

999-1	Domestic Waste	Contract Total 25,000,000.00
	Kerbside Green/Food Waste Processing	Contract Start 1 Mar 2007
		Contract End 1 Mar 2027
Biomass Solutions	(Coffs Harbour) Pty Ltd 31 Englands Road COFFS HARBOUR NSW 2450	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> 1% rise and fall and altered tonnage <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> 2016/17 \$237,000 <i>Description of any provision for contract renegotiation:</i> NIL <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY	

T001/2016	Water Cycle Management	Contract Total 0.00
	Preparation of an Integrated Water Cycle	Contract Start 1 Mar 2016
	Management Strategy	Contract End 31 Mar 2999
NSW Public Works Advisory	PO Box 4063 COFFS HARBOUR JETTY NSW 2450	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> <i>Method of tendering and summary of assessment criteria:</i>	<i>Estimated Amount Payable to Contractor:</i> \$29,920 inc GST <i>Description of any provision for contract renegotiation:</i> <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

T021/2015	Macksville Memorial Aquatic Centre	Contract Total	0.00
	Management and operation of the Macksville Aquatic and Fitness Centre	Contract Start	1 Jul 2016
		Contract End	30 Jun 2023
Community Aquatics Pty Ltd	PO Box 982 WINDSOR NSW 2756		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i> 2020/2021 subsidy \$201,700 end 30 June 2021 2021/2022 subsidy \$224,528 including GST with additional electrical subsidy for the increased use of electricity due to heating the 50m pool. 2022/2023 subsidy \$231,264 including GST with additional electrical subsidy for the increased use of electricity due to heating the 50m pool.
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T401617NAM-NVC01	Supply of Road Base Material	Contract Total	0.00
		Contract Start	1 Apr 2017
		Contract End	31 Mar 2024
Boral Construction Materials	Locked Mail Bag 5025 PARRAMATTA NSW 2124		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i> Variable according to works program.
<i>Description of any provision where amount payable may be varied:</i> CPI	<i>Description of any provision for contract renegotiation:</i> 2 YR EXTENSION
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY

T401617NAM-NVC02	Supply of Road Base Material	Contract Total 0.00
Bayrange Pty Ltd	1199 Coramba Road KARANGI NSW 2450	Contract Start 1 Apr 2017 Contract End 31 Mar 2024
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i> Variable according to works program.	
<i>Description of any provision where amount payable may be varied:</i> CPI	<i>Description of any provision for contract renegotiation:</i> 2 YR EXTENSION	
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY	
RFT-658-TO	Kerbside Collection of Domestic Waste	Contract Total 1,200,000.00
Handybin Waste Services P/L	PO Box 1010 COFFS HARBOUR NSW 2450	Contract Start 5 Mar 2018 Contract End 4 Mar 2027
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i> \$1.2M	
<i>Description of any provision where amount payable may be varied:</i> NIL	<i>Description of any provision for contract renegotiation:</i> NIL	
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY	
T151819MNC-NVC01	Supply & Delivery of Precast Bridge Planks	Contract Total 150,000.00
Holcim (Australia) Pty Ltd	PO Box 277 GRAFTON NSW 2460	Contract Start 1 Nov 2018 Contract End 31 Oct 2024
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

T151819MNC-NVC02	Supply & Delivery of Precast Bridge Planks	Contract Total 150,000.00
		Contract Start 1 Nov 2018
		Contract End 31 Oct 2024
Australian Precast Solutions P/L	2 Centra Park Street MACKSVILLE NSW 2447	
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	
SF247-NVC01	Supply of Pressure Sewerage Systems and associated equipment as arranged by ClarenceVC	Contract Total 0.00
		Contract Start 1 Dec 2018
		Contract End 30 Nov 2023
Enviro One Services & Intallations Pty Ltd	Unit 1 49 Enterprise Street CLEVELAND QLD 4163	
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i> Schedule of rates contract	Variable depending on repairs required.	
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of any provision for contract renegotiation:</i> N/A	
	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> Supply only contract	
SF247-NVC02	Supply of Pressure Sewerage Systems and associated equipment as arranged by ClarenceVC	Contract Total 0.00
		Contract Start 1 Dec 2018
		Contract End 30 Nov 2023
Aquatec Fluid Systems Pty	PO Box 841 SHEPPARTON VIC 3632	
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i> Schedule of rates contract	Variable depending on repairs required	
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of any provision for contract renegotiation:</i> N/A	
	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> Supply only contract	

REGPRO022021-NVC01 Supply and delivery of bulk water chemicals	Contract Total 0.00 Contract Start 1 Jul 2020 Contract End 30 Jun 2023
Omega Chemicals 47-61 Fitzgerald Road LAVERTON NORTH VIC 3026	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> CPI <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> <i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> As per Tender Schedule
REGPRO022021-NVC02 Supply and delivery of bulk water chemicals	Contract Total 0.00 Contract Start 1 Jul 2020 Contract End 30 Jun 2023
IXOM Operations Pty Ltd Level 8 1 Nicholson Street EAST MELBOURNE VIC 3002	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> CPI <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> <i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> As per Tender Schedule
REGPRO022021-NVC03 Supply and delivery of bulk water chemicals	Contract Total 0.00 Contract Start 1 Jul 2020 Contract End 30 Jun 2023
Coogee QCA Pty Ltd PO Box 8022 WYNNUM NORTH QLD 4178	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> CPI <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> <i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> As per Tender Schedule

