

# Contracts Register



Contract/ Lease Reference Number	Contract/ Lease Name	Type of Contract	Contract Class Type	Tender Date (Closing Date)	Contract Approval Date	Acceptance Date	Awarded Contractors or Leasee's	Approved Contract Value (Inc. GST)	Variations (Inc. GST)	Total Agreed Contract Value (Inc. GST)	Contract/ Lease Commencement Date	Initial Contract/ Lease Period	Initial Date of Completion	Any available Extension Provisions	Revised Contract/ Lease Completion Date	Any Bank Guarantee, Cash Deposit or Retention?	GIPA Disclosure
Q-2022-73	Infrastructure Asset Valuations	Lump Sum Contract	Class 1	20/12/2022	16/01/2023	19/01/2023	Australia Pacific Valuers Pty Ltd	\$ 191,411.00	NA	\$ 191,411.00	30/01/2023	30/06/2027	4 1/2 year Contract period	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2023 - Infrastructure Asset Valuations</a>
Q-2022-59	Purchase of Two (2) Wing Mowers	Lump Sum Contract	Class 1	1/11/2022	2/12/2022	9/12/2022	Toro Australia	\$ 371,080.00	NA	\$ 371,080.00	9/12/2022	9 month Contract period	9/09/2023	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Purchase of Two (2) Wing Mowers</a>
T-2022-16	Bushland and Natural Resource Management Services	Schedule of Rates Contract	Class 1	6/09/2022	16/11/2022	7/12/2022	Panel of 14 Contractors	in excess of \$400,000.00 per year	NA	in excess of \$400,000.00 per year	1/12/2022	3 Year Contract Period	30/11/2025	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Bushland and Natural Resource Management Services</a>
T-2022-8	Water and Sewer Laboratory Sample Analysis	Schedule of Rates Contract	Class 1	5/04/2022	16/11/2022	6/12/2022	Sydney Water	in excess of \$500,000.00	NA	in excess of \$500,000.00	1/01/2023	2 year Contract period	31/12/2024	2 x 2 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Water and Sewer Laboratory Sample Analysis</a>
T-2022-19	Waste Water Reticulation System Pipe Bursting Package	Lump Sum Contract	Class 1	18/10/2022	16/11/2022	25/11/2022	Killard Infrastructure Pty Ltd	\$ 1,107,864.00	NA	\$ 1,107,864.00	20/01/2023	4 month Contract period	31/05/2023	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2023 - Waste Water Reticulation System Pipe Bursting Package</a>
Q-2022-61	Asphalt Concrete Works – Berrima Road, Moss Vale	Lump Sum Contract	Class 1	8/11/2022	16/11/2022	25/11/2022	Avijohn Contracting Pty Ltd	\$ 337,479.00	NA	\$ 337,479.00	12/12/2022	1 week Contract period	16/12/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Asphalt Concrete Works – Berrima Road, Moss Vale</a>
Q-2022-60	Asphalt Concrete Works - Wilson Drive, Colo Vale	Lump Sum Contract	Class 1	8/11/2022	16/11/2022	25/11/2022	Avijohn Contracting Pty Ltd	\$ 1,328,712.16	NA	\$ 1,328,712.16	16/01/2023	2 week Contract period	31/01/2023	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Asphalt Concrete Works - Wilson Drive, Colo Vale</a>
Q-2022-56	Church Road and Cook Street Playgrounds	Lump Sum Contract	Class 1	25/10/2022	7/11/2022	21/11/2022	CRS Creative Recreation Solutions Pty Limited	\$ 411,574.54	NA	\$ 411,574.54	21/11/2022	4 1/2 month Contract period	5/05/2023	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value; Works Insurance - 130% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Church Road and Cook Street Playgrounds</a>
Q-2022-52	Resource Recovery Centre Water Evaporator System	Lump Sum Contract	Class 1	11/10/2022	10/11/2022	17/11/2022	Minetek Pty Ltd	\$ 233,640.00	NA	\$ 233,640.00	21/11/2022	4 month Contract period	31/03/2023	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Resource Recovery Centre Water Evaporator System</a>
Q-2022-43	Banking Services	Schedule of Rates Contract	Class 1	30/08/2022	10/10/2022	10/11/2022	Commonwealth Bank of Australia	in excess of \$100,000.00 per year	NA	in excess of \$100,000.00 per year	10/11/2022	5 Year Contract Period	9/11/20227	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Banking Services</a>

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T-2022-15	Old South Road Rehabilitation	Lump Sum Contract	Class 1	13/09/2022	19/10/2022	26/10/2022	Stefanutti Construction Pty Ltd	\$ 11,560,471.89	NA	\$ 11,560,471.89	24/10/2022	1 year Contract period	23/10/2023	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value; Works Insurance - 130% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2023 - Old South Road Rehabilitation</a>
Q-2022-22	Water and Sewer IT Network Upgrade	Lump Sum Contract	Class 1	16/08/2022	12/10/2022	17/10/2022	Intellitek Pty Limited	\$ 887,083.00	NA	\$ 887,083.00	14/10/2022	5 Year Contract Period	13/04/2028	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Water and Sewer IT Network Upgrade</a>
Direct Engagement	Technology One Software Licence as a Service Agreement - Existing Customer	Lump Sum Contract	Class 3	NA	15/09/2022	15/09/2022	Technology One Limited	In excess of \$9,000,000	NA	In excess of \$9,000,000	15/09/2022	10 Years	14/09/2032	Rollover Period - 12 month period commencing on expiration of the Initial Period, and each subsequent 12 month period commencing on an anniversary of that date.	NA	NA	<a href="#">Class 3 Contract GIPA Disclosure 2022 - Technology One Software Licence as a Service Agreement - Existing Customer</a>
Q-2022-34	Bowral STP Upgrade - Project Management Services	Lump Sum Contract	Class 1	31/05/2022	2/09/2022	15/09/2022	Hunter H2O Holdings Pty Ltd	\$ 846,318.00	NA	\$ 846,318.00	1/10/2022	2 year Contract period	31/12/2024	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Bowral STP Upgrade - Project Management Services</a>
Q-2022-40	Internal Audit Services	Schedule of Rates Contract	Class 1	5/07/2022	25/08/2022	8/09/2022	KPMG Australia	in excess of \$60,000.00 per year	NA	in excess of \$60,000.00 per year	29/08/2022	4 Year Contract period	28/08/2026	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Internal Audit Services</a>
T-2022-14	Pavement Rehabilitation - Station Street, Bowral	Lump Sum Contract	Class 1	26/07/2022	17/08/2022	22/08/2022	Nace Civil Engineering Pty Ltd	\$ 2,437,744.58	NA	\$ 2,437,744.58	4/10/2022	4 month Contract period	17/02/2023	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Pavement Rehabilitation - Station Street, Bowral</a>
T-2022-11	Removal and Disposal of Non-Putrescible General Waste Soil	Lump Sum Contract	Class 1	21/06/2022	20/07/2022	2/08/2022	Lantrak Logistics (NSW) Pty Ltd	\$ 263,500.00	\$ 168,258.00	\$ 431,758.00	22/08/2022	2 month Contract period	30/10/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Removal and Disposal of Non-Putrescible General Waste Soil</a>
Q-2022-23	Printer and Scanner Replacement	Lump Sum Contract	Class 1	19/04/2022	13/07/2022	15/07/2022	Thinkex Holdings Pty Ltd	\$ 382,802.56	NA	\$ 382,802.56	1/08/2022	5 Year Contract Period	31/07/2027	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Printer and Scanner Replacement</a>

