

UPPER LACHLAN SHIRE COUNCIL																				
Content Manager	Reference		Party				Contract					Provisions				Procurement				
File Reference	ULSC/Contract Reference number	Contract Method	Business Name, Address & ABN	PO	Related parties	Start Date	Cease Date	Extension Option	Extension Option Utilised	Multi Year	Contract Manager	Description	YTD - Supply Contracts	Initial Contract Value Gst Inc.	Variation/s Amount	YTD Contract	Renegotiation	Tender Yes/No	Assessment Criteria	
F20/246	ULSC2020/34	OTHER	Conrad Gargett - 5613 110/26-32 Pirrama Rd Pyrmont, NSW 2009 ABN: 49325121350	25697	Disclosed	21/09/2020	4/01/2022	Nil	N/A	No	Council General Manager	Design Concept and Design and Construction Contract Documentation Multipurpose Aquatic and Activity Centre, Crookwell (01.55374)	\$ 4,005.12	\$ 439,950.00				NO	Selected Tender Evaluation Criteria: Price (weighting 60% Lump Sum Rates for Variations. Non Price weighting - Demonstrated experience in similar engagements - Understanding of the services - Proposed Measures to ensure environmental sustainability	
CE2019/4956	CE2019/4956	LGP (Vendor Panel)	AGL Sales Locked Bag 14120 MCMC Melbourne VIC 8001	Multiple	Undisclosed	12/11/2019	31/12/2022	12 months	Yes	Yes	Procurement Coordinator	Supply of electricity to various Council sites/locations. (On Consumption) - Multi site sale agreement	\$ 273,332.01	Estimate	N/A				LGP Panel - Pre-selected Panel of electricity suppliers.	
F20/335 - tender documents D2021/2854 - Variation 1	Vendor Panel 213802 ULSC2020/41	LGP (Vendor Panel)	Assetic Australia Pty Ltd Level 9, 257 Collins St Melbourne VIC 3000 ABN: 89 126 629 954	26093	Undisclosed	1/05/2021	30/06/2023	Yes	No	Yes - Software Only	Manager of Assets and Design - Atheer	Initial - Line 1 Contract Transport Asset Network -Line 1 Data Collection, Condition survey - IMG - roads and paths survey Initial - Line 2 Asset software for Upper Lachlan Shire Council 12 month subscription. Variation 1 Road Network Centreline Mapping, Road Network Inventory, Kerb Inventory & Footpath Network centreline Mapping (01.30750)	\$ 115,500.00	Line 1 \$134,461.80 Line 2 \$ Software subscription - \$17,187.50 Total \$151, 649.30	V1 \$23003.02	\$174,652.32				Vendor Panel 213802 ulsc2020/41 Transport Assets - Data Collection, Condition Survey and Asset Software Price - 50% Experience - 20% (provide a sample Asset register, reports or equivalent) Methodology - 20% Delivery timeframe - 10%
SD2020/577 Letter of Award D2022/4544 - Extension Letter CE2020/2494 - Initial contract CE2020/2494 - Contract	Open Tender UPLACH-894262 ULSC2019/36	OPEN TENDER	Cleanaway 88 Sawmill Circuit Hume ACT 2620 ABN: 79 000 164 938	initial - 24133 - Variation 1 29531	Undisclosed	2/03/2020	30/09/2022	6 months	Yes	Yes	Coordinator Water, Sewer & Waste	Remote regional waste transfer station pick up (01.39100, 01.39200, 01.39300, 01.39400, 01.39450, 01.39550)	\$ 121,565.45	\$292,950.00	V1 \$ 4153.00 - extra bin V2 \$ 83, 160.00 - Extension	\$380,263.48	Yes -New RFT	YES	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)	
F21/31-01 Colliers Signed Agreement D2022/4644	ULSC2020/43	OPEN TENDER	Colliers International Project Management Pty Ltd	27672	Disclosed	18/03/2021	31/12/2021				Council General Manager	Project Management: Multipurpose Activity & Aquatic Centre - Stage 1 (01.55374)	\$ 135,000.00	\$ 82,500.00					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)	
F21/60 - Tender Evaluation Documents D2021/3364 Letter of Offer	ULSC2020/43	OPEN TENDER	Lloyds Group Pty Ltd 14 Harvey St Pyrmont Sydney NSW 2009	27746		16/04/2021					Colliers & Council General Manager	Phase 1 Works Only Multi Purpose Aquatic and Activity Centre Crookwell Design and Construct (01.55374)	\$ 1,848,110.06	\$ 2,717,816.00		\$ 1,746,449.73			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)	
SE2021/1191 - extension to 30/6/2022	ULSC2018/46	OPEN TENDER	Denrith Pty Ltd 282 Carrick Rd GOULBURN NSW 2580 ABN: 46 060 434 871	Multiple	Disclosed	21/10/2020	30/06/2022	Nil	Yes		Director of Infrastructure	2018/46 Contract Winning and Crushing of Gravel - Supply	\$ 265,841.01				Yes -New RFT	YES	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)	