REGPRO022021-NVC04 Supply and delivery of bulk water chemicals	Contract Total 0.00 Contract Start 1 Jul 2020 Contract End 30 Jun 2023
Redox Chemicals Locked Bag 15 MINTO NSW 2566	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> CPI <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> <i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> As per Tender Schedule
REGPRO022021-NVC05 Supply and delivery of bulk water chemicals	Contract Total 0.00 Contract Start 1 Jul 2020 Contract End 30 Jun 2023
Boc Limited Account Processing GPO Box 4557 SYDNEY NSW 1124	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> CPI <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> <i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> As per Tender Schedule
REGPRO032021 Supply and delivery of signage Supply and delivery of traffic and safety signage as a single source supplier	Contract Total 150,000.00 Contract Start 1 Jul 2020 Contract End 30 Jun 2023
Barrier Signs Pty Ltd 15-19 Grey Gum Road TAREE NSW 2430	
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> Less than \$150K <i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<p>T015/2020 Mowing and Slashing of Rural Sealed Roadsides</p>		<p>Contract Total 150,000.00</p> <p>Contract Start 1 Jan 2021</p> <p>Contract End 31 Dec 2023</p>
<p>Australian Environmental Services</p> <p>360 Blackmans Point Road BLACKMANS POINT NSW 2444</p>		
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Variable according to usage</p> <p><i>Method of tendering and summary of assessment criteria:</i> OPEN</p>		<p><i>Estimated Amount Payable to Contractor:</i> Up to \$150K</p> <p><i>Description of any provision for contract renegotiation:</i> N/A</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> N/A</p>
<p>T302021MNC-NVC01 Supply of Ready Mix Concrete</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Jan 2021</p> <p>Contract End 31 Dec 2023</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<p>T302021MNC-NVC02 Supply of Ready Mix Concrete</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Jan 2021</p> <p>Contract End 31 Dec 2023</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

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		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i> Variable depending on works program
<i>Description of any provision where amount payable may be varied:</i> Market Value of raw materials	<i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY

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		
	MINTO NSW 2566		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i> Variable depending on works program
<i>Description of any provision where amount payable may be varied:</i> Market Value of raw materials	<i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY

REGPRO382021-NVC01	Traffic Control	Contract Total	0.00
		Contract Start	1 Apr 2021
		Contract End	31 Mar 2024
Fortade Group Pty Ltd			
	7 Centra Park Street		
	MACKSVILLE NSW 2447		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i> Variable depending on works program
<i>Description of any provision where amount payable may be varied:</i> CPI	<i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY

RA052122NAM-NVC01 Supply of electricity to contestable sites Origin Energy Holdings Limited	Reply Paid 87710 MELBOURNE VIC 3000	Contract Total	267,500.00
		Contract Start	1 Jan 2022
		Contract End	31 Dec 2024

<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> <i>Method of tendering and summary of assessment criteria:</i>	<i>Estimated Amount Payable to Contractor:</i> Variable depending on usage approximately \$267,500 (term of contract 36 months 1/1/2022-31/12/2024). <i>Description of any provision for contract renegotiation:</i> <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
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RA052122NAM-NVC02 Supply of electricity to street lighting	Contract Total 107,500.00 Contract Start 1 Jan 2022 Contract End 31 Dec 2024
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<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> <i>Method of tendering and summary of assessment criteria:</i>	<i>Estimated Amount Payable to Contractor:</i> Variable depending on usage approximately \$107,500 (term of contract 36 months 1/1/2022-31/12/2024). <i>Description of any provision for contract renegotiation:</i> <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
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T452122NAM-NVC-A	Sea Wall Project Steel Supply	Contract Total	340,000.00
		Contract Start	10 Feb 2022
		Contract End	1 Feb 2025
Coffs Reo Supplies Pty Ltd		12 Ray McCarthy Drive COFFS HARBOUR NSW 2450	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	
N/A		N/A	
Regional Procurement tendered and assessed tender for Council		N/A	
T452122NAM-NVC-B	Periodic Supply of Steel Products	Contract 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	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	
N/A		Quotes obtained prior to each purchase from Panel	
Regional Procurement tendered and assessed tender for Council		N/A	
BSBR000896	Telstra Small Cell Solutions	Contract Total	400,905.00
Construction of Telstra Small cell solutions Valla and Burrapine		Contract Start	10 Jun 2022
		Contract End	31 Dec 2023
Telstra Limited		GPO Box 9901 MELBOURNE VIC 3001	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

