

| Contract number | Name of contract                                                                                        | Contractor                                              | Contractor Address                                     | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective | Duration of contract with extension options                           | Particulars of goods or services to be provided under the contract                               | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc                                               | Any renegotiation provisions                      | Method of tendering         | Criteria for assessment                                                                                                                                                                                                         | Any provisions for payment to the contractor for operational or maintenance services |
|-----------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 36.00694        | Construction of streetscape modifications & parklets                                                    | Tablelands Builders Pty Ltd                             | 13 Oakes Street Bathurst NSW 2795                      | N/A                                                                                             | 20 May 2021                         | 14 weeks                                                              | Construction of streetscape modifications and parklets Bathurst CBD                              | \$442,655                                                                                                                                        | As per General Conditions of Contract AS2124-1992 | Open tendering              |                                                                                                                                                                                                                                 | N/A                                                                                  |
| 36.00696        | 2x 6x4 cab chassis truck with steel tipping body                                                        | Volvo commercial vehicles                               | 49-51 governor maquarie drive chipping norton NSW 2170 | N/A                                                                                             | 23 Febuary 2021                     | 6 WEEKS                                                               | Volvo FM11 272kw truck                                                                           | \$286,880                                                                                                                                        | N/A                                               | open tender                 | As per Tender Document Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00697        | Design and construction of stormwater harvesting                                                        | Hynash Constructions Pty Ltd                            | 223 Russell Street Bathurst NSW 2795                   | N/A                                                                                             | 23 September 2022                   |                                                                       |                                                                                                  | \$20,994,673                                                                                                                                     |                                                   |                             |                                                                                                                                                                                                                                 |                                                                                      |
| 36.00735        | expression of interest (EOI) for operation of junktion resuse & recovery centre                         | Hope Care Bathurst Incorporated                         | 200 Gilmour Street Kelso NSW 2795                      | N/A                                                                                             |                                     | Lease period of 5 years with an option for a further 5 year extension |                                                                                                  | \$6,165                                                                                                                                          | 5 year extention option                           | open expression of interest | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance                        | N/A                                                                                  |
| 36.00736        | Supply & delivery of stormwater drainage pipes                                                          | Holcim Australia Pty Ltd                                | Lot 1 Woodstock Avenue Rooty Hill NSW 2766             | N/A                                                                                             | 1 October 2020                      | 2 years and 3 months- till 31 December 2022                           | supply of concrete stormwater drainage pipes                                                     | \$400,00                                                                                                                                         | As per General Conditions of Contract AS2124-1992 | Open Tendering              | As per contract no. 36.00687                                                                                                                                                                                                    | N/A                                                                                  |
| 36.00737        | Supply & delivery of water treatment chemicals 2020/2021                                                | Ixom Operations Pty Ltd                                 | level 8, 1 Nicholson st East Melbourne VIC 3002        | Nowra Chemical Manufacturers Pty Ltd 112A Albatross Rd South Nowra NSW 2541                     | 19 Novemeber 2020                   | 12 months                                                             | Supply and delivery of sodium hypochorite and sodium hydroxide                                   | \$770, 528 (nowra chemical manufacturers) and \$114,947.50 (ixom Operations)                                                                     | As per General Conditions of Contract AS4912-2002 | open tendering              | As per tender document no 36.00737                                                                                                                                                                                              | N/A                                                                                  |
| 36.00739        | Supply & delivery of 1 side loading garbage compactor truck                                             | Iveco Sydney (SMA Motors Pty Ltd)                       | 598 Great Western Highway, Arndell Park NSW 2148       | N/A                                                                                             | 19 May 2021                         | 6 weeks                                                               | Supply of iveco acco compactor duel control (6x4) 2012 2D Compactor 8.9L Auto 6 cyl truck        | \$401, 162.50                                                                                                                                    | N/A                                               | open tender                 | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance                        | N/A                                                                                  |
| 36.00740-01     | Hire of trucks/water carts 1 January 2021 - 31 December 2022                                            |                                                         |                                                        | N/A                                                                                             | 1 Januray 2021                      | 24 months                                                             | Hire of trucks/water carts                                                                       | Estimated value of \$150 000                                                                                                                     | As per General Conditions of Contract AS2124-1992 | open tender                 | As per tendering document 36.00740                                                                                                                                                                                              |                                                                                      |
| 36.00740-02     | Hire of trucks/water carts 1 January 2021 - 31 December 2022                                            |                                                         |                                                        | N/A                                                                                             | 1 Januray 2021                      | 24 months                                                             | Hire of trucks/water carts                                                                       | Estimated value of \$150 000                                                                                                                     | As per General Conditions of Contract AS2124-1992 | open tender                 | As per tendering document 36.00740                                                                                                                                                                                              | N/A                                                                                  |
| 36.00740-03     | Hire of trucks/water carts 1 January 2021 - 31 December 2022                                            |                                                         |                                                        | N/A                                                                                             | 1 Januray 2021                      | 24 months                                                             | Hire of trucks/water carts                                                                       | Estimated value of \$150 000                                                                                                                     | As per General Conditions of Contract AS2124-1992 | open tender                 | As per tendering document 36.00740                                                                                                                                                                                              | N/A                                                                                  |
| 36.00741-01     | Hire of plant 1 January 2021 - 31 December 2022                                                         |                                                         |                                                        | N/A                                                                                             |                                     |                                                                       | Hire of trucks/water carts                                                                       |                                                                                                                                                  |                                                   | open tender                 |                                                                                                                                                                                                                                 | N/A                                                                                  |
| 36.00741-02     | Hire of plant 1 January 2021 - 31 December 2022                                                         |                                                         |                                                        | N/A                                                                                             |                                     |                                                                       | Hire of trucks/water carts                                                                       |                                                                                                                                                  |                                                   | open tender                 |                                                                                                                                                                                                                                 | N/A                                                                                  |
| 36.00741-03     | Hire of plant 1 January 2021 - 31 December 2022                                                         |                                                         |                                                        | N/A                                                                                             |                                     |                                                                       | Hire of trucks/water carts                                                                       |                                                                                                                                                  |                                                   | open tender                 |                                                                                                                                                                                                                                 | N/A                                                                                  |
| 36.00741-04     | Hire of plant 1 January 2021 - 31 December 2022                                                         |                                                         |                                                        | N/A                                                                                             |                                     |                                                                       | Hire of trucks/water carts                                                                       |                                                                                                                                                  |                                                   | open tender                 |                                                                                                                                                                                                                                 | N/A                                                                                  |
| 36.00741-05     | Hire of plant 1 January 2021 - 31 December 2022                                                         |                                                         |                                                        | N/A                                                                                             |                                     |                                                                       | Hire of trucks/water carts                                                                       |                                                                                                                                                  |                                                   | open tender                 |                                                                                                                                                                                                                                 | N/A                                                                                  |
| 36.00742        | Supply & delivery of road base material 1 January 2021 - 31 December 2022                               | Oberon Quarries Pty Ltd                                 | Hargraves Quarry Road Oberon NSW 2787                  | Hibbo Hire Pty Ltd, 2B Piper St Bathurst NSW 2795                                               | 1 January 2021                      | 24 Months                                                             | Supply and delivery of raodbase materials and supply of natural gravel                           | \$1,000,000                                                                                                                                      | As per General Conditions of Contract AS2124-1992 | Open tendering              | As per tender no. 36.00742                                                                                                                                                                                                      | N/A                                                                                  |
| 36.00743        | Design & construction of proposed amenities building & associated works at hereford St sporting complex | Nick Harvey Constructions Pty Ltd                       | 5 Bayliss Street Abercrombie NSW 2795                  | N/A                                                                                             | 22 April 2021                       | 36 Weeks                                                              | Design abd build of amenities bulidngn on Hereford st Bathurst.                                  | \$429,900                                                                                                                                        | As per General Conditions of contract AS4300-1995 | Open tendering              | As per tender no 36.00743                                                                                                                                                                                                       | N/A                                                                                  |
| 36.00744        | Supply & delivery of concrete                                                                           | Hanson Contruction Materials Pty Ltd                    | Eric Sargeant Drive, Gormans Hill NSW 2795             | N/A                                                                                             | 1 January 2021                      | 24 months (31 December 2022)                                          | Supply of ready mix concrete                                                                     | \$500,000                                                                                                                                        | As per General Conditions of Contract AS2124-1992 | Open tendering              | As per Contract No. 36.00744                                                                                                                                                                                                    | N/A                                                                                  |
