| Nambucca Valley Cou                                  | ıncil  | GIPA Contracts Register |  |                         |               |
|--|--|-------------------------|--|-------------------------|---------------|
| 999-1  | Domestic Waste   |                         |  | Contract Total          | 25,000,000.00 |
|  | Kerbside Green/Food Waste Process                          | sing                    |  | Contract Start          | 1 Mar 2007    |
|  |  |                         |  | Contract End            | 1 Mar 2027    |
| Biomass Solutions                                    |  |                         | (Coffs Harbour) Pty Ltd  |                         | [ ]           |
|  |  |                         | 31 Englands Road   |                         | [ ]           |
|  |  |                         | COFFS HARBOUR NSW 2450   |                         |               |
| Particulars of any related o                         | company assisting:   |                         | Estimated Amount Payable to Contractor: 2016/17 \$237,000                |                         |               |
| Description of any provision 1% rise and fall and al | ion where amount payable may be varied.<br>altered tonnage | I:                      | Description of any provision for contract renegotiation: NIL             |                         |               |
|  | summary of assessment criteria:                            |                         | Description of provisions relating to agreed payment to contract MONTHLY | ctor for provision of o | perationa     |
| T001/2016  | Water Cycle Management                                     |                         | <u>'</u>   | Contract Total          | 0.00          |
|  | Preparation of an Integrated Water Cy                      | ycle                    |  | Contract Start          | 1 Mar 2016    |
|  | Management Strategy  |                         |  | Contract End            | 31 Mar 2999   |
| NSW Public Works Adviso                              | ory  |                         | PO Box 4063  |                         | [ ]           |
|  |  |                         | COFFS HARBOUR JETTY NSW 2450   |                         |               |
| Particulars of any related of                        | company assisting:   |                         | Estimated Amount Payable to Contractor:<br>\$29,920 inc GST              |                         |               |
| Description of any provision                         | ion where amount payable may be varied                     | f:                      | Description of any provision for contract renegotiation:                 |                         | [ ]           |
| Method of tendering and s                            | summary of assessment criteria:                            |                         | Description of provisions relating to agreed payment to contract         | ctor for provision of o | perationa     |
| T401617NAM-NVC01                                     | Supply of Road Base Material                               |                         |  | Contract Total          | 0.00          |
|  |  |                         |  | Contract Start          | 1 Apr 2017    |
|  |  |                         |  | Contract End            | 31 Mar 2024   |
| Boral Construction Materia                           | ials   |                         | Locked Mail Bag 5025   |                         |               |
|  |  |                         | PARRAMATTA NSW 2124  |                         |               |
| Particulars of any related o                         | company assisting:   |                         | Estimated Amount Payable to Contractor:                                  |                         |               |
|  |  |                         | Variable according to works program.                                     |                         | 1             |
| CPI  | ion where amount payable may be varied                     | I:                      | Description of any provision for contract renegotiation: 2 YR EXTENSION  |                         |               |
| Method of tendering and so<br>OPEN                   | summary of assessment criteria:                            |                         | Description of provisions relating to agreed payment to contract MONTHLY | ctor for provision of o | perationa     |
| ,_,  |  | _                       | 1  |                         |               |

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| Nambucca Valley Council                            | GIPA Contracts Register          |   |              |
|--|----------------------------------|---|--------------|
| T401617NAM-NVC02 Supply of Ro                      | oad Base Material                | Contract Total  | 0.00         |
|  |                                  | Contract Start  | 1 Apr 2017   |
|  |                                  | Contract End  | 31 Mar 2024  |
| Bayrange Pty Ltd                                   |                                  | 1199 Coramba Road   |              |
|  |                                  | KARANGI NSW 2450  |              |
| ( <del>                                     </del> | -                                | T =   | !            |
| Particulars of any related company assistin        | ng:                              | Estimated Amount Payable to Contractor:   | [ ]          |
| <u> </u>   |                                  | Variable according to works program.  |              |
| Description of any provision where amoun           | it payable may be varied:        | Description of any provision for contract renegotiation: 2 YR EXTENSION             |              |
| Method of tendering and summary of asse            | essment criteria:                | Description of provisions relating to agreed payment to contractor for provision of | f operationa |
| OPEN   | Someth Grazing.                  | MONTHLY   |              |
|  |                                  |   |              |
| RFT-658-TO Kerbside Col                            | ollection of Domestic Waste      | Contract Total  | 1,200,000.00 |
|  |                                  | Contract Start  | 5 Mar 2018   |
|  |                                  | Contract End  | 4 Mar 2027   |
| Handybin Waste Services P/L                        |                                  | PO Box 1010   | [ ]          |
|  |                                  | COFFS HARBOUR NSW 2450  |              |
|  |                                  | T =   |              |
| Particulars of any related company assistir        | ng:                              | Estimated Amount Payable to Contractor: \$1.2M                                      |              |
|  |                                  |   |              |
| Description of any provision where amoun           | it payable may be varied:        | Description of any provision for contract renegotiation:  NIL                       |              |
| Method of tendering and summary of asse            | essment criteria:                | Description of provisions relating to agreed payment to contractor for provision of | f operationa |
| OPEN   |                                  | MONTHLY   |              |
|  |                                  | +   |              |
| T151819MNC-NVC01 Supply & Del                      | elivery of Precast Bridge Planks | Contract Total  | 150,000.00   |
|  |                                  | Contract Start  | 1 Nov 2018   |
|  |                                  | Contract End  | 31 Oct 2024  |
| Holcim (Australia) Pty Ltd                         |                                  | PO Box 277  |              |
|  |                                  | GRAFTON NSW 2460  |              |
|  |                                  |   |              |
| Particulars of any related company assistir        | ng:                              | Estimated Amount Payable to Contractor:   |              |
| Description of any provision where amoun           | nt neverble may be varied:       | Description of any provision for contract renegotiation:                            |              |
| Description of any provision where amount          | t payable may be valied.         | Description of any provision for contract renegotiation.                            |              |
| Method of tendering and summary of asse.           | essment criteria:                | Description of provisions relating to agreed payment to contractor for provision of | f operationa |
|  |                                  | <del> </del>  |              |
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| Nambucca Valley Cour                                    | ncil   | GIPA Contracts Register  |   |                         |             |
|---|--|--|---|-------------------------|-------------|
| T151819MNC-NVC02  | Supply & Delivery of Precast Bridg           | je Planks  | Con   | ntract Total            | 150,000.00  |
|   |  |  | Con   | ntract Start            | 1 Nov 2018  |
|   |  |  | Cor   | ontract End             | 31 Oct 2024 |
| Australian Precast Solution                             | ıs P/L                                       |  | 2 Centra Park Street  |                         |             |
|   |  |  | MACKSVILLE NSW 2447   |                         |             |
| Particulars of any related co                           | ompany assisting:                            |  | Estimated Amount Payable to Contractor:                                     |                         |             |
| ,   |  |  |   |                         |             |
| Description of any provision                            | n where amount payable may be varie          | ;d:  | Description of any provision for contract renegotiation:                    |                         |             |
| Method of tendering and summary of assessment criteria: |  | Description of provisions relating to agreed payment to contractor for | r provision of opε  | erationa                |             |
|   |  |  |   |                         |             |
| SF247-NVC01   | Supply of Pressure Sewerage Syst             | tems and   | Con   | ntract Total            | 0.00        |
|   | associated equipment as arranged b           |  |   | ntract Start            | 1 Dec 2018  |
|   | 111  | .,   |   | ontract End             | 30 Nov 2023 |
| Enviro One Services & Inta                              | allations Pty Ltd                            |  | Unit 1 49 Enterprise Street   | THE GOT E               |             |
|   | ,  |  | CLEVELAND QLD 4163  |                         |             |
|   |  |  |   |                         |             |
| Particulars of any related co                           | ompany assisting:                            |  | Estimated Amount Payable to Contractor:                                     |                         |             |
|   |  |  | Variable depending on repairs required.                                     |                         |             |
| Description of any provision Schedule of rates contr    | n where amount payable may be varied         | :d:  | Description of any provision for contract renegotiation:  N/A               |                         |             |
|   | ract ummary of assessment criteria:          |  | N/A  Description of provisions relating to agreed payment to contractor for | r provision of one      | erationa    |
| OPEN  | IIIIIlary Or assessment Griena.              |  | Supply only contract  | provision or ope        | ;rationa    |
