#### Government Information (Public Access) Act 2009 – Last Updated 27 March 2024

The Government Information (Public Access) Act 2009 is designed to meet community expectations for more open, accountable and transparent government. The Act requires councils to record and publish information about contracts when entered into with the private sector. A register of government contracts is mandatory open-access information, required under sections 6 and 18 of the GIPA Act. How this information is made available is prescribed in Part 3, Division 5 (sections 27 - 40 inclusive). The register must be published on Councils website and made public in any other way Council decides.

\*Refer Contract Class definitions on Last page of Report

| Contractor   | Contract<br>Class* | LGP Vendor<br>Panel/PA/State<br>Government<br>Contract            | Duration of<br>Contract       | ARC Contract<br>Title/Description   | Contract<br>Extension<br>Options | Awarded/ Estimated<br>Amount Payable Under<br>Contract (GST Inclusive) | When<br>Awarded<br>Council<br>Meeting/GM<br>Authorisation<br>/<br>PO Number      | Method of Tendering | Criteria of Tender Evaluation                                       |
|--|--------------------|---|-------------------------------|---|----------------------------------|--|--|---------------------|---|
| Telstra Australia                                      | Class 1            | Local<br>Government<br>Procurement<br>contract/panel<br>LGP115-2. | 01/04/2024<br>-<br>30/06/2024 | A2024/10<br>Purchase of Solar Smart Bins  | No                               | \$170,000.00   | GM<br>Authorised<br>under<br>Financial<br>Delegation                             | RFQ                 | Cost, Technical Ability, Qualifications, Timeframe                  |
| Adrian Shortt<br>67 Rockvale Road<br>Armidale NSW 2350 | Class 2            | Exempt from<br>Procurement<br>process                             | 06/09/2022<br>–<br>30/06/2024 | A2022/55<br>Extension<br>Temporary Staff Services for<br>Assest & Services - Acting<br>Quarry Manager - to 30<br>June 2024  | No                               | Schedule of Rates<br>\$245,000.00 Est                                  | GM<br>Authorised<br>under<br>financial<br>delegation<br>16/02/2024<br>A092413/38 | Direct Negotiation  | Skills Capacity alignment with the specific scope<br>of the project |
| The Stable<br>98 Macquarie Street<br>Dubbo NSW 2830    | Class 2            | Exempt from<br>Procurement<br>process                             | 28/03/2024<br>_<br>30/06/2024 | Engagement of The Stable<br>to supply business cases and<br>a funding strategy for<br>Council's Water Security<br>Projects infrastructure<br>leading to a Regional Water<br>Security solution including<br>Uralla | No                               | \$274,000.00 Est   | Council<br>Resolved<br>27 March<br>2024<br>A098864                               | Direct Negotiation  | Skills Capacity alignment with the specific scope<br>of the project |





| 1.Brooklyn Quarry – Armidale 2350  |  |                        |                           | A2023/41   |     |  |   |                    |   |
|--|--|------------------------|---------------------------|--|-----|--|---|--------------------|---|
| <ul> <li>2.Ducats Earthmoving – Arm 2350</li> <li>3.HQG – Guyra 2465</li> <li>4.Karmitch – Armidale 2350</li> <li>5.Regional Quarries – Inverell</li> <li>6.Rusty Civil – Metz</li> <li>7.Sheridans Quarry - Hernarni</li> </ul> | Class 1  | VendorPanel            | 01/11/2023-<br>31/10/2025 | Provision of Bulk Materials<br>Panel -Two years 1 Nov<br>2023-31 Oct 2025 + 1 yr<br>option to 31 Oct 2026<br><b>Council Rpt Mar 2024</b>       | yes | Schedule of Rates<br>Est 4M            | Council<br>Resolved<br>27 March<br>2024   | RFT                | Cost, Technical Ability, Qualifications, Timeframe  |
| Projence Pty Ltd<br>2/85 Tamar St,<br>Ballina NSW 2478   | Class 1  | Tenderlink             | 30/04/2024                | Variation<br>Contract A2022/70<br>Professional Services<br>Consultancy for Armidale<br>Kempsey Project.<br>2. WH&S Manager –                   | No  | Schedule of Rates<br>Est. \$410,000.00 | Variation<br>Request<br>13/02/2024<br>Revised value<br>Council<br>originally<br>Resolved<br>23 Mar 2023 | LGP ran process    | Skills Capacity alignment with the specific scope<br>of the project                             |
| BMR Quarries<br>PO Box 6095<br>Westdale NSW 2340   | Class 1  | RFQ<br>VendorPanel     | 18/12/2023-<br>30/05/2024 | <b>A2023/60</b><br>Gravel Crushing Services<br>Little Plains Road  | No  | Schedule of Rates<br>Est. \$167,827.00 | A099271   | RFQ                | Price, Availability, Technical Skills   |
| Armidale Recycling Services<br>PO Box 671<br>Armidale NSW 2350   | Class 3<br>Add<br>Hyperlink<br>for<br>contract | RFT<br>VendorPanel     | 01/02/2024-<br>31/01/2032 | A2023/39<br>Provision of Recyclables<br>Collection & Processing<br>Services - 8 yrs (01/02/2024-<br>31/01/2032) + one 2 yr ext<br>(31/01/2034) | yes | Schedule of Rates<br>Est 6.9M          | Council<br>Resolved<br>13 Dec 2023  | Public Tender      | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit |
| <u>Various</u> - Public Notice - Refer<br>Hyperlink to Public Notice   | Class 1  | RFT – Public<br>Tender | 01/02/2021-<br>31/01/2026 | <b>Extension of Engagement</b><br><b>A2020/40</b><br>Provision of Legal Services<br>Panel for Armidale   | No  | Schedule of Rates                      | GM<br>Authorised<br>Ext Nov 2023<br>Council<br>Resolved<br>25 Feb 2021                                  | Public Tender      | Cost, Technical Ability, Qualifications, Timeframe  |
| GeoLink Consulting Pty Ltd<br>PO Box 119<br>Armidale NSW 2350  | Class 1  | Public Tender<br>RFT   | 25/10/2023-<br>31/03/2024 | Extension of engagement<br>A2021/04<br>Panel for Kempsey Road<br>Reconstruction Works  | Yes | Schedule of Rates                      | Council<br>Resolved<br>25 Oct 2023  | Direct Negotiation | Skills and capability alignment with the specific scope of the project.                         |
| <ul> <li><b>1.</b>SJF Civil Project Management P/L</li> <li>171 Bundarra Rd, Invergowie 2350</li> <li><b>2.</b>GHD Pty Ltd</li> <li>PO Box 5403, Hunter Region 2310</li> </ul>   | Class 2  |                        | 23/10/23-<br>30/06/2024   | Assets & Services Project<br>Management Procurement<br>Pathway   | Yes | Schedule of Rates                      |   | Direct Negotiation | Skills and capability alignment with the specific scope of the project.                         |

