

BELLINGEN SHIRE COUNCIL CONTRACT REGISTER GIPA - For Contracts >\$150,000 Commenced in Financial Year 1 July 2023 - to 02/02/2024

Commenced in Financial Year	Contract Tender No. or Question No.	Title of Project Goods or Services	Contractor Name	Business Address	Purchaser of any related Bulk Contracts	Commence Date of Contract	Expiry Date of Contract (not applicable to awards)	Details of the Project to be undertaken	Nominal Total Contract Value (incl GST)	Any Provisions to Amount Payable	Method of Tenders	Assessment Process (Value for Money Award)	PO
FY23/24	Q203-3617	Statewide Mutual Insurance Scheme Membership Renewal	Statewide Mutual	PO Box 915 AUSTINIA SQUARE NSW 1521	Nil	1/07/2023	12 months	Statewide Mutual Insurance Scheme Membership Renewal	\$682,205	NA	Direct quote	Best value for money	23453
FY23/24	Q203-3737	Workers compensation Annual premium	Statewide Mutual Limited	PO Box 91585 Ripley Exchange Sydney NSW 1225	Nil	1/07/2023	12 months	Workers compensation insurance	\$645,600	NA	Direct quote	Best value for money	PO 23483: 1st Instalment \$16,649.98
FY23/24	10-179-2385C	Supply and Delivery of Quarry Materials	Panel Contract: 1. Design Quarry Pty Ltd 2. Motion (BMC) current engaged and vendor signs contract 3. Sherrin Road Road Quarry 4. The Bayside Pty Ltd for Jungo Quarry 5. Vaha Quarry	Multiple address refer to above	Nil	10/07/2023	24 months + option for 1 12 month extension	Supply and Delivery of Quarry Materials	\$2,205,000	Pending whether extensions are taken up following 2 year agreement	Open Tender via VendorPanel	Ability and Experience delivering materials in QLD, Price	Multiple POs will be raised on a project by project basis
FY23/24	QD-185-2362C1	Design and Supply of steel superstructure - Horns Creek Bridge (P18 Round 2)	Coastal works	60 Macaria St, Coffs Harbour NSW 2450	Nil	26/07/2023	12 months	Fixing Country Bridges - Horns Creek Bridge	\$356,000	NA	Direct engagement with Coastal Works under section 55.3C of the LG Act	Price, delivery, design	23809
FY23/24	2023-BECND013	Delivery of the Urunga Inclusive Tourism Activation Project	NSW Crown Holiday Parks Land Manager	PO Box 211, CARRINGTON NSW 2384	BIC	2/08/2023	45473	The cooperation between the parties to enable the delivery of the Urunga Inclusive Tourism Activation Project on the land managed by NSW Crown Holiday Parks Land Manager - specifically, Reflections Holiday Park Urunga. The parties will cooperate with a view to complete the project, including but not limited to aspects of design, approach and construction.	\$489,717	NA	Memorandum of Understanding - Direct engagement with the Crown (whether in right of the Commonwealth, New South Wales or any other State or Territory), a Minister of the Crown or a statutory body representing the Crown	N/A	21599 - \$485,817 (contribution directly to reflections holiday park including an address associated with)
FY23/24	QD-189-204M21	Vehicle Drive Retaining wall upgrade - D&C	Coastal Works	60 Macaria St, Coffs Harbour NSW 2450	Nil	9/06/2023	6 months	Construction of retaining wall	\$508,093	NA	Direct engagement with Coastal Works under section 55.3C of the LG Act	Price, delivery, design	23957
FY23/24	10-198-2385C	Purchase of Quarry Materials Required for South Arm Road	The Bayside Pty Ltd for Jungo Quarry Only	1199 Coramba Road KAMBOO NSW 2450	BIC	22/08/2023	1 month	Purchase of Quarry Materials Required for South Arm Road	\$364,569	NA	Engaged through Panel contract: 10-179-2385C	Price, delivery	24361
FY23/24	QD-187-2362C1	Jayons Bridge Replacement	Coastal Works	60 Macaria St, Coffs Harbour NSW 2450	Nil	28/08/2023	18 months	Design and Construct of Jayons Bridge	\$2,072,549	NA	Direct engagement with Coastal Works under section 55.3C of the LG Act	Price, delivery, design	24389