|   |  |  | +   |                         |             |
| SF247-NVC02   | Supply of Pressure Sewerage Syst             |  | Con   | ntract Total            | 0.00        |
|   | associated equipment as arranged b           | by ClarenceVC  | Con   | ntract Start            | 1 Dec 2018  |
|   |  |  | Cor   | ontract End             | 30 Nov 2023 |
| Aquatec Fluid Systems Pty                               | <i>'</i>                                     |  | PO Box 841  |                         |             |
|   |  |  | SHEPPARTON VIC 3632   |                         |             |
| Particulars of any related co                           | <br>ompany assisting:                        |  | Estimated Amount Payable to Contractor:                                     |                         |             |
|   |  |  | Variable depending on repairs required                                      |                         |             |
| Description of any provision Schedule of rates contr    | n where amount payable may be varied<br>ract | d:   | Description of any provision for contract renegotiation: N/A                |                         |             |
| I I   | ummary of assessment criteria:               |  | Description of provisions relating to agreed payment to contractor for      | $^{r}$ provision of ope | erationa    |
| OPEN  |  |  | Supply only contract  |                         |             |
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| Printed: 18/07/2023 9:50:2                              | ZZAW   | ray <del>c</del>   | : 3 01 22   |                         |             |

| GIPA Contracts Register |  |   |
|-------------------------|--|---|
| led Roadsides           | Contract Total   | 150,000.00  |
|                         | Contract Start   | 1 Jan 2021  |
|                         | Contract End   | l l   |
|                         | 360 Blackmans Point Road   |   |
|                         | BLACKMANS POINT NSW 2444   |   |
|                         |  |   |
|                         | Estimated Amount Payable to Contractor:  |   |
|                         | Up to \$150K   |   |
| d:                      | Description of any provision for contract renegotiation:                           |   |
|                         | N/A  |   |
|                         |  | of operationa   |
|                         | N/A  |   |
|                         | <u>'</u>   |   |
|                         | Contract Total   | 0.00  |
|                         | Contract Start   | 1 Jan 2021  |
|                         | Contract End   | 31 Dec 2023   |
|                         | Locked Mail Bag 5025   | [ ]   |
|                         | PARRAMATTA NSW 2124  |   |
|                         |  |   |
|                         | Estimated Amount Payable to Contractor:  |   |
|                         |  |   |
| d:                      | Description of any provision for contract renegotiation:                           |   |
|                         | Description of provisions relating to agreed payment to contractor for provision   | of anarationa   |
|                         | Description of provisions relating to agreed payment to contractor for provision ( | ) горегаціона   |
|                         |  |   |
|                         | Contract Total   | 0.00  |
|                         |  |   |
|                         |  |   |
|                         |  | 0, 500 2020   |
|                         |  |   |
|                         |  |   |
|                         |  |   |
|                         | Eduliation in agazine to constant.   |   |
| d:                      | Description of any provision for contract renegotiation:                           |   |
|                         |  |   |
|                         | Description of provisions relating to agreed payment to contractor for provision   | of operationa   |
| Page                    | 4 of 22  |   |
| a                       | ed Roadsides  d:  d:   | Contract Total Contract Start Contract End 360 Blackmans Point Road BLACKMANS POINT NSW 2444   Estimated Amount Payable to Contractor: Up to \$150K Description of any provision for contract renegotiation: N/A Description of provisions relating to agreed payment to contractor for provision of N/A  Contract Total Contract Start Contract End  Locked Mail Bag 5025 PARRAMATTA NSW 2124  Estimated Amount Payable to Contractor: Description of any provision for contract renegotiation: Description of provisions relating to agreed payment to contractor for provision of provisions relating to agreed payment to contractor for provision of Description of provisions relating to agreed payment to contract Start Contract Start Contract Start Contract Start Contract End Hurd Haulage-Concrete PO Box 118 LAURIETON NSW 2443  Estimated Amount Payable to Contractor: |

| Nambucca Valley Cour                                 | ncil  | GIPA Contracts Register |   |                             |             |
|--|---|-------------------------|---|-----------------------------|-------------|
| REGPRO362021-NVC01                                   | Road Safety Barrier Systems                         |                         |   | Contract Total              | 0.00        |
|  | Panel Cat 1 - supply and installation               |                         |   | Contract Start              | 1 Apr 2021  |
|  | Panel Cat 2 - supply only                           |                         |   | Contract End                | 31 Mar 2024 |
| Guardrail Systems Pty Ltd                            | ,   |                         | PO Box 85   | ~                           | [ ]         |
|  |   |                         | BULAHDELAH NSW 2423   |                             |             |
|  |   |                         |   |                             |             |
| Particulars of any related co                        | ompany assisting:                                   |                         | Estimated Amount Payable to Contractor:   |                             |             |
|  |   |                         | Variable depending on works program   |                             | [ ]         |
| Description of any provision  Market Value of raw ma | on where amount payable may be varied:<br>naterials | :                       | Description of any provision for contract renegotiation: 1 YR EXTENSION                                 |                             |             |
| Method of tendering and sur<br>OPEN                  | ummary of assessment criteria:                      |                         | Description of provisions relating to agreed payment to con<br>MONTHLY                                  | ntractor for provision of o | perationa   |
| REGPRO362021-NVC02                                   | Road Safety Barrier Systems                         |                         |   | Contract Total              | 0.00        |
|  | Panel Cat 1 - supply and installation               |                         |   | Contract Start              | 1 Apr 2021  |
|  | Panel Cat 2 - supply only                           |                         |   | Contract End                | 31 Mar 2024 |
| Ingal Civil Products                                 |   |                         | PO BOX 5262   |                             | [1          |
|  |   |                         | MINTO NSW 2566  |                             | ['          |
|  |   |                         |   |                             |             |
| Particulars of any related co                        | ompany assisting:                                   |                         | Estimated Amount Payable to Contractor:   |                             |             |
|  |   |                         | Variable depending on works program   |                             |             |
| Description of any provision Market Value of raw ma  | on where amount payable may be varied:<br>naterials | :                       | Description of any provision for contract renegotiation: 1 YR EXTENSION                                 |                             |             |
| Method of tendering and sur<br>OPEN                  | ummary of assessment criteria:                      |                         | Description of provisions relating to agreed payment to contractor for provision of operationa  MONTHLY |                             |             |
|  |   |                         |   |                             |             |
| REGPRO382021-NVC01                                   | Traffic Control                                     |                         |   | Contract Total              | 0.00        |
| 1  |   |                         |   | Contract Start              | 1 Apr 2021  |
|  |   |                         |   | Contract End                | 31 Mar 2024 |
| Fortade Group Pty Ltd                                |   |                         | 7 Centra Park Street  |                             |             |
| 1  |   |                         | MACKSVILLE NSW 2447   |                             |             |
|  |   |                         | <u>.</u>  |                             |             |
| Particulars of any related co                        | ompany assisting:                                   |                         | Estimated Amount Payable to Contractor:   |                             |             |
|  |   |                         | Variable depending on works program   |                             |             |
| CPI  | on where amount payable may be varied:              | :                       | Description of any provision for contract renegotiation: 1 YR EXTENSION                                 |                             |             |
| Method of tendering and sur<br>OPEN                  | ummary of assessment criteria:                      |                         | Description of provisions relating to agreed payment to con<br>MONTHLY                                  | ntractor for provision of o | perationa   |
|  |   |                         | +   |                             |             |

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| Nambucca Valley Council   | GIPA Contracts Register   |  |             |
|---|---|--|-------------|
| RA052122NAM-NVC01 Supply of electricity to contestable  | sites   | Contract Total   | 267,500.00  |
|   |   | Contract Start   | 1 Jan 2022  |
|   |   | Contract End   | 31 Dec 2024 |
| Origin Energy Holdings Limited  |   | Reply Paid 87710 MELBOURNE VIC 3000  |             |
| Particulars of any related company assisting:  Estimated Amount Payable to Contractor:  Variable depending on usage approximately \$267,500 (term of contract 36 mo ntl 1/1/2022-31/12/2024). |   |  |             |
| Description of any provision where amount payable may be varied:  |   | Description of any provision for contract renegotiation:                         |             |
| Method of tendering and summary of assessment criteria:   | od of tendering and summary of assessment criteria:  Description of provisions relating to agreed payment to contractor for provision of oper |  | ationa      |
| RA052122NAM-NVC02 Supply of electricity to street lighting  | ng  | Contract Total   | 107,500.00  |
|   |   | Contract Start   | 1 Jan 2022  |
|   |   | Contract End   | 31 Dec 2024 |
| Particulars of any related company assisting:   |   | Estimated Amount Payable to Contractor:  |             |
|   |   | Variable depending on usage approximately \$107,500 (term of contract 36 mo nths |             |

1/1/2022-31/12/2024).

