

<b>999-1</b>  Biomass Solutions	<b>Domestic Waste</b> Kerbside Green/Food Waste Processing  (Coffs Harbour) Pty Ltd 31 Englands Road COFFS HARBOUR NSW 2450	Contract Total <b>25,000,000.00</b> Contract Start 1 Mar 2007 Contract End 1 Mar 2027
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> 1% rise and fall and altered tonnage  <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> 2016/17 \$237,000  <i>Description of any provision for contract renegotiation:</i> NIL  <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY	
<b>T001/2016</b>  NSW Public Works Advisory	<b>Water Cycle Management</b> Preparation of an Integrated Water Cycle Management Strategy  PO Box 4063 COFFS HARBOUR JETTY NSW 2450	Contract Total <b>0.00</b> Contract Start 1 Mar 2016 Contract End 31 Mar 2999
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i>  <i>Method of tendering and summary of assessment criteria:</i>	<i>Estimated Amount Payable to Contractor:</i> \$29,920 inc GST  <i>Description of any provision for contract renegotiation:</i>  <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	
<b>T401617NAM-NVC01</b>  Boral Construction Materials	<b>Supply of Road Base Material</b>  Locked Mail Bag 5025 PARRAMATTA NSW 2124	Contract Total <b>0.00</b> Contract Start 1 Apr 2017 Contract End 31 Mar 2024
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> CPI  <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> Variable according to works program.  <i>Description of any provision for contract renegotiation:</i> 2 YR EXTENSION  <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY	

<b>T401617NAM-NVC02</b>	<b>Supply of Road Base Material</b>	Contract Total <b>0.00</b>
Bayrange Pty Ltd	1199 Coramba Road KARANGI NSW 2450	Contract Start 1 Apr 2017 Contract End 31 Mar 2024
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> CPI</p> <p><i>Method of tendering and summary of assessment criteria:</i> OPEN</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i> 2 YR EXTENSION</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY</p>
<b>RFT-658-TO</b>	<b>Kerbside Collection of Domestic Waste</b>	Contract Total <b>1,200,000.00</b>
Handybin Waste Services P/L	PO Box 1010 COFFS HARBOUR NSW 2450	Contract Start 5 Mar 2018 Contract End 4 Mar 2027
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> NIL</p> <p><i>Method of tendering and summary of assessment criteria:</i> OPEN</p>		<p><i>Estimated Amount Payable to Contractor:</i> \$1.2M</p> <p><i>Description of any provision for contract renegotiation:</i> NIL</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> MONTHLY</p>
<b>T151819MNC-NVC01</b>	<b>Supply &amp; Delivery of Precast Bridge Planks</b>	Contract Total <b>150,000.00</b>
Holcim (Australia) Pty Ltd	PO Box 277 GRAFTON NSW 2460	Contract Start 1 Nov 2018 Contract End 31 Oct 2024
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

<b>T151819MNC-NVC02</b>	<b>Supply &amp; Delivery of Precast Bridge Planks</b>	Contract Total <b>150,000.00</b>
		Contract Start 1 Nov 2018
		Contract End 31 Oct 2024
Australian Precast Solutions P/L	2 Centra Park Street MACKSVILLE NSW 2447	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
<b>SF247-NVC01</b> <b>Supply of Pressure Sewerage Systems and</b> associated equipment as arranged by ClarenceVC		Contract Total <b>0.00</b>
		Contract Start 1 Dec 2018
		Contract End 30 Nov 2023
Enviro One Services & Intallations Pty Ltd	Unit 1 49 Enterprise Street CLEVELAND QLD 4163	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i> Schedule of rates contract		Variable depending on repairs required.
<i>Method of tendering and summary of assessment criteria:</i> OPEN		<i>Description of any provision for contract renegotiation:</i> N/A
		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> Supply only contract
<b>SF247-NVC02</b> <b>Supply of Pressure Sewerage Systems and</b> associated equipment as arranged by ClarenceVC		Contract Total <b>0.00</b>
		Contract Start 1 Dec 2018
		Contract End 30 Nov 2023
Aquatec Fluid Systems Pty	PO Box 841 SHEPPARTON VIC 3632	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i> Schedule of rates contract		Variable depending on repairs required
<i>Method of tendering and summary of assessment criteria:</i> OPEN		<i>Description of any provision for contract renegotiation:</i> N/A
		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> Supply only contract