| <ul> <li><b>3.</b>Five G Management Ian Giblett</li> <li>3 Grey Gum Rd, Mt Coolah 2079</li> <li><b>4.</b>Macpherson Design Pty Ltd</li> <li>74 Clyde Road, Holgate 2250</li> </ul> |         |  |                                | Addition/extension of<br>contracts for engineering &<br>project professionals panel  |     |                                       | Council<br>Resolved<br>25 Oct 2023                             |                               |   |
|--|---------|--|--------------------------------|--|-----|---------------------------------------|--|-------------------------------|---|
| RHE Project Consulting Pty Ltd<br>6 Patrick Street<br>Merewether NSW 2291  | Class 2 | Exempt from<br>Procurement<br>process      | 20/11/2023-<br>30/06/2024      | A2023/54<br>Project Director for<br>Kempsey to Armidale Road<br>Restoration (Period<br>Appointment)  | No  | Schedule of Rates<br>\$250,000.00 Est | A098461  | Direct Negotiation            | Skills and capability alignment with the specific scope of the project.             |
| Clayton Utz<br>Lvl 15, 1 Bligh Street<br>Sydney NSW 2000   | Class 1 | State<br>Government<br>Contract<br>SCM0005 | 07/03/2022-<br>30/12/2024      | Extension/Additional<br>A2022/09<br>Legal Services Project<br>Kempsey-Armidale Road -<br>Natural Disaster Recovery -<br>ECI \$136,400 -<br>Revised Nov 2022 +<br>\$203,000<br>Additional<br>Sept 2023 +125,000 | No  | Schedule of Rates<br>\$464,400.00 Est | Council<br>Resolved<br>27 Sept 2023                            | RFQ                           | Experience & Capability, understanding project<br>requirements                      |
| Mat's Equipment Maintenance<br>Unit 28, 193 South Pine Road<br>Brendale QLD 4500   | Class 1 | RFQ  | 07/09/2023-<br>30/06/2024      | A2023/29<br>Temporary Staff Placement<br>for ARC Fleet Services 2023-<br>2024  | No  | Schedule of Rates<br>\$150,000.00 Est | A097832  | RFQ                           | Price, Prequalification, Industry Standards   |
| Seymour Whyte Constructions<br>12 Electronics Street<br>Eight Mile Plains, QLD 4113  | Class 1 | RFT<br>Tenderlink                          | 30/06/2024                     | Extension/Additional<br>A2022/34<br>Kempsey-Armidale Road<br>ECI Design & Construct  | Yes | \$2,753,140.80                        | Council<br>Resolved<br>27 Sept 2023                            | RFT                           | Experience & Capability, understanding project requirements                         |
| Granicus Australia Pty Ltd<br>Lvl 8, 50 Market Street<br>Melbourne VIC 3000  | Class 2 | State<br>Government<br>Contract<br>SCM0020 | 20/08/2023-<br>31/01/2024      | <b>Contract A2023/27</b><br>ARC Website Upgrade 2023   | No  | Schedule of Rates<br>\$150,000.00 Est | A097347  | State Government<br>(SCM0020) | State Government Contract – Economy of Scale -<br>Project Skills and Qualifications |
| Local Government Appointments<br>Suite 1, Lvl 4, 507 Kent Street<br>Sydney NSW 2000  | Class 2 | Exempt from<br>Procurement<br>process      | 01/05/2023-<br>30/06/2024      | A2023/10<br>Community Liaison Officer -<br>Kempsey-Armidale Road -<br>extension of contract  |     | Schedule of Rates<br>\$220,000.00 Est | A090013  | Direct Negotiation            | Skills and capability alignment with the specific scope of the project.             |
| Dattner Group Pty Ltd<br>64 Brougham Street<br>Eltham VIC 3095   | Class 2 | Sole Supplier                              | 01/07/2023<br>to<br>30/06/2024 | <b>A2021/07</b><br>Continuation Consultancy<br>Phase 4   | No  | \$1,600,000.00 Est                    | Included in<br>Operational<br>Budget<br>approved by<br>Council | Direct Negotiation            | Progression of 'Restore and Thrive' Corporate<br>Strategy<br>Preferred Supplier     |

|  |         |                         |                                  | Consultancy – 'Restore &<br>Thrive' Strategy - Extension<br>of scope  |                         |                                       |   |                      |   |
|--|---------|-------------------------|----------------------------------|---|-------------------------|---------------------------------------|---|----------------------|---|
| Technology One Limited<br>PO Box 96<br>Fortitude Valley QLD 4006   | Class 1 | N/A                     | To 30 June<br>2025               | Variation Agreement with<br>ICT Software provider<br>Technology One – Purchase<br>of Additional Modules and<br>servicer Agreement | To be<br>determin<br>ed | \$400,000.00 Est                      | Included in<br>Operational<br>Budget<br>approved by<br>Council<br>A095978 | Direct Negotiation   | Technology Compatible with existing products and infrastructure                                 |
| Various – Refer to Hyperlink for<br>Public Notice  | Class 1 | Tenderlink              | 01 Aug 2023<br>– 30 June<br>2025 | <b>Contract # A2022/27</b><br>Building Trade Services -<br>Panel - 2 years + 2 yr option  | 2 year<br>option        | Schedule of Rates<br>Est \$           | Council<br>Resolved 26<br>July 2023                                       | RFT<br>Public Tender | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit |
| Bridge Knowledge Pty Ltd<br>275 Nana Glen Rd, Nana Glen 2450   | Class 1 | VendorPanel             | 03 July 2023<br>- 10 Oct<br>2023 | <b>Contract # A2023/16</b><br>Bridge Replacement<br>Program 2023 - Design of 5<br>Bridges   | NA                      | \$235,000.00                          | A096793   | RFQ<br>VendorPanel   | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit |
| 1.Boral Resources<br>Locked Bag 5025, Parramatta 2124<br>2.Ducats Earthmoving<br>PO Box 882, Armidale 2350   | Class 1 | Regional<br>Procurement | 01 Nov 2023<br>– 30 June<br>2025 | Contract A2023/18<br>Supply & Delivery of Ready<br>Mixed Concrete -   | 1 year<br>option        | Schedule of Rates<br>Est \$500,000.00 | Council<br>Resolved 28<br>June 2023                                       | RFT<br>REGPRO102324  | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit |
| Interflow Pty Ltd<br>PO Box 97,<br>Wentworthville 2145   | Class 1 | Tenderlink              | 01 Jul 2023 –<br>30 Jun 2026     | <b>Contract A2023/04</b><br>Stormwater & Waste<br>Relinning Project   | NA                      | \$801,504.34                          | Council<br>Resolved<br>28 June 2023                                       | RFT<br>Public Tender | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit |
| Conex Group<br>Unit 11 14-16 Stanton Road<br>Seven Hills NSW 2147  | Class 1 | Tenderlink              | 31 Jul 2023 –<br>31 Aug 2023     | <b>Contract A2023/06</b><br>New Shared Path - Taylor<br>Street - Mann to Kentucky<br>Street                                       | NA                      | \$290,989.60                          | Council<br>resolved 24<br>May 2023  | RFT<br>Public Tender | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit |
| 1.Centium P/L – NSW 2000<br>2.Mediate Today – NSW 2529<br>3.Nemesis Consult – NSW 2567<br>4.Noble Shore – NSW 2072<br>5.O'Connor Marsden – NSW 2000<br>6.Pendlebury – NSW 2000<br>7.Pinnacle People – NSW 2350 | Class 1 | Tenderlink              | 01 Jun 2023<br>– 31 May<br>2027  | <b>Contract A2023/05</b><br>Code of Conduct Panel   | NA                      | Schedule of Rates                     | Council<br>Resolved<br>24 May 2023  | EOI<br>Public Tender | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit |

| 8.Redenbach Legal – NSW 2000<br>9.Redshift Consulting – NSW 2578<br>10.SINC Consulting – NSW 2037<br>11.WEIR Consulting – NSW 2000<br>12.Winton Consulting – NSW 2320 |         |                    |                                    |   |  |  |                                      |                      |  |
|---|---------|--------------------|------------------------------------|---|--|--|--------------------------------------|----------------------|--|
| JR Richards and Sons<br>PO Box 500,<br>Tuncurry NSW 2428  | Class 3 | N/A                | 1 Feb 2024<br>to<br>31 Jan 2032    | <b>Contract A2023/01</b><br>Provision of Waste &<br>Organics Collection Services                      | 2 x 1 Year<br>Options<br>Available         | Schedule of Rates                      | Council<br>resolved<br>26 April 2023 | RFT<br>Public Tender | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit                |
| Brycon Civil Pty Ltd,<br>11 Cassia Place, Calala,<br>NSW 2340   | Class 1 | Vendorpanel<br>RFQ | 27 Apr 2023<br>to<br>30 Jun 2024   | <b>Contract A2023/12</b><br>Table Drain and Shoulder<br>Grading program 2022/23<br>and 2023/24        | N/A  | \$2,189,000.00                         | Council<br>resolved<br>26 April 2023 | VendorPanel          | Price, Prequalification, Industry Standards,<br>Availability, Safety, Local & Community Benefit                |
| Western Safety Barriers<br>4 Matthews Street, Parkes<br>NSW 2870  | Class 1 | N/A                | 15 May 2023<br>to<br>30 April 2026 | Waterfall Way Guard Rail  | 1 Year<br>Extension<br>Option<br>Available | Schedule of Rates                      | Council<br>resolved<br>26 April 2023 | RFT<br>Public Tender | Price, Work Plan, Prequalification, Industry<br>Standards, Safety, Availability Local and<br>Community benefit |
| Bedrule T/A Tobco, Lvl 17,<br>40 Mount Street,<br>North Sydney NSW  | Class 3 | N/A                | 1 May 2023<br>To<br>30 Jun 2026    | <b>Contract A2022/66</b><br>Construction of Baker's<br>Bridge, Laura's Bridge and<br>Booralong Bridge | N/A  | \$7,437,668.00                         | Council<br>resolved<br>26 April 2023 | RFT<br>Public Tender | Price, Work Plan, Prequalification, Industry<br>Standards, Safety, Availability Local and<br>Community benefit |
| Davis Earthmoving & Quarrying<br>PO Box 19<br>Terry Hills NSW 2084  | Class 1 | Tenderlink         | 18 Dec 2022-<br>30 June 2025       | I ong Swamp Road Landfill   | N/A  | Schedule of Rates<br>Est. \$151,000.00 | A094357<br>A096647                   | RFQ<br>Public Tender | Price, Prequalification, Industry Standards  |
| Stabilcorp Pty Ltd<br>39 Commerce Street,<br>Wauchope, NSW 2060   | Class 1 | VendorPanel<br>RFQ | 27 Apr 2023<br>to<br>30 Jun 2025   | <b>Contract A2022/58</b><br>ARC Heavy Patching<br>Program 2022-2025 –<br>Secondary Contractor         | N/A  | \$752,397.80                           | Council<br>resolved<br>26 April 2023 | VendorPanel          | Price, Prequalification, Industry Standards,<br>Safety. Availability Local and Community benefit               |
| Spel Environmental Pty Ltd<br>PO Box 7138<br>Silverwater NSW 1811   | Class 1 | RFQ                | N/A                                | CDS GPT Unit for Galloway<br>St Stormwater outlet in<br>black gully                                   | N/A  | \$152,702.00                           | A094189                              | RFQ                  | Price, Prequalification, Industry Standards  |