Description of any provision for contract renegotiation:

Description of provisions relating to agreed payment to contractor for provision of operationa

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Description of any provision where amount payable may be varied:

Method of tendering and summary of assessment criteria:

| Nambucca Valley Counc               | cil GIPA Contracts Register  |   |   | •           |
|-------------------------------------|--|---|---|-------------|
| T452122NAM-NVC-A                    | Sea Wall Project Steel Supply  | Cc  | ontract Total                           | 340,000.00  |
|                                     |  | Cc  | Contract Start                          | 10 Feb 2022 |
|                                     |  | C   | Contract End                            | 1 Feb 2025  |
| Coffs Reo Supplies Pty Ltd          |  | 12 Ray McCarthy Drive   |   |             |
|                                     |  | COFFS HARBOUR NSW 2450  |   | [ ]         |
| Particulars of any related con      | mpany assisting:   | Estimated Amount Payable to Contractor:   |   |             |
|                                     |  | \$340,000   |   | [           |
| Description of any provision N/A    | where amount payable may be varied:                                      | Description of any provision for contract renegotiation:<br>N/A   |   | [ ]         |
|                                     | mmary of assessment criteria:<br>endered and assessed tender for Council | Description of provisions relating to agreed payment to contractor for N/A                                  | or provision of op                      | erationa    |
| T452122NAM-NVC-B                    | Periodic Supply of Steel Products  |   | ontract Total                           | 500,000.00  |
|                                     |  |   | Contract Start                          | 10 Feb 2022 |
|                                     |  |   | Contract End                            | 1 Feb 2025  |
| Coffs Reo Supplies Pty Ltd          |  | 12 Ray McCarthy Drive   |   |             |
|                                     |  | COFFS HARBOUR NSW 2450  |   |             |
| Particulars of any related con      | mpany assisting:   | Estimated Amount Payable to Contractor:   |   |             |
|                                     |  | \$500,000   |   |             |
| Description of any provision to N/A | where amount payable may be varied:                                      | Description of any provision for contract renegotiation:  Quotes obtained prior to each purchase from Panel |   |             |
|                                     | mmary of assessment criteria:  | Description of provisions relating to agreed payment to contractor for                                      | for provision of op                     | perationa   |
|                                     | endered and assessed tender for Council                                  | N/A   |   | J'adicine.  |
| BSBR000896                          | Telstra Small Cell Solutions   |   | ontract Total                           | 400,905.00  |
|                                     | Construction of Telstra Small cell solutions                             |   | Contract Start                          | 10 Jun 2022 |
|                                     | Valla and Burrapine  |   | Contract End                            | 31 Dec 2023 |
| Telstra Limited                     |  | GPO Box 9901  | , |             |
|                                     |  | MELBOURNE VIC 3001  |   |             |
| Particulars of any related con      | mpany assisting:   | Estimated Amount Payable to Contractor:   |   |             |
| Description of any provision        | where amount payable may be varied:                                      | Description of any provision for contract renegotiation:  |   |             |
| Method of tendering and sum         | mmary of assessment criteria:  | Description of provisions relating to agreed payment to contractor for                                      | or provision of op                      | erationa    |
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| Nambucca Valley Cou          | ncil                                 | GIPA Contracts Register |  |             |
|------------------------------|--------------------------------------|-------------------------|--|-------------|
| T004/2022-NVC01              | Panel Tender - Supply of Plant and   | Truck                   | Contract Total   | 0.00        |
|                              | Hire and Road Maintenance Service    | S                       | Contract Start   | 1 Aug 2022  |
|                              |                                      |                         | Contract End   | 30 Jun 2025 |
|                              |                                      |                         |  |             |
|                              |                                      |                         |  |             |
| Particulars of any related c | ompany assisting:                    |                         | Estimated Amount Payable to Contractor:  |             |
|                              |                                      | J.                      | Description of any provision for contrast repositions  |             |
| Description of any provisio  | n where amount payable may be varied | );<br>                  | Description of any provision for contract renegotiation:   |             |
| Method of tendering and su   | ummary of assessment criteria:       |                         | Description of provisions relating to agreed payment to contractor for provision of contractor for provisions relating to agreed payment to contractor for provision of contractor for provisions relating to agreed payment to contractor for provision of contractor for provisions relating to agreed payment to contractor for provision of co | perationa   |
|                              |                                      |                         |  |             |
| T004/2022-NVC02              | Panel Tender - Supply of Plant and   | Truck                   | Contract Total   | 0.00        |
|                              | Hire and Road Maintenance Service    |                         | Contract Start   | 1 Aug 2022  |
|                              |                                      |                         | Contract End   | 30 Jun 2025 |
| Beyond Expectations Pty I    | _td                                  |                         | 2971 Taylors Arm Road  |             |
|                              |                                      |                         | UPPER TAYLORS ARM NSW 2447   |             |
|                              |                                      |                         | T  |             |
| Particulars of any related c | ompany assisting:                    |                         | Estimated Amount Payable to Contractor:  |             |
| Description of any provisio  | n where amount payable may be varied | d:                      | Description of any provision for contract renegotiation:   |             |
| Mothod of tandaring and a    | ummary of accomment oritoria:        |                         | Description of provisions relating to agreed payment to contractor for provision of c  | nerationa   |
| wethod of tendening and st   | ummary of assessment criteria:       |                         | Description of provisions relating to agreed payment to contractor for provision of c  | perationa   |
|                              |                                      |                         | +  |             |
| T004/2022-NVC03              | Panel Tender - Supply of Plant and   |                         | Contract Total   | 0.00        |
|                              | Hire and Road Maintenance Service    | 5                       | Contract Start   | 1 Aug 2022  |
| Dive Dea Fanthareasina Dh    | . 1 4 4                              |                         | Contract End   | 30 Jun 2025 |
| Blue Dog Earthmoving Pty     | Ltd                                  |                         | 72 Siding Road NEWEE CREEK NSW 2447  |             |
|                              |                                      |                         | NEWEE CREEK NOW 2447   |             |
| Particulars of any related c | ompany assisting:                    |                         | Estimated Amount Payable to Contractor:  |             |
|                              |                                      |                         |  |             |
| Description of any provisio  | n where amount payable may be varied | d:                      | Description of any provision for contract renegotiation:   |             |
| Method of tendering and su   | ummary of assessment criteria:       |                         | Description of provisions relating to agreed payment to contractor for provision of c  | perationa   |
|                              | <u>-</u>                             |                         |  |             |
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| Nambucca Valley Cou          | ncil                                  | GIPA Contracts Register |  |                     |
|------------------------------|---------------------------------------|-------------------------|--|---------------------|
| T004/2022-NVC04              | Panel Tender - Supply of Plant and    | Truck                   | Contrac  | Total 0.00          |
|                              | Hire and Road Maintenance Services    | S                       | Contrac  | Start 1 Aug 2022    |
|                              |                                       |                         | Contra   |                     |
| BPE Contractors              |                                       |                         | PO Box 33  |                     |
|                              |                                       |                         | URUNGA NSW 2455  |                     |
|                              |                                       |                         | T  |                     |
| Particulars of any related c | company assisting:                    |                         | Estimated Amount Payable to Contractor:  |                     |
| Description of any provisio  | n where amount payable may be varied  | <b>d</b> :              | Description of any provision for contract renegotiation:                                       |                     |
| Method of tendering and so   | ummary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contractor for provision of operationa |                     |
|                              |                                       |                         | +  |                     |