| 36.00745        | Supply and delivery of one skid steer loader                                                            | WesTrac Equipment Pty Ltd                               | Locked bag 7030 Parramatta NSW 2150                    | N/A                                                                                             | 13 April 2021                       | 6-22 weeks                                                            | Supply one Caterpillar 262D3 Skid steer loader                                                   | \$119,786                                                                                                                                        | N/A                                               | open tendering              | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance                        | N/A                                                                                  |
| 36.00746        | Supply & delivery of 1x telescopic handler                                                              | JCB Constructions Equipment Australia                   | Po Box 6439 Wetherill Park DC NSW 1851                 | N/A                                                                                             | 16 June 2021                        | 6 weeks                                                               | JCB 563-95 AG with quick release hydraulic hitch                                                 | \$118,470                                                                                                                                        | N/A                                               | open tender                 | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance                        | N/A                                                                                  |
| 36.00747        | Bathurst CCTV network stage 3-conduit, network & cameras                                                | Kelso Electrical                                        | Unit 15/2 Vale Road Bathurst NSW 2795                  | N/A                                                                                             | 26 March 2021                       | 12 weeks                                                              | Contruction of bathurst CCTY network stage 3                                                     | \$135,280                                                                                                                                        | N/A?                                              | open tender                 | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance                        | N/A                                                                                  |
| 36.00748        | Ophir road bridge design and construction                                                               | Bridge & Marine Engineering Pty Ltd                     | 18 sawmill Circuit Hume Act 2620                       | N/A                                                                                             | 22 July 2021                        | 20 weeks                                                              | Design and Construction of Ophir Road bridge, Dunkeld, as per tender document 36.00748           | \$1,242,461                                                                                                                                      | As per General Conditions of Contract AS4300-1995 | Open Tendering              | As per contract 36.00748                                                                                                                                                                                                        | N/A                                                                                  |
| 36.00749        | Construction of amenities building for perthville park                                                  | Tablelands Builders Pty Ltd                             | 13 Oakes Street Bathurst NSW 2795                      | N/A                                                                                             | 16 June 2021                        | 10 weeks                                                              | Construciton of Perthville Park amenities building and associated works at Rockley St Perthville | \$212,750                                                                                                                                        | As per As 2124 General Conditons of contract      | open                        | as per tender document                                                                                                                                                                                                          | N/A                                                                                  |
| 36.0075         | Provision of security services                                                                          | Trisec Holdings Pty Ltd, T/A Bathurst Regional Security | 137 Piper St Bathurst NSW 2795                         | N/A                                                                                             | 1 July 2021                         | 2 years with option for council to extend for a further 2 years       | Providing of Council builidngs by either alarm monitoring and/or patrols                         | \$419,366.40 excluding provisional items with the option for Council to extend for a further 2 years at \$436,739.40 excluding provisional items | As per General Conditions of Contract AS4919-2003 | open tendering              | As per tender document No. 36.00750                                                                                                                                                                                             | N/A                                                                                  |
| 36.00751        | Construction of Bathurst Animal Rehoming Centre (BARC)                                                  | Regional West Constuctions Pty Ltd                      | 75a Corporation avenue Robin Hill NSW 2795             | N/A                                                                                             | 17 June 2021                        | 40 weeks                                                              | Construction of the Bathurst Animal rehoming Centre                                              | \$3,633,719                                                                                                                                      | AS2124-1992 General Conditions of Contract        | open                        | As per tender document                                                                                                                                                                                                          | N/A                                                                                  |

| Contract number | Name of contract                                                                     | Contractor                                   | Contractor Address                                 | Details of any related company that may be involved in carrying out the contractual obligations                                                                                    | Date the contract becomes effective | Duration of contract with extension options                         | Particulars of goods or services to be provided under the contract                                                                                                                  | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc                                                                                                                                                                                                                                          | Any renegotiation provisions                      | Method of tendering | Criteria for assessment                                                                                                                                                                                  | Any provisions for payment to the contractor for operational or maintenance services |
|-----------------|--------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 36.00753        | Construction of sportsfield at Bathurst showground                                   | Romba Pty Ltd                                | Unit 3/17 Bromly Road Emu Heights NSW 2750         | N/A                                                                                                                                                                                | 20 May 2021                         | 16 weeks                                                            | Conctruction of sports field at Bathurst Showgorunds Durham St Bathurst                                                                                                             | \$1,396,183                                                                                                                                                                                                                                                                                                                                 | As per General Conditions of Contract AS2124-1992 | open                | As per Tender Document No. 36.00753                                                                                                                                                                      | N/A                                                                                  |
| 36.00754        | Construction of two (2) sportsfield at hereford St Bathurst                          | Romba Pty Ltd                                | Unit 3/17 Bromly Road Emu Heights NSW 2750         | N/A                                                                                                                                                                                | 20 May 2021                         | 16 weeks                                                            | Conctruction of two Sports Fields at Hereford Street Bathurst                                                                                                                       | \$2,086,089                                                                                                                                                                                                                                                                                                                                 | As per General Conditons of Contract AS2124-192   | open tendering      | As per tender document 36.00754                                                                                                                                                                          | N/A                                                                                  |
| 36.00756        | Supply, delivery and placement of sprayed bituminous surfacing                       | Colas NSW Pty Ltd                            | 12 Grand Avenue Camellia NSW 2142                  | N/A                                                                                                                                                                                | 1 July 2021                         | Until 30 June 2023                                                  | Supply, delivery and placement of sprayed bituminous surfacing for tender document 36.00756                                                                                         | \$5.36M                                                                                                                                                                                                                                                                                                                                     | As per General Conditons of contract AS2124-1992  | open tendering      | as per tender document 36.00756                                                                                                                                                                          | N/A                                                                                  |
| 36.00757        | Provision of traffic control services                                                | Work Control P/L                             | 62 Bant Street Bathurst NSW 2795                   | N/A                                                                                                                                                                                | 1 July 2021                         | Until 30 June 2023                                                  | Provision of traffic control services within the region as per tneder document 37.00757                                                                                             | \$1.1m                                                                                                                                                                                                                                                                                                                                      | As per General Condiotns of Contract AS2124-1992  | open tendering      | As per tender document 36.00757                                                                                                                                                                          | N/A                                                                                  |
| 36.00758        | Road stabilising works                                                               | Downer EDI Works Pty Ltd                     | 1 Unwin Street Rosehill NSW 2142                   | N/A                                                                                                                                                                                | 1 July 2021                         | Until 30 June 2023                                                  | Road Stabilising work within the region as per tender document 36.00758                                                                                                             | \$2.1M                                                                                                                                                                                                                                                                                                                                      | As per General Condiotns of Contract AS2124-1992  | Open tendering      | As per tender document 36.00758                                                                                                                                                                          | N/A                                                                                  |
| 36.00759        | Cleaning of public buildings                                                         | Nimdor Cleaning services                     | 1 Landseer Street Raglan NSW 2795                  | Northern Contract Cleaning Pty Ltd - Suite 142/2-18 Buchanan St Balmain NSW 2041<br>Advanced National Services Pty Ltd t/as Advanved Cleaning - 30 Telford Circuit Yatala QLD 4207 | 1 July 2021                         | 2 years                                                             | Cleaning of public buildings as per tender document 36.00759                                                                                                                        | Nimdor Cleaning services Pty Ltd \$417,280.00,<br>Northern Contract Cleaning Pty Ltd \$59,528.00,<br>Advanced National Services Pty Ltd t/as Advanced cleaning \$147,193.91<br>\$165,236.00 (incl. GST) subject to alterations and provisional items, with the option of a further 2 years at an additional cost of \$169,024.00 (icl. GST) | As per General Conditons of contract AS4919-2003  | Open tendering      | As per tender document 36.00759                                                                                                                                                                          | N/A                                                                                  |
| 36.0076         | Cleaning of public toilets                                                           | Nimdor Cleaning services                     | 1 Landseer Street Raglan NSW 2795                  | N/A                                                                                                                                                                                | 1 July 2021                         | 2 years with the option for council to extend for a further 2 years | Cleaning gof public toilets as per tender document 36.00760                                                                                                                         |                                                                                                                                                                                                                                                                                                                                             | As per General Conditions of Contract AS4919-2003 | Open tender         | As per tender document 36.00760                                                                                                                                                                          | N/A                                                                                  |
| 36.00762        | Improvement works - Bathurst Aerodrome                                               | J K Williams Contracting Pty Ltd             | 39-53 Jack Williams Drive Penrith NSW 2750         | N/A                                                                                                                                                                                | 17 June 2021                        | 20 weeks                                                            | Conduct improvement works to the Bathurst Aerodrome                                                                                                                                 | \$981, 702.92                                                                                                                                                                                                                                                                                                                               | As per As 2124 General Conditons of contract      | Open                | As per tender documents                                                                                                                                                                                  | N/A                                                                                  |