D2021/9261 - Letter of Award F21/151 RFQ Documentation	ULSC2021/33 - LGP1208-3 VP63591 - Professional Consulting Services	LGP (Vendor Panel)	Pitt and Sherry Operations Pty Ltd 241 Adelaide Street Brisbane 4000 Queensland ABN 89 0938 212 13	28438		26/10/2021					Manager of Assets and Design - Atheer	Detailed Design Report -- Three Concrete Bridges: Crookvale Rd Bridge - Peelwood Ck (01.55732), Blue Hill Rd Bridge - Burra Burra Ck (01.55731) and Julong Rd 2 Bridge - Crookwell River (01.55734)	\$ 213,088.31	\$261,362.00					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)	
F20/28 - D2022/1994	ULSC2020/2	OTHER	Veolia Environmental Services PO Box 8337 Blacktown NSW 2148 ABN: 20 051 316 584	29287	Undisclosed	19/03/2020	20/03/2023	12 months	Yes		Coordinator Water, Sewer & Waste	General waste transfer and disposal service provider (01.39200)	\$ 309,445.42	\$ 781,000.00	\$300,000.00	\$ 1,081,000.00				
I21/121 / D2021/1519	UPLACH-953189	OTHER	NSW Public Works Advisory 66 Harrington Street, Sydney NSW 2000	27533		25/06/2021					Director of Environment and Planning	Integrated Water Cycle Management Strategy and Council workshop presentation	\$ 62,853.00	\$ 336,510.00					Selected Tender Evaluation Criteria: Price (weighting, Non Price weighting - Demonstrated experience in similar engagements	
		LGP (Vendor Panel)	Precast Civil Industries Pty Ltd t/as BCP Precast	Multiple							Director of Infrastructure	Box Culverts, Headwalls, Pipes, Sandbands:RUM85, Segment 61 & 62 Culverts, Jerrawa Pavement Culverts& Stock on hand	\$ 93,508.00						Precast Civil are a preselected supplier on the LGP 213-2 Bitumen, Emulsions and Asphalt Materials and Services Panel	
F18/153	ULSC 2018/17	LGP (Vendor Panel)	Patches Asphalt (Roadwork Surfacing)	Multiple	Disclosed	1/07/2018	30/06/2020	Yes - 12 months	Yes	Yes	Manager Infrastructure Delivery (was G Anable)	Sprayed Bituminous Surfacing - Separable Portions 2018/2019, 2019/2020 and 2020/2021	\$ 1,228,498.16						Patches Asphalt are a preselected supplier on the LGP 213-2 Bitumen, Emulsions and Asphalt Materials and Services Panel	
Panel Approval - Council Meeting Closed Session Report 18 February 2021 D2020/10073 - Tender Application F20/320 - Tender Documents F20/321 - Tender Submissions F20/322 - Tender Evaluation	ULSC2020/37	ULSC Tender Panel	Asplundh Tree Expert	Multiple	Disclosed						Tree Maintenance and Roadside Vegetation Control Services		\$ 412,188.45					NO	Asplundh is part of a preselected panel ULSC2020/37 November 2020. Technical Evaluation Criteria Work Health & Safety - 10% Environmental Management - 10% Organisation History, Capacity and Capability - 25% Recent Experience - 15% Personnel Experience - 25% Plant & Equipment - 15% Commercial Criteria Schedule of Rates - Price \$100%	
		LGP (Vendor Panel)	Platinum Traffic Services Pty Ltd	Multiple	Disclosed					Supply	Manager Infrastructure Delivery	Traffic Control - LGP-113-2	\$ 204,095.47						Engaged under LGP113-2 Traffic Management Panel. Multiple engagements	
		LGP (Vendor Panel)	Wolfcon Pty Ltd 5 Lanigan Lane Goulburn NSW 2580 ABN: 69 090 054 612	Multiple	Undisclosed	10/03/2020				Supply	Manager Infrastructure Delivery	Traffic Control/ MR266 Storm Damage, MR45 Patches, vacuum broom hire, street sweeping Crookwell, roadside boom spraying	\$ 172,729.69		N/A				Engaged under LGP113-2 Traffic Management Panel. Multiple engagements	
		OTHER	Euro Civil Safety Barrier systems 21 Yongarra place Moruya NSW ABN: 85 0573 307 48	Multiple	Undisclosed						Director of Infrastructure	Guardrail Works, Repairs and Installation and Traffic Control - Grabben Gullen Rd, Wheeo Rd, Wilcox Rd Bridge, MRS4, Marble Hill Rd, Reids Flat Rd and Woodville Rd Bridge.	\$ 334,857.00							
		CENTROC	Hill and Co Pty Ltd	Multiple	Disclosed	1/07/2019	30/06/2022			Yes	Procurement Coordinator	Supply of bulk fuel and diesel. CNSWJO S1-2019 Panel is due to cease	\$ 654,234.71	Estimate					Currently under CINSWJO bulk fuel panel arrangements. Panel is due to cease 30 June 2022. CNSWJO are currently in the market to refresh the panel.	
