

**Deputy Premier of Western Australia
Minister for Health; Tourism**

Our Ref: 25-27489

PUBLIC

FAXED
7/6/12

Mr Joe Francis MLA
Chairman
Joint Standing Committee on Delegated Legislation
Parliament House
PERTH WA 6000

By facsimile: 9222 7805

By email: delleg@parliament.wa.gov.au


Dear Mr Francis

Thank you for your letter of 22 May 2012 regarding the following Amendment By-laws:-

Queen Elizabeth II Medical Centre (Delegated Site) Amendment By-laws (No. 2) 2011

Fremantle Hospital Amendment By-laws (No.2) 2011

Osborne Park Hospital Amendment By-laws (No.2) 2011

Women's and Children's Hospitals Amendment By-laws (No.2) 2011

Royal Perth Hospital Amendment By-laws (No.2) 2011

The advice requested from the State Solicitor's Office has now been received; please see Attachment A, the State Solicitor's Office letter dated 24 May 2012.

QEII cost item – C Block car park

There have been recent redevelopment projects at the Queen Elizabeth II Medical Centre (QEII MC) hospital site (multi-deck car park) which have significantly impacted on the on-site car parking costs. Temporary car parking bays have been created to offset the parking bay losses onsite.

In this regard please see the attached spreadsheet (Attachment B) which itemises the specific costs attributable to the C-Block car park and the \$109,622 allocated for costs under this item. You will note that the table totals \$107,552; the period calculated runs from 5 July 2011 – 7 May 2012 and does not include administrative overhead costs incurred by the North Metropolitan Area Health Service in delivery of the project to completion.

Regarding the Committee's further queries, the C Block parking area was developed as part of the temporary parking strategy to create additional parking on the QEIIMC site during the redevelopments. Government vehicles were moved to this area in order to provide convenient parking bays in the visitor and staff car-parking areas.

The C Block parking compound is one of several temporary car-parking areas onsite which have been developed to ease the access pressures for staff and visitors to the hospital. The area was deemed to be unsuitable as a visitor car-parking area and as a result the compound was designated as a government vehicle area. The C Block car-park also fits the requirements of the government fleet vehicles due to the comparable number of bays held within the compound.

Each vehicle within the C Block parking compound is charged \$20.50 per week and there are currently 102 vehicles authorised to use the area. Parking fees for vehicles in this area are invoiced on an annual basis.

PAYG costs – website production and management

The QEIIMC Trust has developed a website for the tenants of the QEIIMC site, for loading their PAYG parking cards via the 'Smart Parker' and for providing general information regarding the parking onsite. The parking pages comprise a portion of the QEIIMC's main webpage (<http://www.qeii.health.wa.gov.au>).

The development costs were associated with the additional software required to allow payment across the internet, specific to parking. A portion of this cost is an annual license fee. The website and associated software are owned by the Trust and the website's content is written for the Trust. The QEII website is open to public access and therefore could not be used on the Department of Health website for security reasons; the Department of Health's network is a closed and secure network.


The Department of Health has, in order to prevent any infiltration or hacking of its network, placed firewalls into its network security. In order to access the 'push or pull' data from external websites, software has to be written and permissions given to ensure integrity of the Health Information Network (HIN). This is standard network protection policy. The Department of Health can incorporate data by manual processes without incurring costs, but the automatic transfer of data across the networks requires software. A link is provided on the Department of Health's website to the QEIIMC Trust's website, but it is not possible to carry out payment of PAYG cards from the QEIIMC's 'Smart Parker' page for the Department of Health's other hospital sites, for data integrity reasons. An independent website is being developed for this purpose.

A portion of the \$64,000 (approximately \$34,000) is an ongoing license fee for the software. Another portion of that \$64,000 is a fee for writing integration software to tie the QEIMC Trust's website to the Department of Health's systems at each hospital location. At present, the Metropolitan Access and Parking Department is in negotiation with providers to address whether individual licenses are required for each site. Each hospital site's cost centres are independent so if separate websites are not created there would be difficulty in ensuring that money raised for parking at one hospital site is only spent on parking within that hospital site – ensuring that cross subsidisation does not occur.

I trust this information will assist the Committee in its determinations regarding the Amendment By-laws.

Should you require further information please contact Emilie Young, A/Senior Policy Officer, Legal and Legislative Services, 9222 2245, emilie.young@health.wa.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to be 'KH', with a long horizontal flourish extending to the right.