| Watchout Training and Traffic<br>Control<br>Lvl 1, 49 Horton Street<br>Port Macquarie NSW 2444  | Class 2 | RFQ                                   | N/A        | Services –<br>Appledale to Scots Burn<br>Project  | N/A | \$902,110.88      | A094573                            | Direct Purchase                           | Price, Prequalification, Industry Standards  |
|---|---------|---------------------------------------|------------|---|-----|-------------------|------------------------------------|---|--|
| <ul> <li>1.Bellwether Consulting Services</li> <li>300 Ann St, Brisbane QLD 4000</li> <li>2.Pojence Pty Ltd</li> <li>2/85 Tamar St, Ballina NSW 2478</li> <li>3.R B Ausling &amp; Associates P/L</li> <li>PO Box 5637, Port Macquarie 2444</li> </ul> | Class 3 | Tenderlink -<br>LGP to run<br>process | 30/05/2027 | Contract A2022/70<br>Professional Services<br>Consultancy for Armidale<br>Kemspey Road Project 4 yrs<br>–<br>1. Project Director, Senior<br>Project Manager, 2 x Project<br>Engineer, 2 x Surveillance<br>Officer & Admin<br>2. WH&S Manager<br>3. Commercial Manager &<br>Communications Officer | No  | Schedule of Rates | Council<br>resolved<br>23 Mar 2023 | Tenderlink - LGP to run<br>process        | Skills and capability alignment with the specific scope of the project.  |
| Stabilcorp Pty Limited<br>39 Commerce Street<br>Wauchope NSW 2446   | Class 1 | VendorPanel                           | 30/04/2023 | Contract <b>A2022/79</b><br>Heavy Patching - Waterfall<br>Way 2022-2023   | No  | \$180,413.37      | A095081<br>VP327785                | VendorPanel                               | Price, Prequalification, Industry Standards,<br>Availability   |
| JNC Indigenous Contractors P/L<br>12 Wright Street, Armidale 2530   | Class 2 | Exempt from<br>Procurement<br>process | 31/05/2023 | Contract <b>A2022/43</b><br>Construction Williams Road<br>Culvert + (Humes - pipe<br>supply \$49,000)   | No  | \$205,000.00      | A094980<br>+<br>A092294            | RFQ<br>Exempt from procurement<br>process | Price, Prequalification, Industry Standards,<br>Safety. Specialist Qualifications, Availability Local<br>and Community benefit                 |
| Yoku Solutions<br>Lvl 1, 180 Queen Street<br>Brisbane QLD 4000  | Class 2 | Exempt from<br>Procurement<br>process | 31/05/2023 | Contract <b>A2022/82</b><br>Document Control System<br>for Kempsey Road   | No  | \$163,350.00      | A093779                            | Exempt from procurement process           | Urgently required to support the existing KARP<br>team in the interim until the PSMC contract team<br>has been engaged and established on site |
| GeoLink Consulting Pty Ltd<br>PO Box 119<br>Armidale NSW 2350   | Class 2 | Direct<br>Purchase                    | N/A        | Kempsey Road Restoration -<br>REF Works for the Main<br>Project Variation to Contract<br>A2021/04 Original PO<br>A086397  | N/A | \$231,550.35      | A095085                            | Direct Purchase /Variation                | Price, Prequalification, Industry Standards  |

| Cleanaway<br>13 Anson Street<br>Tamworth NSW 2340   | Class 1 | Tenderlink<br>RFT                     | 31/01/2024 | Contract <b>2011/06</b><br>Provision of Waste<br>Collection Services for<br>Armidale<br>Kerbside Waste/FOGO<br>Collection ARC16/1243<br>01/02/20212-31/01/2022<br>plus extension to<br>31/01/2025 | Yes | Schedule of Rates | Council<br>resolved<br>extension<br>14 Dec 2022 | RFT<br>Public Tender                  | Price, Prequalification, Industry Standards,<br>Availability  |
|---|---------|---------------------------------------|------------|---|-----|-------------------|---|---------------------------------------|---|
| All Trades Group Australia<br>218 Berkeley Road<br>Unanderra NSW 2526   | Class 1 | VendorPanel<br>RFQ                    | 30/09/2024 | Contract <b>A2022/78</b><br>Outdoor Workwear & PPE<br>LGP219  | No  | Schedule of Rates |   | VendorPanel                           | Price, Prequalification, Industry Standards,<br>Availability  |
| <ul> <li>1.Boral Resources</li> <li>Locked Bag 5025, Parramatta 2124</li> <li>2.Ducats Earthmoving</li> <li>PO Box 882, Armidale 2350</li> <li>3.HQG Pty Ltd</li> <li>PO Box Guyra 2365</li> <li>4.Karmitch – Terry Rhodes</li> <li>103 Cookes Rd, Armidale 2350</li> <li>5.Metz Quarry</li> <li>63 Moore Ck Rd, Tamworth 2340</li> </ul> | Class 1 | RFT<br>Tenderlink                     | 31/10/2023 | Contract <b>A2020/31</b><br>Provision of Bulk Materials -<br>Two years 1 Nov 2022-31<br>Oct 2022 + 1yr extension<br>option to 31 Oct 2023   | No  | Schedule of Rates | Council<br>resolved<br>extension<br>14 Dec 2022 | RFT<br>Public Tender                  | Cost, Technical Ability, Qualifications, Timeframe  |
| JNC Indigenous Group<br>PO Box 1688<br>Armidale NSW 2350  | Class 1 | PWA Advisory<br>Tender                | 31/07/2023 | Contract <b>10551681 (PWA)</b><br>Dumaresq Dam Ecotourism<br>Development -  | No  | \$2,938,020.00    | Council<br>resolved<br>14 Dec 2022              | Appointed PWA as<br>Assurance Manager | Price, Prequalification, Industry Standards,<br>Availability  |
| Macroplan Holdings<br>Lvl 10, 580 George Street<br>Sydney NSW 2000  | Class 2 | Exempt from<br>procurement<br>process | 30/06/2023 | Contract <b>A2022/73</b><br>Local Housing Strategy &<br>Local Strategic Planning<br>Statement<br>\$110,000.00 each  | No  | \$220,000.00      | A093620<br>A093621                              | Exempt from procurement<br>process    | Macroplan have completed strategic planning<br>support work for Council over the last 12 months<br>during period of staff vacancies and org<br>restructure. They have a sound understanding of<br>the local context in particular the economic<br>baseline for the region |