| 36.00763        | Ground Maintinance of bulk water supply and wastewater sites - 2021-2024             | Riceman Property Services                    | Po Box 822 Bathurst NSW 2795                       | N/A                                                                                                                                                                                | 17 June 2021                        | 3 years                                                             | Tender for Gorund maintenance Bulk water and watse water sites 2021-2024                                                                                                            | \$432,880.80 (incl GST) - 3 years                                                                                                                                                                                                                                                                                                           | As per Contract General Conditions AS2124-1992    | Open tender         | As per tender 36.00763                                                                                                                                                                                   | N/A                                                                                  |
| 36.00764        | Mowing of Chifley dam wall 2021-2024                                                 | YME Constructions Pty Ltd                    | PO Box 822 Bathurst NSW 2795                       | N/A                                                                                                                                                                                | 17 June 2021                        | 3 years                                                             | Mowing of the chifley dam wall                                                                                                                                                      | \$106,008                                                                                                                                                                                                                                                                                                                                   | N/A?                                              | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00765        | Acceptance, reprocessing & resue of biosolids - 2021 to 2025                         | The Rocks Bathurst Pty Ltd                   | The Rocks, 1942 Mitchell Highway Bathurst NSW 2795 | N/A                                                                                                                                                                                | 1 October 2021                      | 4 years with option to extend for 12 months                         | The acceptance reprocessing and resue of biosolids 2021-2025                                                                                                                        | \$777,770                                                                                                                                                                                                                                                                                                                                   | As per Contract General Conditions AS2124-1992    | open tender         | as per tender 36.00765                                                                                                                                                                                   | N/A                                                                                  |
| 36.00769        | Hire of plant for the realignment of the bridle track                                | Gracey's Earthmoving and Excavations Pty Ltd | 129 Glen Chee Road Kanimbla Valley NSW 2790        | N/A                                                                                                                                                                                | 22 July 2021                        | Approximately 6 months                                              | hire of plant for the realignment of The Bridle Track                                                                                                                               | \$2,000,000                                                                                                                                                                                                                                                                                                                                 | As per General Conditions of Contract AS2124-1992 | open tender         | As per tender 36.00769                                                                                                                                                                                   | N/A                                                                                  |
| 36.00770        | Bitumen truck                                                                        | Tracserv Pty Ltd                             | Po Box 1460 Dubbo NSW 2830                         | N/A                                                                                                                                                                                | 12 October 2021                     | 6 weeks                                                             | Supply of one isuzu FVD 165/300 with Ausroad HD45 body                                                                                                                              | \$367,738                                                                                                                                                                                                                                                                                                                                   | N/A                                               | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00771        | Landscape construction - centennial park upgrade - stage 1                           | Kingsline Pty Ltd                            | 11 Success Street Greenfield Park NSW 2176         | N/A                                                                                                                                                                                | 22 Septemeber 2022                  | 16 weeks                                                            | Construction of Stage 1 Centennial Park Landscape Upgrade                                                                                                                           | \$1,113,374.40 (gst inclusive)                                                                                                                                                                                                                                                                                                              | As per General Conditions of Contract AS2124-1992 | Open tender         | As per tender document 36.00771                                                                                                                                                                          | N/A                                                                                  |
| 36.00773        | Supply and delivery of one truck mounted regenerative air street sweeper             | Bucher Municipal                             | private bag 349 Clayton South Vic 3169             | N/A                                                                                                                                                                                | 23 December 2021                    | 6 weeks                                                             | hino FG 500 1628 with bucher manicipal R65t regerative air sweeper body                                                                                                             | \$395,480                                                                                                                                                                                                                                                                                                                                   | N/A                                               | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00774        | Hire of ice rink & associated infrastructure for Bathurst winter festival 2022-2024  | Stoller Holdings Pty Ltd                     | 127 Bungower Road Somerville Vic 3912              | Patti's Hire 19 Rose Cresent Regent park                                                                                                                                           | 24 Febuary 2022                     | 3 years                                                             | Hire of open-air rink for bathurst winter festival as per tender document 36.00774 AND Hire of decking and marquee for the bathurst winter festival as per tender document 36.00774 | \$573,714 (gst inclusive) stoller holdings pty ltd. and \$399,691.83 (gst incl) patti's Hire                                                                                                                                                                                                                                                | As per General Conditions of Contract AS2124-1992 | Open tendering      | As per tender document 36.00774                                                                                                                                                                          | N/A                                                                                  |
| 36.00775        | Design and installation of illumination for Bathurst winter festival 2022-2024       | ESEM Projects Pty Ltd                        | 75 O'Connor Street Chippendale NSW 2008            | N/A                                                                                                                                                                                | 24 Febuary 2022                     | 3 years                                                             | Design and Installation of illuminations for bathurst winter festival                                                                                                               | \$726,000                                                                                                                                                                                                                                                                                                                                   | As per General Conditions of Contract AS2124-1992 | open tendering      | As per Tender document 36.00775                                                                                                                                                                          | N/A                                                                                  |
| 36.00776        | Supply & delivery of one 8x4 cab chassis truck with 22 tonne hook lift/bi-fold crane | Tracserv Pty Ltd                             | Po Box 1460 Dubbo NSW 2830                         | N/A                                                                                                                                                                                | 23 December 2021                    | 6 weeks                                                             | Isuzu FYJ 300/350 8x4 with hiab hooklift from almighty industries                                                                                                                   | \$340,081                                                                                                                                                                                                                                                                                                                                   | N/A                                               | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00779        | Supply and delivery of one (1) Self propelled vibrating smooth drum roller           | Tutt Bryant Equipment                        | 6 Ferngrove Place South Granville                  | N/A                                                                                                                                                                                | 27 April 2022                       | 6 weeks                                                             | Bomag BW216D-5 smooth drum roller                                                                                                                                                   | \$224,400                                                                                                                                                                                                                                                                                                                                   | N/A                                               | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.0078         | Supply and delivery of one self propelled vibrating padfoot roller                   | Conplant Australia Pty Ltd                   | 25 York Rd Ingleburn NSW 2565                      | N/A                                                                                                                                                                                |                                     |                                                                     | Wacker Neuson RC200PT3                                                                                                                                                              | \$224,200                                                                                                                                                                                                                                                                                                                                   | N/A                                               | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
|                 |                                                                                      |                                              |                                                    |                                                                                                                                                                                    |                                     | May-22                                                              |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                             |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |

| Contract number | Name of contract                                                                                                  | Contractor                          | Contractor Address                               | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective | Duration of contract with extension options        | Particulars of goods or services to be provided under the contract                                                                   | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc | Any renegotiation provisions                      | Method of tendering | Criteria for assessment                                                                                                                                                                                  | Any provisions for payment to the contractor for operational or maintenance services |
|-----------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 36.00781        | Supply, delivery & laying of asphaltic concrete surfacing                                                         | Downer EDI Works Pty Ltd            | 23 Zagreb St Kelso NSW 2795                      | N/A                                                                                             | 1 Febuary 2022                      | 24 months with a 12 month extension as an option   | Supply, delivery and laying a asphaltic copncrete surfacing                                                                          | \$1,000,000                                                                                        | As per General Conditions of Contract AS2124-1992 | open tender         | as per tender document 36.00781                                                                                                                                                                          | N/A                                                                                  |
| 36.00782        | Hydrant maintenance 2022-2025                                                                                     | Central west fire and electrical    | 9 Vale Rd South Bathurst NSW 2795                | N/A                                                                                             | 17 March 2022                       | 3 years                                            | Hydrant maintenance                                                                                                                  | \$346,277                                                                                          |                                                   | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00783-01     | Preferred Contractors List for Minor works 2022-2023                                                              |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00783-02     | Preferred Contractors List for Minor works 2022-2023                                                              |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00783-03     | Preferred Contractors List for Minor works 2022-2023                                                              |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00784        | Supply and delivery of wheel loader (rural)                                                                       | WesTrac Equipment Pty Ltd           | Locked bag 7030 Parramatta NSW 2150              | N/A                                                                                             | 28 June 2022                        | 6 weeks                                            | Catapillar 950M Wheel Loader including optional printer for load scales                                                              | \$424,600                                                                                          | N/A                                               | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00785        | Supply and delivery of one 6x4 truck with loading crane                                                           | Tracserv Pty Ltd                    | Po Box 1460 Dubbo NSW 2830                       | N/A                                                                                             | 28 June 2022                        | 6 weeks                                            | Isuzu FVZ 240/300 with Almighty Industries tipping body, hiab 108 B2 Hi duo crane. Isri passanger air seat and high back middle seat | \$334, 507                                                                                         | N/A                                               | open tender         | Schedule of Rates, Experience, Past Performance, Quality of References, Demonstrated Capacity & Ability, Environmental Management, WH&S, Financial Capacity & Insurances, Tender Conformity & Compliance | N/A                                                                                  |
