

UPPER LACHLAN SHIRE COUNCIL

Class 1 Contracts

Reference		Party		Contract				Provisions		Procurement		
ULSC	Contract Method	Business Name, Address & ABN	Related parties	Date Signed	Contract Duration	Description	Contract Value	Variations	Renegotiation	Tender Yes/No	Tender Method	Assessment Criteria
01/2017	OPEN TENDER	Refer to Annexure 1 - Contractor List	Undisclosed		Up to 30/06/2019 Extended to 30/09/2019	Hire of Equipment (Plant & Trucks) up until 30th June 2019	> \$150,000.00	N/A	N/A	YES	Open Tender	Compliance of Tender Acceptance of the Conditions of Contract Demonstrated capacity to supply the Equipment & Operators for Hire Demonstrated capacity to comply with Equipment Requirements Demonstrated capacity to comply with Operator Competency Requirements Price & value for money
ULSC2018/17	OPEN TENDER	Downer Australia Pty Ltd 84 Bimbimbie Road Mogo NSW 2536 ABN: 66008709608	Undisclosed	7/09/2018	07/09/2018 to 30/06/2020	Sprayed Bituminous Surfacing	2018/2019 \$2,282,139.59 2019/2020 \$2,339,193.08 2020/2021 \$2,397,672.90	With Direction from Council; Increase, Decrease or Omit Part of the Work Change Character or Quality Material Change levels, lines, positions or dimensions Do Additional Work	Option to Extend Additional 12 Months	YES	Open Tender	Best Value for Money Assessment; - Tender Price & Integrity - Individual Rates & Prices - Current Financial Position - Quality System Documentation - Suitability of Proposed Personnel, Plant, Equipment & Subcontractors - Proposals & Previous Performance - Claims History - Record of Compliance - Records of Performance Preparation, Revision, Implementation & Maintenance of; - Quality Management System / Project Quality Plan - Workplace Health & Safety Management System - Preliminary CoR Management Plan - Environmental Management Plan - Records Management Plan - Traffic Management & Control Plan - Time Scale Plan - Resource Sheet Seal Design Stone Count Warranty
ULSC2018/39	LGP (Vendor Panel)	Komatsu Australia Pty Ltd 50-60 Fairfield Street FAIRFIELD NSW 2165 ABN: 71143476626	Undisclosed	31/01/2019	SUPPLY	Plant 434 Volvo Loader	\$ 320,320.00	N/A	N/A	NO	N/A	Evaluation Criteria; - Technical Assessment - Operators Assessment
ULSC2018/40	LGP (Vendor Panel)	Westrac Equipment Pty Ltd 1 Crescent Street HOLROYD NSW 2142 ABN: 63 009 342 572	Undisclosed	31/01/2019	SUPPLY	Plant 542 Cat Roller	\$ 181,621.27	N/A	N/A	NO	N/A	Evaluation Criteria; - Technical Assessment - Operators Assessment
ULSC2018/44	OPEN TENDER	ARW Multigroup Pty Ltd 52-54 Knox Street Goulburn NSW 2580 ABN: 43 125 766 234	Undisclosed	6/11/2018	22 Weeks	Design & Construction Crookwell Memorial Oval Community Sports Centre	\$1,673,987.23	N/A	N/A	YES	Open Tender	Capital Cost Compared with Estimated Cost Construction Period Tenderer's Previous Performance & Reputation Industrial Relations & Safety Records

ULSC2018/46	OPEN TENDER	Denrith Pty Ltd 282 Carrick Road GOULBURN NSW 2580 ABN: 46 060 434 871	Undisclosed	11/12/2018	1/07/2019 to 30/06/2020	Win & Crush Gravel	\$ 542,500.00	Variations agreed in writing	Option to Extend Additional 12 Months	YES	Open Tender	Evaluation Criteria; - Quality, Safety & Environmental Management Systems - Specific Resources and adequacy to meet timing constraints for the tasks involved. - Knowledge, understanding and appreciation of the Project and reflection/adequacy within the pricing structure. - Risk to Project Allocation and Timeline (Variations)
ULSC2018/57	OPEN TENDER	Oberon Council PO Box 84 Oberon NSW 2787 ABN: 13632416736	Undisclosed	11/02/2019	Twelve (12) Weeks from 07/03/2019	Abercrombie River Bridge Replacement	\$ 982,142.99	N/A	N/A	YES	Open Tender	Principal Staff Review & Evaluation of Tenders based on; - Merit - Various Conformance - Alternative Offers
ULSC2019/07	OPEN TENDER	River Park Constructions 68 River Park Road COWRA NSW 2794 ABN: 61289350972	Disclosed	1/07/2019	21/07/2019 to 3/11/2019	Re-energising Collector Community Project	\$ 218,076.38			YES	Open Tender	
ULSC2019/10 S1_2019_D	CENTROC	Dib Group Pty Ltd PO Box 388 LIDCOMBE NSW 2141 ABN: 87002889474	Disclosed	1/07/2019	01/07/2019 to 30/06/2021	Supply & Delivery	\$119.64 / Ltr Distillate (Crookwell) \$130.64 / Ltr Distillate (Gunning) \$117.54 / Ltr Unleaded (Gunning)	N/A	Option to Extend Additional 12 Months	NO	N/A	CENTROC Issued Contract