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Q-2022-37	Osborne Road Intersection Retaining Wall	Lump Sum Contract	Class 1	21/06/2022	30/06/2022	12/07/2022	First Choice Earthworks Pty Ltd	\$ 369,108.11	NA	\$ 369,108.11	25/07/2022	6 week Contract period	2/09/2022	NA	NA	Works Insurance - 130% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Osborne Road Intersection Retaining Wall</a>
T-2022-12	Sewer Rising Main Construction – Wilson Drive, Hill Top	Lump Sum Contract	Class 1	21/06/2022	29/06/2022	6/07/2022	Athassel Civil Pty Ltd	\$ 259,901.13	NA	\$ 259,901.13	25/07/2022	2 month Contract period	20/09/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Sewer Rising Main Construction – Wilson Drive, Hill Top</a>
Direct Engagement	Annual Raw Water Supply from Wingecarribee Dam	Lump Sum Contract	Class 2	NA	21/06/2022	21/06/2022	Water NSW	\$ 1,500,000.00	NA	\$ 1,500,000.00	1/07/2022	1 Year Contract Period	30/06/2023	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2022 - Annual Raw Water Supply from Wingecarribee Dam</a>
DE-2022-9	Natural Disaster Restoration Works – Earthmoving and Civil Works	Schedule of Rates Contract	Class 2	NA	20/06/2022	21/06/2022	Civil Constructions Pty Ltd	\$370,000.00	NA	\$370,000.00	20/06/2022	2 month Contract period	31/08/2022	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2022 - Natural Disaster Restoration Works – Earthmoving and Civil Works</a>
Q-2022-28	Temporary Sewer Flow Monitoring and Rain Gauging	Lump Sum Contract	Class 1	10/05/2022	6/06/2022	10/06/2022	ADS Environmental Serices Pty Ltd	\$ 179,584.00	NA	\$ 179,584.00	8/06/2022	20 week contract period	25/10/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Temporary Sewer Flow Monitoring and Rain Gauging</a>
Q-2022-33	Sewer Network Modelling	Lump Sum Contract	Class 1	24/05/2022	3/06/2022	6/06/2022	Urban Water Solutions Pty Ltd	\$ 179,940.00	NA	\$ 179,940.00	8/06/2022	11 month Contract period	10/05/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Sewer Network Modelling</a>
DE-2022-6	Penrose RFS Tank – Design and Construct	Lump Sum Contract	Class 2	18/03/2022	19/05/2022	30/05/2022	Vergan Enterprises Pty Ltd	\$ 233,954.71	NA	\$ 233,954.71	23/05/2022	1 Month Contract Period	30/06/2022	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2022 - Penrose RFS Tank – Design and Construct</a>
Q-2022-30	Boardman Road Rehabilitation, Bowral	Lump Sum Contract	Class 1	3/05/2022	12/05/2022	25/05/2022	Roadworx Surfacing Pty Ltd	\$ 553,752.40	NA	\$ 553,752.40	30/05/2022	1 month Contract period	30/06/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Boardman Road Rehabilitation, Bowral</a>
Q-2022-21	Asphalt Concrete Works – Old Hume Highway, Berrima	Lump Sum Contract	Class 1	12/04/2022	12/05/2022	25/05/2022	Roadworx Surfacing Pty Ltd	\$ 179,717.14	NA	\$ 179,717.14	23/05/2022	7 month Contract period	30/12/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Asphalt Concrete Works – Old Hume Highway, Berrima</a>

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Q-2022-29	Printing & Distribution of Notices - Rates & Water Billing	Schedule of Rates Contract	Class 1	26/04/2022	18/05/2022	19/05/2022	Print Mail Logistics Limited	in excess of \$200,000.00	NA	in excess of \$200,000.00	1/07/2022	3 Year Contract Period	30/06/2025	1 x 1 year extension option	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Printing &amp; Distribution of Notices - Rates &amp; Water Billing</a>
6330/22.5	Construction of Seven Bridges – Separable Portion 1	Lump Sum Contract	Class 1	22/03/2022	20/04/2022	12/05/2022	Bridge & Civil Pty Ltd	\$ 1,714,563.40	NA	\$ 1,714,563.40	26/04/2022	1 year Contract period	26/04/2023	NA	NA	Bank Guarantees - 4% and 1% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Construction of Seven Bridges – Separable Portion 1</a>
DE-2022-5	Supply of InQuick Integral Bridge – Old South Road	Lump Sum Contract	Class 2	4/05/2022	4/05/2022	6/05/2022	InQuick Pty Ltd	\$ 196,350.00	NA	\$ 196,350.00	5/05/2022	2 year Contract period	5/05/2024	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2022 - Supply of InQuick Integral Bridge – Old South Road</a>
6330/22.6	Stormwater Drainage and Carpark Construction – Station Street, Bowral	Lump Sum Contract	Class 1	29/03/2022	20/04/2022	5/05/2022	Zivil Earthmoving Pty Ltd	\$ 767,145.76	NA	\$ 767,145.76	26/04/2022	19 week Contract period	9/08/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Stormwater Drainage and Carpark Construction – Station Street, Bowral</a>
T-2022-7	Colo Vale Water Main Distribution Pipework Upsizing	Lump Sum Contract	Class 1	29/03/2022	20/04/2022	3/05/2022	Killard Infrastructure Pty Ltd	\$ 355,169.24	NA	\$ 355,169.24	14/05/2022	2 month Contract period	15/07/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Colo Vale Water Main Distribution Pipework Upsizing</a>
6330/22.5	Construction of Seven Bridges – Separable Portion 2	Lump Sum Contract	Class 1	22/03/2022	20/04/2022	29/04/2022	Brefni Pty Ltd	\$ 1,049,033.00	NA	\$ 1,049,033.00	26/04/2022	1 year Contract period	26/04/2023	NA	NA	Bank Guarantees - 4% and 1% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Construction of Seven Bridges – Separable Portion 2</a>
Q-2022-20	Water Main Renewal – Belmore Street, Mittagong	Lump Sum Contract	Class 1	5/04/2022	8/04/2022	14/04/2022	Infrastructure Renewal Services Pty Ltd	\$ 171,930.00	NA	\$ 171,930.00	26/04/2022	2 month Contract period	16/06/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Water Main Renewal – Belmore Street, Mittagong</a>
Q-2022-19	Waste Water Reticulation System Relining Package	Lump Sum Contract	Class 1	29/03/2022	4/04/2022	6/04/2022	Kawalewski Plumbing Pty Ltd	\$ 236,517.00	NA	\$ 236,517.00	11/04/2022	11 week Contract Period	30/06/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Waste Water Reticulation System Relining Package</a>
6330/22.3	Water Main Renewal - Station Street, Bowral	Lump Sum Contract	Class 1	15/02/2022	16/03/2022	25/03/2022	Killard Infrastructure Pty Ltd	\$ 364,530.10	NA	\$ 364,530.10	30/05/2022	4 month Contract period	30/09/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Water Main Renewal - Station Street, Bowral</a>