| 36.00786        | Expression of interest - RPT services Bathurst Airport                                                            |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00787        | Expression of interest (EOI) - Bathurst Streets as shared spaces R2 project - Public Art Project - Machattie Lane |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00788        | Design & construction of Stony creek bridge, Gemalla & Eusdale creek bridge, Gemalla                              |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00789        | Mount Panorama Event Preclean                                                                                     | Wilclean Event Services Pty Ltd     | 196 Worongary Rd Worongary QLD 4213              | N/A                                                                                             | 18 August 2022                      | 3 years (with option for additional 2 year period) | Mount Panorama event pre-cleaning                                                                                                    | \$548,520                                                                                          | As per General Conditions of Contract AS4919-2003 | open tender         | As per tender document 36.00789                                                                                                                                                                          | N/A                                                                                  |
| 36.0079         | Construction of carpark at Hereford St Kelso                                                                      | Motive Civil and Plant Hire Pty Ltd | 1177 Mid Western Highway Evans Plains NSW 2795   | N/A                                                                                             | 22 September 2022                   | 30 weeks                                           | Construction of hereford st carpark                                                                                                  | \$3,342,980                                                                                        | As per General Conditions of Contract AS2124-1992 | open                | As per tender documents                                                                                                                                                                                  | N/A                                                                                  |
| 36.00791        | Construction extension to Bulldogs Rugby Club, 69 Hereford Street Bathurst                                        |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00792        | Construction of Windradyne 1100 Subdivision at Governors Parade & Richardson Street, Windradyne                   |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00793        | Contruction of Hampden Park Industrial Subdivision Stage 1B at Hampden Park Road Kelso                            |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00794        | Design and Installation of a gravity drainage deck & biosolids belt press                                         |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00795        | Hire of Plant                                                                                                     |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00796        | Supply and Delivery of Concrete                                                                                   |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00797        | Supply and delivery of concrete stormwater drainage pipes                                                         |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 36.00799        | Supply and delivery of roadbase                                                                                   |                                     |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 37.00724        | Detailed design of Bathurst Animal Rehoming Centre                                                                | Welsh + Major Architects Pty Ltd    | Level 4/69 Reservoir street Surry Hills NSW 2010 | Barson, LAAS, Safe Design Australia, Calibre                                                    | 25 September 2020                   | early 2021                                         | Design of the Bathurst Animal Rehoming Centre                                                                                        | \$152,350                                                                                          | as per General conditions of contract AS4122-2010 |                     | as per tender documents                                                                                                                                                                                  | N/A                                                                                  |
| 37.00725        | Traffic impact assessment - trade centre stage 11                                                                 | Salt 3                              | Level 17/40 Mount St North Sydney NSW 2060       | N/A                                                                                             | 4 September 2020                    |                                                    | Traffic impact assesment                                                                                                             | \$8,690                                                                                            |                                                   | open                | Site of works, Scope of works, site plants, location plans, aerial imagery, raw traffic count, completion time, fees, insurance, contractor safety                                                       | N/A                                                                                  |
| 37.00726        | Installation of concrete pedestrian footpaths, seating slabs and sportscourt surface at Marsden Heights Estate    | Works undertaken in-house           |                                                  |                                                                                                 |                                     |                                                    |                                                                                                                                      |                                                                                                    |                                                   |                     |                                                                                                                                                                                                          |                                                                                      |
| 37.00727        | Supply and installation of chain wire fabric fencing for sports court at Marsden Heights Estate                   | Sunset Group Australia Pty Ltd      | 6 Bradwardine Rd Bathurst NSW 2795               | N/A                                                                                             | 6 Novemeber 2020                    |                                                    | Supply and installation of chain link fabric fencing for sports court at Marsden Heights Estate Bathurst                             | \$15,896                                                                                           |                                                   | open                | As per quotation documents                                                                                                                                                                               | N/A                                                                                  |
| 37.00728        | Design, supply and installation of Fitness equipment at Marsden Heights Estate                                    | Playrope Group Pty Ltd              | Unit 4/210 Queensport Rd North Murarrie Qld 4172 | N/A                                                                                             | 21 October 2020                     | 12 weeks                                           | Design, supply and installation of fitness equipement at Marsden Heights Estate Kelso                                                | \$47,180                                                                                           |                                                   | open                | As per quotation documents                                                                                                                                                                               | N/A                                                                                  |
| 37.00729        | Design, supply and installation of playground at Marsden Heights Estate                                           | Forpark Australia Pty Ltd           | Po Box 102 Kings Langley NSW 2147                | N/A                                                                                             | 16 October 2020                     | 12 weeks                                           | Design, supply and installation of playground equipment at Marsden Heights Estate Bathurst                                           | \$124,983                                                                                          |                                                   | open                | As per quotation documents                                                                                                                                                                               | N/A                                                                                  |
| 37.0073         | The Bridle Track Realignment - Monaghans Bluff - review of enviromental factors                                   | NGH Pty Ltd                         | 35 Kincaid St Wagga Wagga NSW 2650               | N/A                                                                                             | 13 October 2020                     |                                                    | realignment of monoghans bluff- review of environmental factors                                                                      | \$12,320                                                                                           |                                                   | open                | As per quotation documents                                                                                                                                                                               | N/A                                                                                  |
| 37.00731        | The Bridge Track Realignment - Monaghans Bluff - Aboriginal Due Dilligence                                        | Apex Archaeology                    | 26 Kalatta Grove Worrigee NSW 2540               | N/A                                                                                             | 13 October 2020                     |                                                    | realignment of monoghans bluff- aboriginal due diligence                                                                             | \$3,344                                                                                            |                                                   | open                | As per quotation documents                                                                                                                                                                               | N/A                                                                                  |
| 37.00732        | The Bridge Track Realignment - Monaghans Bluff - Heritage Assessment/Due Dilligence                               | Apex Archaeology                    | 26 Kalatta Grove Worrigee NSW 2540               | N/A                                                                                             | 13 October 2020                     |                                                    | as per quotation document                                                                                                            | \$3,432                                                                                            |                                                   | open                | As per quotation documents                                                                                                                                                                               | N/A                                                                                  |
| 37.00736        | Design, construct and maintain 40kW solar plus battery storage - rail museum                                      | Heartz Electrical Pty Ltd           | 2/9 Maxwell Place Narellan NSW 2567              | N/A                                                                                             | 24 May 2021                         | 10 weeks                                           | Desing and construct 44kW Solar grid connection system with battery storage at Bathurst rail museum                                  | \$52,719                                                                                           | As per general conditons of contact AS4300-1995   | open                | As per quotation documents                                                                                                                                                                               | N/A                                                                                  |
| 37.0074         | Supply and delivery of advanced trees                                                                             | Stratford Trees                     | 2519 O'Connell Road O'Connell NSW 2795           | N/A                                                                                             | 25 January 2021                     | Delivery 5 May 2021 and again 19 May 2021          | Supply and delivery of trees                                                                                                         | \$52,052                                                                                           |                                                   | open                | Quotation form, suppliers experience and key personnel, 2020/2021 section 94 tree list, 2020/2021 replacement tree list, 2020/2021 street tree audit tree list                                           | N/A                                                                                  |

| Contract number | Name of contract                                                                                                                                                                                       | Contractor                                                                             | Contractor Address                                                  | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective      | Duration of contract with extension options | Particulars of goods or services to be provided under the contract                                                                                                                                                                                                                                                                               | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc | Any renegotiation provisions | Method of tendering | Criteria for assessment    | Any provisions for payment to the contractor for operational or maintenance services |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------|---------------------|----------------------------|--------------------------------------------------------------------------------------|
| 37.00741        | Design and construction of The Kelso Public School Barina Parkway Covered Walkway                                                                                                                      | Shannon Australia Pty Ltd                                                              | Po Box 3011 Bowenfels NSW 2790                                      | N/A                                                                                             | 22 March 2021                            |                                             | Design and contstrucion of covered walkway at kelso public school Barina Parkway                                                                                                                                                                                                                                                                 | \$36,500                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00742        | Utility replacement x8                                                                                                                                                                                 | Clancy Motors                                                                          | 202 sydney rd kelso nsw 2795                                        | Bathurst Toyota, 8 corporation avenue robin hill nsw 2795                                       | 12 February 2021                         | 6 weeks                                     | Clancy Motors 7x Isuzu D-max Utes, Bathurst Toyota 1x Toyota Hilux                                                                                                                                                                                                                                                                               | Bathurst toyota \$33968.29, Clancy motors: \$                                                      |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00748        | Design and construction of field lighting walmer park - Bathurst                                                                                                                                       | Ben Hagney Electrical Pty Ltd                                                          | 3 Leo Grant Drive Kelso NSW 2795                                    | N/A                                                                                             | 24 March 2021                            |                                             | Design and installation of LED field lighting system walmer park windraydne                                                                                                                                                                                                                                                                      | \$158,851                                                                                          |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00749        | Landfill Gas Capture System Expansion and Development                                                                                                                                                  | Council not going ahead with quotation, works proposed needs amendment and alterations |                                                                     |                                                                                                 |                                          |                                             |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                    |                              |                     |                            |                                                                                      |
