## Warren Shire Council - Contract Register as at 21st May 2024

File No.	Contract Reference #	Council Resolution	Contract Title	Name of supplier	Date Awarded	Expected completion date	Contract Value (Inc GST)	Extensions / Variations	How Contract was Advertised	Selection Process	One-off / Ongoing supply
S12-1	S12-1	109.4.18	Construction of 2 Dwellings	Hotondo Homes P/L t/a Newlet Constructions	26/04/2018	26/04/2020	\$742,148	Variations must be approved	Council Advertised	Open Tender	One off purchase
	T4719200ROC		Provision of Bitumen Spray Sealing - Panel Contract	The Trustee for L A Vandersluys Family Trust t/a Country Wide Asphalt	1/07/2019			12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Provision of Bitumen Spray Sealing - Panel Contract	Colas NSW Pty Ltd							
		126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	NSW Spay Seal Pty Ltd			Estimate \$1,500,000				
C14-6.2/45			Provision of Bitumen Spray Sealing - Panel Contract	All Pavement Solutions		30/06/2022					
			Provision of Bitumen Spray Sealing - Panel Contract	Boral Asphalt							
			Provision of Bitumen Spray Sealing - Panel Contract	Roadwork Industries							
			Provision of Bitumen Spray Sealing - Panel Contract	Fulton Hogan Industries Pty Ltd							
C14-6.2/46	T481920OROC	126.6.19	Supply and Delivery of Bulk Fuel	Castyln Pty Ltd t/a Inland Petroleum	1/07/2019	30/06/2022	\$500,000	12 months	Regional Procurement	Open Tender	Ongoing supply arrangement
C14-6.2/51	T252021OROC	38.2.21	Supply & Delivery of Bitumen Emulsion	Downer EDI Works Pty Ltd	25/02/2021	31/12/2022	\$340,870	12 months	Regional Procurement	Open Tender	Ongoing supply arrangement
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Australian Tyre Traders Pty Ltd			Estimate \$150,000	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Bridgestine Australia Ltd t/a Bridgstone							
C14-6.2/52	T262021OROC	Under GM	Supply & Delivery of Passenger, Truck & earthmoving Tyres	Goodyear Dunlop Tyres (Aust) Pty Ltd	- 25/02/2021 31/12/2022 -	24 /42 /2022					
C14-0.2/32	12620210KOC	Delegations	Supply & Delivery of Passenger, Truck & earthmoving Tyres	Tyremax Pty Ltd t/a Tyremax		31/12/2022					
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Tyres4U Pty Ltd							
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	D & K Walker Pty Ltd t/a Walkers Tyres							

File No.	Contract Reference #	Council Resolution	Contract Title	Name of supplier	Date Awarded	Expected completion date	Contract Value (Inc GST)	Extensions / Variations	How Contract was Advertised	Selection Process	One-off / Ongoing supply
	T092122OROC		Supply and Delivery of Aggregates and Raw Materials	Boral Resources (NSW) Pty Ltd	27/05/2021	30/06/2023	Estimate \$500,000	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/53		119.5.21	Supply and Delivery of Aggregates and Raw Materials	Holcim Australia Pty Ltd							
			Supply and Delivery of Aggregates and Raw Materials	Regional Quarries Australia Pty Ltd							
			Provision of Linemarking	ACT Linemarking Pty Ltd	- 1/08/2021		Estimate				
			Provision of Linemarking	Central West Linemarking Pty Ltd							
		Under GM	Provision of Linemarking	Complete Linemarking Services Pty Ltd					Regional		
C14-6.2/55	T202122OROC	Delegations	Provision of Linemarking	Counctry Wide Ashpalt and Civil Pty Ltd		30/06/2022	\$100,000	12 months	Procurement	Panel contract	Ongoing supply arrangement
			Provision of Linemarking	Jenalad Pty Ltd t/a Whiteline Road Services							
			Provision of Linemarking	Y-Not Linemarking							
			Supply, Deliver and Unload Concrete Products (on site)	CIA Precast & Steel Pty Ltd t/a Advanciv					Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/55	T182122OROC	Under GM Delegations	Supply, Deliver and Unload Concrete Products (on site)	BR Durham & Sons Pty Ltd	1/08/2021	30/06/2022	Estimate \$100,000	12 months			
