



URALLA SHIRE COUNCIL GOVERNMENT CONTRACTS REGISTER 2022-24
(in accordance with GIPA requirements)

Purpose: Council is required to keep a register of government contracts worth more than \$150,000 between agencies and private sector bodies. Information for recently awarded contracts can be found below in our Government Contracts register in accordance with the Government Information Public Access Act (GIPA).

Contractor Name and Business Address	Particulars of any related body corporate	Financial Year of Contract	Date and Duration of Contract	Particulars of project/goods or services to be provided/real property to be leased or transferred	Estimated amount payable	Comments	Provisions under which contract may be varied or renegotiated	Method of Tender and Summary of Assessment Criteria	Method of agreed payment terms
<i>*required</i>	<i>*required for contracts over \$150,000</i>		<i>*required</i>	<i>*required</i>	<i>*required</i>	<i>Resolution of council, if applicable</i>	<i>*required for contracts over \$150,000</i>	<i>*required for contracts over \$150,000</i>	<i>*required for contracts over \$150,000</i>
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)		exp 31/7/22	Internal Audit and Management Consulting Services (LGP218)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Watch Out Traffic Control 49 Horton St, Port Macquarie NSW 2444	mbc Recruitment		1/7/22 - 30/6/23	Traffic control services	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Barrier Signs 15-19 Grey Gum Road, Taree NSW 2430			1/7/22 - 30/6/23	Supply road signs and accessories	\$40,000	Section 55 LGA exemption	LGP Terms		On invoice
Delnorth Pty Ltd 63 Bonville Ave Thornton NSW 2322	N/A		1/7/22 - 30/6/23	Supply guideposts	\$20,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP114-2	On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)		1/7/22 - 30/6/23	Road and Traffic Signage, Associated Hardware and Roadside Products (LGP114-2)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)		1/7/22 - 30/6/23	IT&C Products, Services and Consulting (LGP115)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Coastal Linemarking 4 Vernon Cres, Urunga NSW 2455			1/7/22 - 30/6/23	Linemarking	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Whiteline Road Services 5 Balook Dr, Beresfield NSW 2322			1/7/22 - 30/6/23	Linemarking	\$20,000	Section 55 LGA exemption	LGP Terms		On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)		1/7/22 - 30/6/23	Professional Consulting Services (LGP1208-3)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Boral Gunnedah Road PO Box 432 Tamworth NSW 2340	N/A		1/7/22 - 30/6/23	Supply and spraying of emulsion	\$900,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2	On invoice
Downer Edi 434-442 S Gippsland Hwy Dandenong South VIC 3175	N/A		1/7/22 - 30/6/23	Emulsion supply	\$120,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2	On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)		1/7/22 - 30/6/23	LGP213-2 - Bitumen, Emulsions and Asphalt Materials and Services	\$250,000 (ex GST) over 3 yrs	LGP Panel	Nil	N/A	Monthly claim
Roadwork Industries PO Box 6095 WESTDALE NSW 2340	BMR Quarries Pty Ltd		1/7/22 - 30/6/23	Bitumen Overlay	\$235,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2, section 55 exempt	On invoice
Stabilcorp 39 Commerce Street Wauchope NSW 2446	N/A		1/7/22 - 30/6/23	Lime stabilising pavement	\$1,000,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2	On invoice
Stabilised Pavements of Australia 234 Wisemans Ferry Rd, Somersby NSW 2250	N/A		1/7/22 - 30/6/23	Lime stabilising pavement	\$100,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2 Section 55 exempt	On invoice

