removal of all cabling from traffic network - Permits – (TTM Plans & Implementations for each leg (x 2) - Storage for Cameras, Flashes, Brackets and Controllers in Gatso Port Melbourne office - All freight, shipping and relevant insurances | 1 | \$27,117.53 | \$27,117.53 |
| | | | Sub-total: | \$27,117.53 |
| | | | GST: | \$2,711.75 |
| | | | TOTAL: | \$29,829.28 |

TERMS & CONDITIONS: This quotation is for a single order or contract quantity
This quotation is valid for 60 days
This quotation may be subject to applicable exchange rate variations
The dispatch date will be confirmed upon receipt of order
Terms are 30 days net from date of invoice
1% late payment fee per month or part thereof
Transfer of ownership is only effected once full payment is received.

From: s41(1)
To: [Laundess, Daniel](mailto:Daniel.Laundess@act.gov.au)
Cc: [finance](#)
Subject: RE: Invoice - Removal of Athllon P2P [SEC=UNCLASSIFIED]
Date: Tuesday, 8 November 2016 4:15:16 PM
Attachments: [image003.jpg](#)
[N-B6137_ACT.pdf](#)

Good Afternoon Daniel,

Please find attached amended Gatso invoice N-B6137 with updated address as requested.

Kind Regards,

s41(1) | Finance and Sales Administrator

cid:image001.png@01CFD276.9DDAA680



Gatso Australia

(Part of Sensys Gatso Group AB)

T: 03 9647 6470 | E: s41(1)

www.gatso.com.au

-----Original Message-----

From: Laundess, Daniel [mailto:Daniel.Laundess@act.gov.au]
Sent: Tuesday, 8 November 2016 3:50 PM
To: s41(1)
Subject: Invoice - Removal of Athllon P2P [SEC=UNCLASSIFIED]

Brendan

As another Dept is paying for the removal costs, could you please organise for the attached invoice to be changed to reflect the recipient address in the email below. I'm happy if you can then resend to me and I'll forward on.

Cheers

Daniel Laundess | Manager, Traffic Camera Office Community, Business and Transport
Regulation Access Canberra | ACT Government PO Box 582, DICKSON ACT 2602 Telephone (02)
6207 5770 | Facsimile (02) 620 70402



GATSO Australia Pty Ltd

Unit 8 11-12 Phillip Court
Port Melbourne VIC 3207

t 03 9647 6470

f 03 9647 6471

w www.gatso.com.au

ABN 20 086 166 494

TAX INVOICE

Date: 31 October 2016

Invoice No: N-B6137

TO: Capital Works
Transport Canberra and City Services (TCCS)
12 Wattle Street
Lyneham
ACT 2601

ATTN: Daniel Laundess

| Due Date | P.O. Number | Your Contact | Our Contact | Supply Date |
|----------|---------------|-----------------|-------------|-----------------|
| 30 Days | Email 27/9/16 | Daniel Laundess | s41(1) | 31 October 2016 |

| Code | Description | Hours | Hourly Rate | Price |
|------|--|-------|---------------|--------------------|
| - | Removal & Storage of Athllon Drive P2P Site: - 2 men onsite for 4 days (2 days per leg) - Crane truck for removal of Poles and GBU's - Transport of Poles & GBU's to TCO Storage - Removal of all cabling from traffic network - Permits – (TTM Plans & Implementations for each leg (x 2) - Storage for Cameras, Flashes, Brackets and Controllers in Gatso Port Melbourne office - All freight, shipping and relevant insurances | 1 | \$27,117.53 | \$27,117.53 |
| | | | Sub-total: | \$27,117.53 |
| | | | GST: | \$2,711.75 |
| | | | TOTAL: | \$29,829.28 |

Payment to: Gatso Australia Pty Ltd

EFT Payments to: Gatso Australia Pty Ltd

Bank Details: s41(1)

Late payment fee: 1% per month or part thereof applies after 30 days