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6330/22.1	Sports Lighting Upgrades, Bowral NSW	Lump Sum Contract	Class 1	15/02/2022	16/03/2022	25/03/2022	Matthew Burke Electrical Pty Ltd	\$ 583,127.23	NA	\$ 583,127.23	16/05/2022	7 month Contract period	18/11/2022	NA	NA	Works Insurance - 130% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Sports Lighting Upgrades, Bowral NSW</a>
6340/22.9	Asphalt Concrete Works – Mt Broughton Road, Weral	Lump Sum Contract	Class 1	25/01/2022	11/02/2022	21/02/2022	Roadworx Surfacing Pty Ltd	\$ 185,392.15	NA	\$ 185,392.15	21/02/2022	5 Week Contract Period	31/03/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Asphalt Concrete Works – Mt Broughton Road, Weral</a>
6340/22.7	Asphalt Concrete Works – Old Hume Highway, Berrima	Lump Sum Contract	Class 1	25/01/2022	14/02/2022	21/02/2022	Roadworx Surfacing Pty Ltd	\$ 520,789.79	NA	\$ 520,789.79	1/03/2022	3 month Contract Period	30/05/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Asphalt Concrete Works – Old Hume Highway, Berrima</a>
6340/22.8	Asphalt Concrete Works – Eridge Park Road, Burradoo	Lump Sum Contract	Class 1	8/02/2022	10/02/2022	14/02/2022	Fulton Hogan Industries Pty Ltd	\$ 758,284.89	NA	\$ 758,284.89	21/02/2022	7 month Contract period	30/09/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Asphalt Concrete Works – Eridge Park Road, Burradoo</a>
6330/21.25	Community and Recreational Facilities Strategy	Lump Sum Contract	Class 1	21/12/2021	19/01/2022	25/01/2022	Tredwell Management Services	\$ 164,786.00	NA	\$ 164,786.00	24/01/2022	8 month Contract period	30/09/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Community and Recreational Facilities Strategy</a>
6330/21.24	Wingecarribee Animal Shelter and SES - Design	Lump Sum Contract	Class 1	21/12/2021	19/01/2022	21/01/2022	Figgis & Jefferson Tepa Pty Ltd	\$ 398,488.32	NA	\$ 398,488.32	24/01/2022	17 month Contract period	19/07/2023	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2022 - Wingecarribee Animal Shelter and SES - Design</a>
6330/21.17	Tree Maintenance Services	Schedule of Rates Contract	Class 1	5/10/2021	8/12/2021	23/12/2021	Panel of 6 Contractors	in excess of \$1,500,000 per year	NA	in excess of \$1,500,000 per year	1/01/2022	2 year Contract period	31/12/2023	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Tree Maintenance Services</a>
6330/21.22	SPS BU8 Rising Main & Emergency Storage Tank	Lump Sum Contract	Class 1	2/11/2021	8/12/2021	20/12/2021	Killard Infrastructure Pty Ltd	\$ 540,748.06	NA	\$ 540,748.06	7/02/2022	6 month Contract period	24/06/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - SPS BU8 Rising Main &amp; Emergency Storage Tank</a>
6340/21.62	Bong Bong Common Masterplan – Design	Lump Sum Contract	Class 1	7/12/2021	14/12/2021	17/12/2021	Phillips Marler	\$ 375,139.00	NA	\$ 375,139.00	20/12/2021	10 month Contract period	16/10/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Bong Bong Common Masterplan – Design</a>

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6330/21.18	Water & Sewer Renewal - Kirkham Street, Moss Vale	Lump Sum Contract	Class 1	16/11/2021	8/12/2021	16/12/2021	Killard Infrastructure Pty Ltd	\$ 1,254,220.41	NA	\$ 1,254,220.41	10/01/2022	4 month Contract period	5/05/2022	NA	NA	Works Insurance - 130% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Water &amp; Sewer Renewal - Kirkham Street, Moss Vale</a>
6340/21.36	Bushfire Tree and Green Waste Processing	Lump Sum Contract	Class 1	22/06/2021	16/11/2021	19/11/2021	Panel of 3 Contractors	\$ 4,801,308.60	NA	\$ 4,801,308.60	22/11/2021	7 month Contract period	30/06/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Bushfire Tree and Green Waste Processing</a>
6330/21.20	Fire Safety System Servicing	Lump Sum Contract	Class 1	28/09/2021	10/11/2021	15/11/2021	Shunique Pty Ltd	\$ 264,010.30	NA	\$ 264,010.30	1/12/2021	2 year Contract period	30/11/2023	3 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Fire Safety System Servicing</a>
Direct Engagement	3 Year Enterprise Licence Agreement for ESRI Software	Lump Sum Contract	Class 2	NA	9/11/2021	9/11/2021	ESRI Australia Pty Ltd	\$181,500.00	NA	\$181,500.00	1/12/2021	3 Year Contract Period	30/11/2024	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2021 - 3 Year Enterprise Licence Agreement for ESRI Software</a>
6330/21.14	Moss Vale Bypass Design – Stage 1	Lump Sum Contract	Class 1	17/08/2021	13/10/2021	21/10/2021	MU Group Consulting Pty Ltd	\$ 1,562,628.85	NA	\$ 1,562,628.85	25/10/2021	19 month Contract period	18/05/2023	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Moss Vale Bypass Design – Stage 1</a>
6340/21.41	Roadside Mowing	Schedule of Rates Contract	Class 1	31/08/2021	19/10/2021	21/10/2021	GLG Greenlife Group Pty Ltd	\$ 179,265.04	NA	\$ 179,265.04	1/11/2021	7 month Contract period	1/06/2022	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Roadside Mowing</a>
6330/21.19	SPS BW16(E5) Upgrade	Lump Sum Contract	Class 1	14/09/2021	13/10/2021	18/10/2021	Gongues Constructions Pty Ltd	\$ 402,406.40	NA	\$ 402,406.40	30/11/2021	7 month Contract period	30/06/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 -</a>
6340/21.52	Sewer Manhole Renewals 2021-22	Lump Sum Contract	Class 1	5/10/2021	11/10/2021	14/10/2021	Carve Earthworks & Construction Pty Ltd	\$ 218,775.00	NA	\$ 218,775.00	18/10/2021	7 month Contract period	1/06/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Sewer Manhole Renewals 2021-22</a>
6340/21.49	Councillor Portal and Intranet	Lump Sum Contract	Class 1	31/08/2021	7/10/2021	8/10/2021	WebVine Consulting Pty Ltd	\$ 165,825.00	NA	\$ 165,825.00	18/10/2021	3 Year Contract Period	17/10/2024	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Councillor Portal and Intranet</a>

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6330/21.16	Legal Services Panel	Schedule of Rates Contract	Class 1	13/07/2021	8/09/2021	8/10/2021	Panel of 9 Contractors	\$ 1,500,000.00	NA	\$ 1,500,000.00	1/10/2021	3 Year Contract Period	30/09/2024	1 x 2 Year Extension	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Legal Services Panel</a>
6330/21.13	Water Main Renewal - Exeter NSW	Lump Sum Contract	Class 1	11/05/2021	28/07/2021	24/08/2021	Killard Infrastructure Pty Ltd	\$ 822,605.00	NA	\$ 822,605.00	25/10/2021	7 month Contract period	31/05/2022	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Water Main Renewal - Exeter NSW</a>
Direct Engagement	Annual Raw Water Supply from Wingecarribee Dam	Lump Sum Contract	Class 2	NA	18/08/2021	18/08/2021	Water NSW	\$ 1,500,000.00	NA	\$ 1,500,000.00	1/07/2021	1 Year Contract Period	30/06/2022	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2021 - Annual Raw Water Supply from Wingecarribee Dam</a>
6340/21.12	Supply of 1 (one) Vacuum Jetter Truck	Lump Sum Contract	Class 1	20/04/2021	28/07/2021	5/08/2021	KOR Equipment Solutions Pty Ltd	\$ 577,016.00	NA	\$ 577,016.00	9/08/2021	3 month Contract Period	8/11/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Supply of 1 (one) Vacuum Jetter Truck</a>
6340/21.32	Wombeyan Caves Road Restoration Works	Lump Sum Contract	Class 1	8/06/2021	12/07/2021	21/07/2021	Civil Constructions Pty Ltd	\$ 5,611,141.00	NA	\$ 5,611,141.00	16/08/2021	10 month Contract period	30/06/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Wombeyan Caves Road Restoration Works</a>
6330/21.15	Old South Road Watermain Extension	Lump Sum Contract	Class 1	15/06/2021	14/07/2021	20/07/2021	SJ Plumbing Industries Pty Ltd	\$ 1,253,840.00	NA	\$ 1,253,840.00	26/07/2021	16 week Contract period	12/11/2021	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Old South Road Watermain Extension</a>
6340/21.9	Purchase of a Wheel Loader	Lump Sum Contract	Class 1	5/03/2021	2/06/2021	7/07/2021	Construction Equipment Australia	\$ 281,843.10	NA	\$ 281,843.10	7/07/2021	1 Month Contract Period	31/07/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Purchase of a Wheel Loader</a>
6340/21.30	Design Services for Four Bridges	Lump Sum Contract	Class 1	22/06/2021	28/06/2021	6/07/2021	Pitt & Sherry (Operations) Pty Ltd	\$ 281,285.40	NA	\$ 281,285.40	5/07/2021	6 month Contract period	24/12/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Design Services for Four Bridges</a>
6340/21.27	Sprayed Bituminous Surfacing and Associated Services	Schedule of Rates Contract	Class 1	1/06/2021	22/06/2021	1/07/2021	Panel of 3 Contractors	in excess of \$2,500,000.00	NA	in excess of \$2,500,000.00	1/07/2021	2 year Contract period	30/06/2023	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Sprayed Bituminous Surfacing and Associated Services</a>

