

<p>T008/2023</p> <p>Life Savings Services</p> <p>Supplementary service of life saving services</p> <p>1 December 2023 to 31 January 2026</p>		<p>Surf Life Saving Services P/L</p> <p>PO Box 307</p> <p>BELROSE NSW 2085</p>	<p>Contract Total 388,930.60</p> <p>Contract Start 1 Dec 2023</p> <p>Contract End 31 Dec 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p>None</p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p>None</p> <p><i>Method of tendering and summary of assessment criteria:</i></p> <p>None</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>\$97232.65 ex gst (2023)</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p>None</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p>None</p>	
<p>T015/2022</p> <p>Macksville Memorial Aquatic & Fitness Centre Pool</p> <p>Operations and Management of the Macksville Memo</p>		<p>Community Aquatics Pty Ltd</p> <p>PO Box 982</p> <p>WINDSOR NSW 2756</p>	<p>Contract Total 1,665,000.00</p> <p>Contract Start 1 Jul 2023</p> <p>Contract End 30 Jun 2028</p>
<p><i>Particulars of any related company assisting:</i></p> <p>None</p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p>None</p> <p><i>Method of tendering and summary of assessment criteria:</i></p> <p>None</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>2023/24 -</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p>None</p>	
<p>T002/2022-NVC12</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p>Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i></p> <p>Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p></p>	

<p>T002/2022-NVC13</p> <p>T003/2022 Panel Tender-Construction of Landslip</p> <p>Remediation Structures</p>		<p>Specialist Site Services Pty Ltd</p> <p>14 Enterprise Drive</p> <p>TOMAGO NSW 2322</p>	<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC03</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC04</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Earthtec Pty Ltd</p> <p>PO Box 4075</p> <p>LANE COVE NSW 1595</p>	<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	

<p>T003/2022-NVC05</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC06</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Fortade Group Pty Ltd</p> <p>7 Centra Park St</p> <p>MACKSVILLE NSW 2447</p> <p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC07</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	

<p>T003/2022-NVC08</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC09</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>MKB Earthmoving Pty Ltd</p> <p>427 Browns Crossing Road</p> <p>WARRELL CREEK NSW 2447</p> <p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC10</p> <p>T003/2022 Panel Tender- Construction of Landslip</p> <p>Remediation Structures</p>		<p>Nviroscope Pty Ltd</p> <p>PO Box 111</p> <p>KYOGLE NSW 2474</p> <p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	

<p>T003/2022-NVC11</p> <p>T003/2022 Panel Tender-Construction of Landslip</p> <p>Remediation Structures</p>		<p>Pan Civil</p> <p>PO Box 1</p> <p>PEAKHURST NSW 2210</p>	<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC14</p> <p>T003/2022 Panel Tender-Construction of Landslip</p> <p>Remediation Structures</p>		<p>The Rix Group Pty Ltd</p> <p>Unit 1</p> <p>274 Captain Cook Drive</p> <p>KURNELL NSW 2231</p>	<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC15</p> <p>T003/2022 Panel Tender-Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<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 operational or maintenance services:</i></p>	

<p>T003/2022-NVC01</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 1 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>T003/2022-NVC02</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Beyond Expectations Pty Ltd</p> <p>2971 Taylors Arm Rd</p> <p>UPPER TAYLORS ARM NSW 2447</p> <p>Contract Total 0.00</p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 1 Jun 2025</p>
<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 operational or maintenance services:</i></p>	
<p>NVC-Spydus</p> <p>Library Management System - Spydus Civica</p>		<p>Civica Pty Limited</p> <p>Level 10</p> <p>163-175 O'Riordan Street</p> <p>MASCOT NSW 2020</p> <p>Contract Total 169,765.00</p> <p>Contract Start 1 Oct 2022</p> <p>Contract End 30 Sep 2027</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 operational or maintenance services:</i></p>	