F10/510-010		OTHER	Civica Pty Limited	Multiple	Undisclosed	15/07/1996					Manager IT/GIS	Annual Subscription - Corporate Application Systems Annual Licensing, IT Maintenance, Training and Support. - Licensing and Leasing renewal annually	\$ 98,627.00						Operational	
F10/512-06	ULSC2018/35	OTHER	Konica Minolta Business Solutions Australia Pty Ltd 4 Drake Ave MAQUARIE PARK NSW 2113 ABN: 50001065096	Multiple	Undisclosed	1/05/2018 to 1/05/2023					Manager IT/GIS	Photocopiers Bizhub C658 with Options & Bizhub C368 with Options	\$ 37,883.10	N/A		Early Rollover to New Contract	NO	N/A	Operational	
D2020/8314		OPEN TENDER	Top Water Carters Pty Ltd	Multiple	Disclosed	21/09/2020	30/06/2022	12 months		Yes	Manager Infrastructure Delivery	Plant and Equipment Hire Panel -Truck and Water Cart Hire, Pump Out Toilet, Portaloos, Hire Truck and Dog - Peelwood Rd, Laggan Rd, Grabine Rd, Wombeyan Caves Rd, Kialla Rd, Julong Rd, Diamond Rd. Pumping Septic at Caravan Park and Binda Toilets.	\$ 139,772.50						Selected Tender approach to existing suppliers and new supplier for the creation of a Panel for Plant and truck hire up to June 2023. Initial contract 2 years + 1 year extension option. The Panel consists of 23 Suppliers and were assessed on their submissions and the ability to provide competitive rates for the hire of trucks and machinery.	
D2020/8298 - c Successful letter		OTHER	Coopers Earthmoving & Haulage Pty Ltd PO Box 181 MARULAN NSW 2579 ABN: 84 127 389 717	Multiple	Disclosed	21/09/2020	30/06/2022	12 months		Yes	Manager Infrastructure Delivery	Plant hire under plant hire panel - maintenance - Flood Damage Repair, Bridge, Water Cart Hire, Gravel, Grading: Blue Hill Rd, Towrang Rd, Brayton Rd, Abercrombie Gorge, Carrabungla, Brayton Rd, Towrang Rd, Arthursleigh Rd.	\$ 353,845.76						Selected Tender approach to existing suppliers and new supplier for the creation of a Panel for Plant and truck hire up to June 2023. Initial contract 2 years + 1 year extension option. The Panel consists of 23 Suppliers and were assessed on their submissions and the ability to provide competitive rates for the hire of trucks and machinery.	
D2020/8294 - Successful letter		OTHER	AJ Parsons Earthmoving Pty Ltd - 1472	Multiple	Disclosed	21/09/2020	30/06/2022	12 months	Yes	Yes	Manager Infrastructure Delivery	Excavator and Equipment hire: Wheeo Rd, Laggan Rd, Grabine Rd and other works/projects.	\$ 143,008.75						Selected Tender approach to existing suppliers and new supplier for the creation of a Panel for Plant and truck hire up to June 2023. Initial contract 2 years + 1 year extension option. The Panel consists of 23 Suppliers and were assessed on their submissions and the ability to provide competitive rates for the hire of trucks and machinery.	