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Totally Workwear Unit 2 6 Bradford Close Kotara NSW 2289			1/7/22 - 30/6/23	Supply uniform and PPE	\$25,000	Section 55 LGA exemption	LGP Terms		On invoice	
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)		1/7/22 - 30/6/23	Playgrounds, Open Spaces, Modular Structures, Exterior Lighting, Recreational and Associated Infrastructure (LGP308-3)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim	
Origin Energy GPO 1199 Adelaide SA 5001	N/A		1/7/22 - 30/6/23	Supply raw fuel - LPG.	\$30,000	Section 55 LGA exemption	LGP Terms	NSW State Government contract	On invoice	
Cadia PO Box 8038 Orange NSW 2800			1/7/22 - 30/6/23	Supply water infrastructure tools and supplies and accessories	\$25,000	Section 55 LGA exemption	LGP Terms	LGP420 contract	On invoice	
Colonial Chemicals PO Box 167 Moonbi NSW 2353			1/7/22 - 30/6/23	Supply water treatment products	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice	
Redox 4 Holmes Road Minto NSW 2566			1/7/22 - 30/6/23	Supply water treatment products	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice	
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)		1/7/22 - 30/6/23	Human Resources (HR) – Permanent and Temporary Placements and Associated Services (LGP808-3)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim	
Bridgestone Tamworth Cnr Dampier St & Wallamore Road, Tamworth NSW 2340			1/7/22 - 30/6/23	Supply tyres and accessories	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice	
Campbell's Fuel Service Ashford Road Inverell NSW 2360	BP Australia distributor for area.		1/7/22 - 30/6/23	Fuel supply	\$390,000	Section 55 LGA exemption	LGP Terms	LGP Contract NPN117, section 55 exempt	On invoice	
Valvoline Australia Pty Ltd 6 Aruma Place Cardiff NSW 2285	Vavoline Inc		1/7/22 - 30/6/23	Oil supply	\$24,000	Section 55 LGA exemption	LGP Terms		On invoice	
Jason Faulkner Electrical Contractors - 21 Park S, URALLA NSW 2358	N/A		2/28/2020	1701 - Uralla Tennis - Lighting courts 5 & 6 - Supply and install lighting	\$28,000 (ex GST)	N/A	Nil	UINT/20/2569 - RFQ01 – Procurement Assessment Form	Monthly claim	
Jason Faulkner Electrical Contractors - 21 Park S, URALLA NSW 2358 and DM Building & Maintenance, 2 Queen St, Uralla NSW 2358	N/A		15/04/2020	1562 - Uralla Tigers Rugby League - RFQ20-002 - Supply and install accessible amenities and kitchen upgrades (Electrical upgrades and building upgrades)	\$140,000 (ex GST)	N/A	Nil	UINT/20/3164 - RFQ01 – Procurement Assessment Form	Monthly claim	
LEGS, 17 Byron St, Inverell NSW 2360	n/a		01/05/2020	RFQ20-004 – Tolleys Gully Bridge – Survey investigation for the bridge design tender and concept Design	\$9,000 + \$8500 (ex GST)	N/A	Nil	RFQ01 – Procurement Assessment Form	Monthly claim	
Armidale Electric Co, 13B Wright Pl, Armidale NSW 2350	n/a		1/6/2020 - 1/12/2020	RFQ20-006 - 1685 - McMaugh Gardens - Disconnection or removal of over 42 heating pads in ceiling	\$5,000 (ex GST)	N/A	Nil	RFQ01 - Procurement Assessment Form UINT/20/5205	Monthly claim	
Doyle's Plumbing and Gas, 40 Gostwyck St Uralla NSW 2358	N/A		1/7/2020 to 31/06/2025 - 5 years	AMP - Buildings - RFQ20-007 – Panel of preferred suppliers - Plumbing and Gas Works	\$227,269 (Exc GST)	N/A	Nil	RFQ01 - Procurement Assessment Form UINT/20/5958	As required	
JR & JG Dezius Pty Ltd, Marla, Bundarra NSW 2359	N/A		17/12/2019, 5 months	1561 - Bundarra Sports and Recreational Amenities Building	\$175,502.55 (ex GST)	54.12/19	Nil	Tenderlink; Criteria: Quality of subission (40%), Delivery plan (10%), Profile/Relevant Experience (40%), Quality/Availability of Resources (40%)	Monthly claim	