| T004/2022-NVC05              | Panel Tender - Supply of Plant and    |                         | Contrac  | Total 0.00          |
|                              | Hire and Road Maintenance Services    | S                       | Contrac  | ŭ l                 |
|                              |                                       |                         | Contrac  | t End 30 Jun 2025   |
|                              |                                       |                         |  |                     |
| Particulars of any related c | company assisting:                    |                         | Estimated Amount Payable to Contractor:  |                     |
| Description of any provisio  | n where amount payable may be varied  | d:                      | Description of any provision for contract renegotiation:                                       |                     |
| Method of tendering and so   | ummary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contractor for provision of operationa |                     |
| T004/2022-NVC06              | Panel Tender - Supply of Plant and    | Truck                   | Contrac  | Total 0.00          |
|                              | Hire and Road Maintenance Services    |                         | Contrac  |                     |
|                              |                                       |                         | Contrac  |                     |
| Coates Hire                  |                                       |                         | Accounts Payable   |                     |
|                              |                                       |                         | GPO Box 5120   |                     |
|                              |                                       |                         | MELBOURNE VIC 3001   |                     |
| Particulars of any related c | company assisting:                    |                         | Estimated Amount Payable to Contractor:  |                     |
| Description of any provisio  | on where amount payable may be varied | d:                      | Description of any provision for contract renegotiation:                                       |                     |
| Method of tendering and so   | ummary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contractor for prov                    | ision of operationa |
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| Nambucca Valley Council   | GIPA Contracts Register   |  |                  |
|---|---|--|------------------|
| T004/2022-NVC07 Panel Tender - Supply of Plant and              | Truck   | Contract To  | tal <b>0.00</b>  |
| Hire and Road Maintenance Services                              |   | Contract S   | art 1 Aug 2022   |
|   |   | Contract E   | <u> </u>         |
| Conplant Pty Ltd  |   | PO Box 1013  |                  |
|   |   | INGLEBURN NSW 1890   |                  |
|   |   |  |                  |
| Particulars of any related company assisting:                   |   | Estimated Amount Payable to Contractor:  |                  |
| Description of any provision where amount payable may be varied | :   | Description of any provision for contract renegotiation:                                       |                  |
| Method of tendering and summary of assessment criteria:         | tendering and summary of assessment criteria:  Description of provisions relating to agreed payment to contractor for |  | on of operationa |
|   |   |  |                  |
| T004/2022-NVC08 Panel Tender - Supply of Plant and              | Truck   | Contract To  | tal <b>0.00</b>  |
| Hire and Road Maintenance Services                              |   | Contract S   | art 1 Aug 2022   |
|   |   | Contract E   | nd 30 Jun 2025   |
| Eureka Management & Pastoral Co Pty Ltd                         |   | 372 Maras Creek Road   |                  |
|   |   | UTUNGUN NSW 2447   |                  |
|   |   |  |                  |
| Particulars of any related company assisting:                   |   | Estimated Amount Payable to Contractor:  |                  |
| Description of any provision where amount payable may be varied | :   | Description of any provision for contract renegotiation:                                       |                  |
| Method of tendering and summary of assessment criteria:         |   | Description of provisions relating to agreed payment to contractor for provision of operationa |                  |
|   |   |  |                  |
| T004/2022-NVC09 Panel Tender - Supply of Plant and              | Truck   | Contract To  | tal <b>0.00</b>  |
| Hire and Road Maintenance Services                              |   | Contract S   | art 1 Aug 2022   |
|   |   | Contract E   | nd 30 Jun 2025   |
|   |   |  |                  |
|   |   |  |                  |
| Particulars of any related company assisting:                   |   | Estimated Amount Payable to Contractor:  |                  |
|   |   |  |                  |
| Description of any provision where amount payable may be varied | :   | Description of any provision for contract renegotiation:                                       |                  |
| Method of tendering and summary of assessment criteria:         |   | Description of provisions relating to agreed payment to contractor for provisions              | on of operationa |
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| Nambucca Valley Cou           | ncil                                    | GIPA Contracts Register |  |                 |
|-------------------------------|---|-------------------------|--|-----------------|
| T004/2022-NVC10               | Panel Tender - Supply of Plant and      | Truck                   | Contract Tot   | al <b>0.00</b>  |
|                               | Hire and Road Maintenance Services      |                         | Contract Sta   |                 |
|                               |   |                         | Contract Er  |                 |
| Fortade Group Pty Ltd         |   |                         | 7 Centra Park Street   |                 |
|                               |   |                         | MACKSVILLE NSW 2447  |                 |
|                               |   |                         |  |                 |
| Particulars of any related co | company assisting:                      |                         | Estimated Amount Payable to Contractor:  |                 |
|                               |   |                         |  |                 |
| Description of any provisio   | on where amount payable may be varied   | d:                      | Description of any provision for contract renegotiation:                         |                 |
|                               |   |                         |  |                 |
| Method of tendering and su    | ummary of assessment criteria:          |                         | Description of provisions relating to agreed payment to contractor for provisio  | of operationa   |
|                               |   |                         |  |                 |
|                               | - IT I Sweet and Bland and              |                         | <u>'</u>   |                 |
| T004/2022-NVC11               | Panel Tender - Supply of Plant and      |                         | Contract Tot   |                 |
|                               | Hire and Road Maintenance Services      | S                       | Contract Sta   | 9 1             |
|                               |   |                         | Contract En  | d 30 Jun 2025   |
| Howle Earthmoving Pty Ltd     | d                                       |                         | TJ Howle   |                 |
|                               |   |                         | PO Box 134   | [               |
|                               |   |                         | BOWRAVILLE NSW 2449  |                 |
| Particulars of any related co | ompany assisting:                       |                         | Estimated Amount Payable to Contractor:  |                 |
|                               |   |                         |  |                 |
| Description of any provision  | on where amount payable may be varied   | d:                      | Description of any provision for contract renegotiation:                         |                 |
| Mathod of tandering and s     | ummary of assessment criteria:          |                         | Description of provisions relating to agreed payment to contractor for provisio  | of operationa   |
| Method of tendening and so    | лттагу от аввевышеть степа.             |                         | Description of provisions relating to agreed payment to contractor for provision | i di operationa |
|                               |   |                         |  |                 |
| T004/2022-NVC12               | Panel Tender - Supply of Plant and      | Truck                   | Contract Tot   | al <b>0.00</b>  |
|                               | Hire and Road Maintenance Services      |                         | Contract Sta   |                 |
|                               | • | -                       | Contract Size  |                 |
| Hydro Digga                   |   |                         |  | 0 30 3011 2020  |
| Пушо Бідуа                    |   |                         | PO Box 545   |                 |
|                               |   |                         | COFFS HARBOUR NSW 2450   |                 |
| Particulars of any related co | company assisting                       |                         | Estimated Amount Payable to Contractor:  |                 |
| Turnoundro or arry rolates es | ompany accioning.                       |                         | Edilinated Filliodist F dyable to Contractor.                                    |                 |
| Description of any provision  | on where amount payable may be varied   | d·                      | Description of any provision for contract renegotiation:                         |                 |
| Booonpaon of any promise      | Trivitore amount payant may be tamed    | ••                      |  |                 |
| Method of tendering and su    | ummary of assessment criteria:          |                         | Description of provisions relating to agreed payment to contractor for provisio  | n of operationa |
|                               |   |                         |  |                 |
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| Nambucca Valley Cou          | ncil                                 | GIPA Contracts Register |  |             |
|------------------------------|--------------------------------------|-------------------------|--|-------------|
