## Warren Shire Council - Contract Register as at 30th June 2022

File No.	Contract Reference #	Council Resolution	Contract Title	Name of supplier	Supplier's Address	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	PO Box 2805, WARREN NSW 2824	26/04/2018	26/04/2020	\$742,148	Variations must be approved	Council Advertised	Open Tender	One off purchase
C14-6.2/45	T471920OROC	126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	The Trustee for L A Vandersluys Family Trust t/a Country Wide Asphalt	168 Sangsters Rd, WODONGA VIC 3690	1/07/2019	30/06/2022	Estimate \$1,500,000	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Provision of Bitumen Spray Sealing - Panel Contract	Colas NSW Pty Ltd	3-5 Gibbon Rd, WINSTON HILLS NSW 2153							
			Provision of Bitumen Spray Sealing - Panel Contract	NSW Spay Seal Pty Ltd	PO Box 2046, KINGSCLIFF NSW 2487							
			Provision of Bitumen Spray Sealing - Panel Contract	All Pavement Solutions	Unit 5/Level/6 Celebration Dr, BELLA VISTA NSW 2153							
			Provision of Bitumen Spray Sealing - Panel Contract	Boral Asphalt	LOT 1 Old Gilgandra Rd, BROCKLEHURST NSW 2830							
			Provision of Bitumen Spray Sealing - Panel Contract	Roadwork Industries	10/12 Ponda Rosa Rd, TAMWORTH NSW 2340							
			Provision of Bitumen Spray Sealing - Panel Contract	Fulton Hogan Industries Pty Ltd	PO Box 682, CAMPBELLTOWN NSW 2560							
C14-6.2/46	T481920OROC	126.6.19	Supply and Delivery of Bulk Fuel	Castyln Pty Ltd t/a Inland Petroleum	PO Box 150, DUBBO NSW 2830	1/07/2019	30/06/2022	\$500,000	12 months	Regional Procurement	Open Tender	Ongoing supply arrangement
G4-1.12	T06/2019	206.9.19	Design & Construction of Skate Park	Oasis Skate Parkes Pty Ltd	PO Box 1466, BALLINA NSW 2478	26/09/2019	31/01/2020	\$430,000	Variations must be approved	Tenderlink	Open Tender	One off purchase
G4-1.7/1	T03/2019	43.3.20	Construction of Equestrian Arena	State Wide Sheds	PO Box 809, DUBBO NSW 2830	26/03/2020	26/03/2021	\$348,957	Variations must be approved	Tenderlink	Open Tender	One off purchase
B3-1.25	ET/05	55.3.20	Construction of Wonbobbie Bridge	Murray Constructions Pty Ltd	Augustus St, DENILIQUIN NSW 2710	26/03/2020	31/10/2020	\$694,651	Variations must be approved	Tenderlink	Open Tender	One off purchase
P2-5.38/02	ET01	62.4.20	Supply and Delivery of one Front End Loader	WesTrac Pty Ltd	8 Purvis Lane, DUBBO NSW 2830	23/04/2020	31/08/2020	\$357,500	Nil	VendorPanel	Open Tender	One off purchase
G4-1.23	T08/2020	142.7.20	Design & Construction of a Splash Pad in Warren	Beau Corp Acquatics Pty Ltd	Unit 8, 6 Nuban Street, CURRUMBIN QLD 4223	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	110 Stenhouse Drive, CAMERON PARK NSW 2285	24/09/2020	31/12/2021	\$6,616,500	Variations must be approved	Tenderlink	Open Tender	One off purchase
C14-6.2/51	T252021OROC	38.2.21	Supply & Delivery of Bitumen Emulsion	Downer EDI Works Pty Ltd	PO Box 1823, NORTH RYDE NSW 2113	25/02/2021	31/12/2022	\$340,870	12 months	Regional Procurement	Open Tender	Ongoing supply arrangement
	T262021OROC	Under GM Delegations	Supply & Delivery of Passenger, Truck & earthmoving Tyres		220 Forrester Road, ST MARYS NSW 2760	25/02/2021	31/12/2022	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			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Goodyear Dunlop Tyres (Aust) Pty Ltd								
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Tyremax Pty Ltd t/a Tyremax	37 Grady Cresent, ERSKINE PARK NSW 2759							
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Tyres4U Pty Ltd	PO Box 1892, NORTH SYDNEY NSW 2059							
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	D & K Walker Pty Ltd t/a Walkers Tyres	11 Mitchell Highway, NARROMINE NSW 2821							
G4-1.16	T07/2020	64.3.21	Upgrade/Refurbishment of Airside Infrastructure including Runways, Taxiways, Aprons Drainage & Line Marking at Warren Aerodrome	Fulton Hogan Industries Pty Ltd	Level 1 Building 7, 572 Swan Street, RICHMOND VIC 3121	22/04/2021	30/06/2021	\$1,974,663	Variations must be approved	Tenderlink	Open Tender	One off purchase