FY23/24	QD-25-2385C	Bellingen Youth Hub Service Agreement	Neighbourhood Centres of Bellingen Shire Inc	PO Box 204 Bellingen NSW 2454, Australia	Nil	1/09/2023	3 years + option for extension of 1 year	Provide Youth Services in Bellingen Shire Council area	\$622,212	Pending whether extensions are taken up following 2 year agreement	Direct approach applied under Section 55(3)(b) of the LG Act which provides that a council is not required to call for tenders for (i) a contract where, because of estimating circumstances, estimates of costs or the unavailability of competitive or reliable tenders, a second device by resolution which states the reasons for the decision that a satisfactory result could not be achieved by inviting tenders	Ability for specialised service provided	Year 1 PO - 24055
FY23/24	QD-171-2385C	Stormwater Survey and Modelling	Stantec Australia Pty Ltd	Ground Floor 226 Adelaide Terrace PERTH WA 6000	LSP	1/06/2023	12 months	The scope of works involved the survey, asset condition report and modelling of Bellingen and Urunga stormwater network of all townships including rural areas	\$295,599	NA	RFQ through VendorPanel using LSP Contract (GIPF2024)	Price, delivery, resources	24670
FY23/24	QD-208-2389	Spray Seal Works - South Arm Road	Boral Construction Materials Group Ltd	Lashed Bay 5025 Perambarrua NSW 2324	Regional Procurement	13/06/2023	Upon completion	Spray sealing on South Arm Road	\$368,370	NA	Engagement using Regional Procurement Panel contract: 1012020MNC	Price, resources	24899
FY23/24	QD-202-2389	Full Form to Road Road - Pavement Rehabilitation - Traffic Control Services	Newsday Pty Ltd / Via Men And Women At Work	PO Box 2101 Port Macquarie NSW 2444 Australia	Regional Procurement	28/09/2023	Upon completion	Suffic control services required for Pavement Rehabilitation of North Arm to Road Road	\$460,000	NA	Engagement using Regional Procurement Panel contract: REG0930001	Price, resources	25188
FY23/24	10-156-2385C	Construction of Damage Building Upgrade	PKN Construction Pty Ltd	PO Box 6009 COFFS HARBOUR NSW 2450	BIC	15/12/2023	12 months	Separable Portion 1: Damage Community Centre Upgrade and Rehabilitation Separable Portion 2: Damage Library Extension	\$1,471,805	NA	Open Tender via VendorPanel	Experience, Methodology, Program, Price	27019
FY23/24	10-180-204M21	Embankment Restoration - Construction Services for health and Regarding Better Package	Department Of Regional NSW / Via Soil Conservation Service	119 Auburn Street GOULBURN NSW 2580	BIC	31/10/2023	28/03/2024	Restoration of Road damaged road embankment with the provision of construction services to deliver health and Regarding better	\$1,275,969	NA	Engaged under Section 55.3.B of the LG Act 1995. This clause notes that a council shall not need to invite tenders where a contract is entered into with the Crown (whether in right of the Commonwealth, New South Wales or any other State or Territory), a Minister of the Crown or a statutory body representing the Crown to approve this proposal	Delivery, Risk, Value for money	25646
FY23/24	QD-223-2385C	FY23-24 Resal & Rekey Pitches Program (Dedicated and rolling) Waterfall way seal program, North Bank Rd	Bhagwan Ltd / Via Boral Construction Materials Group Limited	PO Box 8033 COFFS HARBOUR NSW 2450	Regional Procurement	21/12/2023	Upon completion	FY23-24 Resal & Rekey Pitches Program (Dedicated and rolling) Waterfall way seal program, North Bank Rd	\$996,427	NA	Engaged under Regional Procurement Panel Contract: Provision of Road Resurfacing - 123232MNC	Price, Delivery	27017
FY23/24	10-204-2385C	Construction of Bellingen Netball Courts and lighting at Council Park	Sports Build Pty Ltd	PO Box 606 BULLMERE QLD 4171	BIC	7/12/2023	12/04/2024	Construction of Bellingen Netball Courts and lighting at Council Park	\$623,761	NA	Open Tender via VendorPanel	Understanding of the project requirements, Price, Relevant experience (Technical, Contract Program	26855
FY23/24	QD-207-2385C	Purchase of Quarry Materials for BMCC, W/38 North Bank Rd	The Bayside Pty Ltd for Jungo Quarry Only	1199 Coramba Road KAMBOO NSW 2450	BIC	9/11/2023	Upon completion	D&D - Subbase D&D - Base 3042 Material	\$470,800	NA	Engaged through Panel contract: 10-179-2385C	Price, delivery	26077