| 37.0075         | Canteen upgrade at Bathurst Showground                                                                                                                                                                 | Inscape Projects Group Pty Ltd                                                         | Po Box 123 Bathurst NSW 2795                                        | N/A                                                                                             | 6 April 2021                             |                                             | Canteen upgrade Bathurst sportsground                                                                                                                                                                                                                                                                                                            | \$100,856                                                                                          |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00751        | Kelso Community Hub Landscaping                                                                                                                                                                        | Speed's Landscaping                                                                    | 312 The Bridle Track Duramana NSW 2795                              | N/A                                                                                             | 23 April 2021                            |                                             | Kelso Community Hub landscaping extension                                                                                                                                                                                                                                                                                                        | \$37,034                                                                                           |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00752        | Street Tree Planter Box Painting of Multi-purpose sports court and installation of linemarking at Marsdan Heights Estate                                                                               | Chris Horton Manufacturing                                                             | 480 Eleven Mile Drive Eglinton NSW 2795                             | N/A                                                                                             | 14 April 2021                            | Jun-21                                      | 25 Street tree planter boxes                                                                                                                                                                                                                                                                                                                     | \$75,596                                                                                           |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00756        | Design, construct and maintain 50kW grid connected solar system- Bathurst Waste Management Centre Supply and delivery of one (1) 6500kg GVM crew cab truck woth steel tray & one (1) 8000kg GVM tipper | Kangaroo Courts Australia Pty Ltd                                                      | Po Box 1326 Bathurst NSW 2795                                       | N/A                                                                                             | 12 April 2021                            |                                             | painting of multipurpose sports court and installation of line marking                                                                                                                                                                                                                                                                           | \$10,010                                                                                           |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00757        | Mt Panorama Campsite tree risk assessment & condition report Contaminated land baseline data acquisition                                                                                               | Heartz Electrical Pty Ltd                                                              | 2/9 Maxwell Place Narellan NSW 2567                                 | N/A                                                                                             | 24 May 2021                              |                                             | design, construct and maintain 44kW grid connected solar system                                                                                                                                                                                                                                                                                  | \$59,956                                                                                           |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00758        |                                                                                                                                                                                                        | Tracserv Pty Ltd                                                                       | Po Box 1460 Dubbo NSW 2830                                          | N/A                                                                                             | 15 May 2021                              | 12 weeks                                    | Isuzu FRR 107/210 with steel tipping tray, tool box and pull out tart                                                                                                                                                                                                                                                                            | \$76,684                                                                                           | N/A                          | open                | as per quotation documents | N/A                                                                                  |
| 37.00759        |                                                                                                                                                                                                        | Australian Tree Consultants                                                            | 23 Powell St Blaxland NSW 2774                                      | N/A                                                                                             | 11 May 2021                              |                                             | assesment of the risk of trees at mount panorama campsite contaminated land baseline data acquisition                                                                                                                                                                                                                                            | \$5,750                                                                                            |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00761        |                                                                                                                                                                                                        | Lotsearch Pty Ltd                                                                      | Level 3 68 Alfred St Milsons Point NSW 2061                         | N/A                                                                                             | 27 October 2021                          |                                             | To undertake community environmental engagement services and on-ground environmental works within the Bathurst Local Government area.                                                                                                                                                                                                            | \$41,910                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00762        | Provision of services community enviromental engagement Bathurst                                                                                                                                       | Habitat Connect                                                                        | 813 Vittoria Road Milthorpe NSW 2798                                | N/A                                                                                             | 1 July 2021                              | 2 years                                     | Design and build town square four side signage                                                                                                                                                                                                                                                                                                   | \$95,040                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00763        | Town square - four side signage                                                                                                                                                                        | Cunneen Signs                                                                          | 9 Peel St Holroyd 2141                                              | N/A                                                                                             | 8 June 2021                              |                                             | design, construct and maintain 99kW grid connected solar system at rhe Central Tablelands Collections Facility                                                                                                                                                                                                                                   | \$42,042                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00764        | Design, construct and maintain 99kW grid-connected solar system at Central tablelands collections facility                                                                                             | Heartz Electrical Pty Ltd                                                              | 2/9 Maxwell Place Narellan NSW 2567                                 | N/A                                                                                             | 6 April 2022                             |                                             | Supply and Delivery of Advanced Trees                                                                                                                                                                                                                                                                                                            | \$97,640                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00765        | Supply of advanced trees                                                                                                                                                                               | Stratford Trees                                                                        | 2519 O'Connell Road O'Connell NSW 2795                              | N/A                                                                                             | 23 March 2022                            | Delivery 11 May 2022 and 18 May 2022        | Design, manufacture and delivery of mt Panorama/Wahluu Boardwalk Interpretation Signage - Stage 1                                                                                                                                                                                                                                                | \$86,717                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00766        | Mount Panorama/Wahluu - Boardwalk Interpretation Signage -Stage 1                                                                                                                                      | Interpretive by Design                                                                 | 9-11 Park Street Bright Vic 3741                                    | N/A                                                                                             | 23 June 2021                             |                                             |                                                                                                                                                                                                                                                                                                                                                  | \$24,750                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00767        | Design and construction of new public toilets at trunkey creek sportsground                                                                                                                            | Nick Harvey Constructions Pty Ltd                                                      | 5 Bayliss Street Abercrombie NSW 2795                               | Connor earthmoving, Custom Earthworx,Roy Wotton, Josh Lander and G C Concreting                 | 30 August 2021                           |                                             | Design and construct new public toilets at trunkey creek sportsground                                                                                                                                                                                                                                                                            | \$188,568                                                                                          |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00768        | Bathurst Elm leaf beetle control program 2021                                                                                                                                                          | Environmental Tree Technologies Pty Ltd                                                | Po Box 4285 Croydon VIC 3136                                        | N/A                                                                                             | 17/08/2021 (start around 11 ocotber 2021 | Completion by 31 March 2022                 | stem injection works                                                                                                                                                                                                                                                                                                                             | \$20,401                                                                                           |                              | open                | As per quotation documents | N/A                                                                                  |
| 37.00771        | Undertake audit, engage in community consultaion and deliver Bathurst region tourism signage strategy                                                                                                  | Wayfound                                                                               | 15 phillimore st fremantle WA 6160                                  | N/A                                                                                             |                                          |                                             |                                                                                                                                                                                                                                                                                                                                                  | \$49,500                                                                                           |                              |                     |                            |                                                                                      |