| T004/2022-NVC13              | Panel Tender - Supply of Plant and   | Truck                   | Contract Total   | 0.00        |
|                              | Hire and Road Maintenance Service    | S                       | Contract Start   | 1 Aug 2022  |
|                              |                                      |                         | Contract End   | 30 Jun 2025 |
|                              |                                      |                         |  |             |
|                              |                                      |                         |  |             |
| Particulars of any related c | ompany assisting:                    |                         | Estimated Amount Payable to Contractor:  |             |
| Decembries of any manyinia   |                                      | J.                      | Description of any provision for contrast renegatiotion:                               |             |
| Description of any provisio  | n where amount payable may be varied | );<br>                  | Description of any provision for contract renegotiation:                               |             |
| Method of tendering and su   | ummary of assessment criteria:       |                         | Description of provisions relating to agreed payment to contractor for provision of o  | perationa   |
|                              |                                      |                         |  |             |
| T004/2022-NVC14              | Panel Tender - Supply of Plant and   | Truck                   | Contract Total   | 0.00        |
|                              | Hire and Road Maintenance Service    | 5                       | Contract Start   | 1 Aug 2022  |
|                              |                                      |                         | Contract End   | 30 Jun 2025 |
| Master Hire Pty Ltd          |                                      |                         | PO Box 198   |             |
|                              |                                      |                         | DRAYTON NORTH QLD 4350   |             |
|                              |                                      |                         | <del>_</del>   |             |
| Particulars of any related c | ompany assisting:                    |                         | Estimated Amount Payable to Contractor:  |             |
| Description of any provisio  | n where amount payable may be varied | d:                      | Description of any provision for contract renegotiation:                               |             |
| Method of tendering and su   | ummary of assessment criteria:       |                         | Description of provisions relating to agreed payment to contractor for provision of o  | perationa   |
| Wethou of tendening and st   | animary of assessment entena.        |                         | 2000 patent of previous relating to agreed payment to contracter for previous relating | porationa   |
|                              |                                      |                         |  |             |
| T004/2022-NVC15              | Panel Tender - Supply of Plant and   |                         | Contract Total   | 0.00        |
|                              | Hire and Road Maintenance Service    | 5                       | Contract Start   | 1 Aug 2022  |
| MICD E III : DI LILI         |                                      |                         | Contract End   | 30 Jun 2025 |
| MKB Earthmoving Pty Ltd      |                                      |                         | 427 Browns Crossing Rd   |             |
|                              |                                      |                         | WARRELL CREEK NSW 2247 2447  |             |
| Particulars of any related c | ompany assisting:                    |                         | Estimated Amount Payable to Contractor:  |             |
|                              |                                      |                         |  |             |
| Description of any provisio  | n where amount payable may be varied | d:                      | Description of any provision for contract renegotiation:                               |             |
| Method of tendering and su   | ummary of assessment criteria:       |                         | Description of provisions relating to agreed payment to contractor for provision of o  | perationa   |
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| Nambucca Valley Cou            | ncil GIP  | PA Contracts Register |  |                           |
|--------------------------------|---|-----------------------|--|---------------------------|
| T004/2022-NVC16                | Panel Tender - Supply of Plant and Truck                                    | k                     | Contract Total   | 0.00                      |
|                                | Hire and Road Maintenance Services  |                       | Contract Start   | 1 Aug 2022                |
|                                |   |                       | Contract End   | 30 Jun 2025               |
| Northpipe Constructions        |   |                       | PO BOX 460   |                           |
|                                |   |                       | NAMBUCCA HEADS NSW 2448  |                           |
| Particulars of any related c   | ompany assisting  |                       | Estimated Amount Payable to Contractor:  |                           |
| T articulars of arry related c | ompany assisting.   |                       | Listiffaced Amount 1 ayable to Contractor.   |                           |
| Description of any provision   | n where amount payable may be varied:                                       |                       | Description of any provision for contract renegotiation:   |                           |
|                                |   |                       |  |                           |
| Method of tendering and su     | mmary of assessment criteria:   |                       | Description of provisions relating to agreed payment to contractor for provision of  | f operationa              |
|                                |   |                       |  |                           |
| T004/2022-NVC17                | Panel Tender - Supply of Plant and Truck                                    | k                     | Contract Total   | 0.00                      |
|                                | Hire and Road Maintenance Services  |                       | Contract Start   | 1 Aug 2022                |
|                                |   |                       | Contract End   | 30 Jun 2025               |
|                                |   |                       |  |                           |
|                                |   |                       |  |                           |
|                                |   |                       |  |                           |
| Particulars of any related c   | ompany assisting:   |                       | Estimated Amount Payable to Contractor:  |                           |
| Description of any provisio    | n where amount payable may be varied:                                       |                       | Description of any provision for contract renegotiation:   |                           |
| Boodingson of any provided     | Twice amount payable may be variou.   |                       |  |                           |
| Method of tendering and รเ     | mmary of assessment criteria:   |                       | Description of provisions relating to agreed payment to contractor for provision of  | f operationa              |
|                                |   |                       |  |                           |
| T004/2022-NVC18                | Panal Tanday Supply of Blant and Trust                                      |                       |  | 2.22                      |
| 1004/2022-NVC18                | Panel Tender - Supply of Plant and Truck Hire and Road Maintenance Services | ·K                    | Contract Total   | 0.00                      |
|                                | Time and Noad Maintenance Services  |                       | Contract Start   | 1 Aug 2022<br>30 Jun 2025 |
| Rollers Australia Pty Ltd      |   |                       | PO Box 7099  | 30 Juli 2023              |
| Nolicis Australia i ty Ltu     |   |                       | NEMSC TAMWORTH NSW 2348  |                           |
|                                |   |                       | NEMES IN MINOR THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE |                           |
| Particulars of any related co  | ompany assisting:   |                       | Estimated Amount Payable to Contractor:  |                           |
|                                |   |                       |  |                           |
| Description of any provision   | n where amount payable may be varied:                                       |                       | Description of any provision for contract renegotiation:   |                           |
| Method of tendering and su     | mmary of assessment criteria:   |                       | Description of provisions relating to agreed payment to contractor for provision of  | f operationa              |
|                                | a., or accommon amona.  |                       | a security of provident  |                           |
|                                |   |                       |  |                           |
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| Nambucca Valley Cou           | ncil  | GIPA Contracts Register |  |                    |
|-------------------------------|---|-------------------------|--|--------------------|
| T004/2022-NVC19               | Panel Tender - Supply of Plant and                                    | Truck                   | Contract   | Total 0.00         |
|                               | Hire and Road Maintenance Services                                    | S                       | Contract   | Start 1 Aug 2022   |
|                               |   |                         | Contrac  | End 30 Jun 2025    |
| Solo Resource Recovery        |   |                         | PO Box 806   |                    |
|                               |   |                         | RAYMOND TERRACE NSW 2324   |                    |
| Particulars of any related co | ompany assisting:   |                         | Estimated Amount Payable to Contractor:                                      |                    |
|                               |   |                         |  |                    |
| Description of any provision  | n where amount payable may be varied                                  | d:                      | Description of any provision for contract renegotiation:                     |                    |