FY23/24	QD-186-2385C	Contract and Project Management for Orange Sewer Treatment Plant Upgrade	NSW Dept of Public Works	109 Macleay Drive COFFS HARBOUR NSW 2450	BIC	20/12/2023	1 year	Contract and Project Management for Orange Sewer Treatment Plant Upgrade (Package 1 of SCV projects)	\$297,379	NA	Engaged under Section 55.3.B of the LG Act 1995. This clause notes that a council shall not need to invite tenders where a contract is entered into with the Crown (whether in right of the Commonwealth, New South Wales or any other State or Territory), a Minister of the Crown or a statutory body representing the Crown to approve this proposal	Delivery, Experience	26975
FY23/24	QD-184-2385C	Vegetate Design for Design and Bellingen Water Treatment Plant	City Water Technology Pty Ltd	26/204 Pacific Highway GOSFORD NSW 2252	LSP	21/12/2023	1 year	1. Assess the effectiveness of the processes of both water treatment plants 2. Prepare a concept with multiple solutions to minimise the risk from chlorine resistant pathogens 3. Prepare a detailed design and technical specifications and design drawings for the chosen concept with sufficient detail to allow for design to be put out to tender for construction 4. Prepare a business case for the upgrade	\$293,641	NA	Formed RFQ through VendorPanel using LSP panel contracts: Minor and Major Civil Works and Materials (LSP 02) and Professional Consulting Services (LSP 2006). Contractor engaged through LSP Professional Consulting Services Contract (LSP 2006-4)	Price, Delivery, Experience	27018
FY23/24	10-195-2385C	Bellingen, Urunga, Dorrigo CRO Motor Pans	McGinger Casel Australia Pty Ltd	Suite 101 89 East Esplanade MANNING NSW 2395	BIC	28/11/2023	30/03/2024	Preparation of motor pans for of Bellingen, Urunga, Dorrigo	\$203,910	NA	Open tender through Vendor Panel.	Price, Program, Experience, Methodology	26976
FY23/24	QD-216-2385C	Marlba Rd wheel sections - Seal	Bhagwan Ltd / Via Boral Construction Materials Group Limited	PO Box 8033 COFFS HARBOUR NSW 2450	Regional Procurement	16/10/2023	1 month	Road resurfacing	\$251,112	NA	Engaged through Panel Contract: 121224MNC- Provision of Road Resurfacing	Price, Quality Assurance, Relevant, WH&S, Customer Service	25911
FY23/24	QD-221-2385C	FY23-24 Seals & resals (Phase)	Bhagwan Ltd / Via Boral Construction Materials Group Limited	PO Box 8033 COFFS HARBOUR NSW 2450	Regional Procurement	23/11/2023	1 year	Road resurfacing	\$314,801	NA	Engaged through Panel Contract: 121224MNC- Provision of Road Resurfacing	Price, Quality Assurance, Relevant, WH&S, Customer Service	26349
FY23/24	123234MNC	Supply and Delivery of Pre Cast Bridge Panels (Complementary Panel Contract)	1. City of Coffs Harbour via Coastal Works 2. CSC Civil Contracting Pty Ltd 3. H&A Pty Ltd 4. Weaver Construction Pty Ltd	Multiple address panel contract	Regional Procurement	1/10/2023	30/09/2025	Pre Cast Bridge Panels/Complementary	N/A (contract will be engaged on a project by project basis. Council is not bound to provide any suppliers with a guaranteed spend amount during the term of this contract)	Pending whether extensions are taken up following 2 year agreement - a 12 month option may be taken up based on satisfactory performance by the contractor.	Regional Procurement on an open tender on behalf of Bellingen Shire Council, Manning Council and Namoi Valley Council. Tender published on tenderlink on 27th June 2023 and closed on 18th July 2023.	Price, Quality Assurance, Relevant, WH&S, Customer Service, Previous Experience	N/A Head Agreement, multiple POs will be raised under this contract arrangement
