

# Contracts register

## Class 1

*Class 1 contracts are those that have, or are likely to have, a value of \$150,000.*



Name of contract	Name and address of the private sector contractor	Details of any related company that may be involved in carrying out the contractual obligations	Date the contract became effective and its duration	Particulars of the project or goods or services to be provided under the contract	Estimated amount payable to the contractor and any allowable variations to that amount	Any renegotiation provisions	Method of tendering and criteria for assessment, if appropriate	Any provisions for payment to the contractor for operational or maintenance services
<b>Assess and identify groundwater sources for future urban water supply</b>	Jacobs Group (Australia) Pty Ltd, PO Box 312 Flinders Lane Melbourne, VIC, 8009.	N/A.	102 weeks; 09/02/2015.	Investigation of potential groundwater sources as part of the Future Water Strategy.	\$283,130.10 (incl. GST)	N/A.	Invited tender.	N/A.
<b>Perradenya revegetation</b>	Envite, 56 Carrington Street, Lismore, NSW, 2480.	N/A.	26 weeks; 15/05/2016.	Contract to provide the planting requirements to satisfy the development consent conditions of DA98/7.	\$166,756 (incl. GST)	N/A.	Open tender.	Yes, maintenance included for up to three years.
<b>St. Helena trunk main corrosion repairs</b>	Australian Prestressing Structures Pty Ltd, PO Box 335, Sumner Park, QLD, 4074, ABN 49 146 713 671.	N/A.	122 weeks; 16/06/2016.	Undertake corrosion repairs to the St. Helena trunk main.	\$1,047,729.70 (incl. GST).	N/A.	Invited tender.	N/A.
<b>Supply and Delivery of Ductile Iron Cement Pipe and Associated Fittings</b>	Iplex Pipelines Australia Pty Ltd, Level 4, 68 Waterloo Road, Macquarie Park, NSW, 2113 (Locked Bag 3501, North Ryde BC, NSW, 1670).	N/A.	2 years - plus 1-year extension option.	Supply of DICL pipes and associated water reticulation fittings as required.	Schedule of rates.	N/A.	Public tender.	N/A.

# Contracts register

## Class 1

*Class 1 contracts are those that have, or are likely to have, a value of \$150,000.*



Name of contract	Name and address of the private sector contractor	Details of any related company that may be involved in carrying out the contractual obligations	Date the contract became effective and its duration	Particulars of the project or goods or services to be provided under the contract	Estimated amount payable to the contractor and any allowable variations to that amount	Any renegotiation provisions	Method of tendering and criteria for assessment, if appropriate	Any provisions for payment to the contractor for operational or maintenance services
<b>Supply and Delivery of Ductile Iron Cement Pipe and Associated Fittings</b>	Cadia Group Pty Ltd, PO Box 8038, Orange, NSW, 2800.	N/A.	2 years - plus 1-year extension option.	Supply of DICL pipes and associated water reticulation fittings as required.	Schedule of rates.	N/A.	Public tender.	N/A.
<b>Rocky Creek Dam Carpark and Park Entrance Upgrade (SP2)</b>	Price Civil Pty Ltd, 837 Rogerson Road, McKees Hill, NSW, 2480.	N/A.	12 weeks; 20/09/2017.	Construction of park entrance and carparking area including associated earthworks, roadworks and landscaping, etc.	\$1,0276,276.73 (incl. GST).	N/A.	Public tender.	N/A.
<b>Perradenya land development: Release 5 Stage 2</b>	GN Santin ATF The Santin Trust T/As Santin Earthmoving, 3315 Tenterfield Road, Casino, NSW, 2470.	N/A.	26 weeks; 20/12/2017.	Construction of 15 lot residential subdivision.	\$1,286,353 (incl. GST).	N/A.	Public tender.	N/A.
<b>Panel of providers – supply and delivery of Ready Mix concrete</b>	Boral Resources County Pty Ltd.	N/A.	33 months (1 July 2018 to 31 March 2021). Provision for a 12-month extension based on satisfactory supplier	Supply and delivery of Ready Mix concrete.	Schedule of rates.	N/A.	Open tender.	N/A.