| Method of tendering and รเ    | ımmary of assessment criteria:  |                         | Description of provisions relating to agreed payment to contractor for provi | sion of operationa |
| T004/2022 NIVC20              | Danel Tanday Cumuly of Dlant and                                      | Tunak                   | 1  |                    |
| T004/2022-NVC20               | Panel Tender - Supply of Plant and Hire and Road Maintenance Service: |                         | Contract   |                    |
|                               | Thre and Road Maintenance Services                                    | 5                       | Contract   | 3                  |
|                               |   |                         | Contrac  | End 30 Juli 2025   |
|                               |   |                         |  |                    |
| Particulars of any related co | ompany assisting:   |                         | Estimated Amount Payable to Contractor:                                      |                    |
| Description of any provision  | n where amount payable may be varied                                  | i:                      | Description of any provision for contract renegotiation:                     |                    |
| Method of tendering and รเ    | ımmary of assessment criteria:  |                         | Description of provisions relating to agreed payment to contractor for provi | sion of operationa |
| T00 4/0000 NN/004             | Book Tondon Orondo of Blood and                                       | Toronto                 |  |                    |
| T004/2022-NVC21               | Panel Tender - Supply of Plant and Hire and Road Maintenance Service: |                         | Contract   |                    |
|                               | Thre and Road Maintenance Services                                    | 5                       | Contract   | 3                  |
| Stabilcorp Pty Limited        |   |                         | Contrac 39 Commerce Street   | End 30 Juli 2023   |
| Otabilooip i ty Eliillitoa    |   |                         | WAUCHOPE NSW 2446  |                    |
|                               |   |                         |  |                    |
| Particulars of any related co | ompany assisting:   |                         | Estimated Amount Payable to Contractor:                                      |                    |
| Description of any provision  | n where amount payable may be varied                                  | d:                      | Description of any provision for contract renegotiation:                     |                    |
|                               |   |                         |  |                    |
| Method of tendering and su    | ımmary of assessment criteria:  |                         | Description of provisions relating to agreed payment to contractor for provi | sion of operationa |
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| Nambucca Valley Cou           | ncil GIPA Contract  | ts Register   |                           |
|-------------------------------|---|---|---------------------------|
| T004/2022-NVC22               | Panel Tender - Supply of Plant and Truck Hire and Road Maintenance Services | Contract Total Contract Start   | <b>0.00</b><br>1 Aug 2022 |
|                               |   | Contract End  | 30 Jun 2025               |
| Particulars of any related co | ompany assisting:   | Estimated Amount Payable to Contractor:   |                           |
| Description of any provision  | n where amount payable may be varied:                                       | Description of any provision for contract renegotiation:                            |                           |
| Method of tendering and su    | mmary of assessment criteria:   | Description of provisions relating to agreed payment to contractor for provision of | f operationa              |
| T004/2022-NVC23               | Panel Tender - Supply of Plant and Truck                                    | Contract Total  | 0.00                      |
|                               | Hire and Road Maintenance Services  | Contract Start  Contract End  | 1 Aug 2022<br>30 Jun 2025 |
| Tutt Bryant Hire Pty Ltd      |   | PO Box 3001<br>AUBURN NSW 1835  | 000                       |
| Particulars of any related co | ompany assisting:   | Estimated Amount Payable to Contractor:   |                           |
| Description of any provision  | n where amount payable may be varied:                                       | Description of any provision for contract renegotiation:                            |                           |
| Method of tendering and su    | mmary of assessment criteria:   | Description of provisions relating to agreed payment to contractor for provision of | f operationa              |
| T004/2022-NVC24               | Panel Tender - Supply of Plant and Truck                                    | Contract Total  | 0.00                      |
|                               | Hire and Road Maintenance Services  | Contract Start  Contract End  | 1 Aug 2022<br>30 Jun 2025 |
|                               |   | Contract End  | 00 04.11 2020             |
| Particulars of any related co | ompany assisting:   | Estimated Amount Payable to Contractor:   |                           |
| Description of any provision  | n where amount payable may be varied:                                       | Description of any provision for contract renegotiation:                            |                           |
| Method of tendering and su    | mmary of assessment criteria:   | Description of provisions relating to agreed payment to contractor for provision of | f operationa              |
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| Nambucca Valley Cou                            | ıncil GIPA Con                                 | tracts Register   |  |              |
|--|--|---|--|--------------|
| NVC  | Library Management System - Spydus Civica      |   | Contract Total   | 169,765.00   |
|  |  |   | Contract Start   | 1 Oct 2022   |
|  |  |   | Contract End   | 30 Sep 2027  |
| Civica Pty Limited                             |  | Level 10, 163-175 O'Riordan                             | Street   |              |
|  |  | MASCOT NSW 2020   |  |              |
|  |  |   |  |              |
| Particulars of any related of                  | company assisting:                             | Estimated Amount Payable to                             | o Contractor:  |              |
|  |  |   |  |              |
| Description of any provision                   | on where amount payable may be varied:         | Description of any provision for                        | for contract renegotiation:                              |              |
| Mathad of tandaring and c                      | · · · · · · · · · · · · · · · · · · ·          | Description of provisions rela                          | ction to agreed neumant to contractor for provision of   | an arotion a |
| Method of tendering and si                     | summary of assessment criteria:                | Description of provisions relat                         | ating to agreed payment to contractor for provision of c | регацопа     |
| T002/2022-NVC12                                | T003/2022 Panel Tender -Construction of Landsl | in  | Contract Total   | 0.00         |
| 1002/2022-144-0-12                             | Remediation Structures                         | Ψ.  | Contract Total   |              |
|  | Reffiediation Structures                       |   | Contract Start   | 1 Nov 2022   |
|  |  |   | Contract End   | 30 Jun 2025  |
| Particulars of any related o                   |  | Estimated Amount Payable to Variable according to works | s program  |              |
| Description of any provision Schedule of rates | on where amount payable may be varied:         | Description of any provision fo                         | for contract renegotiation:                              |              |
| Method of tendering and so<br>Vendor Panel     | summary of assessment criteria:                | Description of provisions relat                         | ating to agreed payment to contractor for provision of c | perationa    |
| T002/2022-NVC13                                | T003/2022 Panel Tender-Construction of Landsli | p   | Contract Total   | 0.00         |
|  | Remediation Structures                         |   | Contract Start   | 1 Nov 2022   |
|  |  |   | Contract End   | 30 Jun 2025  |
| Specialist Site Services Pt                    | tv Ltd   | 14 Enterprise Drive                                     | -  |              |
|  | ,  | TOMAGO NSW 2322   |  | ľ            |
|  |  | - <del></del>   |  |              |
| Particulars of any related of                  | company assisting:                             | Estimated Amount Payable to                             | o Contractor:  |              |
|  | , , -  | Variable according to works                             |  |              |
| Description of any provision Schedule of rates | on where amount payable may be varied:         | Description of any provision for                        | for contract renegotiation:                              |              |
| Method of tendering and so<br>Vendor Panel     | summary of assessment criteria:                | Description of provisions relat                         | ating to agreed payment to contractor for provision of c | perationa    |
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|--|---------------------------------------|-------------------------|---|-------------|
| T003/2022-NVC01                                  | T003/2022 Panel Tender -Construction  | n of Landslip           | Contract Total  | 0.00        |
|  | Remediation Structures                |                         | Contract Start  | 1 Nov 2022  |
|  |                                       |                         | Contract End  | 1 Jun 2025  |
|  |                                       |                         |   |             |
|  |                                       |                         |   |             |
| Particulars of any related c                     | ompany assisting:                     |                         | Estimated Amount Payable to Contractor:   |             |
|  |                                       |                         | Variable according to works program.  |             |
| Description of any provisio Schedule of rates    | n where amount payable may be varied: |                         | Description of any provision for contract renegotiation:                            |             |
| Method of tendering and su<br>Vendor Panel       | ummary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contractor for provision of | operationa  |
