

Date Resolved OR date adopted by GM under Delegated Authority	File Number	Council Resolution No.	Contractors Name	Contractors Address	Particulars of any related company assisting	Effective Date	Termination Date	Purpose of contract	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 operational or maintenance services
	W8 / SF674		Biomass Solutions Pty Ltd	PO Box 426 COFFS HARBOUR NSW 2450		Mar-07	Mar-26	Processing Domestic waste to separate and reuse organic fraction	2016/17 \$237,000	1% rise and fall and altered tonnage	NIL	OPEN	MONTHLY
	Contract 370 Card Fuel	Mandated by State Government	Caltex Australia		NSW State Government ProcurePoint	1-Jan-16	30-Jun-21	Contract 370 Card Fuel and Associated Products	\$150,000	N/A	N/A	Mandated by Stated Government	N/A
	T008/2015		Marsden Law Group  Wilshire Webb Staunton Beattie Terry Perkins Solicitor & Attorney	PO Box 291 CAMPBELL TOWN NSW 2560  9/60 York Street SYDNEY NSW 2000 PO Box 23 NAMBUCCA HEADS NSW 2448	Panel Tender	1-Feb-16	31-Jan-21	Provision of Legal Services with Terry Perkins being restricted to conveyancing, contracts and other non-litigious matters	Various dependant on legal instruction			OPEN Experience Legal Key Pesonnel Tender Price Timeliness Value Added Services	MONTHLY
	T001/2016	155/16	NSW Public Works	Level 13 McKell Building 2 - 24 Rawson Place SYDNEY NSW 2000		1-Mar-16	Ongoing	Preparation of an Integrated Water Cycle Management Strategy	\$29,920 inc GST				
	T021/2015	181/16	Community Aquatics Pty Ltd	C/- Toronto Indoor Swimming Pool 1 Carlton Street TORONTO NSW 2283		1-Jul-16	30-Jun-21	Management and operation of the Macksville Memorial Aquatic & Fitness Centre	\$1,123,595.00				
	SF674 RFT-658-TO	162/17	Handybin Waste Services Pty Ltd	PO Box 2010 COFFS HARBOUR NSW 2450		5-Mar-18	4-Mar-27	Collection of Domestic Waste	\$1.2M	Nil	Nil	OPEN	MONTHLY
	SF2324 T401617NAM	163/17	Boral Resources (NSW) Pty Ltd Bayrange Group (was Quarry Solutions Pty Ltd) Sheridans Hard Rock Quarry Pty Ltd	Regional Procurement		1-Apr-17	30-Mar-22	Supply of Road Base Material	Variable according to works program	CPI	2 yr extension	OPEN	MONTHLY
	T002/2017	242/17	Jardine Lloyd Thompson	PO Box H25 Australia Square SYDNEY NSW 2000	No	1-Jul-17	30-Jun-22	Provision of Insurance Brokerage Services	\$1,079,700	Fixed price for 3 years and then reviewed subject to claims performance	No extension	OPEN	No
	RA151718NAM SF1696	166/17	ERM Power	Regional Procurement		1-Jan-18	31-Dec-20	Supply power for contestable sites Supply power for street lighting	\$257,146 \$150,032	variable according to usage variable according to usage		OPEN REVERSE AUCTION	
	REGPRO511718 Category A	104/18	D & P Fencing Contractors GRI Road Services Guardrail Installations Australia Guardrail Systems Overtime Guardrail Irwin Fencing			1-Apr-18	31-Mar-2020 + 1 yr extension	Category A - Supply and installation of road safety barrier systems	Variable depending on works program	Market Value of raw materials	1 yr extension	OPEN	MONTHLY
	Category B		Ingal Civil GRI Road Services Guardrail Systems			1-Apr-18	31-Mar-2020 + 1 yr extension	Category B - Supply Only of road safety barrier systems					
	T521718MNC	102/18	Altus Traffic Pty Ltd Complete Staff Solutions DOB Enterprises T/As Watchout Training and Traffic Control Evolution Traffic Control Pty Ltd Newada Pty Ltd t/as Men at Work New Start Australia Pty Ltd Workforce Road Services Pty Ltd			1-Apr-18	31-Mar-21	Traffic Control Services	Variable depending on works program	CPI	1 yr extension	OPEN	MONTHLY
15/11/2018	T021/2018	57/18	Surf Life Saving Services Pty Ltd T/As Australian Lifeguard Service	PO Box 307 BELROSE NSW 2085	N/A	01-Dec-18	31-Jan-23	Surf Life Saving Tender	\$422,430.16 cumulative cost over 5 years	N/A	N/A	OPEN	N/A
15/11/2018	T151819MNC SF2218	56/18	Panel Tender: Holcim (Australia) Pty Ltd T/as Humes Waegar Contructions Pty ltd Australian Precast Solutions Pty Ltd CPB Contractors Pty Ltd Inquik Pty Ltd Quickcell Technology Products Pty Ltd		N/A	01-Nov-18	2-Nov-2021 + 24 month extension	Supply & Delivery of Precast Bridge Planks	Panel Tender Estimated annual spend> \$150k		Quotes to be requested for individual packages of work	Tender conducted by Regional Procurement. Evaluation by Panel of Representatives of participating Councils.	
