

**Freedom of Information Schedule of Documents**  
**FOI CMTD 32/13-14 – Tender process for contract LMZ:RS624088**  
**Economic and Financial Analysis**  
**Electronic files**

Item	Description	Date	Release Decision	Exemption claimed	Online release status
1	Services Agreement with Parking and Traffic Consultants (public version)	10 July 2013	N/a	N/a	Publicly available at <a href="http://www.procurement.act.gov.au/data/assets/pdf_file/0019/474103/2013.22292.210-final-public-text-version.pdf">http://www.procurement.act.gov.au/data/assets/pdf_file/0019/474103/2013.22292.210-final-public-text-version.pdf</a>
2	Deed of Variation – Variation of Replacement of Pay Parking Machines Consultancy (public version)	1 October 2013	N/a	N/a	Publicly available at <a href="http://www.procurement.act.gov.au/data/assets/pdf_file/0010/509797/22292.210-D-of-V-1.pdf">http://www.procurement.act.gov.au/data/assets/pdf_file/0010/509797/22292.210-D-of-V-1.pdf</a>
3	Duncan Solutions tender	23 October 2013	Exempt	s43(1)(c) – affecting business affairs s45(1) - documents containing material obtained in confidence	No
4	Parking and Traffic Consultants – Parking Ticket Machines Tender Analysis	20 November 2013	Exempt	s43(1)(c) – affecting business affairs s45(1) - documents containing material obtained in confidence	No

**Freedom of Information Schedule of Documents**  
**FOI CMTD 32/13-14 – Tender process for contract LMZ:RS624088**  
**Economic and Financial Analysis**  
**Electronic files**

5	Brief to Under Treasurer – Tender Evaluation Report	3 December 2013	Full release	N/a	Yes
6	Tender Evaluation Report	3 December 2013	Partial release	s40(1)(a) – documents concerning certain operations of agencies	Partial release
7	Tender Evaluation Report – Attachment A – procurement plan: includes evaluation, risk management, probity plans	3 December 2013	Exempt	S36(1) – internal working documents	No
11	Tender Evaluation Report – Attachment B – Memorandum of Understanding	3 December 2013	Full release	N/a	Yes
12	Tender Evaluation Report – Attachment C – conformity check	3 December 2013	Exempt	S36(1) – internal working documents	No
13	Tender Evaluation Report – Attachment D – evaluation worksheets	3 December 2013	Exempt	S36(1) – internal working documents	No
14	Tender Evaluation Report – Attachment E – pricing analysis	3 December 2013	Exempt	S36(1) – internal working documents	No
15	Tender Evaluation Report – Attachment F – presentation letters	3 December 2013	Exempt	S36(1) – internal working documents	No
16	Tender Evaluation Report – Attachment G – clarification letters and responses	3 December 2013	Exempt	S36(1) – internal working documents	No
17	Tender Evaluation Report – Attachment H – whole of life costings	3 December 2013	Exempt	S36(1) – internal working documents	No

**Freedom of Information Schedule of Documents**  
**FOI CMTD 32/13-14 – Tender process for contract LMZ:RS624088**  
**Economic and Financial Analysis**  
**Electronic files**

18	Tender Evaluation Report – Attachment I – combined analysis	3 December 2013	Exempt	S36(1) – internal working documents	No
19	Tender Evaluation Report – Attachment J – referee report	3 December 2013	Exempt	S36(1) – internal working documents	No