<p>T004/2022-NVC01</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	
<p>T004/2022-NVC02</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p> <p>Beyond Expectations Pty Ltd</p> <p>2971 Taylors Arm Rd</p> <p>UPPER TAYLORS ARM NSW 2447</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	
<p>T004/2022-NVC03</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p> <p>Blue Dog Earthmoving Pty Ltd</p> <p>72 Siding Rd</p> <p>NEWEE CREEK NSW 2447</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	

T004/2022-NVC04	BPE Contractors	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	PO Box 33	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	URUNGA NSW 2455	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 operational or maintenance services:</i>

T004/2022-NVC05		Contract Total	0.00
Panel Tender - Supply of Plant and Truck		Contract Start	1 Aug 2022
Hire and Road Maintenance Services		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 operational or maintenance services:</i>

T004/2022-NVC06	Coates Hire	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	Accounts Payable	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	GPO Box 5120	Contract End	30 Jun 2025
	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 operational or maintenance services:</i>

T004/2022-NVC07	Conplant Pty Ltd	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	PO Box 1013	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	INGLEBURN NSW 1890	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 operational or maintenance services:</i>

T004/2022-NVC08	Eureka Management & Pastoral Co Pty Ltd	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	372 Maras Creek Rd	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	UTUNGUN NSW 2447	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 operational or maintenance services:</i>

T004/2022-NVC09		Contract Total	0.00
Panel Tender - Supply of Plant and Truck		Contract Start	1 Aug 2022
Hire and Road Maintenance Services		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 operational or maintenance services:</i>

T004/2022-NVC10	Fortade Group Pty Ltd	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	7 Centra Park St	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	MACKSVILLE NSW 2447	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 operational or maintenance services:</i>

T004/2022-NVC11	Howle Earthmoving Pty Ltd	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	TJ Howle	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	PO Box 134	Contract End	30 Jun 2025
	BOWRAVILLE NSW 2449		

<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 operational or maintenance services:</i>

T004/2022-NVC12	Hydro Digga	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	PO Box 545	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	COFFS HARBOUR NSW 2450	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 operational or maintenance services:</i>

<p>T004/2022-NVC13</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>
<p>T004/2022-NVC14</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Master Hire Pty Ltd</p> <p>PO Box 198</p> <p>DRAYTON NORTH QLD 4350</p> <p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>
<p>T004/2022-NVC15</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>MKB Earthmoving Pty Ltd</p> <p>427 Browns Crossing Road</p> <p>WARRELL CREEK NSW 2447</p> <p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>

<p>T004/2022-NVC16</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Northpipe Constructions</p> <p>PO Box 460</p> <p>NAMBUCCA HEADS NSW 2448</p>	<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	
<p>T004/2022-NVC17</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	
<p>T004/2022-NVC18</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Rollers Australia Pty Ltd</p> <p>PO Box 7099</p> <p>NEMSC TAMWORTH NSW 2348</p>	<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	

T004/2022-NVC19	Solo Resource Recovery	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	PO Box 806	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	RAYMOND TERRACE NSW 2324	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 operational or maintenance services:</i>

T004/2022-NVC20		Contract Total	0.00
Panel Tender - Supply of Plant and Truck		Contract Start	1 Aug 2022
Hire and Road Maintenance Services		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 operational or maintenance services:</i>

T004/2022-NVC21	Stabilcorp Pty Limited	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	39 Commerce Street	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	WAUCHOPE NSW 2446	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 operational or maintenance services:</i>

<p>T004/2022-NVC22</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	
<p>T004/2022-NVC23</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p> <p>Tutt Bryant Hire Pty Ltd PO Box 3001 AUBURN NSW 1835</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	
<p>T004/2022-NVC24</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</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 operational or maintenance services:</i></p>	