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Waeger Constructions Pty Ltd	N/A		25/11/2020; 23/3/2021 - 28/6/2021 - 15 weeks	U20/7565 - RNSW1905 - Tolleys Gully Bridge design and construction tender.	\$544,000 (ex GST)	32.11/20	Nil	Tenderlink; Criteria: Quality of subission (40%), Delivery plan (10%), Profile/Relevant Experience (40%), Quality/Availability of Resources (40%)	Monthly claim
Constructive Solutions PO Box 1498 Tamworth NSW 2340			Nov - Dec 2020	Civil engineer designer/consultant. Provide engineering survey and design for Thunderbolts Way (Tarana Curve) Safer Roads project.	\$20,000	N/A		RFQ - LGP	On invoice
Highland Quarries 89 Mann Street Armidale NSW 2350	N/A		1/7/22 - 30/6/23	Aggregate supply	\$50,000			regular price checks TLFSW (TRIM refernces)	On invoice
Humes (Holcim) 18 Little Cribb St Brisbane Qld 4064	Holcim Australia Pty Ltd		1/7/22 - 30/6/23	Supply precast concrete products and accessories	\$40,000	Section 55 LGA exemption	LGP Terms		On invoice
Rollers Australia 14-18 Hume Street PO Box 7099 Tamworth NSW 2348			1/7/22 - 30/6/23	Dry hire of plant	\$30,000				
Rice Construction Group Pty Ltd 215 Mann St, Armidale NSW 2350	N/A		9/20. 1/21 -6/21	Refurbishment of Uralla VIC	\$413,000	21.03/20			Pro rata
Wallace Construction Services 53 Grafton Rd, Armidale			July 2020 - March 2021	Memorial Hall refurbishment	\$104,613				
Wallace Construction Services 53 Grafton Rd, Armidale			Feb 2021- June 2021	Painting of Community Centre	\$54,615				
Wallace Construction Services 53 Grafton Rd, Armidale			March 2021 - June 2021	Pool amenities	\$ 67,999.00				
Howard's Electrical Bridge St Uralla			May 2020 - Feb 2021	Generator	\$ 93,500.00				
Smithcrete East St Uralla			Feb 2021 - May 2021	Bundarra Courts concrete	\$ 169,990.00				
Tamworth Fencing Dampier St Tamworth			May-21	Bundarra Courts Fencing	\$ 58,010.00				
Green Guys Munster Tce Melbourne			June 2020 - June 2021	Sundry solar installations	\$ 162,796.00				
Green Guys Munster Tce Melbourne			Feb2021 - Mar 2021	McMaughs solar	\$ 44,030				
Green Guys Munster Tce Melbourne			Feb2021 - Mar 2021	Kentucky Hall solar	\$ 33,622				
Armidale Electrical 90 Taylor St, Armidale			Jul 2020 - Sept 2020	McMaughs insulation	\$ 23,600.00				
Mark's Concreting & Earthworks			April 2021 - May 2021	Uralla Pool car park	\$ 32,714.00				
RCA Australia Pty Ltd			July 2021 to June 2022	Environmental monitoring of Uralla Landfill per EPA Licence requirement	\$30,000	nil			on invoice post delivery

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JR Richards	nil		Sept 2021 - Sept 2022	Waste collection	\$ 216,000.00	41.07/21			monthly invoices post service
Ledonne Constructions	N/A		January 21 - March 22	Bundarra Sewerage Scheme	\$7,767,506 GST INC	38.10/20, 15DEC2020	Variations as Per GC21(Edition 2)General Conditions of Contract	Panel Assessment with Council resolution.	Monthly claims based on progress
Harwood Environmental Consultants	N/A		August 21 - June 22	Uralla Groundwater Project - Investigation & Assessment for Development	\$130,635 GST EXC	42.07/21 27JUL21	USC Procurement Policy	Panel Assessment with Council resolution.	Monthly claims based on progress
Talis Consultants	N/A		25 Oct 2021 - end January 2022	Landfill Leachate Strategy (required by EPA)	\$29,944 (GST EXC)			Open	Monthly claims
Wallace Construction Services 53 Grafton Rd, Armidale	N/A		Jan 22 - Mar 22	Courthouse roof repairs	\$191,380 (GST EXC)		USC Procurement Policy	Panel assessment with GM	On completion
