## CM6.3. Actions in Progress

| Item | Item No | Action Required | Responsible Officer | Action Taken |
|---|---|---|---|---|
| *Proposed Changes to Service Delivery* | CM17.1<br>23 May 2022 | That Council endorses Option 1, as outlined in this report. | Service Leader Community and Place | This is being implemented and is in progress. |
| *Ian Barker Fields Stabilisation and Reconstruction Works Contract No 22/02546* | CM13.3<br><br>23 May 2022 | That Council accepts the tender from Colin Joss & Co Pty Ltd trading as Joss Construction for Contract No. 21/02546 Ian Barker Fields Stabilisation and Reconstruction Works for the lump sum price of $4,741,657.62 (including GST). | Service Leader City Projects | As part of post award discussions, it became apparent that the respective parties have differing interpretations of the scope of the Contract. In the interest of both parties the contractual arrangements have been terminated. Contract to be re-advertised in October 2022 following review of project scheduling and scope. |
| *AlburyCity Statement of Business Ethics and Procurement Policy Review* | CM 13.5<br><br>27 June 2022 | That Council:<br><br>a. Endorse AlburyCity's draft revised Statement of Business Ethics and draft Social and Sustainable Procurement Policy;<br><br>b. Rescind AlburyCity's Contract Management Policy;<br><br>c. Publicly exhibit the draft revised Statement of Business Ethics and draft Social and | Service Leader Strategy & Performance | Both the draft revised Statement of Business Ethics and draft Social and Sustainable Procurement Policy are on public exhibition until 5pm 5 August 2022. |