| Shell Energy<br>PO Box R1713<br>Royal Exchange NSW 1225               | Class 1 | State<br>Government<br>Contract 3062    | 01/01/2023-<br>31/12/2024 | Contract <b>A2019/40</b><br>Supply of Electricity large<br>Building & Facilities,<br>Unmetered Street Lighting<br>LGP participation             | N/A | Schedule of Rates |  | LPG Tender process on b<br>of NSW Councils            |
|---|---------|---|---------------------------|---|-----|-------------------|--|---|
| Fulton Hogan<br>PO Box 682<br>Campbelltown NSW 2560                   | Class 1 | Regional<br>Procurement -<br>Tenderlink | 31/12/2024                | Contract <b>A2022/69</b><br>Supply & Delivery of<br>Bitumen Emulsion -<br>Armidale - 1 Jan 2023 - 31<br>Dec 2025 includes 1 yr<br>extension     | Yes | Schedule of Rates | Council<br>Resolved<br>14 Dec 2022   | Regional Procurement –<br>Contract <b>T242223NAMO</b> |
| Mike Trace Engineering<br>35 Bellwood Street<br>Darra QLD 4076        | Class 1 | RFQ<br>VendorPanel                      |                           | Contract <b>A2022/68</b><br>Supply/Trade-In Disposal PN<br>2097.04 Truck Mount Road<br>Sweeper (CN-19-NT)<br>\$368,500 less trade \$66,000      | No  | \$302,500.00      | As per Council<br>Capital Works<br>Budget,<br>Council<br>Approved<br>A093781 | VendorPanel   |
| Wideland Trucks & Machinery<br>137 Gunnedah Road<br>Tamworth NSW 2340 | Class 1 | RFQ<br>VendorPanel                      |                           | Contract <b>A2022/67</b><br>Supply/Trade-In Disposal PN<br>2035.02 - Prime Mover (CE-<br>75-BE) \$244,287.29 less<br>trade \$65,000             | No  | \$179,287.29      | As per Council<br>Capital Works<br>Budget,<br>Council<br>Approved<br>A93618  | VendorPanel   |
| Westrac Pty Ltd<br>Locked Bag 2006<br>Raymond Terrace NSW 2324        | Class 1 | RFQ<br>VendorPanel                      | 30/06/2023                | Contract <b>A2022/61</b><br>Supply/Trade-In Disposal<br>PN2240 - Motor Grader<br>\$546,930.47 plus blade<br>\$31,692.49 less trade<br>\$242,000 | No  | \$336,622.96      | As per Council<br>Capital Works<br>Budget,<br>Council<br>Approved<br>A093778 | VendorPanel   |

| ss on behalf<br>Incils | Price, Prequalification, Industry Standards,<br>Availability   |
|------------------------|--|
| ent –<br>IAMOI         | Price, Prequalification, Industry Standards,<br>Availability   |
| nel                    | Meets specifications, Value, Fit for purpose,<br>Warranty statement, Product support, Ease of<br>service |
| nel                    | Meets specifications, Value, Fit for purpose,<br>Warranty statement, Product support, Ease of<br>service |
| nel                    | Meets specifications, Value, Fit for purpose,<br>Warranty statement, Product support, Ease of<br>service |

| Komatsu Australia<br>PO Box 136<br>Fairfield NSW 2165                    | Class 1 | RFQ<br>VendorPanel                              | 29/06/2023                | Contract <b>A2022/60</b><br>Supply/Trade-In Disposal<br>PN2234 - Wheel Loader<br>\$357,500  | No   | \$357,500.00               | As per Council<br>Capital Works<br>Budget,<br>Council<br>Approved<br>A093632   | VendorPanel   | Meets specifications, Value, Fit for purpose,<br>Warranty statement, Product support, Ease of<br>service                              |
|--|---------|---|---------------------------|---|--|----------------------------|--|---|---|
| Roadworks Industries Pty Ltd<br>PO Box 6095<br>Westdale NSW 2340         | Class 1 | RFQ<br>VendorPanel                              | 30/06/2025                | Contract <b>A2022/58</b><br>ARC Heavy Patching<br>Program 2022-2025   | No   | \$824,548.45               | Council<br>resolved<br>14 Dec 2022   | VendorPanel   | Price & value for money, Quality Assurance,<br>Previous Experience, Plant & Equipment, WHS<br>Systems, Local & Community Contribution |
| GHD Pty Ltd;<br>PO Box 5403,<br>Hunter Region Mail Centre NSW 2310       | Class 2 | Joint Contract<br>with Kempsey<br>Shire Council | To 31<br>December<br>2024 | Contract <b>A2021/58</b><br>Extension of Engagement of<br>GHD Pty Ltd - Provision of<br>Engineering and<br>Geotechnical Services for<br>Kempsey Road Projects | 1 year at<br>the<br>discretion<br>of Council | Upper limit of \$2,008,600 | Council<br>Meeting<br>23 Nov 2022<br>Extension<br>27 Sept 2023<br>Various PO's | Request for Tender Conducted<br>by Kempsey Council – Agreed<br>& Available to Armidale<br>Regional Council under<br>Section 55 (3) "a contract<br>entered into by a Council with<br>another Council" (exception)<br>LGA | Skill, Qualifications, Rates, Demonstrated performance in projects of a similar nature.   |
| Grant Lacey Family Trust<br>66 McGahan Street<br>Carina Heights QLD 4152 | Class 2 | Exempt from<br>procurement<br>process           | 01/02/2023                | Contract <b>A2022/76</b><br>Supply 6 x landfill lids,<br>Transport and onsite<br>installations, training (incl.<br>travel, accommodation,<br>materials)       | No   | \$228,800.00               | A093424  | Direct Appointment<br>Given the lack of available<br>VENM and the requirement to<br>comply with the EPL<br>conditions it is considered<br>appropriate to proceed with<br>an immediate purchase of 6<br>landfill lids.   | Sole supplier of a patented or licensed product or service/maintenance/product  |

|   | 1       | 1                     | 1           |  |                         |                                |  |                      |  |
|---|---------|-----------------------|-------------|--|-------------------------|--------------------------------|--|----------------------|--|
| Hunter H2O<br>PO Box 5007<br>Hunter Region MC<br>NSW 2310                           | Class 1 | RFT<br>Tenderlink     | 30/06/2025  | Contract <b>A2022/42</b><br>Provision of Water &<br>Sewerage Consulting<br>Services -3yrs + 2 x 2yr<br>extensions  | Yes                     | Schedule of Rates              | Council<br>resolved<br>14 Dec 2022       | RFT<br>Public Tender | Design Qualifications & Modelling experience,<br>Capability, Previous experience with Council, Size<br>of Company, Helpdesk support, Local Supply,<br>Community Benefit, Price |
| New England Solar Power<br>110 Taylor Street<br>Armidale NSW 2350                   | Class 1 | No                    | 30/08/2023  | Contract <b>A2022/30</b><br>Supply & Installation of<br>Solar Power at Armidale<br>Regional Landfill   | No                      | \$275,050.01                   | Council<br>Resolved<br>14 Dec 2022       | RFQ<br>Quotes x 3    | Price, Experience & Capability, Project Delivery,<br>Quality, Health & Safety, Environment &<br>Sustainability, Local & Community Benefit                                      |
| Seymour Whyte Constructions<br>12 Electronics Street<br>Eight Mile Plains, QLD 4113 | Class 1 | ECI/RFT<br>Tenderlink | 30/06/2026? | Contract <b>A2022/34</b><br>Kempsey-Armidale Road<br>Recovery Works Early<br>Contractor<br>Involvement/Collaborative<br>Design & Construct Contract<br>- RFT-Selective private<br>16/06/2022 - | No                      | \$3,216,827.90                 | Council<br>resolved<br>23 Nov 2022<br>A0 | RFT – Public Tender  | Experience & Capability, Personnel & sub-<br>contractors, Local content, Understanding project<br>requirements, Ability to meet project program,<br>Price                      |
| Simpsons Earthmoving<br>2 Moredun Street<br>Guyra NSW 2365                          | Class 1 | RFQ<br>VendorPanel    | 30/06/2024  | Contract <b>A2022/54</b><br>Armidale Regional Council<br>Quarries Raw Gravel<br>Production (10 mths) –<br>extended to 30 Jun 2024  | No                      | \$200,000.00                   | A092954                                  | RFQ - Prequalified   | Previous experience, Price, availability & flexibility, suitability, safe work practices, local  |
| Ken Fox<br>FMP Consulting Pty Ltd<br>3 Newton Street<br>Grange – Brisbane QLD 4051  | Class 2 | Exempt                | 31/12/2022  | Project Director for Kempsey-<br>Armidale Road Recovery  | Yes<br>Ext July<br>2023 | Upper limit of<br>\$581,540.00 | Council<br>resolved<br>28 Sept 2022      | Direct Appointment   | Technical Skill, Availability, Price   |

