



FREEDOM OF INFORMATION COVERSHEET

The following information is provided pursuant to section 28 of the *Freedom of Information Act 2016*.

FOI reference: 22-023

Information to be published	Status
1. Access application	Published
2. Decision notice and schedule	Published
3. Documents	Published
4. Additional information identified	n/a
5. Fees	n/a
6. Processing time (in working days)	20 days
7. Decision made by Ombudsman	n/a
8. Additional information identified by Ombudsman	n/a
9. Decision made by ACAT	n/a
10. Additional information identified by ACAT	n/a



ACT
Government

Transport Canberra
and City Services

Freedom of Information

Access Application to Transport Canberra and City Services

About this form

This form should be used to submit an application for information held by Transport Canberra and City Services (TCCS) under the [Freedom of Information Act 2016](#).

For an application to be valid, it must:

- Contain an email address or postal address in which notices under the FOI Act can be provided to you; and
- Include enough detail about in the type of information you are requesting to enable TCCS to identify the relevant government information.

Mandatory fields are marked with a *

If your application is for access to your own personal information you must include evidence of your identity.

Where a request relates to the personal information of a person you are acting on behalf of, you are required to attach evidence of your identity and a signed consent form.

You may wish to include a statement about how the release of information is in the public interest. An opportunity to attach the statement or any other information will be provided at the end of this application.

If your application is incomplete, TCCS will take reasonable steps to assist you and give you reasonable time to amend your application.

Submission

Post

FOI and Subpoenas, Legal and Contracts
Transport Canberra and City Services Directorate
GPO Box 158
CANBERRA ACT 2601

Email

tccs.foi@act.gov.au

Your details:

Title Mr

Name

Address

Phone Click or tap here to enter text.

Email

Preferred method of contact: Phone Email Post

Requested information**Additional information can be attached*

I am requesting access to the following government information under the *Freedom of Information Act 2016*:
to determine how much has been spent by the Government on all Sulwood Drive repairs, projects, and maintenance since 2012.

Preferred method to receive information*:

Email Post

Statement on the public interest (Optional)

Click or tap here to enter text.

Waiver of fees

- I hold a valid concession card
- I am a member of the ACT Legislative Assembly
- This application is being submitted on behalf of a not-for-profit organisation
- The information that is the subject of the request is of special benefit to the public
- The information being requested was previously available to the public but no longer is

Privacy Notice

All personal information you provide will be handled in accordance with the [Information Privacy Act 2014](#) and the TCCS Privacy Policy. In accordance with the [Freedom of Information Act 2016](#), your application may be shared with other ACT Government Directorates where it is believed that they may hold information relevant to your request. You will be notified if another ACT Government Directorate is likely to respond to all or part of your application.

TCCS Disclosure Log

Please be aware that under the [Freedom of Information Act 2016](#) all information released to you will be published online, except where the request relates to your personal information. Your personal information will be removed prior to documents being published online.

Public Interest

In deciding on an application to access government information, an Information Officer must decide if the disclosure is in the public interest. While the Freedom of Information Act 2016 promotes disclosure, there are certain circumstances the disclosure of government information is contrary to the public interest. These circumstances are:

- Any instance where the type of information is listed in schedule 1; or
- Where the Information officer has carried out a public interest test against factors listed in schedule 2, and the information is found on balance to be contrary to the public interest.

Accessibility

Should you require assistance to complete this application or have any suggestions to improve the accessibility of this form, please contact the TCCS Freedom of Information team on (02) 62072987.

████████████████████

Dear FOI applicant

Freedom of information request: Reference 22-023

I refer to your application received 21 February 2022 in which you sought under the *Freedom of Information Act 2016* (the FOI Act) access to the following documents to determine:

“how much has been spent by the Government on all Sulwood Drive repairs, projects and maintenance since 2012”.

Authority

I am an Information Officer appointed by the Director-General under section 18 of the Act to deal with access applications made under Part 5 of the FOI Act.

Timeframes

A decision on your application is due on 29 March 2022.