Wallace Construction Services 53 Grafton Rd, Armidale	N/A		Jan 22 - Mar 22	Courthouse air-con	\$47,667.50 (GST EXC)		USC Procurement Policy	One quote only received	On completion
Kelso Services	N/A		Jan 22 - Mar 22	Courthouse solar and switchboard relocation	\$32,155 (GST EXC)		USC Procurement Policy	One quote only received	On completion
Civille	N/A		Oct 21 - Mar 23	Public Spaces Legacy Program design and project managemen	\$136,062		USC Procurement Policy	Panel assessment with GM approval	On completion
Stabilcorp 39 Commerce Street Wauchope NSW 2446			Nov-21	Heavy patching Thunderbolts Way	\$230,000		USC Procurement Policy	Panel assessment with GM approval	On completion
Graham Betts Motors, 103 Rusden St Armidale			Nov-21 - Aug 22	Mitsubishi Triton 4WD - Construction Transport	\$47,035		USC Procurement Policy	TLFSW Assessment DiD Approval	On completion
Davis Earthmoving Pty Ltd			November 2021	Greenwaste processing at Uralla Landfill (2 years accumulated greenwaste)	\$32,000		NIRW-issued Conditions of Contract	Open tender by Northern Inland Regional Waste (NIRW) on behalf participating Councils	On completion
Local Government Engineering Services			July 2021 - June 2022	Various design works (inc (up to Jan 22) cemetery niche wall, uralla school crossings, Bakers Ck bridge concept design)	up to \$50,000		USC Procurement Policy	LGP1208-3	completion
Australis Asset Advisory Group			March 2022-Sept 2022	Revaluation of water and sewer assets including respond to auditors	\$25,000	req'd every 5 years.		LGP 1208-4	completion
Greentec Consulting			Feb-April 2022	Design of Bundarra Waste Transfer Station	\$36,500			Open	Monthly invoices
DM Building			Mar-Jun 2022	McMaughs access improvements	\$28,087		USC Procurement Policy	Open	Completion
Servco - Armidale Toyota			1/4/22 to 30 Aug 22	Supply 1 x Hybrid Toyota Kluger	\$ 49,630.00		USC Procurement Policy		On delivery
DM Building			Mar-Jun 2022	McMaughs access improvements	20,828.50		USC Procurement Policy	Exemption class (i)	Completion
Wallace Construction Services 53 Grafton Rd, Armidale			Apr 2022-June 2022	Court house skillion and ramp	\$31,922		USC Procurement Policy	Exemption class (i)	Completion
Stabilcorp 39 Commerce Street Wauchope NSW 2446	NAB Port Macquarie		Apr-22	Heavy Patching of Kingstown Road, Uralla	\$201,067.17 + GST	Council Meeting 31 March, 2022 Confidential, resolution X10.03/21	USC Procurement Policy	Tenderlink URALLA-1006464	Completion

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Stabilcorp 39 Commerce Street Wauchope NSW 2446	NAB Port Macquarie		April 2022 - May 2022	Rehabilitation and widening of Bundarra road, 1.35km at Barbatos Corner	\$400,009.89 +GST	8.1 March 31. 2022 Meeting Resolution X09.03/21	USC Procurement Policy	Tenderlink URALLA-1006469	Completion
Stabilcorp 39 Commerce Street Wauchope NSW 2446	NAB Port Macquarie		May 2022 - June 2022	Heavy Patching on Arding, Kliendienst and Kingstown Roads, Uralla	\$644,982.03 + GST	Meeting 26/4/2022 Item 18 Resolution 38.04/22	USC Procurement Policy	Tenderlink Uralla-1013358	Monthly Progress/Completion
InfoCouncil Pty Ltd			April 2022-September 2022	Business paper database installation, set-up and training	\$24,980 + GST	UI/22/1864	USC Procurement Policy	RFQ UI/22/1864	Progress/Completion
Graham Betts Motors, 103 Rusden St Armidale			May 2022 - July 2022	4x2 Mitsubishi Triton	\$29583.64 + GST		USC Procurement Policy		On delivery
Precision Motors			July22 - Aug 22	Hyundai Tuscon TCT	\$30645.04 + GST		USC Procurement Policy		On delivery