T002/2022	Replacement of Scotts Head Reservoir Roof	Contract Total 320,998.70
Advanced Concrete Engineering Pty Ltd	PO Box 5300	Contract Start 6 Jul 2022
	BRENDALE QLD 4500	Contract End 6 Jul 2023
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
EWA-SOUTHARM	Telstra Macro Tower South Arm	Contract Total 858,375.00
Telstra Limited	GPO Box 9901	Contract Start 11 Jul 2022
	MELBOURNE VIC 3001	Contract End 30 Jun 2023
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
T004/2022-NVC01	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC02	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
T004/2022-NVC03	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Blue Dog Earthmoving Pty Ltd	72 Siding Road	
	NEWEE CREEK NSW 2447	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
T004/2022-NVC04	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
BPE Contractors	PO Box 33	
	URUNGA NSW 2455	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC05	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
T004/2022-NVC06	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Coates Hire	Accounts Payable	
	GPO Box 5120	
	MELBOURNE VIC 3001	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
T004/2022-NVC07	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Conplant Pty Ltd	PO Box 1013	
	INGLEBURN NSW 1890	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC08	Panel Tender - Supply of Plant and Truck	Contract Total	0.00
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Eureka Management & Pastoral Co Pty Ltd	372 Maras Creek Road UTUNGUN NSW 2447		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC09	Panel Tender - Supply of Plant and Truck	Contract Total	0.00
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC10	Panel Tender - Supply of Plant and Truck	Contract Total	0.00
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Fortade Group Pty Ltd	7 Centra Park Street MACKSVILLE NSW 2447		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC11	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<p>Howle Earthmoving Pty Ltd</p>	<p>TJ Howle PO Box 134 BOWRAVILLE NSW 2449</p>	
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	
T004/2022-NVC12	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<p>Hydro Digga</p>	<p>PO Box 545 COFFS HARBOUR NSW 2450</p>	
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	
T004/2022-NVC13	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

T004/2022-NVC14	Panel Tender - Supply of Plant and Truck	Contract Total	0.00
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Master Hire Pty Ltd	PO Box 198 DRAYTON NORTH QLD 4350		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC15	Panel Tender - Supply of Plant and Truck	Contract Total	0.00
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
MKB Earthmoving Pty Ltd	427 Browns Crossing Rd WARRELL CREEK NSW 2247 2447		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC16	Panel Tender - Supply of Plant and Truck	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		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC17	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
T004/2022-NVC18	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Rollers Australia Pty Ltd	PO Box 7099	
	NEMSC TAMWORTH NSW 2348	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
T004/2022-NVC19	Panel Tender - Supply of Plant and Truck	Contract Total 0.00
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Solo Resource Recovery	PO Box 806	
	RAYMOND TERRACE NSW 2324	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC20	Panel Tender - Supply of Plant and Truck Hire and Road Maintenance Services	Contract Total	0.00
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC21	Panel Tender - Supply of Plant and Truck Hire and Road Maintenance Services	Contract Total	0.00
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Stabilcorp Pty Limited	39 Commerce Street WAUCHOPE NSW 2446		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC22	Panel Tender - Supply of Plant and Truck Hire and Road Maintenance Services	Contract Total	0.00
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC23	Panel Tender - Supply of Plant and Truck	Contract Total	0.00
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Tutt Bryant Hire Pty Ltd	PO Box 3001 AUBURN NSW 1835		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T004/2022-NVC24	Panel Tender - Supply of Plant and Truck	Contract Total	0.00
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

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		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

T003/2022-NVC01	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00 Contract Start 1 Nov 2022 Contract End 1 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
T003/2022-NVC02	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00 Contract Start 1 Nov 2022 Contract End 1 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of Rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
T003/2022-NVC03	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00 Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

T003/2022-NVC04	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00
		Contract Start 1 Nov 2022
		Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
T003/2022-NVC05	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00
		Contract Start 1 Nov 2022
		Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
T003/2022-NVC06	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00
		Contract Start 1 Nov 2022
		Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

T003/2022-NVC07	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00 Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
T003/2022-NVC08	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00 Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
T003/2022-NVC09	T003/2022 Panel Tender -Construction of Landslip Remediation Structures	Contract Total 0.00 Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

<p>T007/2022</p> <p>FSI Engineering Pty Ltd</p>	<p>Nambucca Valley Water Supply - Upgrade of Lime</p> <p>Upgrade of Lime Dosing System</p>	<p>Contract Total 447,628.50</p> <p>Contract Start 28 Mar 2023</p> <p>Contract End 31 Jan 2024</p>
<p>PO Box 3043 LOGAN DC QLD 4114</p>		
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>	
<p>T001/2023</p>	<p>Lighting Upgrade - E J Biffin Oval</p> <p>Upgrade lighting to the sporting fields</p>	<p>Contract Total 366,387.63</p> <p>Contract Start 30 Mar 2023</p> <p>Contract End 30 Sep 2023</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<p>T015/2022</p> <p>Community Aquatics Pty Ltd</p>	<p>Macksville Memoiral Aquatic & Fitness Centre Poo</p> <p>Operations and Management of the Macksville Memo</p>	<p>Contract Total 1,665,000.00</p> <p>Contract Start 1 Jul 2023</p> <p>Contract End 30 Jun 2028</p>
<p>PO Box 982 WINDSOR NSW 2756</p>		
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>	