Decision on access

In accordance with the FOI Act, a search was conducted of records held by TCCS. This search identified records relating to four specific projects that have been undertaken for Sulwood Drive.

A summary of each project is available in the table below.

Project	#
TCCS2021-22-0026-C - CSC Active travel investments - Sulwood Drive	30864
TCCS1930315.5C - Delivering safer intersections – Mt Taylor safety improvements	35496
TCCS2038552.1D - Fast tracked design - Sulwood Dr Primary/Main route detail design	38553
TCCS2038552.2D - Fast tracked design – Mt Taylor carpark safety improvements	38554

The current expenditure for each of the four projects was extracted from the Oracle database into spreadsheets.

Further to the four projects, some data was identified relating to the Sulwood Drive gravel parking improvement area. However, the records identified may not reflect the total amount spent. TCCS delivers a broader repairs and maintenance program that includes Road Pavement and Carpark works. Expenditure in relation to this program is not tracked geographically and therefore works and expenditure associated with Sulwood Drive cannot be separately identified.

A schedule detailing each record identified is provided at [Attachment A](#). A copy of the information is available at [Attachment B](#).

In reviewing the information within the records at [Attachment B](#), I have found it contrary to the public interest to disclose some information. As such, I have decided to provide you with partial access to this government information. My reasons for this decision are detailed in the statement of reasons below.

Statement of Reasons

In making my decision on disclosing government information, I must identify all relevant factors in schedule 2 of the FOI Act and determine, on balance, where the public interest lies. In reaching my access decision, I have taken the following into account:

Factors favouring disclosure in the public interest (Schedule 2, Section 2.1)

- Section 2.1 (a)(i) - promote open discussion of public affairs and enhance the government's accountability;
- Section 2.1 (a)(iv) - ensure effective oversight of expenditure of public funds; and
- Section 2.1 (a)(viii) reveal the reason for a government decision and any background or contextual information that informed the decision.

Factors favouring non-disclosure (Schedule 2, Section 2.2)

- Section 2.2 (a)(xi) – prejudice trade secrets, business affairs or research of an agency or persons.

I consider that it is in the public interest to release most of this information. I have also placed weight on the FOI Act, which favours disclosure of information unless it is found to be contrary to the public interest.

I have considered the commercial information contained in the documents. The documents consist of commercial information about a third-party contractor. The documents show the breakdown for costings relating to the projects. I have decided that the breakdown of costs for works holds commercial value which if disclosed could be used by competitors and prejudice business affairs. It is a fine balance to seek transparency in information release and protect against information being used to the commercial disadvantage of a third-party contractor.

In this case, the release of any commercial information at this time would be damaging for the reasons I have discussed and outweighs the release in this instance. However, I have decided that the total contracts amounts are in the public interest to disclose and have provided the final amounts spent for each project.

A copy of the information, with deletions applied to information, which is contrary to the public interest, is enclosed at [Attachment B](#).

Online publishing – disclosure log

Under section 28 of the Act, TCCS maintains an online record of access applications called a disclosure log. Your original access application, my decision and documents will be published in the TCCS disclosure log between 3 – 10 business days from the date of this decision.

Your personal contact details will not be published. You may view the TCCS' disclosure log at https://www.cityservices.act.gov.au/about-us/freedom_of_information/disclosure-log.

Ombudsman review

My decision on your access request is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek an Ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in TCCS' disclosure log or a longer period allowed by the Ombudsman.

If you wish to request a review of my decision, you may write to the Ombudsman at:

The ACT Ombudsman
GPO Box 442
CANBERRA ACT 2601
Via email: actfoi@ombudsman.gov.au

ACT Civil and Administrative Tribunal (ACAT) review

Under section 84 of the Act, if a decision is made under section 82 on an Ombudsman review, you may apply to the ACAT for review of the Ombudsman decision.