| 37.00772        | Vehicle replacement                                                                                                                                                                                    | Bathurst toyota, Bathurst Mazda and GB Bathurst                                        |                                                                     | 3 businesses received successful quotations                                                     | 29 October 2021                          |                                             | volkswagon multivanm toyota camry, toyota rav 4, toyota kluger, mitsubishi outlander x2, mazda cx5 and mazda cx8 x2                                                                                                                                                                                                                              | \$315,683                                                                                          |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00774        | Bathurst historic street and park lamp standards - condition assesment and maintenance plan                                                                                                            | Calare Civil Pty Ltd                                                                   | 171 Rankin Street Bathurst NSW 2795                                 | N/A                                                                                             | 25 May 2022                              |                                             | Condition assesment and maintenance plan of the Bathurst historic street and park Lamp standards                                                                                                                                                                                                                                                 | \$62 650.50                                                                                        |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00775        | Design 1MW ground mounted solar (photovoltaic) grid connected system with battery storage - WWTP                                                                                                       | Enhar Pty Ltd                                                                          | Suite G-02, 60L Green Building 60 Leicester Street Carlton VIC 3053 | N/A                                                                                             | 24 Septemeber 2021                       |                                             | Design of a 1MW gorund mounted, grid-connected, solar (photovoltaic) system with battery storage at the Bathurst Wastewater treatment plant.                                                                                                                                                                                                     | \$168,680                                                                                          |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00776        | Replacement flooring and associated works at Trunkey Creek Community Hall                                                                                                                              | ELS Projects Pty Ltd                                                                   | 12 Weeronga Way Kelso NSW 2795                                      | Bathurst Floor Sanding, Canam Pest Management, Abbey Timber, Peter Grundy                       | 23 September 2021                        |                                             | replace flooring and associated works at trunkey creek community hall                                                                                                                                                                                                                                                                            | \$60,700                                                                                           |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00777        | Ute replacements                                                                                                                                                                                       | Bathurst Automotive Group, Bathurst Toyota and Bathurst Mazda                          |                                                                     | 3 Local Businesses received sussesful quotations                                                | 8 November 2021                          |                                             | Nissan Navara St 4x2 duel cab/chassis with tipping tray, Nissan Navara ST 4x2 auto extra cab with hidrive canopy, Nissan Navara SL auto single cab/ chassis ute with aluminium tray, Toyota Hilux 4x2 SR auto extra carb/chassis with steel tray, Mazda bt50 XT 4x2 auot extra cab/chassis with steel tray x2, Mazda bt50 XT 4x4 manual duel cab | \$487,462                                                                                          |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00778        | Geotechnical investigation at stoney creek bridge, Gemalla & Eusdale Creek Bridge, Gemalla                                                                                                             | Douglas Partners Pty Ltd                                                               | Po Box 1487 Fyshwick ACT 2609                                       | N/A                                                                                             | 21 January 2022                          |                                             | Geotechnical investigation at stoney creek Bridge Gemalla & eusdale creek bridge gemalla                                                                                                                                                                                                                                                         | \$76,024                                                                                           |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.00779        | Refurbishment of machattie oark toilet amenities block                                                                                                                                                 | ELS Projects Pty Ltd                                                                   | 86 Church Street Peel NSW 2795                                      | N/A                                                                                             | 20 December 2021                         |                                             | refurbishment of accessible toilets machattie park                                                                                                                                                                                                                                                                                               | \$99,331                                                                                           |                              | open                | as per quotation documents | N/A                                                                                  |
| 37.0078         | CRCB Project Management 2021/2022                                                                                                                                                                      | StellaNord Consulting Pty Ltd                                                          | 8 Sandy Creek Rd Mount Vincent NSW 2323                             | N/A                                                                                             | 21 December 2021                         |                                             | Implementation of the Council Regional Capacity Building Project                                                                                                                                                                                                                                                                                 | \$104,701                                                                                          |                              | open                | as per quotation documents | N/A                                                                                  |

| Contract number | Name of contract                                                                             | Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Contractor Address                                                              | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective | Duration of contract with extension options                                                                                                                   | Particulars of goods or services to be provided under the contract                                                                                                                | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc | Any renegotiation provisions                                                                                     | Method of tendering | Criteria for assessment                                                                                                                                                                                                                                               | Any provisions for payment to the contractor for operational or maintenance services |
|-----------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 37.00781        | Replacement of laserlite sheeting at indoor sports stadium - ELECTRONIC ONLY FILE            | Oakleigh Plumbing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Po Box 9116 Bathurst NSW 2795                                                   | N/A                                                                                             | 29 September 2021                   |                                                                                                                                                               | replace 40x skylite sheets approx 18090LM long with polycarbonate suntuf sheeting in trimdeck profile opal in colour plus screws, reseal and waterproof 22x whirlybird roof vents | \$52,419                                                                                           |                                                                                                                  | open                | as per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00782        | Construction of box culvert on rivulete road, Peel                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |                                                                                                 |                                     |                                                                                                                                                               |                                                                                                                                                                                   |                                                                                                    | Comply with General Conditions of Contract AS2124-1992<br>Comply with General Conditions of Contract AS2124-1992 |                     |                                                                                                                                                                                                                                                                       |                                                                                      |
| 37.00783        | Temporary fencing at Mt Panorama                                                             | TFH Hire trust t/as TFH Hire Services Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Po Box 1066 Browns Plains QLD 4118                                              | N/A                                                                                             | 16 September 2022                   | Erection of fencing can commence 7 days prior to the first additional quantities if required, Removal of the fencing must be completed 7 days after the event | Supply, erect and dismantal temporary fencing at Mount Panorama                                                                                                                   | \$52,393                                                                                           |                                                                                                                  | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00784        | Mt Panorama precinct litter cleaning 2022/2023                                               | Barlow Property Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 22 Oakes Street Bathurst NSW 2795                                               | N/A                                                                                             | 22 August 2022                      | 22 August 2024 (2 years)                                                                                                                                      | Mount Panorama precinct litter Cleaning                                                                                                                                           | \$32,928                                                                                           |                                                                                                                  | open                | Complited quotation form and shedule of prices, details of WHS management system including trainging, induction, supervision, audit and contract WHS plan, construction time and intended start date, any other information, terms and conditions considered relevant | N/A                                                                                  |
| 37.00786        | Refurbishment of Macquarie view tennis club house                                            | Easy Line Carpentry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 30 Christie St Raglan NSW 2795                                                  | N/A                                                                                             | 5 April 2022                        |                                                                                                                                                               | refurbishment of Macquarie View tennis club house                                                                                                                                 | \$158,946                                                                                          | Comply with AS4300-1995 general conditions of contract                                                           | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00788        | Supply & delivery of two 4500kg GVM light trucks with steel tray                             | Tracserv Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Po Box 1460 Dubbo NSW 2830                                                      | N/A                                                                                             | 18 May 2022                         | 24 weeks                                                                                                                                                      | Supply of two Isuzu NPR 45/55-155 truck with steel tray                                                                                                                           | \$142,176                                                                                          | N/A                                                                                                              | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00789        | Queen Charlotte Vale Creek revegetation                                                      | New Era Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Po Box 475 Rose Bay NSW 2029                                                    | N/A                                                                                             | 5 May 2022                          | 30-Apr-23                                                                                                                                                     | revegetation of queen charlotte Vale Creek                                                                                                                                        | \$52,482                                                                                           |                                                                                                                  | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00792        | Utility replacement                                                                          | Bathurst Motor Group and GB Bathurst Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 98 Corporation Avenue Robin Hill NSW 2795 and (GB) Po Box 519 Bathurst NSW 2795 | 2 Businesses were awarded this contract                                                         | 21 July 2022                        | 12 weeks                                                                                                                                                      | 8x ford rangers, 1x Isuzu D-max                                                                                                                                                   | \$458,163                                                                                          | N/A                                                                                                              | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00793        | Bathurst Elm leaf beetle control program 2022                                                | Environmental Tree Technologies Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Po Box 4285 Croydon VIC 3136                                                    | N/A                                                                                             | 21 July 2022                        | 11-Nov-22                                                                                                                                                     | Stem injection works                                                                                                                                                              | \$35,829                                                                                           |                                                                                                                  | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00794        | Leena Street Power Relocation                                                                | Enacon Group Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Po Box 9165 Bathurst NSW 2795                                                   | N/A                                                                                             | 15 August 2022                      |                                                                                                                                                               | Design and construction of underground power relocation works at leena street and panorama avenue bathurst                                                                        | \$33,300                                                                                           |                                                                                                                  | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00795        | Landscape Maintenance of great western highway, Kelso                                        | Skillset Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 341 Havannah St Bathurst NSW 2795                                               | N/A                                                                                             | 3 August 2022                       |                                                                                                                                                               | landscape maintenance of Great Western Highway Kelso                                                                                                                              | \$72,892                                                                                           |                                                                                                                  | open                | As per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00796        | Project management services for construction of windradyne 1100 residential subdivision      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |                                                                                                 |                                     |                                                                                                                                                               |                                                                                                                                                                                   |                                                                                                    |                                                                                                                  |                     |                                                                                                                                                                                                                                                                       |                                                                                      |
