South East Water

South East Water details of consultancies

Valued at $10,000 or greater

In 2025–26 the corporation engaged consultants for 16 projects where the total fees payable was $10,000 or greater (GST exclusive).

Total Expenditure incurred during the reporting period in relation to these consultants was $0.9 million (GST exclusive).

Consultants engaged	Purpose of consultancy	Expenditure 2025–26	Total approved project fee	Future expenditure 2026–27
Starteck Australia Pty Ltd	Customer Service Resource Optimisation Model	16,206	16,206	
EQUIFAX AUSTRALIA INFORMATION SERVICES AND SOLUTIONS PTY LTD	Financial Advisory Services	10,692	10,692	
ABCORP AUSTRALASIA PTY LTD	PMO for Bill re-design	19,354	19,354	
Escient Pty Ltd	Transformation Office Establishment	424,677	677,750	–
ISLE UTILITIES PTY LTD	Non-Revenue Water Balance Review	47,094	49,000	–
Granite Consulting Pty Ltd	Pricing submission work	48,735	48,735	–
ROYAL MELBOURNE INSTITUTE OF TECHNOLOGY	Upcycled Biosolid Biochar for Low-Carbon Concrete Products	30,000	30,000	–
Swift Risk Solutions	Strategic Risk Advisory and Delivery Support	42,000	42,000	–
CMP CONSULTING GROUP PTY LTD	Consultant investigation for Membrane and RO support at Somers and Lang Lang Treatment Plants	15,228	54,995	–
CMP CONSULTING GROUP PTY LTD	Mt Martha Treatment Plant Digester Shutdown Support	48,861	101,184	32,956
DDEG PTY LTD	WRP Noise Compliance Assessment	31,900	55,000	13,400
Six O.Clock Advisory	Strategic Advice	48,150	48,150	–
CMP CONSULTING GROUP PTY LTD	Develop a project plan – Mt Martha digester offline for cleaning and repairs	19,367	101,184	32,956
CMP CONSULTING GROUP PTY LTD	Treatment plant operations engineering support	11,191	70,000	58,809
InSync	Board performance assessment services	32,300	49,850	17,550
INSYNC SURVEYS PTY LTD	Consultancy services to support preparation of the PS28 Price Submission	40,100	68,770	28,670
		885,855	**1,442,870**	**184,341**

Valued at less than $10,000

South East Water had 10 consultancies where total fees payable was less than $10,000 (GST exclusive). Total expenditure incurred for this consultancy during 2025–26 was $0.05 million (GST exclusive).

Consultants engaged	Purpose of consultancy	Expenditure 2025–26	Total approved project fee	Future expenditure 2026–27
TRICYCLE DEVELOPMENTS PTY LTD	Stop Tap Removal POC	4,987	22,700	
R4RISK	High-Risk Hazard Management – Systems Review	8,700	8,700	–
Prensa	Guidance Document for Road Transport of Batteries	6,720	6,720	–
OnPoint TGS Plans	Traffic Guidance Scheme	2,000	2,000	–
ALCHIMIE PTY LTD	Maintenance Contract/Model Review	7,863	27,625	19,762
CMP CONSULTING GROUP PTY LTD	Water Quality project support	3,206	280,000	66,122
EQUIFAX AUSTRALIA INFORMATION SERVICES AND SOLUTIONS PTY LTD	Procurement Financial Viability and Ratings Assessment	838	838	–
SAGE AUTOMATION PTY LTD	Planning support for Network upgrades at WRP	2,720	25,032	11,577
SMEC AUSTRALIA PTY LTD	Biodiversity master plan	7,361	96,361	–
Fujitsu Australia Limited	Minor correction to Lentic Platform Cyber	2,840	2,840	–
		47,235	**472,816**	**97,461**