D2020/8300 - Successful letter		OPEN TENDER	Crookwell Hay Contractors	Multiple	Disclosed	21/10/2020	30/06/2022	12 months		Yes	Manager Infrastructure Delivery	Plant and Equipment Hire Panel - Plant Hire and Excavator waste centres capping rubbish tip waste cells	\$ 400,625.00						Selected Tender approach to existing suppliers and new supplier for the creation of a Panel for Plant and truck hire up to June 2023. Initial contract 2 years + 1 year extension option. The Panel consists of 23 Suppliers and were assessed on their submissions and the ability to provide competitive rates for the hire of trucks and machinery.	
D2020/8304 - Successful letter		OPEN TENDER	Yass Earthmovers	Multiple		21/10/2020	30/06/2022	12 months		Yes	Manager Infrastructure Delivery	Plant hire under plant hire panel - maintenance - Flood Damage Repair, Bridge, Water Cart Hire, Gravel, Grading: Blue Hill Rd, Towrang Rd, Brayton Rd, Abercrombie Gorge, Carrabungla, Brayton Rd, Towrang Rd, Arthursleigh Rd.	\$ 166,769.00						Selected Tender approach to existing suppliers and new supplier for the creation of a Panel for Plant and truck hire up to June 2023. Initial contract 2 years + 1 year extension option. The Panel consists of 23 Suppliers and were assessed on their submissions and the ability to provide competitive rates for the hire of trucks and machinery.	
D2020/8303 - Successful Letter		OPEN TENDER	Rollers Australia	Multiple		21/09/2020	30/06/2022	12 months		Yes	Manager Infrastructure Delivery	Excavator and Equipment hire: Wheeo Rd, Laggan Rd, Grabine Rd and other works/projects.	\$ 226,847.66							
D2020/8301 - Successful Letter		OPEN TENDER	Divall's Earthmoving 282 Carrick Road Goulburn NSW 2580 ABN: 46 060 434 871	Multiple		21/09/2020	30/06/2022	12 months		Yes	Manager Infrastructure Delivery	Excavator and Equipment hire: Collector road, Fullerton road, Grabine Rd and other works/projects	\$ 264,260.35						Selected Tender approach to existing suppliers and new supplier for the creation of a Panel for Plant and truck hire up to June 2023. Initial contract 2 years + 1 year extension option. The Panel consists of 23 Suppliers and were assessed on their submissions and the ability to provide competitive rates for the hire of trucks and machinery.	

File F11/55 - LD2020/6 - Confirmation Letter Council accepting Fee Proposal		OTHER	Winton Consulting	24788 & 25735	Undisclosed	21/04/2020		Nil	N/A	No	Council General Manager	Term contract services - Drafting new position descriptions format, Salary System Framework and Oosoft Job Evaluation. Extension of services from January 2021 to July 2021 for vacant Manager Human Resources position	\$ 30,241.49					
D2021/1519 - NSWPA Tender Submissions		OPEN TENDER	NSW Public Works Advisory	27533		25/06/2021		Nil	N/A		Coordinator Water, Sewer & Waste Fleet and Workshop Coordinator	Integrated Water Cycle Management (IWCM) Strategy	\$ 62,853.00	\$ 325,810.00	\$8,000.00	\$ 333,810.00		
D2022/650 - RDO Submissions Signed Letter of completion - D2022/2649 Tender Submissions - F20/334 Tender Evaluation F20/332 Formal Instrument of Agreement - SE2021/196	Closed Council Report	OTHER	RDO Equipment	29262	Undisclosed	22/02/2022		Nil	N/A	No	Fleet and Workshop Coordinator	Purchase of John Deere Grader 670GP (01.59000.4210.875)	Committed, not paid	\$ 484,000.00				Plant - 1/59000/4210/875
D2022/2901 - Completion Certificate Letter of award - D2020/11194	ULSC2020/38	LGP (Vendor Panel)	Bridge & Marine Engineering Pty Ltd 18 Sawmill Cct Hume ACT 2620 ABN: 15059317396	26627	Undisclosed	22/01/2021	16/03/2022	Nil	N/A	No	Director of Infrastructure	Design & Construction of Peelwood Creek Bridge / Peelwood Road, Peelwood NSW.	\$ 1,695,569.92	\$ 1,874,152.50				Open Tender
