

BELLINGEN SHIRE COUNCIL CONTRACT REGISTER GIPA- For Contracts >\$150,000 Commenced in Financial Year 1 July 2021 - 30 June 2022

Commenced in Financial Year	Contract, Tender No. or Quotation No.	Title of Project Goods or Services	Contractor Name	Business Address	Particulars of any related Body Corporate	Commence Date of Contract	Expiry Date of Contract (Incl any options to extend)	Details of the Project to be undertaken	Estimated Total Contract Value (Incl GST)	Any Provisions to Amount Payable	Method of Tendering and Assessment Process	Assessment Process (Value for Money Basis)
FY21/22	TO-30-21BSC	Crown street retaining wall – design and construct	AJ Civil Projects	621 Hogbin Drive TOORMINA NSW 2452	LGP Contract	1/07/2021	1/01/2022	The deliverables are a design for construction for the demolition of the existing wall and construction of the new wall.	\$524,275	Nil	3rd Party Contract with LGP (a prescribed organisation) in accordance with Section 167 if the Local Government Regulation 2005	Evaluated on price, relevant experience, timeframe, understanding of project, key personnel proposed.
FY21/22	QO-57-21BSC	Tallowood Point Bridge Piling	Lts Mining & Civil Pty Ltd	1355 Ocean Drive LAKE CATHIE NSW 2445	Nil	2/07/2021	6 Months	Piling - Tallowood Point Bridge - Fixing Country Bridges	\$181,505	Variation 1: \$208,760 Variation 2: \$28,656	RFQ 3 quotes received	
FY21/22	TO-11-21BSC	Marx Hill to Raleigh Dam Pipeline - Bored Crossing Construction (Underbores)	Ameidat Pty, Ltd	PO Box 119 7 Engineering Drive NORTH BOAMBEE NSW 2450	Nil	3/07/2021	3/10/2021	Marx Hill to Raleigh Dam Pipeline - Bored Crossing Construction (Underbores)	\$480,842	Nil	RFT through Tenderlink - endorsed by Council 26th May 2021	Evaluated on price, quality, WHS, environment, relevant experience, resources, methodology, program.
FY21/22	QO-58-21LGP	RMCC Heavy Patching	Stabilised Pavements Of Australia Pty Ltd	234 Wisemans Ferry Road Somersby NSW 2250	LGP Contract	4/07/2021	3/08/2021	RMCC Heavy Patch Program (Stabilized) 20/21	\$190,000	Nil	Engaged with Contract LGP 213-2 - 3rd Party Contract with LGP (a prescribed organisation) in accordance with Section 167 if the Local Government Regulation 2005	Evaluated on: Price, WH&S Quality Assurance, References, Customer Service
FY21/22	QO-62-21NSWB	Replacement of fleet vehicles	Mike Blewitt Pty Ltd	PO Box 910 Coffs Harbour NSW 2450	BUY NSW - SCHEME SCM0653	26/07/2021	NA - capital purchase	Replacement of eight (8) commercial tool of trade vehicles	\$359,862	Nil	Direct approach as per Clause 55 (3) (b) of the NSW Local Government Act 1993 in terms of a contract entered into by a council with the Crown (whether in right of the Commonwealth, New South Wales or any other State or a Territory), a Minister of the Crown or a statutory body representing the Crown to approve this proposal	Evaluated on Value for Money on Whole-of-Life costs
FY21/22	Q2021-4226	Project Management Services for the Bellingen Hall to Hub Project	Proarc Pty Ltd	31 Muller Street PALM COVE QLD 4879	Nil	13/08/2021	12 months	Project Management Services for the Bellingen Hall to Hub Project	\$170,500	Variation 1: \$52,800 Variation 2: \$ 89,100 Variation 3: \$60,500 Variation 4: \$16,500 Variation 5: \$16,500 Due to project extensions	RFQ	Evaluated on project management experience with similar projects and price
FY21/22	TO-1-20BSC	Construction Phase of the Bellingen Memorial Hall	Boulus Constructions Pty Ltd	Po Box 1895 ARMIDALE NSW 2350	Nil	8/09/2021	24 months	Extensions & Improvements to Bellingen Memorial Hall	\$5,550,380	Yes	RFT through Tenderlink	