| OS Trees<br>13 Bant Street<br>Bathurst NSW 2795                             | Class 1 | RFT - Tenderlink                      | 1/9/2022 to<br>31/10/2022      | Contract <b>A2022/25</b><br>Waterfall Way Appledale<br>Project - Clearing &<br>Grubbing Contract -  | No                  | \$247,561.00                             | Council<br>resolved 28<br>Sept 2022  | RFT – Public Tender   | Price, Equipment, Capability & Availability,<br>WHS & insurance, Expertise, Local and Community<br>Benefit |
|---|---------|---------------------------------------|--------------------------------|---|---------------------|--|--|---|--|
| EnviroPacific Services<br>Lvl 5, 123 Epping Road<br>Macquarie Park NSW 2113 | Class 2 | Exempt from<br>procurement<br>process | 30/04/2023                     | Contract <b>A2022/74</b><br>Armidale Waste<br>Management Facility<br>Leachate removal for 8<br>months   | No                  | \$259,036.62                             | A093658  | Direct Appointment  | Quality Standards Availability, Price  |
| Dattner Group Pty Ltd<br>64 Brougham Street<br>Eltham VIC 3095,             | Class 2 | Sole Supply                           | 1/9/2022 to<br>30/06/2023      | Continuation Consultancy<br>Back to Basics – Phase 3<br>Consultancy – 'Restore &<br>Thrive' Strategy - Extension<br>of scope  | No                  | \$264,000.00                             | Council<br>Resolved<br>25 Aug 2022   | Endorsed under Section 55(i)<br>of the Local Government Act<br>1993 that a satisfactory result<br>would not be achieved by<br>inviting tenders. | Progression from RFQ Process<br>Preferred Supplier   |
| Shell Energy<br>PO Box R1713<br>Royal Exchange NSW 1225                     | Class 1 | State<br>Government<br>Contract 3062  | 1 July 2022 to<br>30 June 2025 | Contract <b>A2022/40</b> -<br>ARC Small Site Electricity<br>Agreement to 30 June 2025 -<br>Shell Energy –<br>Retail Supply of Electricity to<br>NSW Government (Large &<br>Small) | 5 year<br>extension | Schedule of Rates<br>Est \$250,000.00 pa | Council<br>resolved<br>29 Jun 2022   | LPG Tender process on behalf<br>of NSW Councils   | State Government Contract – Economy of Scale -<br>Project Skills and Qualifications                        |
| Roadwork Industries/BMR Quarries<br>PO Box 6095<br>Westdale NSW 2340        | Class 1 | RFI –<br>VendorPanel<br>LGP420        | 30/09/2022<br>to June 2023     | Contract <b>A2022/31</b> – ARC<br>Gravel Crushing in Guyra NSW<br>Yeomans Pit<br>Extension in value of<br>\$272,942.95  | Nil                 | Est. \$483,000.00                        | Council<br>Resolved<br>27 July 2022<br>Extension<br>authorized Mar<br>2023 | Expression of<br>Interest/Shortlisted Tender  | Price, Availability, Technical Skills  |

# TIMEFRAME: 1 July 2021 to 30 June 2022 – 2021/22 Financial year

| Contractor  | Contract<br>Class* | LGP Vendor<br>Panel/PA/State<br>Government<br>Contract | Duration of<br>Contract           | ARC Contract Title/Description  | Contract<br>Extension<br>Options                        | Awarded/<br>Estimated<br>Amount<br>Payable Under<br>Contract (GST<br>Inclusive) | When Awarded<br>Council<br>Meeting/GM<br>Authorisation/<br>PO Number | Method of Tendering   | Criteria of Tender Evaluation  |
|---|--------------------|--|-----------------------------------|---|---|---|--|---|--|
| <ol> <li>Brycon Civil Pty Ltd</li> <li>Coopers Final Trim</li> <li>Ezyquip Hire Pty Ltd</li> <li>Jamieson Civil &amp;</li> <li>Earthmoving</li> <li>Spicer Earthmoving</li> <li>Stabilcorp Pty Ltd</li> </ol> | Class 1            | RFT – Public<br>Tender                                 | 1 May 2022<br>to 30 April<br>2024 | Contract <b>A2022/13</b> - Wet Grader<br>with LPS/UTS Hire Services Panel to<br>Armidale Regional Council for<br>Works on Waterfall Way MR76                                  | Nil   | Schedule of Rates<br>Est<br>\$300,000.00pa                                      | 25 May 2022<br>Council Meeting                                       | RFT – Public Tender   | Price, Standard of Equipment, Capability & Availability,<br>Local and Community Benefit                                |
| <u>Various</u> - Public Notice - Refer<br>Hyperlink to Public Notice  | Class 1            | EOI – Public<br>Tender                                 | 1 July 2022 to<br>30 June 2024    | Contract <b>2022/19</b> - Provision of<br>Plant Hire Services - Panel - July<br>2022 - June 2024  | Nil   | Schedule of Rates<br>Est<br>\$700,000.00pa                                      | 25 May 2022<br>Council Meeting                                       | EOI – Public Tender   | Price, Standard of Equipment, Capability & Availability,<br>WHS & insurance, Expertise, Local and Community<br>Benefit |
| <ol> <li>JM Surveys,<br/>9 The Boulevard,<br/>Mullaway NSW 2456</li> <li>Local Government<br/>Engineering Services, 71<br/>Lord Street, Port<br/>Macquarie NSW 2444</li> </ol>                                | Class 1            | RFT – Public<br>Tender                                 | 30/04/2024                        | Contract <b>2022/14</b> - Provision of<br>Professional Services Panel for<br>Survey & Design for Rehabilitation<br>& Construction Project on<br>Waterfall Way MR76            | Additional 1<br>year at the<br>discretion of<br>Council | Est<br>300,000.00p.a.   | April 2022<br>Council Meeting  | RFT – Public Tender   | Price, Availability, Technical Skills, Schedule of Rates   |
| All Civil Works Group,<br>53 Anderson Road,<br>Mortdale NSW 2333  | Class 1            | RFQ – Vendor<br>Panel                                  | 31/10/2022                        | Contract <b>2022/18</b> - Kerb, Gutter &<br>Footpath Renewal 21/22 Program  | Nil   | \$412,750.00  | April 2022<br>Council Meeting  | RFQ – VendorPanel LPG 420   | Price, Availability, Technical Skills,   |
| Ausling and Associates,<br>PO Box 5637, Port Macquarie<br>NSW 2444  | Class 2            | NSW State Govt<br>Panel                                | 30/06/2023                        | Contract A2022/15 - Kempsey -<br>Armidale Road - Engagement of<br>Surveillance Officer for<br>Construction of 6 curves<br>\$455,125.00 + variation 20 Feb<br>2023 \$94,050.00 | Nil   | \$549,175.00  | GM APPROVAL  | State Government Panel<br>Performance & Management<br>Services (SCM0005 PMS). | Price, Availability, Technical Skills  |
| Data#3 Limited<br>PO Box 551, Indooroopilly<br>QLD 4068   | Class 2            | NSW State<br>Gov't Panel                               | 31/05/2026                        | <b>Contract A2022/10</b><br>Microsoft Enterprise Agreement<br>for NSW Councils  | Nil   | Schedule of Rates   | A092836  | State Government Contract 2319<br>Panel                                       | Price, Availability, Technical Skills  |