17/01/2019	SF1696 T311819NAM	27/19	Next Business Energy	38/100 Miller Street NORTH SYDNEY	N/A	1-Feb-19	31-Jan-21	Supply and Delivery of Electricity to Small Mass Market Sites	Variable depending on usage	N/A	N/A	OPEN REVERSE Auction	Payment through electricity accounts
31/01/2019	SF247	43/19	Panel Contract: Enviro One Services Installations Pty Ltd Aquatec Fluid Systems Pty Ltd		N/A	1-Dec-18	5 year period	Supply of Pressure Sewerage Systems and associated equipment as arranged by Clarence Valley Council	variable depending on repairs required	Schedule of rates contract	N/A	OPEN	Supply only contract

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28/02/2019	SF1696 RA361920NAM	101/19	Energy Australia	PO Box 550 Flinders Lane VIC 8009	Regional Procurement Energy Action	1-Jan-20	31-Dec-21	Supply of Electricity for Contestable Metered Sites	\$207,709	The amount paid will be dependent on electricity usage. All energy retailers reserve the right to vary pricing at any time where State of Federal taxes or charges are imposed on the energy industry. These charges are known as 'Pass Through Charges'.		Reverse Auction advertised on Tenderlink and Sydney Morning Herald	Monthly invoice provided with usage itemised
28/02/2019			ERM	Level 52 111 Eagle Street BRISBANE QLD 4000	Regional Procurement Energy Action	1-Jan-20	31-Dec-21	Supply of electricity to Street Lights	\$103,263	The amount paid will be dependent on electricity usage. All energy retailers reserve the right to vary pricing at any time where State of Federal taxes or charges are imposed on the energy industry. These charges are known as 'Pass Through Charges'.		Reverse Auction advertised on Tenderlink and Sydney Morning Herald	Monthly invoice provided with usage itemised
30/05/2019	T531920MNC SF931	264/19	Allstate Linemarking Services Pty Ltd Complete Linemarking Services Pty Ltd Jenelad Pty Ltd T/As Whiteline Road Services Oz Linemarking NSW Pty Ltd Workforce Road Services Pty Ltd		Regional Procurement	1-Jul-19	30-Jun-22	Provision of Line Marking Services	Variable according to contract rates and works program	NIL	1 yr extension	OPEN	MONTHLY
13/06/2019	T010/2019	303/19	<i>Panel Contract:</i> Advance Sweepers Pty Ltd All Kerb Pty Ltd Aqua Assets Pty Ltd Arbrpo Pty Ltd Armway Pty Ltd Beyond Expectations Bitu-mill (Road Maintenance) Pty Ltd Blue Dog Earthmoving Pty Ltd Cleanaway Industrial Solution Pty Ltd Coates Hire Operations Pty Ltd Conplant Pty Ltd Ellis Profiling Qld Pty Ltd Ezyquip Hire Pty Ltd Fortade Earthmoving Pty Ltd Howle Earthmoving Pty Ltd KBS Mackay Pty Ltd Keegan Civil Pty Ltd Kennards Hire Pty Ltd Mal Keough Earthmoving Pty Ltd Master Hire Pty Ltd MCH Excavations Pty Ltd Mid North Coast Contractors Pty Ltd Nambucca Valley Equipment Northpipe Constructions Pty Ltd Ontrack Earthworks Pty Ltd Porter Excavations Pty Ltd Rollers Australia Pty Ltd Solo Resource Recovery Specialised Pavement Services Pty Ltd Stabilcorp Pty Ltd Tutt Bryant Equipment Winnicki Excavations	PO Box 327 Belmont NSW 2280 PO Box 342 Sawtell NSW 2452 PO Box 487 Hamilton NSW 2303 150 Heritage Drive MOONEE BEACH NSW 2450 93 Kinchella Street GLADSTONE NSW 2440 2971 Taylors Arm Road UPPER TAYLORS ARM NSW 2447 8 Kenoma Place ARNDILL PARK NSW 2148 72 Siding Road NEWEE CREEK NSW 2447 19 Egret Street KOORAGANG ISLAND NSW 2304 251 Pacific Highway South COFFS HARBOUR NSW 2450 PO Box 8059 COFFS HARBOUR NSW 2450 PO Box 123 NARANGBA QLD 4504 PO Box 347 CAROLE PARK QLD 4300 7 Centra Park Street MACKSVILLE NSW 2447 PO Box 134 BOWRAVILLE NSW 2449 PO Box 1467 COFFS HARBOUR NSW 2450 490 Pacific Highway MT WHITE NSW 2250 Unit 1 Building