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6340/21.33	Mittagong Memorial Hall (Playhouse) Structural Repair and Refurbishment	Lump Sum Contract	Class 1	8/06/2021	22/06/2021	23/06/2021	NBRS & Partners Pty Ltd	\$ 323,623.00	NA	\$ 323,623.00	23/06/2021	16 week Contract period	15/10/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Mittagong Memorial Hall (Playhouse) Structural Repair and Refurbishment</a>
6340/21.34	Asphalt Concrete Works - Throsby Street & Exeter Road	Lump Sum Contract	Class 1	8/06/2021	15/06/2021	17/06/2021	Roadworx Surfacing Pty Ltd	\$ 298,479.65	NA	\$ 298,479.65	17/06/2021	3 month Contract Period	30/09/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Asphalt Concrete Works - Throsby Street &amp; Exeter Road</a>
6340/21.26	Werai to Exeter Water Trunk Main – Design Services	Lump Sum Contract	Class 1	27/04/2021	18/05/2021	15/06/2021	Kellogg Brown & Root Pty Ltd	\$ 237,047.47	NA	\$ 237,047.47	24/05/2021	6 month Contract period	26/11/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Werai to Exeter Water Trunk Main – Design Services</a>
6330/21.10	West Bowral Trunk Main Duplication	Lump Sum Contract	Class 1	13/04/2021	20/05/2021	11/06/2021	Fluid Plumbing & Drainage Services Pty Ltd	\$ 2,145,058.08	NA	\$ 2,145,058.08	31/05/2021	7 month Contract period	17/12/2021	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - West Bowral Trunk Main Duplication</a>
6330/20.29	Supply of Bulk Materials	Schedule of Rates Contract	Class 1	15/12/2020	26/04/2021	28/05/2021	Panel of 14 Contractors	In excess of \$400,000 per year	NA	In excess of \$400,000 per year	1/05/2021	2 year Contract period	30/04/2021	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Supply of Bulk Materials</a>
6340/21.13	Septic Screen for Berrima STP	Lump Sum Contract	Class 1	23/03/2021	14/05/2021	21/05/2021	Aqseptence Group Pty Ltd	\$ 162,804.00	NA	\$ 162,804.00	17/05/2021	13 month Contract period	30/06/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Septic Screen for Berrima STP</a>
6340/21.11	Purchase of a 12T Smooth Drum Roller	Lump Sum Contract	Class 1	12/03/2021	19/05/2021	20/05/2021	Porter Equipment Australia Pty Ltd	\$ 166,057.10	NA	\$ 166,057.10	21/05/2021	1 month Contract Period	30/06/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Purchase of a 12T Smooth Drum Roller</a>
6330/21.5	SPS MT-7 Containment – Design and Construct	Lump Sum Contract	Class 1	23/03/2021	12/05/2021	14/05/2021	Quickway Constructions Pty Ltd	\$ 572,644.57	NA	\$ 572,644.57	14/05/2021	6 month Contract period	3/11/2021	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - SPS MT-7 Containment – Design and Construct</a>
6330/21.9	Bong Bong Common Construction - Stage 1	Lump Sum Contract	Class 1	20/04/2021	12/05/2021	14/05/2021	DSA Contracting Pty Ltd	\$ 534,511.00	NA	\$ 534,511.00	5/10/2021	5 month Contract Period	28/02/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Bong Bong Common Construction - Stage 1</a>



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6330/21.6	Cleaning of Council's Civic Centre, Moss Vale	Lump Sum Contract	Class 1	6/04/2021	12/05/2021	14/05/2021	Pacific Facility Services Pty Ltd	\$ 348,041.64	NA	\$ 348,041.64	1/07/2021	Portion 1: 2 year Contract period; Portion 2: 6 month Contract period	Portion 1: 31/06/2023; Portion 2: 31/12/2021	Portion 1: 1 x 2 year and 1 x 1 year extension options; Portion 2: 10 x 6 month extension options	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Cleaning of Council's Civic Centre, Moss Vale</a>
6330/21.7	Queen Street Water Supply, Bowral	Lump Sum Contract	Class 1	23/03/2021	12/05/2021	14/05/2021	Quickway Constructions Pty Ltd	\$ 284,923.56	NA	\$ 284,923.56	17/05/2021	16 week Contract period	3/09/2021	NA	NA	Bank Guarantee - 4% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Queen Street Water Supply, Bowral</a>
6330/21.3	Water Assets Emergency Generators	Lump Sum Contract	Class 1	9/03/2021	21/04/2021	28/04/2021	Essential Power Systems Pty Ltd	\$ 1,566,337.40	NA	\$ 1,566,337.40	31/05/2021	9 month Contract period	18/02/2022	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Water Assets Emergency Generators</a>
6340/21.2	Purchase of an 8T Excavator	Lump Sum Contract	Class 1	29/01/2021	29/03/2021	30/03/2021	Komatsu Australia Pty Ltd	\$ 160,820.00	NA	\$ 160,820.00	30/03/2021	3 month Contract Period	30/06/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Purchase of an 8T Excavator</a>
6330/21.1	Bowral to Moss Vale Duplication Water Main – Design Services	Lump Sum Contract	Class 1	23/02/2021	24/03/2021	29/03/2021	GHD Pty Ltd	\$ 418,302.73	NA	\$ 418,302.73	29/03/2021	20 week Contract period	9/08/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Bowral to Moss Vale Duplication Water Main – Design Services</a>
6340/21.6	Penrose Hall Renewal	Lump Sum Contract	Class 1	9/03/2021	24/03/2021	29/03/2021	Connors Building Pty Ltd	\$ 216,520.00	NA	\$ 216,520.00	12/04/2021	1 Month Contract Period	14/05/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Penrose Hall Renewal</a>
6340/21.10	Asphalt Concrete Works for 5 Roundabouts	Lump Sum Contract	Class 1	9/03/2021	11/03/2021	26/03/2021	Avijohn Contracting Pty Ltd	\$ 404,301.96	\$ 70,406.04	\$ 474,708.00	23/03/2021	3 month Contract Period	30/06/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Asphalt Concrete Works for 5 Roundabouts</a>
6330/20.28	Bowral Memorial Hall Refurbishment	Lump Sum Contract	Class 1	22/12/2020	10/03/2021	22/03/2021	Belmadar Pty Ltd	\$ 5,825,050.00	\$ 590,633.67	\$ 6,415,683.67	19/04/2021	14 month Contract period	24/06/2022	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Bowral Memorial Hall Refurbishment</a>
LGP108-3	Microsoft Enterprise Agreement 1 April 2021 to 30 March 2024	Lump Sum Contract	Class 1	NA	1/03/2018	19/03/2021	Datacom Systems (AU) Pty Ltd	\$ 946,424.94	NA	\$ 946,424.94	1/04/2021	3 Year Contract Period	31/03/2024	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Microsoft Enterprise Agreement</a>
6330/20.30	Reservoir Leak Repair – Oxley Drive Reservoir	Lump Sum Contract	Class 1	12/01/2021	24/02/2021	10/03/2021	Southern Cross Reservoir Services Australia Pty Ltd	\$ 279,203.00	\$ 129,472.10	\$ 408,675.10	24/05/2021	11 week Contract Period	6/08/2021	NA	NA	Works Insurance - 130% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Reservoir Leak Repair – Oxley Drive Reservoir</a>