Precision Motors			July 22 - Jul 22	Hyundai Tuscon	\$31807.28 + GST		USC Procurement Policy		On delivery
Armidale Taxis, 178 Miller Street, Armidale			Annual	Provision of transport services (TCS and TCT)	\$53000 (incl GST)	Governed by TfNSW (TCT Contract)			
Armidale Regional Council, 135 Rusden Street, Armidale			1 July 2022- 30 June 2023	Transport delivery in ARC LGA	\$77000 (GST exc)	Governed by TfNSW (TCT Contract)	NIL	N/A	
Acacia Medical Armidale			consumer provider of choice	Supply of equipment to enable funded consumers to live independently in their homes.	\$25,000	consumer provider of choice	NIL	N/A	
Happy Housekeeperw, 29 Nancy Street, Tamworth			1/07/2019, renewed annually.	Provision of domestic and personal care services within the Tamworth LGA	\$45,000	Direct Support Services Contract.	NIL	N/A	
Bundaleer Care Services, Tamworth			1/07/2019, renewed annually.	Provision of personal care and nursing services within the Tamworth LGA	\$36,000	Direct Support Services Contract.	NIL	N/A	
Aidacare, Tamworth.			consumer provider of choice	Supply of Health Care equipment to enable funded consumers to live independently in their homes.	\$25,000	consumer provider of choice	NIL	N/A	
Independence Australia, GPO Box 9910, Sydney.			consumer provider of choice	Supply of Continece products to consumers.	\$22,000	consumer provider of choice	NIL	N/A	
LGHM, Armidale			consumer provider of choice	Lawn Maintenance and other consumer services.	\$25,000	Direct Support Services Contract.	NIL	N/A	
How's your body			consumer provider of choice	Provision of allied health services and assessments to consumers.	\$25,000	Direct Support Services Contract.	NIL	N/A	
Ascent Group, Armidale			consumer provider of choice	Lawn Maintenance and other consumer services.	\$20,000	Direct Support Services Contract.	NIL	N/A	
Cold Country Property Services, Uralla			consumer provider of choice	Lawn Maintenance and other consumer services.	\$20,000	Direct Support Services Contract.	NIL	N/A	
Tamworth Landscape Supplies			consumer provider of choice	Provision of firewood	\$22,000	consumer provider of choice	NIL	N/A	
MOW Armidale			consumer provider of choice	Provision of healthy meals for consumers	\$20,000	consumer provider of choice	NIL	N/A	
Jeffery Enks, Armidale			consumer provider of choice	Lawn Maintenance and other consumer services.	\$20,000	Direct Support Services Contract.	NIL	N/A	
Harvey Norman, Armidale/Tamworth.			consumer provider of choice	Provision of goods and equipment	\$45,000	consumer provider of choice	NIL	N/A	
DM Building			Mar-Aug 2022	McMaughs access improvements	30,896.25		USC Procurement Policy		Completion

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Wallace Construction Services 53 Grafton Rd, Armidale			Aug 2022-Dec 2022	Rotary Park refurbishment	\$648,772		USC Procurement Policy	Tender	Completion
Ecoflo 25 Shannon Place, Virginia QLD 4014, Australia			Apr 2022- Aug 2022	Wooldridge Fossicking Reserve amenities	\$96,720.57		USC Procurement Policy	Request for quote.	Completion
Hartmanns			consumer provider of choice	Continence/Wound Care Products	\$25,000.00				
Health Support Services			consumer provider of choice	Linen	\$36,000.00				
Mark Hayes			consumer provider of choice	Milk Supplies	\$20,000.00				
Uralla Pharmacy			consumer provider of choice	Medications suppliers	\$25,000.00				
Northwest Chemicals			consumer provider of choice	Cleaning supplies	\$20,000.00				
Foodworks			consumer provider of choice	Food and groceries	26,000				
