



**ACT**  
Government

Territory and Municipal Services

Attachment A

## FREEDOM OF INFORMATION SCHEDULE

FOI File Number: 2014/13970

Document number	Description	Date	Status (full release, partial release, exempt)	Reason for exemption (where applicable)	Online Status
1	Northbourne Ave Pedestrian Lighting upgrade (attachment to document 2)	11 September 2014	Full release		Full release
2	Email	16 October 2014	Full release		Full release
3	Email	8 September 2014	Full release		Full release
4	Email	2 September 2014	Full release		Full release
5	Tender Evaluation Report (unsigned) (attachment to document 6)	25 July 2014	Exempt	Section 43 Documents relating to business affairs	Exempt
6	Email	30 July 2014	Full release		
7	Tender Evaluation Report (unsigned) (attachment to document 9)	July 2014	Exempt	Section 43 Documents relating to business affairs	Exempt
8	Email about tender evaluation report (attachment to document 9)	24 July 2014	Exempt	Section 43 Documents relating to business affairs	Exempt
9	Email	25 July 2014	Full release		Full release
10	Tender Evaluation Report (signed)	25 July 2014	Exempt	Section 43 Documents relating to business affairs	Exempt
11	Email (attachment at document 10)	25 July 2014	Full release		Full release
12 A	Invitation to Tender for works Invitation to Acclaim (Ian Potrebica)	22 April 2014	Full release		Full release

Document number	Description	Date	Status (full release, partial release, exempt)	Reason for exemption (where applicable)	Online Status
12 B	Invitation to Ecowise (Doug Hourigan) (Note: invitation sent to three companies via email but the invitation letter (template) was mistakenly addressed to Acclaim each time)				
12 C	Invitation to Simeonov (Lazer) (Note: invitation sent to three companies via email but the invitation letter (template) was mistakenly addressed to Acclaim each time)				
13	Territory and Municipal Services – Northbourne Avenue Pedestrian Lighting Upgrade	3 March 2014	Full release		Full release
14	Territory and Municipal Services – Northbourne Avenue Pedestrian Lighting Upgrade – Tree Management Plan	February 2014	Full release		Full release
15	Territory and Municipal Services – Northbourne Avenue Pedestrian Lighting Upgrade – Technical Exception Clauses – Street Lighting	April 2014	Full release		Full release
16	Short Form request for Tender and Contract schedule	8 May 2014	Full release		Full release
17	Schedule of Estimated Quantities		Full release		Full release
18	Schedule of Estimated Quantities		Full release		Full release
19	Email (attachments at documents 18 -12)	18 July 2014	Partial release	Section 41: Documents affecting personal privacy	Partial release
20	Email (Identical copy of attachments at document 8)	18 July 2014	Full release		Full release
21	Important Notice – Addendum 1 Tender No. T22727.400	5 May 2014	Full Release		Full Release
22	Email (attachment at document 21)	18 July 2014	Full release		Full release
23	Important Notice – Addendum 1 to Tender No. T22727.400	5 May 2014	Full release		Full release
24	Email (attachment at document 23)	18 July 2014	Full release		Full release
25	Schedule of Estimated Quantities Version 2		Full release		Full release
26	Email (attachment at document 25)	18 July 2014	Full release		Full release

Document number	Description	Date	Status (full release, partial release, exempt)	Reason for exemption (where applicable)	Online Status
27	Construction Tender Evaluation	June 2014	Exempt	Section 43 Documents relating to business affairs	Exempt
28	Northbourne Avenue Pedestrian Lighting Upgrade	9 March 2014	Full release		Full release
29	Important Notice – Addendum 1 to tender	5 May 2014	Full release		Full release
30	Northbourne Avenue Pedestrian Lighting upgrade – Tree Management Plan	February 2014	Full release		Full release
31	Short form request for tender	8 May 2014	Full release		Full release
32	Schedule of Estimated Quantities		Full release		Full release
33	Email – RFT documents (attachments at 32-23)	14 July 2014	Full release		Full release
34	Email (Identical attachments at 32-33)	22 April 2014	Full release		Full release
35	Email	31 March 2014	Full release		Full release
36	Email	7 March 2014	Full release		Full release
37	Email	5 March 2014	Full release		Full release
38	Street light plans	24 February 2014	Full release		Full release
39	Email (attachment at 38)	27 February 2014	Full release		Full release
40	Email from Manufacturers of Multipole (page 3 blank)	10 February 2014	Full release		Full release
41	Purchase Order	5 February 2014	Partial release	Section 43 Documents relating to business affairs	Partial release
42	Email (attachment at document 41)	7 February 2014	Full release		Full release
43	Email	5 February 2014	Full release		Full release
44	Letter from Multipole	4 February 2014	Partial release	Section 43 Documents relating to business affairs	Partial release
45	Email from Multipole (attachment at document 44)	4 February 2014	Full release		Full release
46	Multipole – drawing		Full release		Full release
47	Email (attachment at document 46)	4 February 2014	Full release		Full release

Document number	Description	Date	Status (full release, partial release, exempt)	Reason for exemption (where applicable)	Online Status
48	Purchase Order	17 December 2013	Partial Release	Section 43 Documents relating to business affairs	Partial Release
49	Email (attachment at document 48)	19 December 2013	Full release		Full release
50	Quotation	16 December 2013	Partial	Section 43 Documents relating to business affairs	Partial release
51	Email from SLA (attachment at document 50)	16 December 2013	Full release		Full release
52	Drawings	2 October 2013	Full release		Full release
53	Email (attachment at document 52)	16 December 2013	Full release		Full release
54	Email	17 July 2013	Full release		Full release
55	Email	30 May 2013	Full release		Full release
56	Tender No. T22727.400	8 May 2014	Full release		Full release
57	Statutory Declaration in reference to Armoured Cable Northbourne Ave	30 October 2014	Full release		Full release
58	Invoice for Sapphire Coast Tree service	29 October 2014	Partial release	Section 43 Documents relating to business affairs	Partial release
59	Ecowise Services – Progress Claim	29 October 2014	Partial release	Section 43 Documents relating to business affairs	Partial release
60	Payment Certificate	31 October 2014	Full release		Full release
61	Tax Invoice	31 October 2014	Full release		Full release
62	Email from Ecowise (attachment at document 61)	31 October 2014	Full release		Full release
63	Email and attachments	31 October 2014	Partial release	Section 43 Documents relating to business affairs	Partial release
64	Email	17 October 2014	Full release		Full release