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6340/21.3	SPS Access Road & Water Service Construction	Lump Sum Contract	Class 1	16/02/2021	8/03/2021	8/03/2021	Donnelley Civil Pty Ltd	\$ 192,854.78	\$ 9,586.10	\$ 202,440.88	15/03/2021	2 month Contract period	14/05/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - SPS Access Road &amp; Water Service Construction</a>
6340/21.1	Eridge Park Road – Detailed Design	Lump Sum Contract	Class 1	2/02/2021	1/03/2021	4/03/2021	SMEC Australia Pty Ltd	\$ 247,216.00	\$ 42,686.00	\$ 289,902.00	4/03/2021	7 Month Contract Period	16/10/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Eridge Park Road – Detailed Design</a>
6340/21.4	Mittagong SES Building Refurbishment - Stage 2	Lump Sum Contract	Class 1	2/02/2021	10/02/2021	17/02/2021	Connors Building Pty Ltd	\$ 248,848.00	NA	\$ 248,848.00	15/03/2021	6 week Contract period	30/04/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Mittagong SES Building Refurbishment - Stage 2</a>
6330/20.23	Seymour Park Playground Upgrade	Lump Sum Contract	Class 1	1/12/2020	10/02/2021	12/02/2021	Lamond Contracting Pty Ltd	\$ 491,006.29	\$ 1,905.60	\$ 492,911.89	12/02/2021	4 month Contract period	25/06/2021	NA	NA	Retention - 5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Seymour Park Playground Upgrade</a>
6340/20.67	Mittagong STP Upgrade – Detailed Design	Lump Sum Contract	Class 1	19/01/2021	2/02/2021	4/02/2021	Hunter H2O Holdings Pty Ltd	\$ 726,869.00	NA	\$ 726,869.00	8/02/2021	11 month Contract period	21/12/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Mittagong STP Upgrade – Detailed Design</a>
6330/20.15	SCADA and Control Systems Support & Maintenance	Schedule of Rates & Request for Quotation Panel Contract	Class 1	29/09/2020	9/12/2020	16/12/2020	Panel of 3 Contractors	In excess of \$250,000.00	NA	In excess of \$250,000.00	1/01/2021	2 year Contract period	31/12/2022	1 x 2 Year and 1 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 SCADA and Control Systems Support &amp; Maintenance</a>
6330/20.27	Water & Sewer Renewal - Throsby Street, Moss Vale	Lump Sum Contract	Class 1	10/11/2020	9/12/2020	14/12/2020	Carve Earthworks & Construction Pty Ltd	\$ 1,431,723.98	NA	\$ 1,431,723.98	11/01/2021	4 month Contract period	25/05/2021	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Water &amp; Sewer Renewal - Throsby Street, Moss Vale</a>
6330/20.26	Design & Construction for Lift Installation - SRLX	Lump Sum Contract	Class 1	3/11/2020	25/11/2020	11/12/2020	Adaptive Pty Ltd t/a DeZign	\$ 242,660.00	\$ 26,283.25	\$ 268,943.25	3/12/2020	7 Month Contract Period	19/07/2021	NA	NA	Retention - 2.5% of Contract Value, and Bank Guarantees - 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2021 - Design &amp; Construction for Lift Installation - SRLX</a>
6330/20.17	Electrical & Networking and Air Conditioning Services	Schedule of Rates & Request for Quotation Panel Contract	Class 1	20/10/2020	25/11/2020	8/12/2020	Panel of 10 Contractors	In excess of \$250,000.00	NA	In excess of \$250,000.00	1/01/2021	2 year Contract period	31/12/2022	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Electrical &amp; Networking and Air Conditioning Services</a>
6330/20.18	Painting Services	Schedule of Rates & Request for Quotation Panel Contract	Class 1	20/10/2020	25/11/2020	8/12/2020	Panel of 5 Contractors	In excess of \$250,000.00	NA	In excess of \$250,000.00	1/01/2021	2 year Contract period	31/12/2022	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Painting Services</a>

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6330/20.19	Plumbing Services	Schedule of Rates & Request for Quotation Panel Contract	Class 1	20/10/2020	25/11/2020	8/12/2020	Panel of 8 Contractors	In excess of \$250,000.00	NA	In excess of \$250,000.00	1/01/2021	2 year Contract period	31/12/2022	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Plumbing Services</a>
6330/20.20	Horticultural & Landscaping Services	Schedule of Rates & Request for Quotation Panel Contract	Class 1	20/10/2020	25/11/2020	8/12/2020	Panel of 5 Contractors	In excess of \$250,000.00	NA	In excess of \$250,000.00	1/01/2021	2 year Contract period	31/12/2022	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Horticultural &amp; Landscaping Services</a>
6330/20.21	Fleet Maintenance Services	Schedule of Rates & Request for Quotation Panel Contract	Class 1	20/10/2020	25/11/2020	8/12/2020	Panel of 4 Contractors	In excess of \$250,000.00	NA	In excess of \$250,000.00	1/01/2021	2 year Contract period	31/12/2022	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Fleet Maintenance Services</a>
6330/20.16	SPS BU7 & SPS BU2 Containment – Design and Construct	Lump Sum Contract	Class 1	27/10/2020	25/11/2020	1/12/2020	Gongues Constructions Pty Ltd	\$ 577,500.00	\$ 55,605.00	\$ 633,105.00	14/12/2020	6 month Contract period	11/06/2021	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 SPS BU7 &amp; SPS BU2 Containment – Design and Construct</a>
6330/20.12	Transport and Disposal of Shredded Organic Waste	Schedule of Rates Contract	Class 1	26/05/2020	26/11/2020	30/11/2020	Australian Native Landscapes Pty Ltd	in excess of \$500,000.00	NA	in excess of \$500,000.00	7/12/2020	2 year Contract period	6/12/2022	NA	6/12/2024	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Transport and Disposal of Shredded Organic Waste</a>
6340/20.50	Old South Road - Detailed Design	Lump Sum Contract	Class 1	20/10/2020	13/11/2020	16/11/2020	MakerENG Pty Ltd	\$ 404,744.00	\$ 66,077.00	\$ 470,821.00	17/11/2020	6 month Contract period	28/05/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Old South Road - Detailed Design</a>
6360/20.5	Mittagong SES Building Works – Stage 1	Lump Sum Contract	Class 2	NA	26/10/2020	26/10/2020	Connors Building Pty Ltd	\$ 177,446.50	NA	\$ 177,446.50	2/11/2020	3 month Contract Period	5/02/2021	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2020 Mittagong SES Building Works – Stage 1</a>
633/19.34	Berrima Road Deviation Project - High Voltage Relocation	Lump Sum Contract	Class 1	12/11/2019	14/10/2020	22/10/2020	Endavour Energy Network Unregulated Partnership	\$ 870,687.92	NA	\$ 870,687.92	20/10/2020	3 month Contract Period	26/01/2021	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Berrima Road Deviation Project - High Voltage Relocation</a>
6330/20.13 (REGPRO0220 21)	Bulk Water Treatment Chemicals	Schedule of Rates Contract	Class 1	24/03/2020	24/06/2020	24/09/2020	Panel of 5 Contractors	in excess of \$2,300,000	NA	in excess of \$2,300,000	1/07/2020	3 Year Contract Period	30/06/2023	1 x 1 year extension option	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Bulk Water Treatment Chemicals</a>
6330/20.10	Design Development & Construction of Saleyard Upgrades	Lump Sum Contract	Class 1	21/07/2020	26/09/2020	17/09/2020	ProWay Livestock Equipment Pty Ltd	\$ 4,251,464.11	NA	\$ 4,251,464.11	1/09/2020	9 month contract period	1/06/2020	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Design, Development &amp; Construction of Saleyard Upgrades</a>