Further information may be obtained from ACAT at:

ACT Civil and Administrative Tribunal
Level 4, 1 Moore Street
GPO Box 370
CANBERRA CITY ACT 2601
Telephone: (02) 6207 1740
www.acat.act.gov.au

If you have any queries concerning the directorate's processing of your request, or would like further information, please contact the TCCS FOI team on (02) 6207 2987 or email to tccs.foi@act.gov.au.

Yours sincerely



Meghan Oldfield
Information Officer

29 March 2022

FREEDOM OF INFORMATION REQUEST SCHEDULE

Please be aware that under the *Freedom of Information Act 2016*, some of the information provided to you will be released to the public through the ACT Government's Open Access Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access.

Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

Information about what is published on open access is available online at: https://www.cityservices.act.gov.au/about-us/freedom_of_information/disclosure-log

Factors favouring non-disclosure:

Section 2.2 (a)(xi) – prejudice trade secrets, business affairs or research of an agency or persons

Reference Number		Description				
22-023		<i>how much has been spent by the Government on all Sulwood Drive repairs, projects and maintenance since 2012</i>				
Reference number	Page number	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1	20200407 - Extracted from Oracle 1 March 22 - 35496	Data extracted on 1 March 2022	Partial access	Section 2.2 (a)(xi)	Documents to be published on the TCCS Disclosure Log
2	2	20210311 - Extracted from Oracle 1 March 22 - 38553	Data extracted on 1 March 2022	Partial Access	Section 2.2 (a)(xi)	
3	3	20210311 - Extracted from Oracle 1 March 22 - 38554	Data extracted on 1 March 2022	Full access	Not applicable	
4	4	20211121 - Extracted from Oracle 1 March 2022 - 30864	Data extracted on 1 March 2022	Full access	Not applicable	
5	5	MNW 16023 Sulwood Drive Gravel Parking Area Improvements – Extracted from Oracle on 24 March 2022	Data extracted on 24 March 2022	Full access	Not applicable	
Total number of documents: 5						