			Supply, Deliver and Unload Concrete Products (on site)	Bruno Altin & Co Pty Ltd							
	T252122OROC	3.1.22	Provision of Road Stabilising	Accurate Asphalt & Road Repairs Pty Ltd t/a Accurate Stabilising	-						
				Roadwork Industries Pty Ltd							
				Downer EDI Works Pty Ltd				12 months			
				Fenworx Pty Ltd t/a Newpave Asphalt							
C14-6.2/57				Highway Stabilizers Australia Pty Ltd		31/12/2023	Estimate		Regional Procurement	Panel contract	Ongoing supply arrangement
				Peters Earthmoving Pty Ltd		, , , , , ,	\$150,000				
				Stabilco Pty Ltd							
				Stabilcorp Pty Ltd							
				Stabilised Pavements of Australia Pty Ltd							
				The Mining Pty Ltd					ns Regional Panel contract Ongo		
C14-6.2/61	T182223OROC	57.2.23	Supply and Deliver Hardware	Blackwoods Pty Ltd	1/01/2023	31/12/2024		12 months	1	Panel contract	Ongoing supply arrangement
	T0623240ROC	22.5.23	.5.23 Provision of Bitumen Spray Seal	Country Wide Asphalt			variable				
C14-6.2/62				Fulton Hogan	1/07/2023	30/06/2025		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
				NSW Spray Seal							
				Ixom Operations	1/07/2023	30/06/2025	variable	NIL	Regional Procurement	Panel contract	Ongoing supply arrangement
C14 C 2/C2	T0522240200	05.5		Redox Ltd	1/07/2023	30/06/2025	variable	NIL	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/63	T052324OROC	25.5.23	Supply and Deliver Bulk Water Chemicals	BTX Group Pty Ltd	1/07/2023	30/06/2025	variable	NIL	Regional Procurement	Panel contract	Ongoing supply arrangement

File No.	Contract Reference #	Council Resolution	Contract Title	Name of supplier	Date Awarded	Expected completion date	Contract Value (Inc GST)	Extensions / Variations	How Contract was Advertised	Selection Process	One-off / Ongoing supply
				Colonial Chemicals Pty Ltd	1/07/2023	30/06/2025	variable	NIL	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/64	T042324OROC	24.5.23	Supply and Delivery of Bulk Fuel	Inland Petroleum	1/07/2023	30/06/2025	variable	NIL	Regional Procurement	Panel contract	Ongoing supply arrangement
				Maliyan Traffic Control Pty Ltd	1/01/2024						
04.4.6.0/65	T272324OROC	40.40.00		D&D Traffic Management Pty Ltd		24 /42 /2225		12 months	Regional		
C14-6.2/65		48.12.23	Provision of Traffic Control	Watchout Traffic Control		31/12/2025	variable		Procurement	Panel contract	Ongoing supply arrangement
				Lack Group Traffic Pty Ltd							
				ACT Linemarking							
C14-6.2/66	T282324OROC	46.12.23	Provision of Linemarking	OZ Linemarking	1/01/2024	31/12/2025	variable	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
				Whiteline Road Services							
C14-6.2/68	T262324OROC	47.12.23	Supply and Delivery of Bulk Emulsion	Downer EDI Works Pty Ltd	1/01/2024	31/12/2025	variable	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/69	T252324OROC	49.12.2023	Supply and Delivery of Tyres	Tyres4U Pty Ltd	1/01/2024	31/12/2025	variable	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/70	T402324OROC	51.12.23	Provision of Design Services	Various, Best Value	1/01/2024	31/12/2025	variable	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/71	T412324OROC	50.12.23	Provision of Surveying Services	Various, Best Value	1/01/2024	31/12/2025	variable	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
	T142425OROC	19.5.24	Supply and Delivery of Aggregates and Raw Materials	Holcim Australia Pty Ltd	1/07/2024 30/06/2026						
C14-6.2/73				Boral Resources Country Pty Ltd		30/06/2026	variable	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
				Regional Quarries Australia Pty Ltd							