| GHD Pty Ltd;<br>PO Box 5403,<br>Hunter Region Mail Centre<br>NSW 2310   | Class 1            | RFQ – Vendor<br>Panel                                   | 31/12/2022              | C <b>ontract A2022/12</b> - Water<br>Engineering Services for ARC<br>Projects                                       | Nil                                    | Est \$150,000.00   | April 2022<br>Various PO  | RFQ – VendorPanel LPG Contra<br>LGP 1208-4       |
|---|--------------------|---|-------------------------|---|--|--|---|--|
| Rix Asset Maintenance (RAM<br>Group)<br>1/274 Captain Cook Drive<br>Kurnell NSW 2231  | Class 3            | N/A   | 30/06/2022              | Contract <b>A2022/28</b> - Repair Works<br>to Land slip on Kempsey-Armidale<br>Road - Ch96.2 Waterfall curve        | Subject to<br>environmental<br>factors | 13,003,000.00  | GM APPROVAL<br>and presented<br>Council Briefing                          | Direct appointment under<br>Emergency Provisions |
| Contractor  | Contract<br>Class* | LGP Vendor<br>Panel/PA/Stat<br>e Government<br>Contract | Duration of<br>Contract | Arc Contract Title/Description  | Contract<br>Extension<br>Options       | Awarded/<br>Estimated<br>Amount Payable<br>Under Contract<br>(GST Inclusive) | When Awarded<br>Council<br>Meeting/GM<br>Authorisation<br>PO number       | Method of Tendering                              |
| <ol> <li>Armidale Mitsubishi</li> <li>Armidale Auto Group</li> <li>Servco Australia Tamworth</li> <li>Armidale Auto Group</li> <li>Woodleys Motors</li> </ol> | Class 1            | State<br>Government<br>Contract 653                     | 30/06/2022              | Contract A2022/26<br>Vehicles   | Nil                                    | \$214,781.27   | A090131<br>A090128<br>A090130<br>A094228<br>A094949                       | State Government Contract 65                     |
| The Rix Group Pty Ltd; Unit 1,<br>274 Captain Cook Drive Kurnell<br>NSW 2231  | Class 2            | N/A   | 30 /06/2022             | Contract A2022/20 - Emergency<br>Slip Repair Works on Kempsey<br>Road   | Subject to<br>environmental<br>factors | \$1,700,000.00   | GM APPROVAL<br>and presented<br>Council Briefing                          | Direct appointment under<br>Emergency Provisions |
| Stabilcorp Pty Ltd<br>39 Commerce Street,<br>Wauchope NSW 2446  | Class 1            | RFQ – Vendor<br>Panel                                   | 31 /10/ 2022            | <b>RFQ 2021/35</b> - Waterfall Way<br>Heavy Patching Program 21-22  | Nil                                    | \$826,650.00 –<br>Variation<br>Approved April<br>2022                        | February 2022<br>Council Meeting –<br>Variation<br>Approved April<br>2022 | RFQ – Vendor Panel                               |
| Leed Engineering and<br>Construction Pty Ltd - Level 3, 8<br>Treadwell Road<br>Essendon North VIC 3041  | Class 3            | RFT – Public<br>Tender                                  | 31/10/2022              | <b>RFT 2021/32</b> - Puddledock Raw<br>Water Transfer Augmentation  | Nil                                    | \$10,547,750.00  | February 2022<br>Council Meeting  | RFT – Public Tender                              |
| Simpsons Earthmoving<br>2 Moredun St, Guyra NSW<br>2365   | Class 1            | RFQ – existing<br>panel                                 | 30/06/2022              | Armidale Regional Council Quarries<br>Raw Gravel Production - (Plant Hire<br>Panel - ARC20/3774)                    | Nil                                    | \$220,000.00   | February 2022<br>PO A088451   | RFQ - Prequalified                               |
| 1.Wideland Trucks &Machinery<br>137 Gunnedah Rd, Tamworth<br>2.Obieco Industries<br>57-61 Gunnedah Rd Tamworth  | Class 1            | RFQ –<br>VendorPanel                                    | 30/06/2023              | <b>RFQ A2022/05</b><br>Purchase/disposal one 6x4 tip<br>truck \$193,439.13<br>+ Superdog P/N 2257+2262<br>\$122,925 | Nil                                    | \$316,364.13   | POA089563<br>PO A089565   | RFQ – Vendor Panel                               |

| ontract  | Price, Availability, Schedule of Rates  |
|----------|---|
| der<br>s | Procurement Exemption under Section 55 (3) (k) of<br>the Local Government Act Contractor: in accordance<br>with the Emergency Works provisions of the Natural<br>Disaster Funding Arrangements. |
| Ig       | Criteria of Tender Evaluation   |
| ct 653   | Price, Availability, Timeframe  |
| der<br>s | Procurement Exemption under Section 55 (3) (k) of<br>the Local Government Act Contractor: in accordance<br>with the Emergency Works provisions of the Natural<br>Disaster Funding Arrangements. |
|          | Price Contract Experience and Capability Methodology<br>Local and Community Benefit   |
|          | Tender Sum, Contract Experience and capability,<br>Methodology and Project Delivery, ,Local and<br>community Benefit  |
|          | Price, Availability, Schedule of Rates  |
|          | Price, Prequalification, Industry Standards, Availability   |

| Roadworks Industries - PO Box<br>6095, Westdale NSW 2340                                     | Class 1            | RFQ —<br>VendorPanel                                    | 30/06/2022                | <b>RFT 2022/02</b> - Bitumen Reseal & Asphalt Program for Armidale Council locations 2021-2022   | Nil   | \$2,611,448.40   | January 2022<br>Council Meeting<br>PO A088577<br>PO A088578                              | RFQ – Vendor Panel  |
|--|--------------------|---|---------------------------|--|---|--|--|---|
| Macroplan Holdings Pty Ltd -<br>Lvl 10, 580 George St, Sydney<br>NSW 200                     | Class 1            | RFQ – General   | 31/07/2022                | <b>RFQ 2021/63</b> - Strategic Planning<br>Advisory Services for Armidale<br>Regional Council  | Nil   | \$150, 000.00<br>(est.)  | January 2022<br>PO A088403   | RFQ - General   |
| Bedrule T/as TOBCO - Lvl 17,<br>40 Mount St, North Sydney<br>NSW 2060                        | Class 1            | RFQ – General   | 30/06/2022                | <b>RFQ 2021/62</b> - Armidale Regional<br>Airport Airside Storm Water<br>Upgrade   | Nil   | \$394,537.00   | January 2022<br>Council Meeting<br>PO A088604  | RFQ – General – Business case for<br>Exemption presented to Council<br>and endorsed   |
| Sunwest Constructions - 1/108<br>Taylor St, Armidale NSW 2350                                | Class 1            | RFQ – General   | 30/06/2022                | <b>RFQ 2021/37</b> - Airside Amenities<br>& Crew Rest Facility   | Nil   | \$160,195.00   | December 2021<br>PO A088630  | RFQ - General   |
| Sunwest Constructions - 1/108<br>Taylor St, Armidale NSW 2350                                | Class 1            | RFT – Public<br>Tender                                  | 01/02/2022-<br>30/06/2022 | <b>RFT 2021/60</b> - Construction of new amenities building at Guyra Showground  | Nil   | \$427,657.10   | January 2022<br>Council Meeting  | RFT – Public Tender   |
| Contractor   | Contract<br>Class* | LGP Vendor<br>Panel/PA/Stat<br>e Government<br>Contract | Duration of<br>Contract   | Arc Contract Title/Description   | Contract<br>Extension<br>Options  | Awarded/<br>Estimated<br>Amount Payable<br>Under Contract<br>(GST Inclusive) | When Awarded<br>Council<br>Meeting/GM<br>Authorisation                                   | Method of Tendering   |
| Home Green Pty Ltd –<br>63-85 Turner St, Port<br>Melbourne VIC 3207 (Coffs<br>Harbor Office) | Class 1            | RFT – Public<br>Tender                                  | 01/02/2022-<br>30/06/2022 | <b>RFT 2021/37</b> - Lynches Road<br>Netball Courts - Lighting   | Nil   | \$185,494.90   | January 2022<br>Council Meeting<br>PO A088627  | RFT – Public Tender   |
| JNC Group Indigenous Pty Ltd<br>12 Wright Place, Armidale NSW<br>2350                        | Class 3            | RFT – Public<br>Tender                                  | 08/12/2021-<br>29/06/2022 | <b>RFT 2021/29</b> - Kempsey Road<br>Disaster Recovery Works<br>Installation of Six Culvert Structures   | Nil   | \$5,051,424.00   | October 2021<br>Council Meeting<br>PO A088694  | RFT – Public Tender   |
| GHD Pty Ltd;<br>PO Box 5403,<br>Hunter Region Mail Centre<br>NSW 2310                        | Class 2            | Joint Contract<br>with Kempsey<br>Shire Council         | 31/07/2024                | A2021/58 - Provision of Project<br>Management & Engineering<br>Services for Kempsey Road Project<br>- Joint Contract with GHD Pty Ltd,<br>Kempsey Shire & Armidale<br>Regional Council | Option to<br>extend for<br>further 3 Years<br>at discretion of<br>Council | 1,200,000.00 (Est)<br>based on Finding<br>and Schedule of<br>Rates           | February 2022<br>Council Meeting<br>Various PO's<br>Extension<br>resolved<br>23 Nov 2022 | Request for Tender (RFT)<br>Conducted by Kempsey Council –<br>Agreed and available to Armidale<br>Regional Council under section 55<br>55 (3) (c) "a contract entered into<br>by a Council with another<br>Council" (exception) LGA |
| QRMC Risk Management;<br>GPO Box 199,<br>Brisbane QLD 4001                                   | Class 1            | Direct<br>Appointment<br>NSW Govt Panel                 | 30 /06/2022               | <b>RFQ 2021/42</b> - Kempsey Road - Six<br>Curves Project Site Engineer  | Nil   | Est \$ 240,000.00<br>Upper Limit –<br>Schedule of Rates                      | October 2021<br>PO A087327   | As Per NSW State Government<br>Panel PBD-2019-01 –<br>Engagement of Professional<br>Services Suppliers  |