FY21/22	Q2021-5061	Road stabilisation, drainage and earthworks	Stabilcorp Pty Ltd	39 Commerce Street Wauchope NSW 2446	Nil	24/09/2021	12 months	Road stabilisation, drainage and earthworks	\$172,174	Nil	RFQ 3 quotes received	
FY21/22	TO-38-21BSC	Fixing Country Bridges - Design and Supply Package	Inquik Pty Ltd	Po Box 20 PYRMONT NSW 2009	Nil	30/09/2021	18 months	Design & Supply – Knights Bridge (Kalang Rd) Design & Supply – Coopernook Creek Bridge (Coramba Rd) Design & Supply – Cob O Corn Bridge (Reids Rd) Design & Supply – Tysons Bridges (Kalang Rd) Design & Supply – McKenzies Bridge (Coramba Rd - MR469) Design & Supply – Taylors Bridge (North Bank Rd) Design & Supply – Cabill...	\$2,568,830	Variation to contract: \$263,010	RFT through Tenderlink	
FY21/22	QO-81-21BSC	Project Management of Epar Damage Sites - March 21 floods	NSW Public Works Advisory	66 Harrington Street, Sydney NSW 2000	Nil	5/10/2021	24 months	On-site project management staff to procure, manage and supervise the, scoping, investigation, design, approval and construction of the restoration works.	\$775,374	Nil	Direct approach as per Clause 55 (3) (b) of the NSW Local Government Act 1993 in terms of a contract entered into by a council with the Crown (whether in right of the Commonwealth, New South Wales or any other State or a Territory), a Minister of the Crown or a statutory	N/A

FY21/22	Q2021-5219	Proposal for the Preparation of an Integrated Water Cycle Management Strategy	NSW Public Works Advisory	66 Harrington Street, Sydney NSW 2000	Nil	6/10/2021	6 months	Proposal for the Preparation of an Integrated Water Cycle Management Strategy	\$166,687	Nil	Direct approach as per Clause 55 (3) (b) of the NSW Local Government Act 1993 in terms of a contract entered into by a council with the Crown (whether in right of the Commonwealth, New South Wales or any other State or a Territory), a Minister of the Crown or a statutory body representing the Crown to approve this proposal	N/A
FY21/22	TO-48-21BSC	Bielsdown River Bridge Replacement	MCS Civil NSW Pty Ltd	33/60 Captain Cook Drive KURNELL NSW 2231	Nil	13/10/2021	12 months	Design and Construct - Biesdown Bridge	\$1,694,397	Nil	RFT through Tenderlink	
FY21/22	Q2021-5155	Emergency Services Levy Contribution	Revenue NSW	Revenue NSW, GPO Box 4042, Sydney NSW 2001	Nil	13/10/2021	Ongoing Service Agreement	Legislative required contribution to state controlled emergency services	\$495,439	Nil	N/A	
FY21/22	QO-51-21BSC (through LGP 213/2)	Road Rehabilitation Project	Stabilised Pavements Of Australia Pty Ltd	234 Wisemans Ferry Road Somersby NSW 2250	LGP Contract	14/10/2021	Upon Completion	Full-service stabilisation works - Valery Road Stage 2	\$192,858	\$192,858	3rd Party Contract with LGP (a prescribed organisation) in accordance with Section 167 if the Local Government Regulation 2005	
FY21/22	TO-31-21BSC	Dorrigo to Danger Falls Shared Path	BPE Contractors Pty Ltd	16 Alex Pike Drive RALEIGH NSW 2454	Nil	1/11/2021	6 months	Construct a shared path from Dorrigo to Dangar Falls Reserve	\$663,957	Nil	RFT through Tenderlink	
FY21/22	QO-80-21BSC	Bridge Design and Construction	Coastal Works	Locked Bag 155 Coffs Harbour NSW 2450	Nil	1/11/2021	12 months	Design and Construction of Pine Creek 2 Bridge	\$663,652	Nil	Direct approach as per Clause 55 (3) (b) of the NSW Local Government Act 1993 in terms of a contract entered into by a council with the Crown (whether in right of the Commonwealth,	N/A
FY21/22	Q2021-5569 (engaged through contract: T611920MNC)	Road Resealing	Colas New South Wales Pty Ltd	PO Box 388 Winston Hills NSW 2153	Regional Procurement	1/11/2021	6 months	LNAR: AC Paving	\$532,826	Nil	Publicly tendered and facilitated by Regional Procurement on behalf of several Councils. Engaged under regional procurement contract T611920MNC.	