# Contracts register

## Class 1

*Class 1 contracts are those that have, or are likely to have, a value of \$150,000.*



Name of contract	Name and address of the private sector contractor	Details of any related company that may be involved in carrying out the contractual obligations	Date the contract became effective and its duration	Particulars of the project or goods or services to be provided under the contract	Estimated amount payable to the contractor and any allowable variations to that amount	Any renegotiation provisions	Method of tendering and criteria for assessment, if appropriate	Any provisions for payment to the contractor for operational or maintenance services
			performance, which may take the contract though to 31 March 2022.					
	Grahams Concrete Pty Ltd.	N/A.	33 months (1 July 2018 to 31 March 2021). Provision for a 12-month extension based on satisfactory supplier performance, which may take the contract though to 31 March 2022.	Supply and delivery of Ready Mix concrete.	Schedule of rates.	N/A.	Open tender.	N/A.
	Holcim Pty Ltd	N/A.	33 months (1 July 2018 to 31 March 2021). Provision for a 12-month extension	Supply and delivery of Ready Mix concrete.	Schedule of rates.	N/A.	Open tender.	N/A.

# Contracts register

## Class 1

*Class 1 contracts are those that have, or are likely to have, a value of \$150,000.*



Name of contract	Name and address of the private sector contractor	Details of any related company that may be involved in carrying out the contractual obligations	Date the contract became effective and its duration	Particulars of the project or goods or services to be provided under the contract	Estimated amount payable to the contractor and any allowable variations to that amount	Any renegotiation provisions	Method of tendering and criteria for assessment, if appropriate	Any provisions for payment to the contractor for operational or maintenance services
			based on satisfactory supplier performance, which may take the contract through to 31 March 2022.					
<b>Panel of providers – Traffic Control Services</b>	Altus Traffic Pty Ltd	N/A.	22 months (1 July 2018 to 31 March 2020). Provision for a 12-month extension based on satisfactory supplier performance, which may take this contract through to 31 March 2021.	Traffic control services.	Schedule of rates.	N/A.	Open tender.	N/A.
	DOB Enterprises Pty Ltd t/as Watchout Training and Traffic Control	N/A.	22 months (1 July 2018 to 31 March 2020).	Traffic control services.	Schedule of rates.	N/A.	Open tender.	N/A.

# Contracts register

## Class 1

*Class 1 contracts are those that have, or are likely to have, a value of \$150,000.*



Name of contract	Name and address of the private sector contractor	Details of any related company that may be involved in carrying out the contractual obligations	Date the contract became effective and its duration	Particulars of the project or goods or services to be provided under the contract	Estimated amount payable to the contractor and any allowable variations to that amount	Any renegotiation provisions	Method of tendering and criteria for assessment, if appropriate	Any provisions for payment to the contractor for operational or maintenance services
			Provision for a 12-month extension based on satisfactory supplier performance, which may take this contract through to 31 March 2021.					
	Workforce Road Services Pty Ltd	N/A	22 months (1 July 2018 to 31 March 2020). Provision for a 12-month extension based on satisfactory supplier performance, which may take this contract through to 31 March 2021.	Traffic control services.	Schedule of rates.	N/A.	Open tender.	N/A.

# Contracts register

## Class 1

*Class 1 contracts are those that have, or are likely to have, a value of \$150,000.*



Name of contract	Name and address of the private sector contractor	Details of any related company that may be involved in carrying out the contractual obligations	Date the contract became effective and its duration	Particulars of the project or goods or services to be provided under the contract	Estimated amount payable to the contractor and any allowable variations to that amount	Any renegotiation provisions	Method of tendering and criteria for assessment, if appropriate	Any provisions for payment to the contractor for operational or maintenance services
<b>St Helena Trunk Main upgrade – supply and delivery of pipes and materials</b>	Clover pipelines Pty Ltd Clover Pipelines Pty Ltd, 49-53 Newton Road, Wetherill Park, NSW, 2164.	N/A.	18 Months; 05/12/2019.	Supply of pipe and materials for approximately 5km of the St Helena Pipeline.	\$2,902,881.40 (incl. GST).	N/A.	Public Tender.	N/A.