I 22 Powers Road PO Box 419 TOORMINA NSW 2454 9 Cooks Drive COFFS HARBOUR NSW 2450 PO Box 66 MITTAGONG NSW 2575 6 Eichmann Street NAMBUCCA HEADS NSW 2448 41 Wallace Street MACKSVILLE NSW 2447 PO Box 460 NAMBUCCA HEADS NSW 2448 8 Tozer Street PORT MACQUARIE NSW 2444 PO Box 173 BUNINYONG VIC 3357 PO Box 7099 NEMSC 2348 PO Box 1427 KINGSCLIFF NSW 1427 Unit G 6 Narabang Way 39 Commerce Street WAUCHOPE NSW 2446 PO Box 6814 COFFS HARBOUR NSW 2450 7 Kerr Drive MACKSVILLE NSW 2447	N/A	1-Jul-19	30-Jun-2021 + 12 month extension	Plant and Truck Hire and Road Maintenance	Variable according to tendered hire rates	Not applicable	1 yr extension	Open Tender through Tenderlink	MONTHLY

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11/07/2019	REGPRO 621920	352/19	Holcim (Australia) Pty Ltd T/as Humes  Reinforced Concrete Pipes Australia (NSW) Pty Ltd		Regional Procurement	1/10/2019	30-Sep-22+ 12 month extension option	Cat 1 - Supply and Delivery of reinforced concrete and FRC pipes and associated products  Cat 2 - Supply and Delivery of fibre reinforced concrete pipes and associated products	Up to \$150K over the term of the contract	CPI indexing or raw materials increase	N/A	Open panel source tender  Assessment criteria was contained within the report to Council	Standard invoice arrangements
25/07/2019	T631920MNC SF675	376/19	Davis Earthmoving and Quarrying Pty Ltd	PO Box 19 TERREY HILLS NSW 2084	Regional Procurement	1-Sep-19	31-Aug-2021 + 12 month extension	Provision of mulching of green and wood waste	Up to \$20K over the term of the contract	Pricing is fixed for the initial 12 months of this contract. Pricing will be varied by Regional Procurement every 12 months thereafter in accordance with Clause 3.4 of the contract document.	12 month extension	Open Single Source Tender	Cost per m3 excluding GST
25/07/2019	T641920MNC SF675	375/19	Matthews Metal Management Pty Ltd	7 Harry Boyes Avenue KEMPSEY NSW 2440	Regional Procurement	1-Oct-19	30-Sep-2021 + 12 month extension	Collection of Scrap Metals and Used Lead Acid Batteries	Estimated at \$200K over the term of the contract	Prices shall be fixed for the first calendar month of the Agreement. Rise and fall is not permitted during this period. Prices shall be fixed for the second (and any subsequent) calendar month period of the Agreement once adjusted in accordance with Clause 3.4.4(a/b/c/d).	12 month extension	Open Single Source Tender	Cost per tonne + % of average txt box excluding GST
25/07/2019	T651920MNC SF675	374/19	Drumderg Servies Pty Ltd	8 Styles Street KURRI KURRI NSW 2327	Regional Procurement	1-Oct-19	30-Sep-2021 + 12 month extension	Collection of Concrete, Brick and Tile crushing	Estimated at \$50K over the term of the contract	Council will seek quotations from the successful Service Provider on an as required basis.	12 month extension	Open Panel source tender	Cost per tonne excluding GST
25/07/2019	T611920MNC SF931	373/19	<b>Category 1 - Bitumen Spray Seal</b> Colas NSW Pacific Blue Metal All Pavement Solutions Boral Asphalt Eastcoast Asphalt (T/A Fishers Asphalt) NSW Spray Seal <b>Category 2 - Asphaltic Concrete</b> Colas NSW Eastcoast Asphalt (T/A Fishers Asphalt) Fenworx Boral Asphalt <b>Category 3: Mill and Re-sheet to:</b> Colas NSW Eastcoast Asphalt (T/A Fishers Asphalt) Fenworx Boral Asphalt <b>Category 4: Crack sealing - rigid and bituminous road surface</b> Colas NSW Crack Sealing Aust Pacific Blue Metal Road Maintenance Super Sealing Total Crack Sealing		Regional Procurement	1-Oct-19	30-Sep-2022 + 12 month extension	Supply and Delivery and placement of road surfacing	\$700K  \$150K  \$0K  \$60K	Bitumen price variation in contract  Bitumen price variation in contract  Bitumen price variation in contract  Price variation by application	1 year extension  1 year extension  1 year extension  1 year extension	Open  Open  Open  Open	30 days  30 days  30 days  30 days