<b>T015/2020</b>	<b>Mowing and Slashing of Rural Sealed Roadsides</b>	Contract Total	<b>150,000.00</b>
Australian Environmental Services	360 Blackmans Point Road BLACKMANS POINT NSW 2444	Contract Start	1 Jan 2021
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	Contract End	31 Dec 2023
<i>Description of any provision where amount payable may be varied:</i> Variable according to usage	Up to \$150K		
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of any provision for contract renegotiation:</i> N/A		
<i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> N/A		
<b>T302021MNC-NVC01</b>	<b>Supply of Ready Mix Concrete</b>	Contract Total	<b>0.00</b>
Boral Construction Materials	Locked Mail Bag 5025 PARRAMATTA NSW 2124	Contract Start	1 Jan 2021
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	Contract End	31 Dec 2023
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>		
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>		
<b>T302021MNC-NVC02</b>	<b>Supply of Ready Mix Concrete</b>	Contract Total	<b>0.00</b>
Hy-Tec Industries Pty Ltd	Hurd Haulage-Concrete PO Box 118 LAURIE TON NSW 2443	Contract Start	1 Jan 2021
<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>	Contract End	31 Dec 2023
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>		
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>		

<b>REGPRO362021-NVC01</b>	<b>Road Safety Barrier Systems</b>	Contract Total	<b>0.00</b>
	Panel Cat 1 - supply and installation	Contract Start	1 Apr 2021
	Panel Cat 2 - supply only	Contract End	31 Mar 2024
Guardrail Systems Pty Ltd			
	PO Box 85		
	BULAHDELAH NSW 2423		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
	Variable depending on works program
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
Market Value of raw materials	1 YR EXTENSION
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
OPEN	MONTHLY

<b>REGPRO362021-NVC02</b>	<b>Road Safety Barrier Systems</b>	Contract Total	<b>0.00</b>
	Panel Cat 1 - supply and installation	Contract Start	1 Apr 2021
	Panel Cat 2 - supply only	Contract End	31 Mar 2024
Ingal Civil Products			
	PO BOX 5262		
	MINTO NSW 2566		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
	Variable depending on works program
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
Market Value of raw materials	1 YR EXTENSION
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
OPEN	MONTHLY

<b>REGPRO382021-NVC01</b>	<b>Traffic Control</b>	Contract Total	<b>0.00</b>
		Contract Start	1 Apr 2021
		Contract End	31 Mar 2024
Fortade Group Pty Ltd			
	7 Centra Park Street		
	MACKSVILLE NSW 2447		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
	Variable depending on works program
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
CPI	1 YR EXTENSION
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
OPEN	MONTHLY

<b>RA052122NAM-NVC01</b> <b>Supply of electricity to contestable sites</b>  Origin Energy Holdings Limited	Reply Paid 87710 MELBOURNE VIC 3000	Contract Total	<b>267,500.00</b>
		Contract Start	1 Jan 2022
		Contract End	31 Dec 2024

<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i>                  Variable depending on usage approximately \$267,500 (term of contract 36 months 1/1/2022-31/12/2024).</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
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<b>RA052122NAM-NVC02</b> <b>Supply of electricity to street lighting</b>		Contract Total	<b>107,500.00</b>
		Contract Start	1 Jan 2022
		Contract End	31 Dec 2024

<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i>                  Variable depending on usage approximately \$107,500 (term of contract 36 months 1/1/2022-31/12/2024).</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
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<b>T452122NAM-NVC-A</b>	<b>Sea Wall Project Steel Supply</b>	Contract Total	<b>340,000.00</b>
		Contract Start	10 Feb 2022
		Contract End	1 Feb 2025
Coffs Reo Supplies Pty Ltd		12 Ray McCarthy Drive COFFS HARBOUR NSW 2450	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i> N/A		<i>Description of any provision for contract renegotiation:</i> N/A	
<i>Method of tendering and summary of assessment criteria:</i> Regional Procurement tendered and assessed tender for Council		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> N/A	
<b>T452122NAM-NVC-B</b>	<b>Periodic Supply of Steel Products</b>	Contract Total	<b>500,000.00</b>
		Contract Start	10 Feb 2022
		Contract End	1 Feb 2025
Coffs Reo Supplies Pty Ltd		12 Ray McCarthy Drive COFFS HARBOUR NSW 2450	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i> N/A		<i>Description of any provision for contract renegotiation:</i> Quotes obtained prior to each purchase from Panel	
<i>Method of tendering and summary of assessment criteria:</i> Regional Procurement tendered and assessed tender for Council		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i> N/A	
<b>BSBR000896</b>	<b>Telstra Small Cell Solutions</b>	Contract Total	<b>400,905.00</b>
Construction of Telstra Small cell solutions Valla and Burrapine		Contract Start	10 Jun 2022
		Contract End	31 Dec 2023
Telstra Limited		GPO Box 9901 MELBOURNE VIC 3001	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