F18/46	LGP115	LGP (Vendor Panel)	Hitech Support Pty Ltd	27213	Undisclosed	20/05/2021		Nil	N/A	No	ICT Coordinator	Server Virtualisation Refresh, Additional Storage and Associated Services (01.55658, 01.55656, 01.55520)	\$ 97,670.44	\$ 91,665.68				YES
Council Closed Session Report 17 March 2022	ULSC2021/33	OTHER	InQuik Pty Ltd	29541							Director of Infrastructure	Procurement of 3 Bridges Components - Cooksvale Road Peelwood (01.55732), Julong Road 2 Binda (01.55734) and Blue Hills Road Golsple (01.55731)	\$ 267,510.03	\$ 980,870.00				Waiting for contract awarded notification and executed contract
D2022/4579 - Tender Assessment F22/39 - Tender Submissions	ULSC2022/5	LGP (Vendor Panel)	Coopers Earthmoving & Haulage Pty Ltd PO Box 181 MARULAN NSW 2579 ABN: 84 127 389 717	N/A				Contracts yet to be undertaken			Director of Infrastructure	Reconstruction and bitumen sealing of 920m of Reids Flat road Bigga, "Boiler Hill"	\$ -	\$ 309,558.12				Waiting for contract awarded notification and executed contract
Council Closed Session Report 21 April 2022		OTHER	Bridge and Civil Pty Ltd	N/A				Contracts yet to be undertaken			Director of Infrastructure	Bridge Replacement for 3 bridges - Cooksvale Road Peelwood, Julong Road 2 Binda and Blue Hills Road Golsple	\$ -	\$ 1,971,820.00				Waiting for contract awarded notification and executed contract
Council Closed Session Report 19 May 2022		OTHER	AJ Parsons Earthmoving Pty Ltd	N/A				Contracts yet to be undertaken			Director of Infrastructure	North Street Crookwell Stormwater improvement project	\$ -	\$ 295,478.70				Waiting for contract awarded notification and executed contract
Council Closed Session Report 19 May 2022 D2022/4580 - Tender Assessment for Robertsons Lane I22/124 Council Submission approval for selected tenderer		OPEN TENDER	Divall's Earthmoving Carrick Road Goulburn NSW 2580 46 060 434 871	282 ABN: N/A				Contracts yet to be undertaken			Director of Infrastructure	Robertson Lane Crookwell - Road reconstruction project	\$ -	\$ 221,346.63				Waiting for contract awarded notification and executed contract

UPPER LACHLAN SHIRE COUNCIL
REGISTER OF GOVERNMENT CONTRACTS

Content Manager	Reference		Party			Contract					Provisions			Procurement					
File Reference	ULSC/Contract Reference number	Contract Method	Business Name, Address & ABN	Description	Related parties	Start Date	Completion	Extension Option	Extension Option Utilised	Multi Year	Contract Manager	Contract Amount	Variation/s Amount	Total value of contract	Renegotiation	Tender Yes/No	Tender Method	Assessment Criteria	
Signed Contract - 02020/2285	ULSC2019/30	LGP (Vendor Panel)	Bridging Australia 69 Rayburn Drive Bathurst NSW 2795 ABN: 88 087 546 656	Kiamma Creek Bridge Upgrade - Laggan Road	Undisclosed	6/03/2020	17/04/2020					\$ 339,306.00			YES	Open Tender			
F19/125 - design and construct contract signed F19/126 - RFQ Enquiries F19/127 - RFQ/ULSC2019/09 - Tender Link F19/128 F19/129 F19/130	ULSC2019/9	OPEN TENDER	Bridging Australia 69 Rayburn Drive Bathurst NSW 2795 ABN: 88 087 546 656	Harley Road Bridge Design and Construction Project	Undisclosed	23/07/2019	1/10/2019					\$ 272,465.00			YES	Open Tender	Open Tender	F19/125 - design and construct contract signed F19/126 F19/127 - RFQ/ULSC2019/09 - Tender Link F19/128 F19/129 F19/130	
SE2020/3057 - Letter of award	ULSC2020/39	OTHER	Dival's Earthmoving 282 Carrick Road Goulburn NSW 2580 ABN: 46 060 434 871	Shared Path Construction at Queen Street, Binda	Undisclosed	26/11/2020	31/01/2021					\$ 133,766.49							