|                                    | Price, Prequalification, Industry Standards, Availability                                    |
|------------------------------------|--|
|                                    | Price, Experience, Availability, Qualification   |
| se for<br>Juncil                   | Price, Experience, Availability, Qualification   |
|                                    | Price, Experience, Availability, Qualification, Local and<br>Community Benefit               |
|                                    | Price, Experience, Availability, Qualification, Local and<br>Community Benefit               |
| g                                  | Criteria of Tender Evaluation  |
|                                    |  |
|                                    | Price, Experience, Availability, Qualification, Local and<br>Community Benefit               |
|                                    | Price, Experience, Availability, Qualification, Local and<br>Community Benefit               |
| ncil –<br>idale<br>on 55<br>d into | Skills, Qualifications, Rates, and Demonstrated performance in projects of a similar nature. |
| nent<br>nal                        | State Government Contract – Project Skills and<br>Qualifications                             |

| New England Surveying;<br>PO Box 656,<br>Armidale NSW 2350            | Class 1            | RFQ – existing<br>panel                                 | 31/03/2022              | A2021/40 - Drainage Systems -<br>Kempsey Road KR - Drainage<br>Survey   | No   | \$197,340.00   | November 2021<br>PO A087290                            | RFQ - Prequalified  |
|---|--------------------|---|-------------------------|---|--|--|--|---|
| Public Works Advisory<br>155 -157 Marius Street,<br>Tamworth NSW 2340 | Class 2            | State<br>Government<br>Contract:                        | 26/12/2022              | A2021/31 - Armidale Creek lands<br>Restoration Project -Project<br>Management   | No   | \$ 3,300,000.00  | Council Meeting<br>August 2021<br>PO A086260           | Direct Appointment from State<br>Government Contract  |
| Inland Technology; PO Box<br>1720, Tamworth NSW 2340                  | Class 1            | RFT – Public<br>Tender                                  | 30/06/2024              | A2021/27 - Supply, Delivery &<br>Installation of Multi-Function<br>Printers - 3 years   | Option for<br>further 3 Years<br>at discretion of<br>Council | \$344,520.00   | Council Meeting<br>September 2021                      | RFT – Public Tender   |
| APF Constructions –<br>1 Edna Close,<br>Kingswood NSW 2340            | Class 1            | RFT – Public<br>Tender                                  | 01/11/2021              | A2021/26 - Guyra Men's Shed -<br>New Shed Construction  | No   | \$ 152,875.80  | PO A085646   | RFQ - General   |
| SMEC Australia<br>243 Northbourne Ave,<br>Lyneham NSW 2602            | Class 1            | LGP Panel   | 21/01/2022              | A2021/24 - Fixing Country<br>Bridges - Survey Investigation &<br>Design - Five Group 2 Bridges -<br>Glenn Innes, Inverell, Armidale<br>Council                              | No   | \$197,131.10   | PO A085667   | RFQ – Vendor Panel  |
|   |                    |   |                         |   |  |  |  |   |
| Contractor  | Contract<br>Class* | LGP Vendor<br>Panel/PA/Stat<br>e Government<br>Contract | Duration of<br>Contract | Arc Contract Title/Description  | Contract<br>Extension<br>Options                             | Awarded/<br>Estimated<br>Amount Payable<br>Under Contract<br>(GST Inclusive) | When Awarded<br>Council<br>Meeting/GM<br>Authorisation | Method of Tendering   |
| Steven Campbell - 8899<br>Kempsey Road, Lower Creek<br>NSW 2440       | Class 1            | RFT – Public<br>Tender                                  | 15/09/2024              | A2021/23 - Provision of<br>Services for the Collection &<br>Transfer of MGB Waste &<br>Recycling – 3 Years<br>specified regional locations - 3<br>years - Schedule of Rates | No   | \$432,327.00   | <b>Council Meeting</b><br>PO A086943                   | RFQ - General   |
| Roadworks Industries PO<br>Box 6095,Westdale NSW<br>2340              | Class 1            | LGP Panel   | 31/08/2021              | A2021/20 - Materials Supply -<br>Yeomans Gravel Pit - Schedule<br>of Rates  | No   | \$200,000.00   | October 2021<br>PO A086910                             | RFQ – Vendor Panel  |
| Dattner Group Pty Ltd<br>64 Brougham Street<br>Eltham VIC 3095,       | Class 2            | Sole Supply   | 30/06/2022              | Back to Basics – High Level<br>Consultancy - Restore and Thrive'<br>Strategy – Extension of Scope   | No   | \$350,000.00   | August 2021<br>Council Meeting                         | Endorsed under Section 55(i) of<br>the Local Government Act 1993<br>that a satisfactory result would<br>not be achieved by inviting<br>tenders. |
| New England Surveying; PO<br>Box 656, Armidale NSW 2350               | Class 1            | RFQ   | 1/9/2021                | Contract A2021/40 - Survey<br>Investigation & Design - Rockvale<br>Road 33.56km to 41.59 km   | No   | \$161,620.00   | May 2021   | RFQ - General   |

|              | Price and availability   |
|--------------|--|
| e            | Cost, Expertise, Pre-Qualification, Resource capability,<br>Timeframe requirements   |
|              | Price/Value for Money, Fitness for Purpose and<br>Performance, Local and Community Benefit<br>Compatibility Sustainability |
|              | Price, Resources and availability  |
|              | Cost, Technical Ability, Qualifications, Timeframe   |
|              |  |
|              |  |
|              | Criteria of Tender Evaluation  |
|              | Criteria of Tender Evaluation<br>Price, Technical ability, Resources and availability                                      |
|              |  |
| of<br>3<br>d | Price, Technical ability, Resources and availability   |

| Leed Engineering and<br>Construction Pty Ltd - Level 3, 8<br>Treadwell Road<br>Essendon North VIC 3041 | Class 3 | Previously<br>Awarded - RFT –<br>Public Tender | 30/06/2022 | <b>ARC19/3458</b> = Dumaresq Dam<br>Safety Upgrade Project | No | Increase in the<br>Purchase Order<br>from \$5,096,834<br>(excl. GST) to<br>\$7,586,963 (excl.<br>GST) | Council Meeting<br>January 2022 | To enable completion of the pro |
|--|---------|--|------------|--|----|---|---------------------------------|---------------------------------|
| Gammer Group Pty Ltd - Unit<br>2, 36 O'Riordan Street,<br>Alexandria NSW 2015                          | Class 1 | RFQ  | 30/3/2026  | SAN Replacement  | No | \$166,911.54  | April 2021                      | RFQ - General                   |

## TIMEFRAME: 1 July 2020 to 30 June 2021 – 2020/21 Financial year

| Contractor  | Contract<br>Class* | LGP Vendor<br>Panel/PA/State<br>Government<br>Contract | Duration of<br>Contract | Arc Contract Title/Description   | Contract<br>Extension<br>Options | Awarded/<br>Estimated<br>Amount<br>Payable Under<br>Contract (GST<br>Inclusive) | When Awarded<br>Council<br>Meeting/GM<br>Authorisation | Method of Tendering               | Criteria of Tender Evaluation                      |
|---|--------------------|--|-------------------------|--|----------------------------------|---|--|-----------------------------------|--|
| CHCC Coastal Works - Locked<br>Bag 155, Coffs Harbour NSW<br>2450   | Class 1            | RFT – Public Tender                                    | 30/06/2022              | A2021/18 - Bridge Replacement<br>Project - Extra                                   | No                               | \$163,995.80  | May 2021   | RFQ - General                     | Cost, Technical Ability, Qualifications, Timeframe |
| Ground Stabilisation, 405/26<br>Pacific Street, Newcastle NSW<br>2300   | Class 1            | RFT – Public Tender                                    | 31/08/2021              | A2021/13 - Kempsey Road<br>Restoration 'Big Hill' Slip                             | No                               | \$725,041.37  | Council Meeting<br>May 2021                            | RFT – Public Tender               | Cost, Technical Ability, Qualifications, Timeframe |
| Flocon Engineering<br>29-31 Apollo Dr, Hallam 3803<br>Wideland Truck & Machinery<br>137 Gunnedah Rd, Tamworth<br>2340 | Class 1            | LGP Panel  | 30/07/2021              | A2021/11 - Replacement of PN<br>2001.03 - Hino - Flocon - LGP –<br>NPN413.         | No                               | \$347,949.91  | Council Meeting<br>February 2021                       | RFQ – VendorPanel LPG<br>Contract | Cost, Technical Ability, Qualifications, Timeframe |
| Bell Environmental, 88-90<br>Berkshire Road, North<br>Sunshine VIC 3020   | Class 1            | LGP Panel  | 31/05/2021              | A2021/06 - Deliver of one Truck<br>mounted Combination vacuum<br>& jetting machine | No                               | \$385,000.00  | Council Meeting<br>April 2021                          | RFQ – VendorPanel LPG<br>Contract | Cost, Technical Ability, Qualifications, Timeframe |
| Faircloth & Reynolds 12<br>Hurley Drive, Coffs Harbour<br>NSW 2450  | Class 1            | RFT – Public Tender                                    | 31/07/2021              | A2021/05 - ARC Monckton<br>Aquatic Centre Heat Pump<br>Project                     | No                               | <b>\$</b> 376,774.00  | Council Meeting<br>April 2021                          | RFT – Public Tender               | Cost, Technical Ability, Qualifications, Timeframe |