| 37.00797        | Vehicle replacement                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |                                                                                                 |                                     |                                                                                                                                                               |                                                                                                                                                                                   |                                                                                                    |                                                                                                                  |                     |                                                                                                                                                                                                                                                                       |                                                                                      |
| 37.00798        | Prepare a management plan for the Mount panorama campgrounds, Wahluu Mount Panorama Bathurst | Applied Ecology Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7/150 Keppel St Bathurst NSW 2795                                               | N/A                                                                                             | 1 September 2022                    |                                                                                                                                                               | preperation of a tree management plan for the mount panorama campgrounds                                                                                                          | \$11,000                                                                                           |                                                                                                                  | open                | as per quotation documents                                                                                                                                                                                                                                            | N/A                                                                                  |
| 37.00802        | CVonstruction of landscaping at Bathurst Animal Rehoming Centre (BARC)                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |                                                                                                 |                                     |                                                                                                                                                               |                                                                                                                                                                                   |                                                                                                    |                                                                                                                  |                     |                                                                                                                                                                                                                                                                       |                                                                                      |
| 37.00805        | Flora & Founa assesment for kart track at college road - old apple orchard site              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |                                                                                                 |                                     |                                                                                                                                                               |                                                                                                                                                                                   |                                                                                                    |                                                                                                                  |                     |                                                                                                                                                                                                                                                                       |                                                                                      |
| 36.00791        | Construction of extension to bulldogs rugby clubhouse                                        | Easy Line Constructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 30 Christie St Raglan NSW 2795                                                  | N/A                                                                                             | 22 Septemeber 2022                  | 26 weeks                                                                                                                                                      | AS 2124-1992 General conditions of contract                                                                                                                                       | \$530,649                                                                                          | as per AS 2124-1992 General Conditons of contract                                                                | open                | as per tender documents                                                                                                                                                                                                                                               | N/A                                                                                  |
| 36.00792        | Construction of Windradyne 1100 Subdivision                                                  | Devcon Civil Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 142 Sunnyholt Rd Blacktown NSW 2148                                             | N/A                                                                                             | 20 Ocotober 2022                    | 52 weeks                                                                                                                                                      | AS 2124-1992 General conditions of contract                                                                                                                                       | \$24,247,926                                                                                       | as per AS 2124-1992 General Conditions of contract                                                               | open                | as per tender documents                                                                                                                                                                                                                                               | N/A                                                                                  |
| 36.00793        | Construction of Hampden Park Stage 1B industrial subdivision                                 | Motive Civil and Plant Hire Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1177 Mid Western Highway Evans Plains NSW 2795                                  | N/A                                                                                             | 20 Ocotober 2022                    | 28 weeks from date of commencement                                                                                                                            | AS 2124-1992 General conditions of contract                                                                                                                                       | \$3,368,523                                                                                        | as per AS 2124-1992 General Conditions of contract                                                               | open                | as per tender documents                                                                                                                                                                                                                                               | N/A                                                                                  |
| 36.00799        | Supply and delivery of roadbase materials                                                    | Oberon Quarries Pty Ltd and Hothams Sand Soil and Gravel Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 104 Havannah St Bathurst NSW 2795. Hargaves quarry Rd Oberon NSW 2787           | N/A                                                                                             | 1 January 2023                      | 24 months                                                                                                                                                     | as per tender document                                                                                                                                                            | \$1,000,000                                                                                        | as per AS 2124-1992 General Conditons of contract                                                                | open                | as per tender document                                                                                                                                                                                                                                                | N/A                                                                                  |
| 36.00796        | Supply and Delivery of Concrete                                                              | Ever-ready Concrete Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 11 Wembley Place Kelso NSW 2795                                                 | N/A                                                                                             | 1 January 2023                      | 24 months                                                                                                                                                     | as per contract                                                                                                                                                                   | \$500,000                                                                                          | as per AS 2124-1992 General Conditions of contract                                                               | open                | as per tender document                                                                                                                                                                                                                                                | N/A                                                                                  |
|                 |                                                                                              | Agile Arbor Pty Ltd, A-Plant Equipment Pty Ltd, Avijohn Contracting Pty Ltd, Bathurst Excavations Pty Ltd, Ben Hagney Electrical T/as Group One Site Services, Brooks Hire Service Pty Ltd, Centurne Pty Ltd T/as Central Crane Service, Charles Scerri, Coates Hire Operations Pty Ltd, Connor Earthmoving Orange Pty Ltd, Conplant Pty Ltd, Craig Colley Backhoe Hire, D.L.Kane Pty Ltd, Denrith Pty Ltd, Fenworx Pty Ltd T/as Newpave Asphalt, Gracey's Earthmoving and Excavations Pty Ltd, Greatwood Pty Ltd T/as TG Hire & Greater, Water Trucks, Hibbo Hire Pty Ltd, Hothams Sand Soil & Gravel Pty Ltd, Hynash Constructions Pty Ltd, J & E Civil Contracting Pty Ltd, Rollers Australia Pty Ltd, Ryan's Drilling and Civil, Shorehire Pty Ltd, The Aussie Digger Bobcat Specialist Pty Ltd, Tinbilla Pty Ltd - Erick Siskovic, Tutt Bryant Hire |                                                                                 | N/A                                                                                             |                                     |                                                                                                                                                               |                                                                                                                                                                                   | Depending on hire throughout the year, estimated value up to \$250,000 per contractor              | as per AS 2124-1992 General Conditons of contract                                                                | open                | as per tender document                                                                                                                                                                                                                                                | n/a                                                                                  |
| 36.00795        | Hire of Plant                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | As per contracts                                                                |                                                                                                 | 1 January 2023                      | 24 months                                                                                                                                                     | as per tender document                                                                                                                                                            |                                                                                                    |                                                                                                                  |                     |                                                                                                                                                                                                                                                                       |                                                                                      |

| Contract number  | Name of contract                                                                                                                       | Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Contractor Address                                                                                             | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective | Duration of contract with extension options | Particulars of goods or services to be provided under the contract                                                                             | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc | Any renegotiation provisions                                                                                                                                             | Method of tendering      | Criteria for assessment                                | Any provisions for payment to the contractor for operational or maintenance services |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------|
|                  |                                                                                                                                        | Adam Wotton/Bathurst Excavations, Banika Pty Ltd, Brooks Hire Service Pty Ltd, Bustin' Free Earthworks Pty Ltd, Charles Scerri, Coates Hire Operations Pty Ltd, DL Kane Pty Ltd, Gracey's Earthmoving and Excavations Pty Ltd, Hibbo Hire Pty Ltd, Hothams Sand Soil and Gravel Pty Ltd, Hynash Haulage Pty Ltd, J&E Civil Contracting Pty Ltd, JD Lynch, JW & J Foskett, Ryan's Drilling and Civil Pty Ltd, The Aussie Digger Bobcat Specialist Pty Ltd, Tinbilla Pty Ltd – Eric Siskovic, Tutt Bryant Hire, Workcontrol Operations Pty Ltd |                                                                                                                | n/a                                                                                             |                                     |                                             |                                                                                                                                                |                                                                                                    |                                                                                                                                                                          |                          |                                                        |                                                                                      |
| 36.00795         | Hire of Trucks/Water Carts for 2023 and 2024 Desing, construction and installation of a gravity drainage deck and biosolids belt press |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | As per contracts                                                                                               |                                                                                                 | 1 January 2023                      | 24 months                                   | as per tender document                                                                                                                         | Depending on hire throughout the year, estimated value up to \$250,000.00 per contractor           | as per AS 2124-1992 General Conditons of contract as 4300-1995 general conditions of contract As per Contract General Conditions AS4919-2003 as per AS 2124-1992 General | open                     | as per tender document                                 | n/a                                                                                  |