<b>T004/2022-NVC01</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

<b>T004/2022-NVC02</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Beyond Expectations Pty Ltd	2971 Taylors Arm Road UPPER TAYLORS ARM NSW 2447		
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

<b>T004/2022-NVC03</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Blue Dog Earthmoving Pty Ltd	72 Siding Road NEWEE CREEK NSW 2447		
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	



<b>T004/2022-NVC04</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
BPE Contractors	PO Box 33 URUNGA NSW 2455		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC05</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC06</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Coates Hire	Accounts Payable GPO Box 5120 MELBOURNE VIC 3001		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC07</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Conplant Pty Ltd	PO Box 1013 INGLEBURN NSW 1890		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC08</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Eureka Management & Pastoral Co Pty Ltd	372 Maras Creek Road UTUNGUN NSW 2447		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC09</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC10</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total <b>0.00</b>
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Fortade Group Pty Ltd	7 Centra Park Street MACKSVILLE NSW 2447	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
<b>T004/2022-NVC11</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total <b>0.00</b>
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Howle Earthmoving Pty Ltd	TJ Howle PO Box 134 BOWRAVILLE NSW 2449	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
<b>T004/2022-NVC12</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total <b>0.00</b>
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Hydro Digga	PO Box 545 COFFS HARBOUR NSW 2450	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC13</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total <b>0.00</b>
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
<b>T004/2022-NVC14</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total <b>0.00</b>
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
Master Hire Pty Ltd	PO Box 198 DRAYTON NORTH QLD 4350	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
<b>T004/2022-NVC15</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total <b>0.00</b>
	Hire and Road Maintenance Services	Contract Start 1 Aug 2022
		Contract End 30 Jun 2025
MKB Earthmoving Pty Ltd	427 Browns Crossing Rd WARRELL CREEK NSW 2247 2447	
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC16</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Northpipe Constructions	PO BOX 460 NAMBUCCA HEADS NSW 2448		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC17</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC18</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Rollers Australia Pty Ltd	PO Box 7099 NEMSC TAMWORTH NSW 2348		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC19</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Solo Resource Recovery		PO Box 806 RAYMOND TERRACE NSW 2324	

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC20</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC21</b>	<b>Panel Tender - Supply of Plant and Truck</b>	Contract Total	<b>0.00</b>
	Hire and Road Maintenance Services	Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Stabilcorp Pty Limited		39 Commerce Street WAUCHOPE NSW 2446	

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T004/2022-NVC22</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

<b>T004/2022-NVC23</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
Tutt Bryant Hire Pty Ltd	PO Box 3001 AUBURN NSW 1835		
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

<b>T004/2022-NVC24</b>	<b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services	Contract Total	<b>0.00</b>
		Contract Start	1 Aug 2022
		Contract End	30 Jun 2025
<i>Particulars of any related company assisting:</i>		<i>Estimated Amount Payable to Contractor:</i>	
<i>Description of any provision where amount payable may be varied:</i>		<i>Description of any provision for contract renegotiation:</i>	
<i>Method of tendering and summary of assessment criteria:</i>		<i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>	

<b>NVC</b>	<b>Library Management System - Spydus Civica</b>	Contract Total <b>169,765.00</b>
Civica Pty Limited	Level 10, 163-175 O'Riordan Street MASCOT NSW 2020	Contract Start 1 Oct 2022 Contract End 30 Sep 2027
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T002/2022-NVC12</b>	<b>T003/2022 Panel Tender -Construction of Landslip Remediation Structures</b>	Contract Total <b>0.00</b>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>	<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>	
<b>T002/2022-NVC13</b>	<b>T003/2022 Panel Tender-Construction of Landslip Remediation Structures</b>	Contract Total <b>0.00</b>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>	<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>	