FY21/22	TO-82-21PWA	Geotechnical Investigation (Flood Recovery works)	Regional Geotechnical Solutions	44 Bent Street Wingham NSW 2429	Nil	1/11/2021	28/04/2023	March 2021 Flood Damages Geotech investigation for 36 EPAR sites	\$350,765	\$68,418.90 - change of scope Variation approval request form attached to PO	Public Tender - PWA	
FY21/22	Q2021-5724	Plant replacement	MC Trucks Pty Ltd	1-3 Isles Dr, North Boambee Valley NSW 2450	Nil	2/11/2021	NA - capital purchase	New truck purchase as per replacement programme to replace plant P100	\$153,668		RFQ - 3 quotes received	Price, Capacity to deliver, Conforming against tender specification requirements.
FY21/22	QO-64-21LGP	Construction Dangar Falls Reserve Play Space, Dorrigo	Moduplay Group Pty Ltd	17-19 Waverley Drive UNANDERRA NSW 2526	LGP Contract	3/11/2021	12 months	Construction of Danger Falls Play Space (Stage 2)	\$187,825	Nil	3rd Party Contract with LGP (a prescribed organisation) in accordance with Section 167 if the Local Government Regulation 2005	
FY21/22	QO-65-21LGP	Replacement of the Public Amenities at Alma Doepel Reserve, Mylestom	Fabranamics Pty Ltd t/a Pureablue	54 Seaton Street ARMIDALE NSW 2350	LGP Contract	3/11/2021	12 months	Replacement of the Public Amenities at Alma Doepel Reserve, Mylestom	\$160,155	Nil	LGP contract used: LGP308-3 - 3rd Party Contract with LGP (a prescribed organisation) in accordance with Section 167 if the Local Government Regulation 2005	
FY21/22	TO-37-21BSC - separable portion 1	Fixing Country Bridges - Design and Construct Packages - separable portion 1	Coastal works	Locked Bag 155 Coffs Harbour NSW 2450	Nil	3/11/2021	30/05/2023	Separable Portion 1 (-Darkwood Road)	\$3,805,706	\$248,466 - additional approach works at Richardson Bridge (variation request form attached to PO)	Open tender	Experience, Methodology, Program, Price

FY21/22	QO-64-21LGP	Construction of Connell Park Play Space, Bellingen	Moduplay Group Pty Ltd	17-19 Waverley Drive UNANDERRA NSW 2526	LGP Contract	4/11/2021	12 months	Construction of Connell Park Play Space (Stage I)	\$258,698	Nil	LGP contract used: LGP308-3 - 3rd Party Contract with LGP (a prescribed organisation) in accordance with Section 167 if the Local Government Regulation 2005	
FY21/22	(engaged through contract: REGPRO382021)	Traffic control services	Men At Work	PO Box 2101 Port Macquarie NSW 2444	Regional Procurement	5/11/2021	5 months	Traffic control services (Nov '21 - March '22)	\$327,800	Nil	Publicly tendered and facilitated by Regional Procurement on behalf of several Councils. Engaged under regional procurement contract REGPRO382021.	
FY21/22	Q2021-6564	Flood recovery works	The Rix Group Pty Ltd	274 Captain Cook Drive KURNELL NSW 2231	Nil	16/12/2021	12 months	Culvert 39 - temporary works - anchor contractor	\$159,547	Nil	Engaged directly through emergency clause (k) in LG Act 1993	N/A
FY21/22	Q2021-6724 (through Regional procurement contract: T611920MNC)	Local Road Resurfacing	Boral Construction Materials Group Ltd	Locked Bag 5025 Parramatta NSW 2124	Regional Procurement	24/12/2021	25/01/2022	Local Road Resurfacing	\$216,163	Nil	Publicly tendered and facilitated by Regional Procurement on behalf of several Councils. Engaged under regional procurement contract T611920MNC	
FY21/22	RA072122BEL	Supply of Electricity to Contestable Sites and Street Lighting	Contestable sites: Origin Energy Street Lighting: AGL	Origin Energy, 321 Exhibition Street, Melbourne, VIC 3000 AGL Sales Pty Limited, Locked Bag 14120 MCMC, Melbourne, VIC, 8001	Regional Procurement	1/01/2022	31/12/2023	Electricity supply to Council's large sites and managed street lights	\$326,418 Contestable Sites \$55,347 Street Lighting	Inclusion of 20% Green Power to Contestable sites increasing cost of contract by \$19,333 over 36 month period.	Reverse Auction conducted on Council's behalf by Regional Procurement	Evaluated on price and capability to supply
FY21/22	QO-88-21LGP	Plant replacement program for 20/21	Southside Truck Centre	Unit 1, 84-90 Industrial Drive, Coffs Harbour NSW 2450	LGP Contract	8/01/2022	NA - capital purchase	New Water truck as part of the replacement program for this financial year	\$322,750	Nil	3rd Party Contract with LGP (a prescribed organisation) in accordance with Section 167 if the Local Government Regulation 2005	Evaluated on; price and delivery
FY21/22	Q2022-173	Supply of Steel for Fixing Country Bridges Projects	Infrabuild Steel Centre	Locked Bag 5044 Parramatta NSW 2124	Nil	14/01/2022		Supply of Steel for Fixing Country Bridges Projects	\$215,279	Nil	Single engagement. Sole specialist supplier.	