project with variations to date and expected costs to complete

Cost, Technical Ability, Qualifications, Timeframe

| GHD Pty Ltd PO Box 5403,<br>Hunter Regional Mail Centre<br>NSW 2310     | Class 1            | RFT – Public Tender                                    | 30/09/2021              | A2021/03 - Kempsey Road<br>Slope Analysis - TfNSW  | No                               | \$220,900.00   | May 2021   | RFQ - General  |
|---|--------------------|--|-------------------------|--|----------------------------------|--|--|--|
| Tobco (Bedrule) Lvl 17, 40<br>Mount Street, North Sydney<br>NSW 2060    | Class 1            | RFT – Public Tender                                    | 16/09/2021              | A2021/02 - Design & Construct<br>Martins Gully Bridge<br>Replacement 2020                  | No                               | \$680,500.00   | Council Meeting<br>March 2021                          | RFT – Public Tender                                  |
| Stabilcorp, 39 Commerce<br>Street, Wauchope NSW 2446                    | Class 1            | LGP Panel  | 09/04/2021              | A2021/09 - Ebor Falls Segment<br>4055 Shoulder Widening Works                              | No                               | \$165,880.54   | April 2021   | RFQ – VendorPanel LPG<br>Contract                    |
| MSS Security Pty Ltd, 63-79<br>Parramatta Road, Silverwater<br>NSW 2128 | Class 1            | RFT – Public Tender                                    | 29/02/2024              | A2020/24 - Airport Security<br>Screening Services - 3 years                                | Yes - 2 year<br>option           | \$1,300,000.00   | February 2021<br>Council Meeting                       | RFT – Public Tender                                  |
| Ernie Burnett Plumbing Pty<br>Ltd 21D Mastons Road,<br>Karangi NSW 2450 | Class 1            | RFT – Public Tender                                    | 31/10/2021              | <b>A2020/39</b> - Armidale Regional<br>Airport Airside Works Stage 01                      | No                               | \$1,893,037.48   | February 2021<br>Council Meeting                       | RFT – Public Tender                                  |
| Wideland Truck &<br>Machinery 137 Gunnedah<br>Road, Tamworth NSW 2340   | Class 1            | LGP Panel  | 05/02/2021              | A2020/48 - Replacement /<br>Disposal Tipping Dog Trailer                                   | No                               | \$ 176,409.48  | January 2021   | RFQ - General  |
| Contractor  | Contract<br>Class* | LGP Vendor<br>Panel/PA/State<br>Government<br>Contract | Duration of<br>Contract | Arc Contract Title/Description   | Contract<br>Extension<br>Options | Awarded/<br>Estimated<br>Amount Payable<br>Under Contract<br>(GST Inclusive) | When Awarded<br>Council<br>Meeting/GM<br>Authorisation | Method of Tendering                                  |
| Stabilcorp, 39 Commerce<br>Street, Wauchope NSW 2446                    | Class 1            | LGP Panel  | 31/03/2021              | A2020/44 - Guyra Main St<br>Roadworks Stage 2 - Guyra CBD<br>-                             | No                               | \$496,586.64   | January 2021<br>Council Meeting                        | RFQ – VendorPanel LPG<br>Contract                    |
| Turnbull Industries Pty Ltd   | Class 1            | RFT – Public Tender                                    | 20/02/2021              | A2020/43 - Guyra Main St<br>Roadworks Stage 2 - Guyra CBD                                  | No                               | \$275,000.00   | October 2020<br>Council Meeting                        | Direct Appointment by Coun<br>Council Meeting XXXXXX |
| Northern Tablelands   | Class 1            | RFT – Public Tender                                    | 31/01/2021              | A2020/43 - Kemspey Road<br>Safety Upgrade Nov 2020<br>Project 1                            | No                               | <b>\$</b> 384,835.00   | December 2020<br>Council Meeting                       | Direct Appointment by Coun<br>Council Meeting XXXXXX |
| Burgundy Heights  | Class 1            | RFT – Public Tender                                    | 31/06/2021              | A2020/41 - Kempsey Rd<br>Hazardous Tree Removal Works                                      | No                               | \$1,650,000.00   | April 2021<br>Council Meeting                          | Direct Appointment by Coun<br>Council Meeting XXXXXX |
| <u>Various</u> - Public Notice - Refer<br>Hyperlink to Public Notice    | Class 1            | RFT – Public Tender                                    | 31/01/2024              | A2020/40 - Provision of Legal<br>Services Panel for Armidale<br>Regional Council - 3 Years | No                               | Schedule of<br>Rates   | February 2021<br>Council Meeting                       | RFT – Public Tender                                  |
|   |                    |  |                         | Regional council 5 rears   |                                  |  |  |  |

|  | Cost, Technical Ability, Qualifications, Timeframe   |
|--|--|
| r  | Cost, Technical Ability, Qualifications, Timeframe   |
| LPG  | Cost, Technical Ability, Qualifications, Timeframe   |
| ir   | Cost, Technical Ability, Qualifications, Timeframe   |
| ir   | Cost, Technical Ability, Qualifications, Timeframe   |
|  | Cost, Technical Ability, Qualifications, Timeframe   |
|  | Criteria of Tender Evaluation  |
|  |  |
| LPG  | Cost, Technical Ability, Qualifications, Timeframe   |
| LPG<br>Council<br>X                          | Cost, Technical Ability, Qualifications, Timeframe<br>Cost, Technical Ability, Qualifications, Timeframe   |
| Council                                      |  |
| Council<br>X<br>Council<br>X<br>Council      | Cost, Technical Ability, Qualifications, Timeframe   |
| Council<br>X<br>Council                      | Cost, Technical Ability, Qualifications, Timeframe<br>Cost, Technical Ability, Qualifications, Timeframe   |
| Council<br>X<br>Council<br>X<br>Council<br>X | Cost, Technical Ability, Qualifications, Timeframe<br>Cost, Technical Ability, Qualifications, Timeframe<br>Cost, Technical Ability, Qualifications, Timeframe |

| Various - Public Notice - Refer<br>Hyperlink to Public Notice        | Class 1 | RFT – Public Tender | 30 /06/2022 | A2020/09 – Plant Hire Panel  | No | Schedule of<br>Rates | Council Meeting | RFT – Public Tender                                     |
|--|---------|---------------------|-------------|--|----|----------------------|-----------------|---|
| <u>Various</u> - Public Notice - Refer<br>Hyperlink to Public Notice | Class 1 | RFT – Public Tender | 30/06/2023  | A2020/25 – Provisional of<br>Professional Engineering and<br>Project Management Services | No | Schedule of<br>Rates | Council Meeting | RFT Process –<br>Facilitated by Regional<br>Procurement |
| <u>Various</u> - Public Notice - Refer<br>Hyperlink to Public Notice | Class 1 | RFT – Public Tender | 30/06/2023  | A2020/31 – Provision of Bulk<br>Materials  | No | Schedule of<br>Rates | Council Meeting | RFT – Public Tender                                     |



|  | Cost, Technical Ability, Qualifications, Timeframe |  |
|--|--|--|
|  | Cost, Technical Ability, Qualifications, Timeframe |  |
|  | Cost, Technical Ability, Qualifications, Timeframe |  |

### **Class 1 Contracts:**

Contracts are those that have, or are likely to have, a value of \$150,000 or more

## **Requirements for Class 2 and Class 3 Contracts:**

Notes: Class 2 and Class 3 contracts are contracts Armidale Regional Council is a party to, that have (or likely to have), a value of \$150,000 or more AND to which one of the following applies

- there has not been a tender process, the proposed contract has not been made publicly available and the terms and conditions of the contract have been negotiated directly with 1. the contractor;
- the proposed contract (whether or not made publicly available) has been the subject of a tendering process and the terms and conditions of the contract have been substantially 2. negotiated with the successful tenderer;
- 3. the obligations to maintain or operate infrastructure or assets could continue for 10 years or more;
- the contract involves a privately financed project as defined by guidelines published by the Treasury; **OR** the contract involves a transfer of a significant asset of the agency 4. concerned to another party to the contract in exchange for the transfer of an asset to the agency.

A class 3 contract is a contract of \$5 million or more AND in addition to the above, requires a copy of the contract to be included in the government contracts register.

