

## Contract - Cleaning for Cruise Terminals

Contract ID (CM Ref): D19/16925

---

Contract or Agreement Type: Contract

Method of Procurement: Request for Tender

Tender Criteria Reference: D20/6277

---

Contractor Name: VDG Pty Ltd

Contractor Address: 22/31 Governor Macquarie Drive  
Chipping Norton NSW 2199

Related Companies: T/A VDG Services Australia; VDG Pest Control; VDG Security; VDG Services Retail; VDG

---

Contract Start Date: 01/10/2019

Contract Period: 4 year term

Option/s to Extend: N/A

---

Estimated amount payable to the Contractor: \$1,874,641.00

---

Provisions under which the amount payable may be varied: Services Rates are variable for Ship Days v. Non-ship days

Provisions for payments of operational or maintenance services: Maintenance Contract

---

Provisions with respect to renegotiation of the Contract: Not recorded

Contract Class: Class 1 - Standard Contract

---