| T003/2022-NVC02                                  | T003/2022 Panel Tender -Construction  | n of Landslip           | Contract Total  | 0.00        |
|  | Remediation Structures                |                         | Contract Start  | 1 Nov 2022  |
|  |                                       |                         | Contract End  | 1 Jun 2025  |
| Beyond Expectations Pty I                        | _td                                   |                         | 2971 Taylors Arm Road   | . 53 2525   |
|  |                                       |                         | UPPER TAYLORS ARM NSW 2447  |             |
|  |                                       |                         |   |             |
| Particulars of any related c                     | ompany assisting:                     |                         | Estimated Amount Payable to Contractor:   |             |
|  |                                       |                         | Variable according to works program.  |             |
| Description of any provisio Schedule of Rates    | n where amount payable may be varied: |                         | Description of any provision for contract renegotiation:                            |             |
| Method of tendering and su<br>Vendor Panel       | ımmary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contractor for provision of | operationa  |
| T003/2022-NVC03                                  | T003/2022 Panel Tender -Construction  | n of Landslip           | Contract Total  | 0.00        |
|  | Remediation Structures                |                         | Contract Start  | 1 Nov 2022  |
|  |                                       |                         | Contract End  | 30 Jun 2025 |
|  |                                       |                         |   |             |
| Particulars of any related c                     | ompany assisting:                     |                         | Estimated Amount Payable to Contractor:   |             |
|  |                                       |                         | Variable according to works program.  |             |
| Description of any provisio<br>Schedule of rates | n where amount payable may be varied: |                         | Description of any provision for contract renegotiation:                            |             |
| Method of tendering and su<br>Vendor Panel       | ımmary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contractor for provision of | operationa  |
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| Nambucca Valley Cour                              | ncil  | GIPA Contracts Register |  |                            |              |
|---|---|-------------------------|--|----------------------------|--------------|
| T003/2022-NVC04                                   | T003/2022 Panel Tender -Construct                   | tion of Landslip        |  | Contract Total             | 0.00         |
|   | Remediation Structures                              |                         |  | Contract Start             | 1 Nov 2022   |
|   |   |                         |  | Contract End               | 30 Jun 2025  |
| Earthtec Pty Ltd                                  |   |                         | PO Box 4075  |                            |              |
|   |   |                         | LANE COVE NSW 1595   |                            |              |
|   |   |                         |  |                            |              |
| Particulars of any related co                     | ompany assisting:                                   |                         | Estimated Amount Payable to Contractor:                                      |                            |              |
|   |   |                         | Variable   |                            |              |
| Description of any provision<br>Schedule of rates | n where amount payable may be varied                | 1:                      | Description of any provision for contract renegotiation:                     |                            |              |
| Method of tendering and su<br>Vendor Panel        | ummary of assessment criteria:                      |                         | Description of provisions relating to agreed payment to con                  | tractor for provision of o | perationa    |
| T003/2022-NVC05                                   | T003/2022 Panel Tender -Construct                   | tion of Landslip        |  | Contract Total             | 0.00         |
|   | Remediation Structures                              |                         |  | Contract Start             | 1 Nov 2022   |
|   | 1.011.02.12.10.10.10.10.10.10.10.10.10.10.10.10.10. |                         |  | Contract End               | 30 Jun 2025  |
|   |   |                         |  | CUIILIACI EIIU             | 30 3411 2023 |
| Particulars of any related co                     | ompany assisting:                                   |                         | Estimated Amount Payable to Contractor:                                      |                            |              |
| ,   |   |                         | Variable according to works program  |                            |              |
| Description of any provision<br>Schedule of rates | n where amount payable may be varied                | <b>1</b> :              | Description of any provision for contract renegotiation:                     |                            |              |
| Method of tendering and su<br>Vendor Panel        | ummary of assessment criteria:                      |                         | Description of provisions relating to agreed payment to con                  | tractor for provision of o | perationa    |
| T003/2022-NVC06                                   | T003/2022 Panel Tender -Construct                   | tion of Landslip        |  | Contract Total             | 0.00         |
|   | Remediation Structures                              |                         |  | Contract Start             | 1 Nov 2022   |
|   |   |                         |  | Contract End               | 30 Jun 2025  |
| Fortade Group Pty Ltd                             |   |                         | 7 Centra Park Street<br>MACKSVILLE NSW 2447                                  |                            |              |
| Particulars of any related co                     | ompany assisting:                                   |                         | Estimated Amount Payable to Contractor:  Variable according to works program |                            |              |
| Description of any provision Schedule of rates    | n where amount payable may be varied                | d:                      | Description of any provision for contract renegotiation:                     |                            |              |
| Method of tendering and su<br>Vendor Panel        | ummary of assessment criteria:                      |                         | Description of provisions relating to agreed payment to con                  | tractor for provision of o | perationa    |
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| Nambucca Valley Cour                              | ncil GIPA Contracts Register                     |   |             |
|---|--|---|-------------|
| T003/2022-NVC07                                   | T003/2022 Panel Tender -Construction of Landslip | Contract Total  | 0.00        |
|   | Remediation Structures                           | Contract Start  | 1 Nov 2022  |
|   |  | Contract End  | 30 Jun 2025 |
|   |  |   |             |
| Particulars of any related co                     | ompany assisting:                                | Estimated Amount Payable to Contractor:   |             |
|   | · · ·  | Variable according to works program   |             |
| Description of any provision<br>Schedule of rates | n where amount payable may be varied:            | Description of any provision for contract renegotiation:                                  |             |
| Method of tendering and su<br>Vendor Panel        | ummary of assessment criteria:                   | Description of provisions relating to agreed payment to contractor for provision of opera | ationa      |
| T003/2022-NVC08                                   | T003/2022 Panel Tender -Construction of Landslip | Contract Total  | 0.00        |
|   | Remediation Structures                           | Contract Start  | 1 Nov 2022  |
|   |  |   | 30 Jun 2025 |
| Particulars of any related co                     | ompany assisting:                                | Estimated Amount Payable to Contractor:  Variable according to works program              |             |
| Description of any provision Schedule of rates    | n where amount payable may be varied:            | Description of any provision for contract renegotiation:                                  |             |
| Method of tendering and su<br>Vendor Panel        | ummary of assessment criteria:                   | Description of provisions relating to agreed payment to contractor for provision of opera | ationa      |
| T003/2022-NVC09                                   | T003/2022 Panel Tender -Construction of Landslip | Contract Total  | 0.00        |
|   | Remediation Structures                           | Contract Start  | 1 Nov 2022  |
|   |  | Contract End  | 30 Jun 2025 |
| MKB Earthmoving Pty Ltd                           |  | 427 Browns Crossing Rd  |             |
|   |  | WARRELL CREEK NSW 2247 2447   |             |
| Particulars of any related co                     | ompany assisting:                                | Estimated Amount Payable to Contractor:   |             |
|   |  | Variable according to works program   |             |
| Description of any provision Schedule of rates    | n where amount payable may be varied:            | Description of any provision for contract renegotiation:                                  |             |
| Method of tendering and su<br>Vendor Panel        | ummary of assessment criteria:                   | Description of provisions relating to agreed payment to contractor for provision of opera | ationa      |
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| Nambucca Valley Cour                              | ncil                                  | GIPA Contracts Register |  |                         |              |
|---|---------------------------------------|-------------------------|--|-------------------------|--------------|
| T003/2022-NVC10                                   | T003/2022 Panel Tender- Construction  | on of Landslip          |  | Contract Total          | 0.00         |
|   | Remediation Structures                |                         |  | Contract Start          | 1 Nov 2022   |