17/10/2019	T014/2019	526/19	Fortade Earthmoving Pty Ltd	7 Centra Park Street MACKSVILLE NSW 2447		22/10/2019	31-Jan-21	Construction of Watt Creek Cycleway Stages 1 and 3	\$694,246.00	Additional works Latent conditions	N/A	Open Tender	N/A
12/12/2019	T821920MNC	623/19	Elster Metering Pty Ltd	Regional Procurement		1-Jan-20	31-Dec-2022 +12 month extension	Supply and Delivery of Hardware	Variable according to works program	CPI	1 yr extension	OPEN	MONTHLY
12/12/2019	REGPRO 811920	620/19	801920	Regional Procurement		1-Jan-20	31 Dec 2021 + 12 months extension	Supply and Delivery of Bulk cationic bitumen CRS	Variable according to works program	CPI	1 yr extension	OPEN	MONTHLY
12/12/2019	T651920MNC SF675	621/19	<i>Panel Contract</i> Bunnings Group Ltd J Blackwood & Son Pty Ltd Specialty Fasteners <i>Plus Local Suppliers</i>	Regional Procurement		1-Jan-20	31-Dec-2022 + a 12 month extension option	Supply and delivery of hardware	Variable according to works program	CPI	1 yr extension	OPEN	MONTHLY
12/12/2019	T019/2019	624/19	Blue Ice Cleaning Service	19 Main Street SMITHTOWN NSW 2440		16-Dec-19	1-Dec-22	Cleaning of Council Public Amenities	\$363,000 plus GST	CPI If extra cleaning required outside the contract, i.e pressure cleaning or extra servicing of amenities	No	Open Tender	NIL
30/01/2020	REGPRO801920	44/20	<i>Panel Contract</i> Bridgestone Australia Ltd Tyres4U Pty Ltd as trustee for TWA Trust trading as Tyres4U Goodyear Dunlop Tyres (Aust) Pty Ltd t/as Beurepaires Tyremax Pty Ltd	Regional Procurement	NIL	1-Jan-20	31/12/2022 + 12 month extension	Supply and Delivery of Passenger Truck and Earthmoving Tyres	\$70,000	Cost of tyres varies by plant. Replacement of tyres on a large plant item can cause a large variation to the estimated cost payable to contractor	Price adjustment as per Clause 3.4 in Deed of Agreement	Conducted in accordance with clause 166(a) of the LG (General) Regulation 2005 Tender price 60%, WH&S 10%, Referees 10%, Quality assurance 10%, and Customer service 10%	
30/04/2020	REGPRO032021		Barrier Signs Pty Ltd		Regional Procurement	1-Jul-20	30/06/2023 + 12 month extension	Supply and Delivery of Traffic and Safety Signage as a Single Source Supplier	Less than \$150K		1 year extension	OPEN	
30/04/2020	REGPRO022021	174/20	<i>Panel Contract</i>  Omega Chemicals IXOM COOGEE REDOX  BOC Limited		Regional Procurement	1-Jul-20	30/06/2023 + 12 month extension	Supply and Delivery of Bulk Water Chemicals as per Panel Tender Submission Aluminium Sulphate (Ltrs) Hydrated Lime (Bulk) Sodium Hypochlorite 13% Sodium Fluoride (GRANULAR)  Carbon Dioxide Bulk	\$300K \$80K \$80K \$40K  \$200K	CPI increase	1 year extension	OPEN	As per Tender Schedule
28/05/2020	T005/2020	244/20 and 247/20	Beyond Expectations	2971 Taylors Arm Road UPPER TAYLORS ARM NSW 2447	Not Applicable	15-Jun-20	11-Dec	V-Wall Precinct Upgrade Stage 2	\$359K	Varitions- Change of Scope	Not applicable	Open tender -lump sum	As per Tender Schedule

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25/06/2020	T006/2020	261/20 and 264/20	Burnett Civil Pty Ltd	21D Mastons Road KARANGI NSW 2450	Not Applicable	29-Jun-20	31-Dec-20	Construction of Watt Creek Cycleway Stage 2A	\$510K	Variations- Change of Scope	Not applicable	Open tender- lump sum	As per Tender Schedule