<p>T452122NAM-NVC-A</p> <p>Sea Wall Project Steel Supply</p>		<p>Coffs Reo Supplies Pty Ltd</p> <p>12 Ray McCarthy Drive</p> <p>COFFS HARBOUR NSW 2450</p>	<p>Contract Total 340,000.00</p> <p>Contract Start 10 Feb 2022</p> <p>Contract End 1 Feb 2025</p>
<p><i>Particulars of any related company assisting:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>\$340,000</p>	
<p><i>Description of any provision where amount payable may be varied:</i></p> <p>N/A</p>		<p><i>Description of any provision for contract renegotiation:</i></p> <p>N/A</p>	
<p><i>Method of tendering and summary of assessment criteria:</i></p> <p>Regional Procurement tendered and assessed tender for Council</p>		<p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p>N/A</p>	
<p>T452122NAM-NVC-B</p> <p>Periodic Supply of Steel Products</p>		<p>Coffs Reo Supplies Pty Ltd</p> <p>12 Ray McCarthy Drive</p> <p>COFFS HARBOUR NSW 2450</p>	<p>Contract Total 500,000.00</p> <p>Contract Start 10 Feb 2022</p> <p>Contract End 1 Feb 2025</p>
<p><i>Particulars of any related company assisting:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>\$500,000</p>	
<p><i>Description of any provision where amount payable may be varied:</i></p> <p>N/A</p>		<p><i>Description of any provision for contract renegotiation:</i></p> <p>Quotes obtained prior to each purchase from Panel</p>	
<p><i>Method of tendering and summary of assessment criteria:</i></p> <p>Regional Procurement tendered and assessed tender for Council</p>		<p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p>N/A</p>	
<p>RA052122NAM-NVC01</p> <p>Supply of electricity to contestable sites</p>		<p>Origin Energy Holdings Limited</p> <p>Reply Paid 87710</p> <p>MELBOURNE VIC 3000</p>	<p>Contract Total 267,500.00</p> <p>Contract Start 1 Jan 2022</p> <p>Contract End 31 Dec 2024</p>
<p><i>Particulars of any related company assisting:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>Variable depending on usage approximately \$267,500 (term of contract 36 months 1/1/2022-31/12/2024).</p>	
<p><i>Description of any provision where amount payable may be varied:</i></p>		<p><i>Description of any provision for contract renegotiation:</i></p>	
<p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

RA052122NAM-NVC02 Supply of electricity to street lighting		Contract Total 107,500.00 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>	Estimated Amount Payable to Contractor: Variable depending on usage approximately \$107,500 (term of contract 36 months 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 operational or maintenance services:	
T151819MNC-NVC01 Supply & Delivery of Precast Bridge Planks		Holcim (Australia) Pty Ltd PO Box 277 GRAFTON NSW 2460 Contract Total 150,000.00 Contract Start 1 Nov 2018 Contract End 31 Oct 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>	Estimated Amount Payable to Contractor: Description of any provision for contract renegotiation: Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:	
T151819MNC-NVC02 Supply & Delivery of Precast Bridge Planks		Australian Precast Solutions P/L 2 Centra Park St MACKSVILLE NSW 2447 Contract Total 150,000.00 Contract Start 1 Nov 2018 Contract End 31 Oct 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>	Estimated Amount Payable to Contractor: Description of any provision for contract renegotiation: Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:	

RFT-658-TO Kerbside Collection of Domestic Waste	Handybin Waste Services P/L PO Box 1010 COFFS HARBOUR NSW 2450	Contract Total 1,200,000.00 Contract Start 5 Mar 2018 Contract End 4 Mar 2027
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> NIL <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> \$1.2M <i>Description of any provision for contract renegotiation:</i> NIL <i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> MONTHLY	
T001/2016 Water Cycle Management Preparation of an Integrated Water Cycle Management Strategy	NSW Public Works PO Box 4063 COFFS HARBOUR JETTY NSW 2450	Contract Total 0.00 Contract Start 1 Mar 2016 Contract End 31 Mar 2999
<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 operational or maintenance services:</i>	
999-1 Domestic Waste Kerbside Green/Food Waste Processing	Biomass Solutions (Coffs Harbour) Pty Ltd 31 Englands Road COFFS HARBOUR NSW 2450	Contract Total 25,000,000.00 Contract Start 1 Mar 2007 Contract End 1 Mar 2027
<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 operational or maintenance services:</i> MONTHLY	