C13-68	202101RB	95.5.21	Repainting of the Internal - External Surfaces and Engineering Works for Nevertire Water Reservoir	RMP Abrasive Blasting Pty :td	7 Hudson Place, MULGRAVE NSW 2756	27/05/2021	31/12/2021	\$575,656	Variations must be approved	VendorPanel	Panel contract	Ongoing supply arrangement

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C14-6.2/53	T092122OROC	119.5.21	Supply and Delivery of Aggregates and Raw Materials	Boral Resources (NSW) Pty Ltd	L 18, 15 Blue Street, NORTH SYDNEY NSW 2060	27/05/2021	30/06/2023	Estimate \$500,000	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply and Delivery of Aggregates and Raw Materials	Holcim Australia Pty Ltd	73 Fitzroy Street, DUBBO NSW 2830							
			Supply and Delivery of Aggregates and Raw Materials	Regional Quarries Australia Pty Ltd	20L Sheraton Road, DUBBO NSW 2830							
C14-6.2/55	T202122OROC	Under GM Delegations	Provision of Linemarking	ACT Linemarking Pty Ltd	23 Silva Avenue, QUEANBEYAN NSW 2620	1/08/2021	30/06/2022	Estimate \$100,000	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Provision of Linemarking	Central West Linemarking Pty Ltd	PO Box 6172, DUBBO NSW 2830							
			Provision of Linemarking	Complete Linemarking Services Pty Ltd	14 Toohey Road, WETHERILL PARK NSW 2164							
			Provision of Linemarking	Counctry Wide Ashpalt and Civil Pty Ltd	168 Sangsters Road, WODONGA VIC 3690							
			Provision of Linemarking	Jenalad Pty Ltd t/a Whiteline Road Services	PO Box 199, JESMOND NSW 2299							
			Provision of Linemarking	Y-Not Linemarking								
	T182122OROC	C Under GM Delegations		CIA Precast & Steel Pty Ltd t/a Advanciv	1 Old Punt Road, TOMAGO NSW 2322	1/08/2021	30/06/2022	Estimate \$100,000	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/55			Supply, Deliver and Unload Concrete Products (on site)	BR Durham & Sons Pty Ltd	27 Curtis Road, MULGRAVE NSW 2756							
			Supply, Deliver and Unload Concrete Products (on site)	Bruno Altin & Co Pty Ltd	Hillston Road, GRIFFITH NSW 2680							
G2-4.3	F2959	198.8.21	Collection and Recycling of Scrap Metal	Sims Metal	76 Christie Street, ST MARYS NSW 2760	30/09/2021	30/09/2023	\$0	Nil	Not Advertised	Open Tender	Ongoing supply arrangement
C13-69	C13-69	229.10.21	Supply and Delivery of one Articulated Motor Grader	WesTrac Pty Ltd	8 Purvis Lane, DUBBO NSW 2830	28/10/2021	28/02/2022	\$461,241	Nil	VendorPanel	Open Tender	One off purchase
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	26 Leighton Pl, HORNSBY NSW 2077	28/10/2021	30/06/2022	\$508,640	Variations and Extentions must be approved	Tenderlink	Open Tender	One off purchase
	T252122OROC	3.1.22	Provision of Road Stabilising	Accurate Asphalt & Road Repairs Pty Ltd t/a Accurate Stabilising		14/01/2022	31/12/2023	Estimate \$150,000	12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/57				Roadwork Industries Pty Ltd								
				Downer EDI Works Pty Ltd								
				Fenworx Pty Ltd t/a Newpave Asphalt								
				Highway Stabilizers Australia Pty Ltd								
				Peters Earthmoving Pty Ltd								
				Stabilco Pty Ltd								
				Stabilcorp Pty Ltd								
				Stabilised Pavements of Australia Pty Ltd								
				The Mining Pty Ltd								
C13-71	C13-71	132.5.22	Collection and Disposal of Putrescible Rubbish and Garbage	JR Richards & Sons	92 Manning Street, TUNCURRY NSW 2428	26/05/2022	30/06/2027	\$740,000	24 Months	Council Advertised	Open Tender	Ongoing supply arrangement
C13-72	C13-72	124.4.22	Supply and Delivery of one Rubber Tyred Roller	WesTrac Pty Ltd	8 Purvis Lane, DUBBO NSW 2830	25/04/2022	30/06/2022	\$238,700	Nil	VendorPanel	Open Tender	One off purchase
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	Caboolture Qld	23/06/2022	31/01/2023	\$713,350	Nil	Tenderlink	Open Tender	One off purchase