<b>T003/2022-NVC01</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 1 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T003/2022-NVC02</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 1 Jun 2025
<p>Beyond Expectations Pty Ltd</p> <p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of Rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p>2971 Taylors Arm Road UPPER TAYLORS ARM NSW 2447</p> <p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T003/2022-NVC03</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

<b>T003/2022-NVC04</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
Earthtec Pty Ltd  PO Box 4075 LANE COVE NSW 1595		
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> Schedule of rates  <i>Method of tendering and summary of assessment criteria:</i> Vendor Panel		<i>Estimated Amount Payable to Contractor:</i> Variable  <i>Description of any provision for contract renegotiation:</i>  <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
<b>T003/2022-NVC05</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
Earthtec Pty Ltd  PO Box 4075 LANE COVE NSW 1595		
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> Schedule of rates  <i>Method of tendering and summary of assessment criteria:</i> Vendor Panel		<i>Estimated Amount Payable to Contractor:</i> Variable according to works program  <i>Description of any provision for contract renegotiation:</i>  <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>
<b>T003/2022-NVC06</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
Fortade Group Pty Ltd  7 Centra Park Street MACKSVILLE NSW 2447		
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> Schedule of rates  <i>Method of tendering and summary of assessment criteria:</i> Vendor Panel		<i>Estimated Amount Payable to Contractor:</i> Variable according to works program  <i>Description of any provision for contract renegotiation:</i>  <i>Description of provisions relating to agreed payment to contractor for provision of operationa</i>

<b>T003/2022-NVC07</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T003/2022-NVC08</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T003/2022-NVC09</b>	<b>T003/2022 Panel Tender -Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
MKB Earthmoving Pty Ltd	427 Browns Crossing Rd WARRELL CREEK NSW 2247 2447	
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

<b>T003/2022-NVC10</b>	<b>T003/2022 Panel Tender- Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
Nviroscope Pty Ltd		P O Box 111 KYOGLE NSW 2474
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T003/2022-NVC11</b>	<b>T003/2022 Panel Tender-Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
Pan Civil		PO Box 1 PEAKHURST NSW 2210
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T003/2022-NVC14</b>	<b>T003/2022 Panel Tender-Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
The Rix Group Pty Ltd		1/274 Captain Cook Drive KURNELL NSW 2231
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

<b>T003/2022-NVC15</b>	<b>T003/2022 Panel Tender-Construction of Landslip</b> Remediation Structures	Contract Total <b>0.00</b> Contract Start 1 Nov 2022 Contract End 30 Jun 2025
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T007/2022</b>	<b>Nambucca Valley Water Supply - Upgrade of Lime</b> Upgrade of Lime Dosing System	Contract Total <b>447,628.50</b> Contract Start 28 Mar 2023 Contract End 31 Jan 2024
FSI Engineering Pty Ltd	PO Box 3043 LOGAN DC QLD 4114	
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>
<b>T001/2023</b>	<b>Lighting Upgrade - E J Biffin Oval</b> Upgrade lighting to the sporting fields	Contract Total <b>366,387.63</b> Contract Start 30 Mar 2023 Contract End 30 Sep 2023
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operationa</i></p>

<b>T003/2023</b> <b>Bellenger Street Reservoir Upgrade, Nambucca Hea</b> Provide safe access to reservoir Res#: 166/23  Advanced Concrete Engineering Pty Ltd	Contract Total <b>372,831.00</b> Contract Start 15 May 2023 Contract End 13 Oct 2023	
		PO Box 5300 BRENDALE QLD 4500
		<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> Agreed variations to contract <i>Method of tendering and summary of assessment criteria:</i> Open Tender through LGP

<b>T015/2022</b> <b>Macksville Memoiral Aquatic &amp; Fitness Centre Poo</b> Operations and Management of the Macksville Memo  Community Aquatics Pty Ltd	Contract Total <b>1,665,000.00</b> Contract Start 1 Jul 2023 Contract End 30 Jun 2028	
		PO Box 982 WINDSOR NSW 2756
		<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i>  <i>Method of tendering and summary of assessment criteria:</i>