G4-1.23	T08/2020	142.7.20	Design & Construction of a Splash Pad in Warren	Beau Corp Acquatics Pty Ltd	23/07/2020	31/01/2021	\$606,809	Variations must be approved	Tenderlink	Open Tender	One off purchase
S5-10.2	T09/2020	215.9.20	Construction of New Sewerage Treatment Works & Sewerage Pump Station in Warren	Gongues Construction Pty Ltd	24/09/2020	31/12/2021	\$6,616,500	Variations must be approved	Tenderlink	Open Tender	One off purchase
G2-4.3	F2959	198.8.21	Collection and Recycling of Scrap Metal	Sims Metal	30/09/2021	30/09/2024	\$0	1 year	Not Advertised	Open Tender	Ongoing supply arrangement
C13-70	RFT C13-70	233.10.21	Design, Supply, Installation and Commissioning of LED Sports Lights at Carter Oval Warren NSW 2824	REES Electrical Pty Ltd	28/10/2021	30/06/2022	\$508,640	Variations and Extentions must be approved	Tenderlink	Open Tender	One off purchase
C13-71	C13-71	132.5.22	Collection and Disposal of Putrescible Rubbish and Garbage	JR Richards & Sons	26/05/2022	30/06/2027	\$740,000	24 Months	Council Advertised	Open Tender	Ongoing supply arrangement
C13-73	C13-73	158.6.22	Design, Deliver and Construct a Prefabricated or Modular Sports Amenities Building for Carter Oval Youth Sports Precinct	Landmark Products Pty Ltd	23/06/2022	31/01/2023	\$713,350	Nil	Tenderlink	Open Tender	One off purchase
C13-74	C13-74	268.10.22	Supply and Deliver Prime Mover	Daimler Trucks	27/10/2023	tba	\$417,378	Nil	Not Advertised	Contract Renegotiation	One off purchase
C13-76	VP321231	292.10.22	Supply and Install Solar Panels and Systems on Council Facilities	Macquarie Energy Pty Ltd	27/10/2022	31/12/2022	\$154,276	Nil	VendorPanel	Open Tender	One off purchase
E3-6	1044761378/10447 61379	NA	Energy and Management services (electricity)	Energy and Management Services, AGL	15/03/2023	30/06/2025	Estimated \$210,000	Nil	Not Advertised	Direct purchase	Ongoing supply arrangement
C13-77	C13-77	235.8.23	Library Lobby and Entry Upgrade	Precinct Commercial Pty Ltd	24/08/2023	28/02/2024	\$288,437	Nil	Tenderlink	Open Tender	One off purchase
C13-78	C13-78	58.2.23	Installation of culverts on Warren Road	Conseth Solutions Pty Ltd	27/02/2023	30/06/2023	\$878,486	Nil	VendorPanel	Open Tender	One off purchase
G2-4.3	F923/F928	28.1.23	Processing of Garden Organics, wood & timber	Davis Earthmoving Pty Ltd (Netwaste joint tender)	14/11/2022	14/11/2024	Estimated \$100,000	24 Months	Tenderlink	Open Tender	Ongoing supply arrangement

File No.	Contract Reference #	Council Resolution	Contract Title	Name of supplier	Date Awarded	Expected completion date	Contract Value (Inc GST)	Extensions / Variations	How Contract was Advertised	Selection Process	One-off / Ongoing supply
C13-79	C13-79	113.4.23	Construction of bird viewing platform Monkeygar Creek	Central Industries	1/05/2023	TBA	\$382,370	Nil	VendorPanel	Open Tender	One off purchase
C13-80	C13-80	153.5.23	Construction of ventilated causeway Dragon Cowal Creeek, Merrigal Road	Conseth Solutions Pty Ltd	20/04/2023	TBA	\$377,053	Nil	VendorPanel	Open Tender	One off purchase
C13-81	C13-81	202.7.23	Construction of New Airport Terminal Building	BRD Design & Construction Pty Ltd	31/07/2023	31/01/2024	\$534,600	Nil	Tenderlink	Open Tender	One off purchase
C13-82	C13-82	3.1.24	Upgrading of Swimming Pool Amenities and Facilities	Precinct Commercial Pty Ltd	1/04/2024	30/09/2024	\$1,076,599	Nil	Tenderlink	Open Tender	One off purchase
C13-83	C13-83	TRΔ	Design and Construction of Marthaguy (Tenandra) and Newe Park (Merrigal) bridges	Murray Constructions Pty Ltd			\$3,281,542		Tenderlink	Open Tender	One off purchase
C13-84	C13-84	TBA	Warren War Memorial Olympic Swimming Pool Relining	No Tender Accepted	NA	NA	NA	NA	Not Advertised		One off purchase