|   |                                       |                         |  | Contract End            | 30 Jun 2025  |
| Nviroscope Pty Ltd                                |                                       |                         | P O Box 111  | <b>~~</b>               | [            |
|   |                                       |                         | KYOGLE NSW 2474  |                         |              |
|   |                                       |                         |  |                         |              |
| Particulars of any related co                     | ompany assisting:                     |                         | Estimated Amount Payable to Contractor:                          |                         |              |
|   |                                       |                         | Variable according to works program                              |                         |              |
| Description of any provision<br>Schedule of rates | n where amount payable may be varied: |                         | Description of any provision for contract renegotiation:         |                         |              |
| Method of tendering and sur<br>Vendor Panel       | ummary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contract | ctor for provision of c | perationa    |
| T003/2022-NVC11                                   | T003/2022 Panel Tender-Construction   | on of Landslip          | <u> </u>   | Contract Total          | 0.00         |
|   | Remediation Structures                |                         |  | Contract Start          | 1 Nov 2022   |
|   |                                       |                         |  | Contract End            | 30 Jun 2025  |
| Pan Civil   |                                       |                         | PO Box 1   | CONTRACT LIN            | 00 04.1 2020 |
| T GIT CIVII                                       |                                       |                         | PEAKHURST NSW 2210   |                         |              |
|   |                                       |                         | Limitation New 2210  |                         |              |
| Particulars of any related co                     | ompany assisting:                     |                         | Estimated Amount Payable to Contractor:                          |                         |              |
|   |                                       |                         | Variable according to works program                              |                         |              |
| Description of any provision Schedule of rates    | n where amount payable may be varied: |                         | Description of any provision for contract renegotiation:         |                         |              |
| Method of tendering and sur<br>Vendor Panel       | ummary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contract | ctor for provision of c | perationa    |
|   |                                       |                         |  |                         |              |
| T003/2022-NVC14                                   | T003/2022 Panel Tender-Construction   | n of Landslip           |  | Contract Total          | 0.00         |
|   | Remediation Structures                |                         |  | Contract Start          | 1 Nov 2022   |
|   |                                       |                         |  | Contract End            | 30 Jun 2025  |
| The Rix Group Pty Ltd                             |                                       |                         | 1/274 Captain Cook Drive   |                         |              |
|   |                                       |                         | KURNELL NSW 2231   |                         |              |
| Particulars of any related co                     | ompany assisting:                     |                         | Estimated Amount Payable to Contractor:                          |                         |              |
|   |                                       |                         | Variable according to works program                              |                         |              |
| Description of any provision<br>Schedule of rates | n where amount payable may be varied: |                         | Description of any provision for contract renegotiation:         |                         |              |
| Method of tendering and sur<br>Vendor Panel       | ummary of assessment criteria:        |                         | Description of provisions relating to agreed payment to contract | ctor for provision of c | perationa    |
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| Nambucca Valley Cour                       | ncil GIPA Contracts Register                    |  |                      |
|--|---|--|----------------------|
| T003/2022-NVC15                            | T003/2022 Panel Tender-Construction of Landslip | Contract Total   | 0.00                 |
|  | Remediation Structures                          | Contract Start 1 N   | lov 2022             |
|  |   | Contract End 30 Ju   | un 2025              |
|  |   |  |                      |
| Particulars of any related co              | ompany assisting:                               | Estimated Amount Payable to Contractor:  |                      |
|  |   | Variable according to works program  |                      |
| Schedule of rates                          | n where amount payable may be varied:           | Description of any provision for contract renegotiation:                                       |                      |
| Method of tendering and su<br>Vendor Panel | ımmary of assessment criteria:                  | Description of provisions relating to agreed payment to contractor for provision of operationa | 1                    |
| T007/2022                                  | Nambucca Valley Water Supply - Upgrade of Lime  | Contract Total 447   | 7,628.50             |
|  | Upgrade of Lime Dosing System                   |  | 1,020.00<br>1ar 2023 |
|  |   |  | an 2024              |
| FSI Engineering Pty Ltd                    |   | PO Box 3043  | I 202 1              |
|  |   | LOGAN DC QLD 4114  |                      |
|  |   |  |                      |
| Particulars of any related co              | ompany assisting:                               | Estimated Amount Payable to Contractor:  |                      |
| Description of any provision               | n where amount payable may be varied:           | Description of any provision for contract renegotiation:                                       |                      |
| Method of tendering and su                 | nmary of assessment criteria:                   | Description of provisions relating to agreed payment to contractor for provision of operationa | ,                    |
| T001/2023                                  | Lighting Upgrade - E J Biffin Oval              | Contract Total 366   | 6,387.63             |
|  | Upgrade lighting to the sporting fields         |  | 1ar 2023             |
|  |   |  | ep 2023              |
|  |   |  |                      |
| Particulars of any related co              | ompany assisting:                               | Estimated Amount Payable to Contractor:  |                      |
| Description of any provision               | n where amount payable may be varied:           | Description of any provision for contract renegotiation:                                       |                      |
| Method of tendering and su                 | ummary of assessment criteria:                  | Description of provisions relating to agreed payment to contractor for provision of operationa | a                    |
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| Nambucca   | Valley  | Council |
|------------|---------|---------|
| Hailibucca | v and y | Council |

## **GIPA Contracts Register**

| T003/2023                 | Bellenger Street Reservoir Upgrade, Nambucca Hea | C   | Contract Total      | 372,831.00   |
|---------------------------|--|---|---------------------|--------------|
|                           | Provide safe access to reservoir Res#: 166/23    | (   | Contract Start      | 15 May 2023  |
|                           |  |   | Contract End        | 13 Oct 2023  |
| Advanced Concrete E       | ngineering Pty Ltd                               | PO Box 5300   |                     | J            |
|                           | •  | BRENDALE QLD 4500   |                     | J            |
|                           |  |   |                     |              |
| Particulars of any relate | ted company assisting:                           | Estimated Amount Payable to Contractor:                               |                     |              |
|                           |  |   |                     | ļ            |
| Description of any pro-   | ovision where amount payable may be varied:      | Description of any provision for contract renegotiation:              |                     | ļ            |
| Agreed variations         | to contract                                      | NA  |                     | J            |
|                           | nd summary of assessment criteria:               | Description of provisions relating to agreed payment to contractor    | for provision of o  | perationa    |
| Open Tender throu         | ıgh LGP  |   |                     |              |
|                           |  |   |                     |              |
| T015/2022                 | Macksville Memoiral Aquatic & Fitness Centre Poo | С   | Contract Total      | 1,665,000.00 |
|                           | Operations and Management of the Macksville Memo | C   | Contract Start      | 1 Jul 2023   |
|                           |  |   | Contract End        | 30 Jun 2028  |
| Community Aquatics F      | .Pty Ltd   | PO Box 982  |                     |              |
|                           |  | WINDSOR NSW 2756  |                     |              |
|                           |  |   |                     |              |
| Particulars of any relate | ed company assisting:                            | Estimated Amount Payable to Contractor:                               |                     |              |
|                           |  |   |                     |              |
| Description of any pro-   | ovision where amount payable may be varied:      | Description of any provision for contract renegotiation:              |                     |              |
|                           |  |   |                     |              |
| Method of tendering ar    | nd summary of assessment criteria:               | Description of provisions relating to agreed payment to contractor to | for provision of of | ງerationa    |

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