Roadwork Industries PO Box 6095 WESTDALE NSW 2340			2022	Asphalt overlay and deep lift patching services	\$302,862 + GST	USC Extraordinary Meeting May 2022 Item 10 Motion X14.05/22 Carried			Paid on prior agreed tonnage rates
Armidale Electricals			Sept 2022- October 2022	Queens Street Caravan Park Electrical upgrade- Main switch and DB	\$20,708 +GST				Completion
Westrac Tamworth			Dec-April2023	Supply CS74B Roller per RFQ1034213 - Resolution 51.12/22	\$ 235,025.35	51.12/22	USC Procurement Policy	Tenderlink - RFQ1034213	On Delivery
Westrac Tamworth			Apr-23	Supply CB2.7 dual drum roller	\$ 66,784.63		USC Procurement Policy		On Delivery
RDO Equipment			Mar-Sept2023	Supply 2 x 770GP motor graders	1076000 +GST	08.02/23	USC Procurement Policy	Tenderlink - RFT1045480	On Delivery
Gwydir Shire			Mar-23	Supply second hand AB500 Asphalt Zipper with trailer and loader bucket	\$88,000				On Delivery
Graham Betts Motors, 103 Rusden St Armidale			Mar-June2023	Supply mitsubishi triton space cab - bundarra sewer water ute	\$ 45,740.00		USC Procurement Policy		On Delivery
Wallace Construction Services 53 Grafton Rd, Armidale			Oct2022-Feb2023	Resheeting of Courthouse roof and so	\$242,440		USC Procurement Policy		
Wallace Construction Services 53 Grafton Rd, Armidale			Feb2023-May2023	Second resheeting of Courthouse and solar panel removal	\$87,890		USC Procurement Policy		On Delivery
Higgins Tamworth			May-23	Interior painting of Courthouse	\$40,878		USC Procurement Policy		On Delivery
JR Richards			Sept-March 2023	Kerbside waste collection	\$44,000	19.07/23 (UINT/23/10518) and 38.12/22 (UINT/22/15242	USC Procurement Policy		Monthly estimate
Wallace Construction Services 53 Grafton Rd, Armidale		2023-24	28 August - 1 November 2023	Pioneer park upgrade - Fibonacci theme PSLP	492,000	17.06/23	USC Procurement Policy		Progress claims

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Stabilcorp 39 Commerce Street Wauchope NSW 2446		2022-2023	Jun-23	Pavement stabilisation part service costs - for Gostwyck Road LRCI and FLR segments	230,000	Late report to Council 23 May 2023 Res 26.05/23	USC Procurement Policy	GM selected panel assessed for recommendation U23/8018	On completion	
Roadwork Industries PO Box 6095 WESTDALE NSW 2340		2022-2023		Bitumen Spray seal for Gostwyck Road Rehabilitation, single coat with scatter	148,000	LGP Pre-qualified contractors	USC Procurement Policy	GM selected panel assessed for recommendation U23/8018	On completion	
Stabilised Pavements of Australia 234 Wisemans Ferry Rd, Somersby NSW 2250		2022-2023	Jun-23	Sealing of Bendemeer St/Thunderbolts Way Bundarra	95,000	LGP Pre-qualified contractors	USC Procurement Policy	GM selected panel assessed for recommendation U23/8043	On completion	
Roadwork Industries PO Box 6095 WESTDALE NSW 2340		2022/2023	Mar-23	Sealing of Stage 2 Hawthorne Drive, Arding Project 3.5km	212,343	Res 33.05/23	Full Tender assessment and recommendation to Council for res	GM selected panel assessed for recommendation U23/8042	On completion	
Stabilcorp 39 Commerce Street Wauchope NSW 2446		Repair program & Block Grant 2022/2023 Complete June 23	May - June 2023	Thunderbolts Way Pavement gravel overlay stabilisation and seal - Tarana Hill segment 1.8km (Ch 16.6-17.6 & 18.3-19.1km)	600,000	Res 22.05/23	Full Tender assessment and recommendation to Council for res	Tenderlink offer of full service pavement stabilisation overlay and seal U23/7993	On completion	
