

**Freedom of Information Schedule of Documents**

FOI EDD 12/2551

Lakeside Leisure Centre – July 2012

Folio	Item	Date	Release Decision	Exemption claimed	Online Release
79-88	Request for tender NO.16106.110	26/11/2011	Full		Full
66-78	Draft Contract		Full		Full
63-65	Addendum 4 RTF NO.16106.110	04/01/2012	Full		Full
62	Addendum 1 RFT NO.16106.110	02/12/2011	Full		Full
59-61	Evaluation Plan	12/06/2011	Full		Full
57-58	Procurement Plan Minute		Full		Full
51-56	Risk plan and Matrix		Full		Full
50	RFT terms of price and term		Full		Full
23-49	RFT Statements of requirements		Full		Full
19-22	Tender evaluation worksheets		Full		Full
17-18	Attachment F – Income Report		Full		Full
16	Attachment E –Territory expense recovery table		Full		Full
14-15	Attachment D – Floor Plans		Full		Full
13	Attachment C – Operating expenses/Management expenses		Full		Full
11-12	Attachment B – Fee Structure		Full		Full
2-10	Attachment B – Asset Condition Report	20/12/2011	Full		Full
1	New File creation form	29/06/2012	Exempt	(OOS)The information that has been removed is out of the scope of the request.	(OOS)The information that has been removed is out of the scope of the request.