FY21/22	Q2022-360/ QO-97-21BSC	Urunga Sewer Treatment Plant - Biosolids Removal	Macvest Holdings	Po Box 14 Macksville Nsw 2447	Nil	24/01/2022	1 month	Urunga Sewer Treatment Plant - Biosolids Removal	\$163,350	Nil	RFQ - 3 quotes received	
FY21/22	QO-96-21RFQ	Council Fleet Replacement	Coffs Harbour Toyota	192-196 Orlando Street Coffs harbour NSW 2450	Buy NSW	11/02/2022	NA - capital purchase	8 x new utes to add to fleet to cater for grant works incoming staff.	\$390,520	Nil	RFQ through Vendopanel. Contract used: BUY NSW - SCHEME SCM0653	
FY21/22	QO-112-21RPI	End terminal upgrade program 21/22	Guardrail Systems	112 Hubbards Road South MAYERS FLAT NSW 2423	Regional Procurement	23/02/2022	3 Years	Timber post MELT replacements Install safety barrier system at Meldrum Creek	\$177,043	Nil	Contractors engaged under REGPRO362021. Publicly tendered and facilitated by Regional Procurement on behalf of several Councils.	
FY21/22	QO-114-21MW21	Waterfall Way Emergency Works - Slope 14386 (Thora)	Pan Civil	7/33-35 Stanley Street Peakhurst NSW 2210	Nil	1/03/2022	3 Months	Waterfall Way Emergency Works - Slope 14386 (Thora)	\$206,757	Multiple Purchase Orders	Engaged directly through emergency clause (k) in LG Act 1993	N/A
FY21/22	QO-109-21RPI (engaged through contract: REGPRO382021)	Traffic control services	Men At Work	PO Box 2101 Port Macquarie NSW 2444	Regional Procurement	25/03/2022	5 months	RMCC PS2HL: Traffic control services (Feb - October '22)	\$452,406	Nil	Publicly tendered and facilitated by Regional Procurement on behalf of several Councils. Engaged under regional procurement contract REGPRO382021.	
FY21/22	TO-37-21BSC - separable portion 2	Fixing Country Bridges - Design and Construct Packages- separable portion 2	Saunders Civilbuild	74 Kalaroo Road REDHEAD NSW 2290	Nil	8/04/2022	19/12/2023	Separable Portion 2 (-Bowraville Road and Sunny Corner Road)	\$4,927,223	Descope to original works, some work now to be done in-house. Variation approval request form saved.	Open tender followed by direct negotiations	Experience, Methodology, Program, Price
FY21/22	TO-39-21BSC - separable portion 2	Fixing Country Bridges - Design and Construct Packages- separable portion 2	Mid North Coast Contractors Pty Ltd	1528 Bucca Road NANA GLEN NSW 2450	Nil	8/04/2022	19/12/2023	Knights Bridge, Tysons Bridge, & Taylors Bridge	\$1,458,830	PO 17209 - \$1,3962,91 PO 16613 - \$62,539.71	Open Tender	Experience, Methodology, Program, Price
FY21/22	TO-121-21MW21	Kalang Road Emergency Slip Repairs	Pan Civil	7/33-35 Stanley Street Peakhurst NSW 2210	Nil	29/04/2022	29/04/2023	Kalang Road Emergency Slip Repairs @ Ch 11.1km	\$628,807	Multiple Purchase Orders	Engaged directly through emergency clause (k) in LG Act 1993	N/A
FY21/22	QO-128-22BSC	RMCC - RC2FL: Guardrail installation	Guardrail Systems	112 Hubbards Road South MAYERS FLAT NSW 2423	Nil	29/06/2022	3 months	Supply and Install Barrier Supply. Install trailing terminal Supply and Install leading terminal establishment.	\$186,548	Nil	RFQ - 3 quotes received	Price, Methodology, Resources, Program