SE2020/3992 - Letter of award 02021/273 - Bank Guarantee Release Notice	ULSC2020/40	OTHER	Dival's Earthmoving 282 Carrick Road Goulburn NSW 2580 ABN: 46 060 434 871	Shared Path Construction at Saleyards Road, Crookwell and Adam Street, Gunning, NSW.	Undisclosed	2/12/2020	4/01/2021					\$ 278,477.72							
02021/2344 - Letter of award 02021/2322 RFQ Evaluation Memo	ULSC2021/2	OTHER	Assetic Australia Pty Ltd Level 9, 237 Collins St Melbourne VIC 3000 ABN: 89 126 629 954	Survey and Condition Assessment of Storm-water Assets Network - ULSC	Disclosed	1/05/2021	30/06/2022					\$ 87,267.00							
02022/3851 Formal Signed Agreement 02022/3852 Contract Information 02021/2028 Post Completion Bank Guarantee release	ULSC2020/3	OTHER	Kenpass Pty Ltd	Bridge Replacement - Bigga Road Kangaroo Creek	Disclosed	21/12/2020	30/06/2021					\$ 1,294,800.00							
Council Closed Session Report 16 July 2020 02020/6156 - Letter of award	ULSC2020/07	OTHER	Kenpass Pty Ltd	Bridge Replacement - Kangalobah Road Diamond Creek		15/08/2019	15/11/2021					\$ 835,625.00	V1 \$4499.00	\$ 840,124.00					
Council Closed Session Report 18 March 2021 F21/43 Tender Submission F12/44 Tender Selection - Panel recommendation 02020/2513 - Draft formal instrument of Agreement Ulitsra	ULSC2021/3	OTHER	Ulitsra Engineering	Water and Sewer Main Installation		3/04/2021	6/08/2021					\$ 369,622.88							
120/432			Harwigs Trucks 156 Uriarra Road, Queanbeyan NSW 2620	Plant Acquisitions x2 Mitsubishi water truck PL830 & PL 831								\$ 499,410.68							
02020/1339 - Practical Completion Certificate 02019/8116 Draft Letter of award		OTHER	RD Miller PO Box 491 Bega NSW 2550 ABN: 58 058 073 582	Permanent Replacement of Timber Bridges at Reids Flat Rd 2 / Coates Cr, Julong Rd 1 / Crookwell River, & Wilcox Rd / Clifford's Cr.	Undisclosed	10/10/2019	10/02/2020					\$ 752,105.00				N/A		Selective Tender	
F19/186 F19/187 02020/2035 - Letter of award CE2019/3280 - Design and Supply	ULSC2019/26	OTHER	Rees Electrical Unit 3/26 Leighton Pl Hornsby NSW 2077 ABN: 59 088 295 792	Design Supply & Installation of Game Level Soccer Field Lighting - Lin Cooper Recreation Area Crookwell	Undisclosed	2/09/2019						\$ 137,060.00				128524.1	YES	Open Tender	
F19/114 F19/115 F19/116 F19/117 F19/118 F19/119 F19/120	ULSC2019/07	OPEN TENDER	River Park Constructions 68 River Park Rd COWRA NSW 2794 ABN: 61289350972	Re-energising Collector Community Project	Disclosed	1/07/2019						\$ 218,076.38				TBA	YES	Open Tender	TBA
02019/11669	ULSC2019/37	OTHER	River Park Constructions 68 River Park Rd COWRA NSW 2794 ABN: 61289350972	Footpath construction - Laggan RAMP	Undisclosed	25/11/2019						\$ 62,950.00					NO		
02020/8308	ULSC2020/1	OTHER	Rollers Australia Pty Ltd	Hire of Padfoot Roller, Road Brooms, Amenities Van, Drum Roller and associated services; Grabrine Rd, Sapphire Rd and other projects.								\$ 287,020.00					LG17		
F20/286	ULSC2020/12	OTHER	Semco Equipment 1 Wayo Street Goulburn ABN: 5906399842	Tractor	Undisclosed	Undisclosed	11/03/2021					\$ 51,818.18							
F19/157	ULSC2019/13	OTHER	Westrac Equipment Pty Ltd 1 Crescent St HOLBOYD NSW 2142 ABN: 63 009 342 572	Plant 575 Bomag BW216D-4 Vibrating Roller	Undisclosed	Undisclosed	24/03/2020					\$ 176,201.08				N/A	YES	Open Tender	Evaluation Criteria: - Technical Assessment - Operators Assessment
	ULSC2020/15	OTHER	Westrac Equipment Pty Ltd 1 Crescent St HOLBOYD NSW 2142 ABN: 63 009 342 572	Backhoe	Undisclosed	Undisclosed	24/03/2021					\$ 233,482.05							
LD2021/10 - Contract for Services		OTHER	Australian Water Machines	Term contract services for vacant Manager Water, Waste and Sewer position. Audit of 3 water plants								\$ 203,088.00							