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6340/20.45	Moss Vale Cemetery Upgrade – Detailed Design	Lump Sum Contract	Class 1	1/09/2020	15/09/2020	15/09/2020	Indesco South Coast Pty Ltd	\$ 194,095.00	\$ 5,060.00	\$ 199,155.00	21/09/2020	4 month contract period	18/01/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Moss Vale Cemetery Upgrade – Detailed Design</a>
6350/20.1	Code of Conduct Review Panel	Schedule of Rates Contract	Class 1	30/06/2020	1/09/2020	8/09/2020	Panel of 5 Contractors	in excess of \$300,000.00	NA	in excess of \$300,000.00	1/09/2020	2 year Contract period	31/08/2022	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Code of Conduct Review Panel</a>
Direct Engagement	WSC Civic Centre Cleaning and COVID Cleaning 2020-21	Schedule of Rates Contract	Class 2	NA	4/09/2020	4/09/2020	TST Property Services Pty Ltd	\$ 170,000.00	NA	\$ 170,000.00	9/09/2020	10 month Contract period	30/06/2021	NA	NA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2020 WSC Civic Centre Cleaning and COVID Cleaning 2020-21</a>
6330/20.14	Construction Works - 107 Kangaloon Road, Bowral	Lump Sum Contract	Class 1	21/07/2020	12/08/2020	20/08/2020	Simpson Landscapes and Consultants Pty Ltd	\$ 222,246.56	NA	\$ 222,246.56	14/09/2020	2 month Contract period	18/11/2020	NA	NA	Bank Guarantee - 5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Construction Works - 107 Kangaloon Road, Bowral</a>
6330/19.31.1	Direct Negotiations for the Supply & Delivery of Premixed Concrete	Schedule of Rates Contract	Class 2	17/12/2019	27/05/2020	24/07/2020	Panel of 3 Contractors	in excess of \$600,000.00	NA	in excess of \$600,000.00	1/06/2020	11 month Contract period	31/05/2022	2 x 1 Year Extension Options	TBA	NA	<a href="#">Class 2 Contract GIPA Disclosure 2020 Direct Negotiations for the Supply &amp; Delivery of Premixed Concrete</a>
6340/20.30	Moss Vale STP Upgrade – Detailed Design	Lump Sum Contract	Class 1	23/06/2020	2/07/2020	17/07/2020	Hunter H2O Holdings Pty Ltd	\$ 758,751.40	\$ 76,954.90	\$ 835,706.30	20/07/2020	10 month Contract period	21/05/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Moss Vale STP Upgrade – Detailed Design</a>
6340/20.16	Design & Installation of CCTV at Moss Vale Saleyard	Lump Sum Contract	Class 1	2/06/2020	9/07/2020	13/07/2020	Secure People Pty Ltd	\$ 224,658.69	NA	\$ 224,658.69	10/07/2020	3 month Contract Period	2/10/2020	NA	NA	Bank Guarantee - 4% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Design &amp; Installation of CCTV at Moss Vale Saleyard</a>
6330/20.8	Church Road Oval - Amenities Building Upgrade	Lump Sum Contract	Class 1	19/05/2020	24/06/2020	1/07/2020	Direct Projects Pty Ltd	\$ 560,236.19	\$ 400,877.53	\$ 961,113.72	15/07/2020	7 Month Contract Period	10/02/2021	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Church Road Oval - Amenities Building Upgrade</a>
6340/20.21	Purchase of a Multi-Tyred Roller	Lump Sum Contract	Class 1	24/04/2020	17/06/2020	25/06/2020	Jackson Plant & Transport Pty Ltd	\$ 152,350.00	NA	\$ 152,350.00	25/06/2020	1 Month Contract Period	31/07/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Purchase of a Multi-Tyred Roller</a>
6340/20.27	Sewer Cleaning and CCTV Inspections	Schedule of Rates Contract	Class 1	2/06/2020	16/06/2020	22/06/2020	GMA Waste Water Services Pty Ltd	\$ 203,498.24	NA	\$ 203,498.24	29/06/2020	5 month Contract Period	30/11/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Sewer Cleaning and CCTV Inspections</a>

# Contracts Register



Contract/ Lease Reference Number	Contract/ Lease Name	Type of Contract	Contract Class Type	Tender Date (Closing Date)	Contract Approval Date	Acceptance Date	Awarded Contractors or Leasee's	Approved Contract Value (Inc. GST)	Variations (Inc. GST)	Total Agreed Contract Value (Inc. GST)	Contract/ Lease Commencement Date	Initial Contract/ Lease Period	Initial Date of Completion	Any available Extension Provisions	Revised Contract/ Lease Completion Date	Any Bank Guarantee, Cash Deposit or Retention?	GIPA Disclosure
6340/20.9	Council's Moss Vale Depot - Steel Shed Design and Construction	Lump Sum Contract	Class 1	10/03/2020	22/05/2020	18/06/2020	Castlereagh Structural Group Pty Ltd	\$ 157,999.64	NA	\$ 157,999.64	1/08/2020	5 month Contract Period	31/12/2020	NA	NA	Works Insurance - 130% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Council's Moss Vale Depot - Steel Shed Design and Construction</a>
6330/20.2	Sewer Pump Station Electrical Panel Upgrade	Lump Sum Contract	Class 1	3/03/2020	27/05/2020	1/06/2020	Star Electrical Co Pty Ltd	\$ 3,590,691.50	NA	\$ 3,590,691.50	15/06/2020	19 month Contract period	28/01/2022	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Sewer Pump Station Electrical Panel Upgrade</a>
6330/20.7	Replacement of Sewage Pump Stations BE-5 & MV-6	Lump Sum Contract	Class 1	28/04/2020	27/05/2020	1/06/2020	Gongues Constructions Pty Ltd	\$ 1,978,350.00	NA	\$ 1,978,350.00	17/06/2020	6 month Contract period	18/12/2020	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Replacement of Sewage Pump Stations BE-5 &amp; MV-6</a>
6330/20.6	Purchase of Organic Waste Shredder	Lump Sum Contract	Class 1	21/04/2020	30/04/2020	29/05/2020	Emer Pty Ltd	\$ 580,800.00	NA	\$ 580,800.00	1/07/2020	2 month Contract period	1/09/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Purchase of Organic Waste Shredder</a>
6330/20.3	Supply of Water Filling Stations	Lump Sum Contract	Class 1	18/02/2020	30/04/2020	12/05/2020	Abberfield Technology Pty Ltd	\$ 315,733.00	NA	\$ 315,733.00	7/05/2020	3 month Contract Period	7/08/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Supply of Water Filling Stations</a>
6340/20.12	Merrigang Street Reconstruction - Asphalt Concrete	Lump Sum Contract	Class 1	10/03/2020	1/04/2020	1/05/2020	All Pavement Solutions Pty Ltd	\$ 212,992.28	NA	\$ 212,992.28	1/05/2020	8 Week Contract Period	30/06/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 Merrigang Street Reconstruction - Asphalt Concrete</a>
6330/20.4	Water Asset Medium Voltage Switchgear Upgrade	Lump Sum Contract	Class 1	10/03/2020	17/04/2020	20/04/2020	ARA Electrical High Voltage Services Pty Ltd	\$ 442,230.00	NA	\$ 442,230.00	19/05/2020	9 month contract period	12/02/2021	NA	NA	Bank Guarantee - 5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Water Asset Medium Voltage Switchgear Upgrade</a>
6340/20.7	Resource Recovery Centre Stormwater Management – Stage 1	Lump Sum Contract	Class 1	24/03/2020	27/03/2020	31/03/2020	SJ Plumbing Industries Pty Ltd	\$ 196,084.40	NA	\$ 196,084.40	20/07/2020	3 month Contract Period	12/10/2020	NA	NA	Retention - 5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Resource Recovery Centre Stormwater Management – Stage 1</a>
6340/19.37	Roadside Weed Control	Schedule of Rates Contract	Class 1	3/12/2020	4/03/2020	18/03/2020	Panel of 4 Contractors	in excess of \$210,000.00	NA	in excess of \$210,000.00	10/03/2020	1 year contract period	9/03/2021	1 x 1 Year Extension Options	9/03/2022	NA	<a href="#">Class 1 Contract GIPA Disclosure 2019 Roadside Weed Control</a>
6330/18.21	Vandenbergh Road Renewal and Table Drain Work	Lump Sum Contract	Class 2	6/11/2018	27/02/2019	4/03/2020	Stefanutti Construction Pty Ltd	\$ 648,210.20	\$ 104,453.90	\$ 752,664.10	6/05/2020	3 Month Contract Period	31/07/2020	NA	Practical Completion of Works	Works Insurance - 130% of Contract Value	<a href="#">Class 2 Contract GIPA Disclosure 2020 Vandenbergh Road Renewal and Table Drain Work</a>