Dr Kim Hames MLA
DEPUTY PREMIER
MINISTER FOR HEALTH

Att:

- 7 JUN 2012

Onsite Expenses at QEII Medical Centre – 'C Block' Car Park

Date	Description	Vendor Name	Amount Billed
05-Jul-11	1 X 6.5 Mtr Length Of 100 Mm Galv Pipe	ONESTEEL TRADING PTY LIMITED	\$158.72
05-Jul-11	6 X Caps Part No Pc 100 Gb	ONESTEEL TRADING PTY LIMITED	\$25.02
05-Jul-11	Delivery	ONESTEEL TRADING PTY LIMITED	\$45.00
27-Jul-11	Invoice 664 Dated 17/7/11. Dismantled Gazebo C Block	WEST OZ PROPERTY MAINTENANCE & CONSTRUCTION	\$400.00
17-Aug-11	Invoice 10095310 Dated 29th July 2011. Supply And Install New Cable Gate	MARSHALL BEATTIE PTY LTD	\$8,475.73
17-Aug-11	Invoice 10095175 Dated 11th July 2011. Remove And Install Equipment	MARSHALL BEATTIE PTY LTD	\$2,720.00
17-Aug-11	Invoice 1685 Dated 19th July 2011. Modify Reticulation	J'S IRRIGATION SERVICE'S	\$1,250.00
17-Aug-11	Invoice 105353 Dated 8th August 2011. Architect Fees To 31st July 2011	LYONS ARCHITECTS	\$2,495.00
05-Sep-11	Invoice 3929 Dated 20th July 2011. Installation Of 5 Flood Lights And Pc Controller	PAK INDUSTRIES	\$4,890.00
05-Sep-11	Invoice 3931 Dated 22nd July 2011. Installation Of 240 Volt Supply To Boom Gate Supply And Install Conduit.	PAK INDUSTRIES	\$4,685.00
05-Sep-11	Invoice 25172 Dated 22nd August 2011. 13 Panels And 14 Posts Include Installation	MACHINE MAN FENCING	\$3,545.45
07-Sep-11	Invoice 3981 Dated 2nd September 2011. Supply And Install 1 Cat 6 Data Point For Card System Controller Remove And Make Safe Bollards	PAK INDUSTRIES	\$1,285.00
25-Oct-11	Invoice 717 Dated 9th October 2011. Assemble Gazebo	WEST OZ PROPERTY MAINTENANCE & CONSTRUCTION	\$900.00
25-Oct-11	Invoice 1561 Dated 11th August 2011. C Block Parking Area	KNEBORTH BUILDING CO PTY LTD	\$62,670.00
26-Oct-11	Invoice 14092011 Dated 14/9/11 Paving In Gazebo	CUI WANG	\$650.00
09-Nov-11	Invoice 5864 Dated 23rd August 2011. Hire Period 15/8/11 - 15/8/12 84 Metres.	TFH TEMPORARY FENCE HIRE PTY LTD	\$840.00
09-Nov-11	Invoice 7843 Dated 20th July 2011. C Block Stump Grinding	DICKIES TREE SERVICE	\$1,400.00
09-Nov-11	Invoice 7979 Dated 20/7/11 C Bnlock Tree Removal	DICKIES TREE SERVICE	\$4,500.00
06-Feb-12	Invoice 14092011 Dated 14th Sept 2011. Cement	CUI WANG	\$20.00
06-Mar-12	Invoice 10096356 Dated 11th November 2011. C Block Cable Gate. Supply And Fit New Cable	MARSHALL BEATTIE PTY LTD	\$285.71
03-Apr-12	Invoice 10096605 Dated 8th Dec 2011. Inspect C Block Cable Gate	MARSHALL BEATTIE PTY LTD	\$285.71
03-Apr-12	Invoice 10096800 Dated 5th Jan 2012. Supply And Fit New Cable C Block Carpark	MARSHALL BEATTIE PTY LTD	\$223.21
03-Apr-12	Invoice 910 Dated 27th Jan 2012. New Drainage For C Block Carpark	NEWBURY ELITE PLUMBING AND GAS PTY LTD	\$4,500.00
03-Apr-12	Invoice 10097581 Dated 9th March 2012. Inspection C Block Cable Gate	MARSHALL BEATTIE PTY LTD	\$602.42
07-May-12	Invoice 10097878 Dated 11th April 2012. Service Report S39395 30th March C Blocok Car Park	MARSHALL BEATTIE PTY LTD	\$223.21
07-May-12	Invoice 10097877 Dated 11th April 2012. Service Report S39565 C Block Carpark And H Block	MARSHALL BEATTIE PTY LTD	\$477.42