



**KATHERINE TOWN COUNCIL
SCHEDULE OF RATES**

T22-12		Supply of Fire Fighting Equipment Servicing			
Location	Description	Unit	Quantity	Total Cost	Remarks
Civic Centre	To conduct annual servicing of the Fire Panel and associated sensors / alarms	1	1		
Civic Centre	Servicing of Equipment as listed in Equipment Register	1	1		
Visitor Information Centre	Servicing of Equipment as listed in Equipment Register	1	1		
Council Depot	Servicing of Equipment as listed in Equipment Register	1	1		
Sportsground Facilities	Servicing of Equipment as listed in Equipment Register	1	1		
Showqgrounds Facilities	Servicing of Equipment as listed in Equipment Register	1	1		
Waste Management Facility	Servicing of Equipment as listed in Equipment Register	1	1		
Sportsground Pavilion	Servicing of Equipment as listed in Equipment Register	1	1		
Lindsay Street Complex	Inspect location at commencement of Contract	1	1		One off cost - not included in total
	Provide Equipment as required (state total cost)	1	1		One off cost - not included in total
	Servicing of Equipment as installed	1	1		
Supply of	Hose	each	\$	-	
	Blanket	1.8 x 1.8	\$	-	

Supply of
Equipment as /
if required
DCP Extinguisher

2.5kg	\$	-	
4.5kg	\$	-	
9.0kg	\$	-	

Signed:

Note: not required if submitting electronically

For:

Date: / /

Total Exclusive of GST	#REF!	Per annum
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One Off Cost of Lindsay Street Complex	\$	-
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Instructions:

Complete the light green cells only.
Do not amend any other cell

Add remarks if required