Journal Name	Acct Date	Source	Account	Natural Account	Description	Debit	Credit	Amount	Vendor/Customer Name	Trans Number
07-APR-2020 Purchase Invoi	07-Apr-20	Payables	779.79001.211207.34.35496.9999.9999	Other - WIP	TCCS1930315.5C - Delivering safer intersections - Mt Taylor safety improvements	170.56		170.56	ACT INSURANCE AUTHORITY	IN00004100
TCCS-2021-05-300-SM Adjus	30-Nov-20	Spreadsheet	779.79001.211207.50.35496.9999.9999	Other - WIP	2020-2021 4% IDPG charge MPC inv 27301326	4,800.00		4,800.00		
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - new shared path				SMEC	INV0137986
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor/Sulwood Drive intersection improvements (including traffic stud				SMEC	INV0137986
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor car park extension (including traffic study)				SMEC	INV0137986
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Project establishment administration meetings and reporting				SMEC	INV0137986
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Provisional Sum - traffic counts				SMEC	INV0137987
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Project establishment administration meetings and reporting				SMEC	INV0137987
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - new shared path				SMEC	INV0137987
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor car park extension (including traffic study)				SMEC	INV0137987
25-FEB-2021 Purchase Invoi	25-Feb-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor/Sulwood Drive intersection improvements (including traffic stud				SMEC	INV0137987
17-MAR-2021 Purchase Invo	17-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - new shared path				SMEC	INV0140625
17-MAR-2021 Purchase Invo	17-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor car park extension (including traffic study)				SMEC	INV0140625
17-MAR-2021 Purchase Invo	17-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Project establishment administration meetings and reporting				SMEC	INV0140625
17-MAR-2021 Purchase Invo	17-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor/Sulwood Drive intersection improvements (including traffic stud				SMEC	INV0140625
22-MAR-2021 Purchase Invo	22-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Project establishment administration meetings and reporting				SMEC	INV0140622
22-MAR-2021 Purchase Invo	22-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - new shared path				SMEC	INV0140623
22-MAR-2021 Purchase Invo	22-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor car park extension (including traffic study)				SMEC	INV0140623
22-MAR-2021 Purchase Invo	22-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor/Sulwood Drive intersection improvements (including traffic stud				SMEC	INV0140623
22-MAR-2021 Purchase Invo	22-Mar-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Project establishment administration meetings and reporting				SMEC	INV0140623
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Project establishment administration meetings and reporting				SMEC	INV0145064
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Complete Preliminary Sketch Plan (PSP) for Mount Taylor/Sulwood Drive intersection improvem				SMEC	INV0145064
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Provisional Sum - geotechnical investigations other investigations and assessments				SMEC	INV0145064
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - new shared path				SMEC	INV0145065
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor car park extension (including traffic study)				SMEC	INV0145065
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Feasibility study - Mount Taylor/Sulwood Drive intersection improvements (including traffic stud				SMEC	INV0145065
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Complete Preliminary Sketch Plan (PSP) for Mount Taylor/Sulwood Drive intersection improvem				SMEC	INV0145065
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Provisional Sum - site survey and potholing services				SMEC	INV0145065
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Complete Preliminary Sketch Plan (PSP) for Mount Taylor/Sulwood Drive intersection improvem				SMEC	INV0145066
18-AUG-2021 Purchase Invo	18-Aug-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Complete Preliminary Sketch Plan (PSP) for Mount Taylor/Sulwood Drive intersection improvem				SMEC	INV0145067
05-NOV-2021 Purchase Invo	05-Nov-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Provisional Sum - geotechnical investigations other investigations and assessments				SMEC	INV0148401
05-NOV-2021 Purchase Invo	05-Nov-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Complete Document Readiness (DR) for Mount Taylor/Sulwood Drive intersection improvements				SMEC	INV0148401
05-NOV-2021 Purchase Invo	05-Nov-21	Payables	779.79001.211207.99.35496.9999.9999	Other - WIP	Complete Preliminary Sketch Plan (PSP) for Mount Taylor/Sulwood Drive intersection improvem				SMEC	INV0148401
17-JAN-2022 Purchase Invoi	17-Jan-22	Payables	779.79001.211207.17.35496.9999.9999	Other - WIP	RECOVERIES SALARY PAY 14	5,000.00		5,000.00	TRANSPORT CANBERRA AND CITY SERVICES D	74202979

Deliver afer intersect-Mt Taylor safety - Project 35496	Total Project Costs:	187,772.34
Downloaded from Oracle Tue 1/3/22	Total Project Budget \$286,000	Remaining 98,227.66

Journal Name	Acct Date	Source	Account	Natural Account	Description	Debit	Credit	Amount	Vendor/Customer Name	Trans Number
TCCS-2021-09-635-SM Adju	11-Mar-21	Spreadsheet	702.71101.712102.50.38553.9999.9999	Consultants	Trf Major Projects Canb inv 27301526 17/2/21 4% fee frm BU 779	13,600.00		13,600.00		
ZMAR210046 Adjustment A	31-Mar-21	Spreadsheet	702.71101.712102.99.38553.9999.9999	Consultants	INV: 74202558 ; TRANSPORT CANBERRA AND CITY SERVICES DIRECTORATE	17,000.00		17,000.00		
13-AUG-2021 Purchase Invo	13-Aug-21	Payables	702.71101.712102.99.38553.9999.9999	Consultants	2 X MOUNT TAYLOR SIGNS				INSTANT COLOUR PRESS PTY LTD	83112
13-AUG-2021 Purchase Invo	13-Aug-21	Payables	702.71101.712102.99.38553.9999.9999	Consultants	1250 X SULWOOD DRIVE LETTER				INSTANT COLOUR PRESS PTY LTD	83140
TCCS-2122-03-243-NB Adju	30-Sep-21	Spreadsheet	702.71101.712102.99.38553.9999.9999	Consultants	INV00002116 Julie Pope Letter Delivery to Kambah correct cost centre 71107 to 71101					
TCCS-2122-04-281-SM Adju	31-Oct-21	Spreadsheet	702.71101.712102.99.38553.9999.9999	Consultants	Trf SMEC part inv INV0145065 10/8/21 Var 1 Mt Taylor path and carpark frm 779					
TCCS-2122-04-281-SM Adju	31-Oct-21	Spreadsheet	702.71101.712102.99.38553.9999.9999	Consultants	Trf SMEC part inv INV0145067 10/8/21 Var 1 Mt Taylor path and carpark frm 779					
TCCS-2122-04-281-SM Adju	31-Oct-21	Spreadsheet	702.71101.712102.99.38553.9999.9999	Consultants	Trf SMEC part inv INV0145066 10/8/21 Var 1 Mt Taylor path and carpark frm 779					
30-NOV-2021 Purchase Invo	30-Nov-21	Payables	702.71101.712102.99.38553.9999.9999	Consultants	x2 CORFLUTES SIGNS FOR SULWOOD DR				INSTANT COLOUR PRESS PTY LTD	83171
TCCS-2122-05-411-SM Adju	30-Nov-21	Spreadsheet	702.71101.712102.99.38553.9999.9999	Consultants	Trf SMEC part inv INV0148401 1/11/21 Mt Taylor design frm BU 779					
								<u>165,223.09</u>		