FY23/24	123234MNC	Provision of Road Resurfacing (Panel Contract)	Multiple categories and contractors on this panel	Multiple address panel contract	Regional Procurement	1/10/2023	30/09/2025	Road Resurfacing Category 1: Spray seal Category 2: Asphalt concrete Category 3: Hot and Hot Road Category 4: Cold Sealing Stipulations/Requirement Category 5: Heavy Parking	N/A (contract will be engaged on a project by project basis. Council is not bound to provide any suppliers with a guaranteed spend amount during the term of this contract)	Pending whether extensions are taken up following 2 year agreement - a 12 month option may be taken up based on satisfactory performance by the contractor.	Regional Procurement on an open tender on behalf of Bellingen Shire Council, Manning Council and Namoi Valley Council. Tender published on tenderlink on 27th June 2023 and closed on 18th July 2023.	Price, Quality Assurance, Relevant, WH&S, Customer Service	N/A Head Agreement, multiple POs will be raised under this contract arrangement
FY23/24	80SPR024234	Supply & Delivery of Passenger, Truck & Earthmover Tyres & Service	1. Bridgestone Australia Pty Ltd (via Bridgestone) 2. Tyresafe Pty Limited (via Tyresafe)	Multiple address panel contract	Regional Procurement	1/01/2024	31/12/2026 (with option for 12-month extension based on satisfactory performance by the contractor)	Supply & Delivery of Passenger, Truck & Earthmover Tyres & Service	N/A (contract will be engaged on a project by project basis. Council is not bound to provide any suppliers with a guaranteed spend amount during the term of this contract)	Pending whether extensions are taken up following 3 year agreement	Regional Procurement on an open tender on behalf of Bellingen Shire Council. Tender published on tenderlink on the 22 August 2023, closed 10:00am on 26 September 2023	Price, Quality Assurance, Relevant, WH&S, Customer Service	N/A Head Agreement, multiple POs will be raised under this contract arrangement
FY23/24	123234MNC	Supply and Delivery of Ready Mix Concrete	1. Boral Resources (NSW) Pty Limited 2. Hanson Construction Materials Pty Ltd 3. High Quality Concrete Pty Ltd (via High Quality Concrete) 4. Hanson Australia Pty Ltd 5. Hurd Holdings Pty Ltd (via H&S Concrete and Aggregates)	Multiple address panel contract	Regional Procurement	1/01/2024	31/12/2025 - with option to extend for 12 months	Supply & Delivery of Ready Mixed Concrete	N/A (contract will be engaged on a project by project basis. Council is not bound to provide any suppliers with a guaranteed spend amount during the term of this contract)	Pending whether extensions are taken up following 2 year agreement	Regional Procurement on an open tender on behalf of Bellingen Shire Council	Price, Quality Assurance, Relevant, WH&S, Ecologically Sustainable Development	N/A Head Agreement, multiple POs will be raised under this contract arrangement
FY23/24	QD-215-2385C	Marlba Rd wheel sections - D&D	The Bayside Pty Ltd for Jungo Quarry Only	1199 Coramba Road KAMBOO NSW 2450	BIC	12/10/2023	1 month	Quarry Purchase for Marlba Road	\$392,280	NA	Engaged through Panel Contract: 10-179-2385C - Quarry Material	Ability and Experience delivering materials in QLD, Price	25480
FY23/24	2023-BEC0R0E1	Company Third Party Insurance - Client and Staff	QBE Insurance Ltd	Level 16, 388 George Street, Sydney NSW 2000	BIC	18/10/2023	5 years	Company Third Party Insurance-Bellingen	\$366,498	NA	Formed RFQ - NSW Government CTP Contract - Quarry Material	Price, Service	1st year PO 25147
FY23/24	10-119-23PWA	Embankment Restoration - Soil Health Design and Construct Tender	Posing Engineering Pty Ltd	17 Howard Matthews Road MANNING VALLEY NSW 2443	BIC	21/12/2023	30/04/2024	Restoration of Road damaged road embankment with the provision of design and construction services to deliver Soil Health Retaining Walls	\$933,517	NA	Open tender	Understanding of the project requirements, Price, Relevant experience (Technical, Contract Program	27226
FY23/24	QD-224-2485C	Supply and Delivery of Quarry Materials for North Bank Rd - D&D (0207)	Vaha Quarry	493 Latta Road Vaha NSW 2448	BIC	16/01/2024	45337	Supply and Delivery of Quarry Materials for North Bank Rd - D&D (0207)	\$173,200	NA	Engaged through Quarry Panel Contract 10-179-2385C	Price, Delivery	27221