15/10/2020	T030/2020	748/20 and 753/2020	Gosling Electrical	PO Box 8040 COFFS HARBOUR NSW 2450	Not Applicable	19-Oct-20	31/03/2021	Macksville Memorial Aquatic Centre Electrical Upgrade, Design and Construction - Option 1	\$255,691.02 ex GST	Variations that may arise during construction and to be approved by Council before any works can commence	Not applicable	Open tender - Lump Sum	As per Tender Schedule
15/10/2020	T007/2020	749/20	AJ Civil Pty Ltd	PO Box 6639 COFFS HARBOUR PLAZA NSW 2450	Not Applicable	1/12/2020	12 weeks construction.extension awarded due to property owner access matter	Construction of Watt Creek Cycleway Stage 2A	\$373,321.85 excl. GST	Variations that may arise during construction and to be approved by Council before any works can commence	Not applicable	Open tender - lump sum	As per Tender schedule
26/11/2020	T392021NAM	219/20	Origin Energy			1/02/2021	1/02/2023	Supply of retail energy to Council's small non-contestable sites					
17/12/2020	RA052122NAM	253/20	Origin Energy			1/01/2022	31/12/2024	Supply of electricity contestable sites					
			ERM Power			1/01/2022	31/12/2024	Supply of electricity street lighting					
17/12/2020	T302021MNC	250/20	Boral Resources NSW Pty Ltd Hurd Haulage T/As Hy-Tec Concrete			1/01/2021	31/12/2022 + 12 month extension option	Supply of Ready Mix Concrete					
17/12/2020	T015/2020	257/20	Australian Environmental Services Pty Ltd	360 Blackmans Point Road BLACKMANS POINT NSW 2444		1-Jan-21	30-Dec-23	Mowing and Slashing of Rural Sealed Roadsides	Up to \$150K	variable according to usage	Nil	OPEN	NIL
25/03/2021	REGPRO362021	115/21	<b>Panel Category 1</b> A1 Highways Pty Ltd Irwin Fencing Pty Ltd GRI Road Services Pty Ltd Guardrail Systems Pty Ltd Schramm Group Pty Ltd <b>Panel Category 2</b> Ingal Civil Schramm Group Pty Ltd A1 Highways Pty Ltd	U16/53-57 Link Drive Yatala QLD 4207 502 Lower Kangaroo Creek Road Coutts Crossing NSW 2460 Lot 53 Darlington Park Yatala QLD 4207 12 Hubbards Road South Mayers Flat NSW 2423 60 Northlink Place VIRGINIA QLD 4014 57-65 Airds Rd Minto NSW 2566 60 Northlink Place VIRGINIA QLD 4014 U16/53-57 Link Drive Yatala QLD 4207		1/04/2021	31/03/2024 + 12 month extension option	Supply and Installation of Road Safety Barrier Systems  Supply only of Road Safety Barrier Systems	Variable depending on works program	Market Value of raw materials	1 yr extension	OPEN	MONTHLY
25/03/2021	REGPRO382021	114/21	<b>Panel Contract</b> Complete Staff Solutions Newada Pty Ltd t/as Men At Work Fortade Group Pty Ltd	12 Tyrell Street WALLSEND NSW 2287 12 Belah Road PORT MACQUARIE NSW 2444 7 Centra Park Street MACKSVILLE NSW 2447		1-Apr-21	31-Mar-2024 + 1 yr extension	Traffic Control	Variable depending on works program	CPI	1 yr extension	OPEN	MONTHLY
25/03/2021	T003/2021	116/21	Bucher Municipal Pty Ltd	2/9 Entrprise Place WETHERILL PARK NSW 2164	NIL	Order 1/4/2021		Supply and Delivery of 1 x dual control road street sweeper	\$375,244 inc GST	NIL	NIL	OPEN	NIL
15/04/2021	T001/2021	149/21	Northwest Power	PO Box 9111 MOONEE BEACH NSW 2450		27-May-21	9-Oct-21	5 Lot Industrial Subdivision - Valla Urban Growth Area	\$346,480 ex GST	Variations may come from impact on the project due to new proposed feeder road design crossing the electrical works, Essential Energy changes to approved design	only if new council decides to stop the project moving to milestone 2 of the contract	applicant met all assessment criteria and was significantly more competitive in price on overall project, provided all required information and was able to start immediately	being 40% up front for purchase of materials and to book and pay deposit for electrical substation, 2 payment milestones.