Sulwood Dr Primary main route design GPO - Project 38553 **Total Project Costs:** 165,223.09

Downloaded from Oracle Tue 1/3/22 Total Project Budget \$340,000 Remaining 174,776.91

Journal Name	Acct Date	Source	Account	Natural Account	Description	Debit	Credit	Amount	Vendor/Customer Name	Trans Number
TCCS-2021-09-635-SM Adju	11-Mar-21	Spreadsheet	702.71101.712102.50.38554.9999.9999	Consultants	Trf Major Projects Canb inv 27301526 17/2/21 4% fee frm BU 779	2,280.00		2,280.00		
ZMAR210046 Adjustment A	31-Mar-21	Spreadsheet	702.71101.712102.99.38554.9999.9999	Consultants	INV: 74202558 ; TRANSPORT CANBERRA AND CITY SERVICES DIRECTORATE	2,900.00		2,900.00		
ZAPR210032 Adjustment Al	30-Apr-21	Spreadsheet	702.71101.712102.99.38554.9999.9999	Consultants	INV: 74202578 ; TRANSPORT CANBERRA AND CITY SERVICES DIRECTORATE ; SALARY PAY 20 : Di	5,000.00		5,000.00		
								10,180.00		
Mt Taylor carpark safety improvmts GPO - Project 38554					Total Project Costs:			10,180.00		
Downloaded from Oracle Tue 1/3/22					Total Project Budget \$57,000	Remaining		46,820.00		

Journal Name	Acct Date	Source	Account	Natural Account	Description	Debit	Credit	Amount	Vendor/Customer Name	Trans Number
05-NOV-2021 Purchase Inv	05-Nov-21	Payables	779.79001.211207 99 30864.9999 9999	Other - WIP	TCCS2021-22-0026-C - CSC - Active travel investments	17,183.40		17,183.40	THE BUILDING AND CONSTRUCTION INDL	277
TCCS-2122-05-448-SM Adju	30-Nov-21	Spreadsheet	779.79001.211207 50 30864.9999 9999	Other - WIP	MPC 4% fee for 2021-2022 new works projects	16,000.00		16,000.00		
								<u>33,183.40</u>		

Boost investment in active trvl-climate - Project 30864	Total Project Costs:	33,183.40
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Downloaded from Oracle Tue 1/3/22

Total Project Budget \$9,670,000	Remaining	9,636,816.60
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MNW 16023 Sulwood Drive Gravel Parking Area Improvements

Invoice Dat	Invoice Nur	Invoice Amount	Tax Amoun	Tax Contro	Terms	Description
08-Feb-19	17310	67,290.16	6,117.29		14 Days	Sulwood Drive verge parking
21-Nov-18	17306	111,212.29	10,110.21		14 Days	Sulwood Drive Kambah