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6340/19.47	Bowral STP Upgrade - Detailed Design	Lump Sum Contract	Class 1	28/01/2020	18/02/2020	9/03/2020	Hunter H2O Holdings Pty Ltd	\$ 880,016.50	\$ 40,333.70	\$ 920,350.20	10/03/2020	10 month Contract period	18/12/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2019 Bowral STP Upgrade - Detailed Design</a>
6330/20.1	Berrima Marketplace - Playground Upgrade	Lump Sum Contract	Class 1	4/02/2020	26/02/2020	3/03/2020	Growth Civil Landscapes Pty Ltd	\$ 345,780.60	NA	\$ 345,780.60	2/03/2020	8 month Contract period	31/10/2020	NA	NA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2020 Berrima Marketplace - Playground Upgrade</a>
6340/19.48	Purchase of 4 Dual Cab Tipper Trucks	Lump Sum Contract	Class 1	30/11/2019	21/01/2020	3/02/2020	Daimler Truck and Bus Australia Pacific Pty Ltd	\$ 311,797.20	NA	\$ 311,797.20	3/02/2020	4 month contract period	1/06/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2019 Purchase of 4 Dual Cab Tipper Trucks</a>
6330/19.30	Plant & Equipment Hire	Schedule of Rates Contract	Class 1	22/10/2019	12/02/2020	18/02/2020	Panel of 43 Contractors	in excess of \$1,000,000 per year	NA	in excess of \$1,000,000 per year	1/03/2020	2 year Contract period	28/02/2022	1 x 1 year extension option	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2019 Plant &amp; Equipment Hire</a>
6330/19.25	Civic Centre Refurbishment	Lump Sum Contract	Class 1	19/11/2019	11/12/2019	31/01/2020	Matrix Group Co Pty Ltd	\$ 6,799,000.00	\$ 1,867,016.29	\$ 8,666,016.29	4/02/2020	10 month Contract period	11/12/2020	NA	NA	Retention - 5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2019 - Civic Centre Refurbishment</a>
6340/19.55	Council's Moss Vale Depot - Concrete and Drainage Works	Lump Sum Contract	Class 1	20/12/2019	7/01/2020	13/01/2020	D Digian Company Pty Ltd	\$ 164,230.00	NA	\$ 164,230.00	20/11/2020	2 month Contract period	20/01/2021	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2020 - Council's Moss Vale Depot - Concrete and Drainage Works</a>
6330/19.22	Biosolids Removal, Transport and Beneficial Reuse	Schedule of Rates Contract	Class 1	5/11/2019	11/12/2019	17/12/2019	Arkwood (Gloucester) Pty Ltd	in excess of \$300,000.00 per year	NA	in excess of \$300,000.00 per year	1/01/2020	3 Year Contract Period	31/12/2022	2 (two) x 1 (one) year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2019 Biosolids Removal, Transport and Beneficial Reuse</a>
6340/19.38	Purchase of Motor Grader	Lump Sum Contract	Class 1	18/10/2019	10/12/2019	16/12/2019	WesTrac Pty Ltd	\$ 419,650.00	NA	\$ 419,650.00	16/12/2019	3 Month Contract Period	27/03/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2019 Purchase of Motor Grader</a>
6330/18.24	Kirkham Road Upgrade, Bowral - Stage 1	Lump Sum Contract	Class 1	8/11/2018	13/12/2019	13/12/2019	The Civil Experts Pty Ltd	\$ 2,827,399.65	\$ 321,634.01	\$ 3,149,033.66	13/12/2019	23 week Contract Period	24/05/2020	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2019 Kirkham Road Upgrade, Bowral - Stage 1</a>
6330/19.28	Sewer Mains Renewal and Sewer Manhole Replacement	Lump Sum Contract	Class 1	5/11/2019	27/11/2019	3/12/2019	Carve Earthworks and Construction Pty Ltd	\$ 4,042,818.00	\$ 1,188,047.37	\$ 5,230,865.37	1/01/2020	18 month Contract Period	30/06/2021	2 (two) x 1 (one) year extension options	TBA	Bank Guarantees - 2 x 2.5% of Contract Value; Works Insurance - 20% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2019 Sewer Mains Renewal and Sewer Manhole Replacement</a>

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Contract/ Lease Reference Number	Contract/ Lease Name	Type of Contract	Contract Class Type	Tender Date (Closing Date)	Contract Approval Date	Acceptance Date	Awarded Contractors or Leasee's	Approved Contract Value (Inc. GST)	Variations (Inc. GST)	Total Agreed Contract Value (Inc. GST)	Contract/ Lease Commencement Date	Initial Contract/ Lease Period	Initial Date of Completion	Any available Extension Provisions	Revised Contract/ Lease Completion Date	Any Bank Guarantee, Cash Deposit or Retention?	GIPA Disclosure
6340/19.31	Pre-Sale Cattle Tag Scanning	Schedule of Rates Contract	Class 1	10/09/2019	26/09/2019	26/09/2019	Outcross Pty Ltd	in excess of \$165,000.00	NA	in excess of \$165,000.00	8/10/2019	1 year Contract period	7/10/2020	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure 2019 Pre-Sale Cattle Tag Scanning</a>
6330/19.10	Water Mains and Water Meters Replacement	Lump Sum Contract	Class 1	16/07/2019	28/08/2019	3/09/2019	Killard Infrastructure Pty Ltd	\$ 4,542,554.00	\$ 1,270,519.27	\$ 5,813,073.27	7/10/2019	2 year Contract period	6/10/2021	2 (two) x 1 (one) year extension options	TBA	Bank Guarantees - 2 x 2.5% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure 2019 Water Mains and Water Meters Replacement</a>
6330/19.14	Construction of Bridge - Robertson NSW	Lump Sum Contract	Class 1	7/05/2019	12/06/2019	22/08/2019	Talis Civil Pty Ltd	\$ 1,029,465.80	NA	\$ 1,029,465.80	6/09/2019	5 month Contract Period	31/01/2020	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure Construction of Bridge - Robertson NSW</a>
6330/19.15	Construction of Two Bridges - Meryla NSW	Lump Sum Contract	Class 1	25/06/2019	14/08/2019	20/08/2019	Kenpass Pty Ltd	\$ 1,358,032.50	NA	\$ 1,358,032.50	20/08/2019	7 Month Contract Period	11/03/2020	NA	NA	Bank Guarantees - 1 x 4% & 1 x 1% of Contract Value	<a href="#">Class 1 Contract GIPA Disclosure Construction of Two Bridges - Meryla NSW</a>
6330/19.18	Printing & Distribution of Notices - Rates & Water Billing	Schedule of Rates Contract	Class 1	30/04/2019	12/06/2019	17/06/2019	IVE Group Australia Pty Ltd	\$41,250.00 p.a.	NA	\$41,250.00 p.a.	1/07/2019	2 Year Contract Period	30/06/2021	1 x 1 year extension option	30/06/2021	NA	<a href="#">Class 1 Contract GIPA Disclosure Printing &amp; Distribution of Notices</a>
6330/19.6	Pavement Linemarking Services	Schedule of Rates Contract	Class 1	19/02/2019	10/04/2019	1/05/2019	Panel of 3 Contractors	In excess of \$560,000	NA	In excess of \$560,000	1/05/2019	2 Year Contract Period	30/04/2021	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure Pavement Linemarking Services</a>
6330/19.5	Kerb, Gutter & Concreting Services	Schedule of Rates Contract	Class 1	19/02/2019	10/04/2019	1/05/2019	Panel of 4 Contractors	In excess of \$150,000	NA	In excess of \$150,000	1/05/2019	2 Year Contract Period	30/04/2021	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure Kerb, Gutter &amp; Concreting services</a>
6330/19.4	Facility Cleaning Services	Schedule of Rates Contract	Class 1	19/02/2019	10/04/2019	1/05/2019	Panel of 5 Contractors	In excess of \$150,000	NA	In excess of \$150,000	1/05/2019	2 Year Contract Period	30/04/2021	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure Facility Cleaning Services</a>
6330/19.3	Building & Joinery Services	Schedule of Rates Contract	Class 1	19/02/2019	10/04/2019	1/05/2019	Panel of 5 Contractors	In excess of \$150,000	NA	In excess of \$150,000	1/05/2019	2 Year Contract Period	30/04/2021	2 x 1 year extension options	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure Building &amp; Joinery Services</a>
6340/18.19	Mittagong STP Upgrade - Concept Design	Lump Sum Contract	Class 1	21/12/2018	29/04/2019	29/04/2019	Public Works Advisory	\$ 140,525.00	\$ 13,050.00	\$ 153,575.00	29/04/2019	8 month Contract period	31/12/2019	NA	NA	NA	<a href="#">Class 1 Contract GIPA Disclosure Mittagong STP Upgrade - Concept Design</a>

