Andreoli, Raffaela MS

From: Norris, Allison CORE

Sent: Wednesday, 25 March 2020 2:04 PM

To: Peak-Sibree, Jordan MISS

Subject: RE: Cost of Operations [OLM=FOR OFFICIAL USE ONLY]

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Thanks Jordan

Regards

Allison Norris DGESD

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From: Peak-Sibree, Jordan MISS < jordan.peak-sibree@defence.gov.au>

Sent: Wednesday, 25 March 2020 1:56 PM

To: Norris, Allison CDRE <allison.norris@defence.gov.au>

Subject: FW: Cost of Operations [DLM=FOR OFFICIAL USE ONLY]

For Official Use Only

Allison,

Below is the email Marcus sent to Finance regarding costings at \$22 Howard Springs.

I will print this tomorrow for you and add to the document I put in your SDD pack with action item updates.

Many Thanks,

Jordan Peak-Sibree

Executive Officer
Estate Service Delivery Branch
CP2-5-033
Campbell Park Offices ACT 2600

T: {02) 626 62465

Email: <u>Jordan.peak-sibree@defence.gov.au</u>

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From: Manoj-Margison, Manoj MR < manoj.manoj-margison@defence.gov.au >

Sent: Wednesday, 25 March 2020 1:37 PM

To: Peak-Sibree, Jordan MISS < <u>jordan.peak-sibree@defence.gov.au</u>> **Subject:** FW: Cost of Operations-[DLM=FOR OFFICIAL USE ONLY]

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Manoj Manoj-Margison

Director Finance - Service Delivery-E&IG, Defence Finance Group **Department of Defence**

CP1-5-008 | Campbell Park | Canberra | ACT 2600 PO Box 7902 | Canberra City | ACT 2610 P: 02 6266 2311

E:manoj.manoj-margison@defence.gov.au

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From: Smith, Marcus MR < marcus.smith@defence.gov.au >

Sent: Friday, 14 February 2020 5:08 PM

To: Manoj-Margison, Manoj MR < manoj-margison@defence.gov.au>

Cc: Norris, Allison CDRE <allison.norris@defence.gov.au>
Subject: Cost of Operations [DLM=FOR OFFICIAL USE ONLY]

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Hello Manoj

Some indicative costings for the Defence support for the Assisted Departure activities.



Howard Springs

s47F

\$2.0m Estate Upkeep, cleaning, accommodation, housekeeping, catering, linen, consumables, biowaste controls, transport, stores and associated support.

The costs estimated s47F are based on current known associated costs, but due to the nature of the emergency, movement of people, deployment of staff and sub-contractors, reconciliation of all associated

activity and subsequent costs, the costs are an indicative estimate only. More accurate costings won't be known until work orders have been submitted by the contractors and all costs reconciled.

I will leave things with you to circulate within DFG.

Thanks and regards

Marcus Smith

Executive Director Base Services
Estate Service Delivery Branch
Service Delivery Division
Estate and Infrastructure Group
Department of Defence

CP2-5-040 | Campbell Park Offices | Northcott Drive | CAMPBELL ACT 2600

T: {02) 626 62336 s47F

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