Stabilcorp 39 Commerce Street Wauchope NSW 2446		Repair program & Block Grant 2023/2024 Complete July 23	Jul-23	Thunderbolts Way Pavement gravel overlay stabilisation and seal - Tarana Hill segment 1.0km Ch 19.1 - 20.1km	350,000	Res 22.05/23	Full Tender assessment and recommendation to Council for res	Tenderlink offer of full service pavement stabilisation overlay and seal U23/7993	On completion	
Whiteline Road Services 5 Balook Dr, Beresfield NSW 2322		2023-24	July 2023 - June 24	Various roads as required	\$140,000	LGP Pre-qualified contractors	USC Procurement Policy	GM selected panel U23/8099	Progress claims	
Roadwork Industries PO Box 6095 WESTDALE NSW 2340		2023-24	July 2023 - June 24	Two Mile Creek Project - 2 coat bitumen seal	\$130,000	LGP Pre-qualified contractors	USC Procurement Policy	GM selected panel U23/8090	On completion	
Stabilcorp 39 Commerce Street Wauchope NSW 2446		2023-2024	July 2023 - June 24	Two Mile Creek Project - pavement stabilisation - part service	\$120,000	LGP Pre-qualified contractors	USC Procurement Policy	GM selected panel U23/8090	On completion	
Roadwork Industries PO Box 6095 WESTDALE NSW 2340		2023-24	Oct-23	Asphalt The glen carpark	80000	LGP Pre-qualified contractors	USC Procurement Policy	A/EDID delegation	On Completion	
Roadwork Industries PO Box 6095 WESTDALE NSW 2340		2023-24	Jan-24	Asphalt the glen path and rotary car park extension	30000	LGP Pre-qualified contractors	USC Procurement Policy		On Completion	
Nicole O'Regan		2023-24	Sept 23- Dec 23	Stargazer sculpture	25000	14.08/23	USC Procurement Policy		Contract milestone claims	

Contractor Name and Business Address	Particulars of any related body corporate	Financial Year of Contract	Date and Duration of Contract	Particulars of project/goods or services to be provided/real property to be leased or transferred	Estimated amount payable	Comments	Provisions under which contract may be varied or renegotiated	Method of Tender and Summary of Assessment Criteria	Method of agreed payment terms
<i>*required</i>	<i>*required for contracts over \$150,000</i>		<i>*required</i>	<i>*required</i>	<i>*required</i>	<i>Resolution of council, if applicable</i>	<i>*required for contracts over \$150,000</i>	<i>*required for contracts over \$150,000</i>	<i>*required for contracts over \$150,000</i>
Andrew Parker		2023-24	Sept 23- Dec 23	Nebula sculpture	25000	14.08/23	USC Procurement Policy		Contract milestone claims
Laser Studios		2023-24	Sept 23- Dec 23	Phoenix sculpture	25000	14.08/23	USC Procurement Policy		Contract milestone claims
Jan Clark		2023-24	Sept 23- Dec 23	Fly sculpture	25000	14.08/23	USC Procurement Policy		Contract milestone claims
Rhonda Ellem		2023-24	Sept 23- Dec 23	Snake sculpture	25000	14.08/23	USC Procurement Policy		Contract milestone claims
Carl Merten		2023-24	Sept 23- Dec 23	Peacock sculpture	25000	14.08/23	USC Procurement Policy		Contract milestone claims
Kerry Gulliver		2023-24	Sept 23- Dec 23	Wolf sculpture	25000	14.08/23	USC Procurement Policy		Contract milestone claims
DNS Care Group Pty Ltd		2023-24	Jan 2024 - Jun 2024	Direct Support services provision contract - TCS	20000	N/A			Subject to individual service contracts
Ms Cheryl Ireland		2023-24	1 March 2024 - 28 February 2026	Management Services - Queen St Uralla caravan Park	159510	N/A	USC Procurement Policy	Tenderlink	Fortnightly
Andrew Parker		2023-24	Feb - May 2024	Mosaic tile design and install to entry statement	78000	N/A	USC Procurement Policy		Milestone claims
Damage Control Project Management		2023-24	March-June2025	Transport condition assessment audit, works program and revaluation	120000	N/A	USC Procurement Policy		Milestone claims
Matt Heagney		2023-24	May-24	Patch and Paint Courthouse	40095	N/A	USC Procurement Policy		On completion