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6330/18.26	Sewer System Telemetry Upgrade	Lump Sum Contract	Class 1	8/01/2019	13/02/2019	20/02/2019	SAFEgroup Automation Pty Ltd	\$ 1,128,226.00	\$ 94,812.30	\$ 1,223,038.30	25/03/2019	36 Weeks	29/11/2019	NA	Practical Completion of Works	Bank Guarantee - 5% of the Contract Value	<a href="#">Class 1 Contract GIPA Disclosure Sewer System Telemetry Upgrade</a>
6330/18.20	High Voltage Electrical Assets - Operation and Maintenance	Schedule of Rates & Request for Quotation Panel Contract	Class 1	9/10/2018	12/12/2018	8/01/2019	Panel of 3 Contractors	In excess of \$180,000.00	NA	In excess of \$180,000.00	1/01/2019	2 Year Contract Period	31/12/2020	1 x 2 Year Extension Options	31/12/2022	NA	<a href="#">Class 1 Contract GIPA Disclosure High Voltage Electrical Assets - Operation and Maintenance</a>
6330/18.14	Civic Centre Refurbishment - Principal Design Consultant	Lump Sum and Schedule of Rates Contract	Class 1	11/09/2018	10/10/2018	22/10/2018	Figgis & Jefferson Tapa Pty Ltd	\$ 445,539.52	\$ 300,526.80	\$ 746,066.32	22/10/2018	20 week contract period	11/03/2019	To be extended to include Tender and Construction phases	anticipated completion date 15/06/2020	NA	<a href="#">Class 1 Contract GIPA Disclosure Civic Centre Refurbishment: Principal Design Consultant</a>
6330/18.5	Management and Operation of Moss Vale War Memorial Aquatic Centre	Lump Sum Contract	Class 1	27/03/2018	24/04/2018	4/05/2018	BlueFit Pty Ltd	\$ 530,000.00	NA	\$ 530,000.00	1/07/2018	5 Year Contract Period	30/06/2023	1 x 3 Year, 1 x 2 year, and 1 x 1 year extensions	TBA	Bank Guarantee of \$100,000.00	<a href="#">Class 1 Contract GIPA Disclosure Management of Moss Vale Aquatic Centre</a>
6330/17.13	Bushland and Natural Resource Management Services	Schedule of Rates	Class 1	19/09/2017	28/03/2018	29/03/2018	Panel of 11 Contractors	In excess of \$400,000.00 p.a.	NA	In excess of \$400,000.00 p.a.	1/04/2018	2 Years	31/03/2020	There are no further extensions available under this Contract	31/03/2022	NA	<a href="#">Class 1 Contract GIPA Disclosure Bushland Services</a>
6330/17.27	Provision of Legal Services	Schedule of Rates Contract	Class 1	19/12/2017	14/02/2018	23/02/2018	Panel of 5 Contractors	\$ 1,500,000.00	NA	\$ 1,500,000.00	1/03/2018	3 Year Contract Period	28/02/2021	There are no further extensions available under this Contract	28/02/2023	NA	<a href="#">Class 1 Contract GIPA Disclosure Provision of Legal Services</a>
6330/17.7	Berrima Road Deviation Bulk Earthworks	Lump Sum Contract	Class 1	20/04/2017	16/10/2017	16/10/2017	Stefanutti Constructions Pty Ltd	\$ 1,304,365.37	\$ 1,477,749.77	\$ 2,782,115.14	16/10/2017	6 Months	16/04/2018	NA	Practical Completion of Works	Bank Guarantee - 5% of the Contract Value	<a href="#">Class 1 Contract GIPA Disclosure Berrima Road Deviation Bulk Earthworks</a>
6330/16.23	Telecommunications Site Manager - MT Gibraltar	Schedule of Rates Contract	Class 1	4/10/2016	14/12/2016	20/12/2016	Total Site Communications Pty Ltd	\$325,346.00	NA	\$ 325,346.00	1/02/2017	5 Year Contract Period	31/01/2022	1 x 5 Year Extension	TBA	NA	<a href="#">Class 1 Contract GIPA Disclosure Telecommunications Site Manager - Mt Gibraltar</a>
6330/15.25	Bowral Memorial Hall Tender	Lump Sum Contract	Class 1	23/02/2016	23/03/2016	15/04/2016	NBRS & Partners Pty Ltd	\$278,814.80	\$ 531,271.52	\$ 810,086.32	5/04/2016	1 Year Contract Period	Awaiting DA Submission and Approval	NA	Subject to DA Approval	NA	<a href="#">Class 1 Contract GIPA Disclosure Design and Redevelopment of Bowral Memorial Hall</a>
6330/15.24	Bowral Distribution Road - Design Services	Lump Sum & Schedule of Rates Contract	Class 1	23/02/2016	23/03/2016	29/03/2016	Cardno ACT Pty Ltd	\$757,675.60	NA	\$ 757,675.60	29/03/2016	9 Month Contract Period	31/12/2016	NA	Due to project delays, Contract is expected to be completed by 30/09/2019	NA	<a href="#">Class 1 Contract GIPA Disclosure Bowral Distribution Road - Design Services</a>



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Contract/ Lease Reference Number	Contract/ Lease Name	Type of Contract	Contract Class Type	Tender Date (Closing Date)	Contract Approval Date	Acceptance Date	Awarded Contractors or Leasee's	Approved Contract Value (Inc. GST)	Variations (Inc. GST)	Total Agreed Contract Value (Inc. GST)	Contract/ Lease Commenceme nt Date	Initial Contract/ Lease Period	Initial Date of Completion	Any available Extension Provisions	Revised Contract/ Lease Completion Date	Any Bank Guarantee, Cash Deposit or Retention?	GIPA Disclosure
6330/15.6	Project Management Services - Roads	Lump Sum & Schedule of Rates Contract	Class	28/07/2015	9/09/2015	6/11/2015	NSW Public Works	\$484,605.00	NA	\$ 484,605.00	6/11/2015	2 Year Contract Period	31/12/2017	NA	Due to project delays, Contract is expected to be completed by 31/12/2019	NA	<a href="#">Class 1 Contract GIPA Disclosure Project Management Services - Roads</a>
6330/7500	Waste Collection Services & Waste Haulage Services Tender	Schedule of Rates Contract	Class 1	28/05/2013	26/06/2013	27/06/2013	JR Richards & Sons	In excess of \$40,000,000.00	NA	In excess of \$40,000,000	1/07/2014	10 Year Contract Period	30/06/2024	2 x 1 year extensions	TBA	Bank Guarantee - \$500,000	<a href="#">Class 1 Contract GIPA Disclosure Waste Collection Services &amp; Waste Haulage Services</a>