

Warren Shire Council - Contract Register as at 31st December 2021

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
C13-51	Contract No 2012/01	149.5.17	Provision of a Service for collection and Disposal of Putrescible rubbish and garbage and Management of Ewenmar Waste Depot	GC & CE Anderson Pty Ltd	PO Box 248, WARREN NSW 2824	1/07/2017	30/06/2018	\$400,000	48 Months	Council Advertised	Contract Renegotiation	Ongoing supply arrangement
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
C14-6.2/44	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	Open Tender	Ongoing supply arrangement
		126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	Colas NSW Pty Ltd	3-5 Gibbon Rd, WINSTON HILLS NSW 2153	1/07/2019	30/06/2022		12 months	Regional Procurement	Open Tender	Ongoing supply arrangement
		126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	NSW Spay Seal Pty Ltd	PO Box 2046, KINGSLIFF NSW 2487	1/07/2019	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
		126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	All Pavement Solutions	Unit 5/Level/6 Celebration Dr, BELLA VISTA NSW 2153	1/07/2019	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
		126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	Boral Asphalt	LOT 1 Old Gilgandra Rd, BROCKLEHURST NSW 2830	1/07/2019	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
		126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	Roadwork Industries	10/12 Ponda Rosa Rd, TAMWORTH NSW 2340	1/07/2019	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
		126.6.19	Provision of Bitumen Spray Sealing - Panel Contract	Fulton Hogan Industries Pty Ltd	PO Box 682, CAMPBELLTOWN NSW 2560	1/07/2019	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/45	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
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
C14-6.2/52	T262021OROC	Under GM Delegations	Supply & Delivery of Passenger, Truck & earthmoving Tyres	Australian Tyre Traders Pty Ltd	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	Bridgestone Australia Ltd t/a Bridgestone		25/02/2021	31/12/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Goodyear Dunlop Tyres (Aust) Pty Ltd		25/02/2021	31/12/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Tyremax Pty Ltd t/a Tyremax	37 Grady Cresnet, ERSKINE PARK NSW 2759	25/02/2021	31/12/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	Tyres4U Pty Ltd	PO Box 1892, NORTH SYDNEY NSW 2059	25/02/2021	31/12/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply & Delivery of Passenger, Truck & earthmoving Tyres	D & K Walker Pty Ltd t/a Walkers Tyres	11 Mitchell Highway, NARROMINE NSW 2821	25/02/2021	31/12/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
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
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	27/05/2021	30/06/2023		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply and Delivery of Aggregates and Raw Materials	Regional Quarries Australia Pty Ltd	20L Sheraton Road, DUBBO NSW 2830	27/05/2021	30/06/2023		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement

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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	1/08/2021	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Provision of Linemarking	Complete Linemarking Services Pty Ltd	14 Toohey Road, WETHERILL PARK NSW 2164	1/08/2021	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Provision of Linemarking	Countryside Wide Asphalt and Civil Pty Ltd	168 Sangsters Road, WODONGA VIC 3690	1/08/2021	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Provision of Linemarking	Jenalad Pty Ltd t/a Whiteline Road Services	PO Box 199, JESMOND NSW 2299	1/08/2021	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Provision of Linemarking	Y-Not Linemarking		1/08/2021	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
C14-6.2/55	T182122OROC	Under GM Delegations	Supply, Deliver and Unload Concrete Products (on site)	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
			Supply, Deliver and Unload Concrete Products (on site)	BR Durham & Sons Pty Ltd	27 Curtis Road, MULGRAVE NSW 2756	1/08/2021	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
			Supply, Deliver and Unload Concrete Products (on site)	Bruno Altin & Co Pty Ltd	Hillston Road, GRIFFITH NSW 2680	1/08/2021	30/06/2022		12 months	Regional Procurement	Panel contract	Ongoing supply arrangement
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 Extensions must be approved	Tenderlink	Open Tender	One off purchase