| 36.00794         |                                                                                                                                        | Alto Valves and Fittings Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 19 Artisan Road SEVEN HILLS NSW 2147 Postal Address: PO Box 6688 BAULKHAM HILLS BC NSW 2153                    | N/A                                                                                             | 17 November 2022                    | 20 Weeks                                    | AS 4300-1995 general conditions of contract                                                                                                    | \$788,700                                                                                          | As per Contract General Conditions                                                                                                                                       | open                     | as per tender documents                                | N/A                                                                                  |
| 36.00803         | Management of the Manning Aquatic Centre Bathurst                                                                                      | Belgravi Health and Leisure Group Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20 Longstaff Road Bayswater VIC 3153                                                                           | N/A                                                                                             | 1 July 2023                         | 5 years                                     | Management of The Bathurst Aquatic Centre as per Tender Document 36.00803                                                                      | \$4,220,382                                                                                        | AS4919-2003 as per AS 2124-1992 General                                                                                                                                  | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00800.        | Construction of Stage 2 Subdivision at Bathurst Aerodrome                                                                              | Aitken Civil Engineering                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Unit 2, 102 Queens Road Five Dock NSW 2046                                                                     | N/A                                                                                             | 16 February 2023                    | 28 weeks                                    | AS 2124-1992 General conditions of contract                                                                                                    | \$1,969,881                                                                                        | contract As per AS 4122-2010 General                                                                                                                                     | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00806         | Concept and Detailed Design of the Bathurst Arts Residency NSW (BARN)                                                                  | LCCB Pty Ltd trading as Sibling Architecture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3/11 Buckingham Street Surrey Hills NSW 2010                                                                   | N/A                                                                                             | 16 February 2023                    | 30 Weeks                                    | AS 4122-2010 General conditions of contract                                                                                                    | \$434,973                                                                                          | conditions of contract As per Contract General                                                                                                                           | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00788         | Design and Construction of Stony Creek Bridge, Gemalla                                                                                 | Murry Construction Pty Ptd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 362-364 Augustus Street Deniliquin NSW 2710                                                                    | N/A                                                                                             | 16 March 2023                       | 20 weeks                                    | Design and construction of Stony Creek Bridge, Gemalla.                                                                                        | \$935,567                                                                                          | AS4300-1995                                                                                                                                                              | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00808         | Design, Construction and maintenance of a Biogas Collection System at the Bathurst Waste Management Centre                             | LGI Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 57 North Street, Eagle Farm, QLD 4009                                                                          | N/A                                                                                             | 16 March 2023                       | 7 years                                     | Design, Construction and maintenance of a Biogas Collection System at the Baturst Waste Management Centre                                      | \$1,577,106                                                                                        | As per General Conditions of Contract AS4300-1995                                                                                                                        | Open tendering           | as per tender document 36.00808                        | As specified in the tender document                                                  |
| 36.00809         | Reconstruction of culvert across Kellishiel Creek on Freemantle Road                                                                   | Keech Constructions Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 186 Bosworth Falls rd O'Connell NSW 2795                                                                       | N/A                                                                                             | 20 April 2023                       | 12 Weeks                                    | Reconstruction of culvert across Kelloshiel Creek on Freemantle Rd Eglington.                                                                  | \$685,754                                                                                          | As per General Conditions of Contract AS2124-1992                                                                                                                        | open                     | as per tender docment 36.00809                         | N/A                                                                                  |
| 36.0081          | Design and Construction of Eusdale Creek Bridge, Gemalla                                                                               | Murry Construction Pty Ptd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 362-364 Augustus Street Deniliquin NSW 2710                                                                    | N/A                                                                                             | 18 May 2023                         | 20 weeks                                    | Design and construction of Eusdale Creek bridge, Gemalla                                                                                       | \$1,192,238                                                                                        | As per general conditions AS4300-1995                                                                                                                                    | open Direct appointment  | as per tender document 36.00810                        | N/A                                                                                  |
| 22.08265         | Trunk Main Sewer Works Cardiff Place Kelso                                                                                             | EODO Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 968 Rockley Rd Bathurst NSW 2795                                                                               | N/A                                                                                             | 11 October 2022                     | 19 weeks                                    | Trunk main sewer works at Cardiff Place Kelso                                                                                                  | \$420,936                                                                                          | Negotiations with Council As per General Conditions of Contract AS2124-1992                                                                                              | LG Act Clause 55 (3) (i) | Skills, experience, equipment and preferred contractor | N/A                                                                                  |
| 36.00814         | Provision of traffic control services                                                                                                  | Workcontrol Operations Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 62a Bant St South Bathurst NSW 2795                                                                            | N/A                                                                                             | 1 July 2023                         | Until 30 June 2025                          | Provision of traffic control services within the region                                                                                        | \$1,154,250                                                                                        | As per General Conditions of Contract AS4919-2003                                                                                                                        | open                     | As per twnder document 36.00814                        | N/A                                                                                  |
| 36.00811         | Cleaning of Public Buildings                                                                                                           | Nimdor Cleaning Services Pty Ltd, Northern Contract Cleaning Pty Ltd, Cleveland Services Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1 Landseer St Raglan NSW 2795, Suite 142/2-18 Buchanan St Balmain NSW 2041, Po Box 325 Ettalong Beach NSW 2257 | N/A                                                                                             | 1 July 2023                         | 2 years                                     | cleaning of Public Building                                                                                                                    | \$378250, \$165369, \$106003                                                                       | As per General Conditions of Contract AS2124-1992                                                                                                                        | open                     | as per tender document 36.00811                        | N/A                                                                                  |
| 36.00813         | Road Stabilising Work                                                                                                                  | Downer EDI Works Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 50 Eastern Creek Drive Eastern Creek NSW 2766                                                                  | N/A                                                                                             | 1 July 2023                         | until 30 June 2025                          | Road Stabilising Works                                                                                                                         | \$660,992                                                                                          | As per General Conditions of Contract AS2124-1992                                                                                                                        | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00815         | Supply, delivery and placement of Sprayed Bituminous Surfacing Design and Construction of Bathurst Water Harvesting Scheme             | Fulton Hogan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 40 Gardiner Street Rutherford NSW 2320                                                                         | N/A                                                                                             | 1 July 2023                         | until 30 June 2025                          | supply, delivery and placement of sprayed bituminous surfacing                                                                                 | 6.62 million                                                                                       | As per General Conditions of Contract AS2124-1992                                                                                                                        | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00697         |                                                                                                                                        | Hynash Constructions Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 332 Russell St Bathurst NSW 2795                                                                               | N/A                                                                                             | 26 September 2022                   | as per 36.00697                             | as per 36.00697                                                                                                                                | \$455,523                                                                                          | as per 36.00697 as per AS4122-2010 General                                                                                                                               | selective tendering      | as per 36.00697                                        | as per 36.00697                                                                      |
| 36.00817         | Design of a Signalised Intersection at Gilmour Street, Hereford Street and Marsden Lane Kelso                                          | Barker Ryan Stewart Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Suit 603, Level 6, 12 Century Circuit, Baulkham hills NSW 2795                                                 | N/A                                                                                             | 20 July 2023                        | 30 weeks                                    | Design of a Signalised Intersection at Gilmour Street, Hereford Street and Marsden Lane Kelso                                                  | \$214,800                                                                                          | contract as per general conditions of the contract NSW Government MW21                                                                                                   | open                     | as per tender document                                 | N/A                                                                                  |
| RFT No. 10051801 | Chifley Dam Anchor Load Monitoring 2023                                                                                                | Fortec Australia Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Unit 12/55-57 Newton Rd Wetherill Park NSW 2164                                                                | N/A                                                                                             | 20 July 2023                        | 12 weeks                                    | Chifley dam anchor load monitoring 2023                                                                                                        | \$343,095                                                                                          | as per AS4300 General Conditions of the Contract                                                                                                                         | invited tendering        | as per tender document                                 | N/A                                                                                  |
| 36.00816         | DESIGN AND CONSTRUCTION OF NEW PUBLIC AMENITIES INCLUDING A CHANGING PLACES DESIGN 2.0 AT MACQUARIE PLAYGROUND PARK                    | Tablelands Builders Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 13 Oakes Street, Bathurst NSW 2795                                                                             | N/A                                                                                             | 18 August 2023                      | 40 weeks                                    | as per contract construction of landscaping and cycleway connectivity along the Sawpit Creek corridor                                          | \$727,669                                                                                          | as per AS4300 General Conditions of the Contract                                                                                                                         | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00792         | Construction of Windradyne 1100 Subdivision                                                                                            | Devcon Civil Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 142 Sunnyside Rd Blacktown NSW 2148                                                                            | N/A                                                                                             | 20 October 2023                     | as per contract                             |                                                                                                                                                | \$1,381,904                                                                                        | as per contract Conditions of Contract AS2124-1992                                                                                                                       | open                     | as per contract                                        | N/A                                                                                  |
| 36.0082          | Contruction of Stage 2 Centennial Park Landscape Upgrade Design and Construction of Bathurst Water Harvesting Scheme                   | Speeds Landscaping Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 312 The Bridle Track, Duramana NSW 2795                                                                        | N/A                                                                                             | 21 September 2023                   | 16 weeks                                    | construction of stage 2 centennial park landscaping upgrade revised variation to cost for the construction of Bathurst Water Harvesting Scheme | \$1,232,234                                                                                        |                                                                                                                                                                          | open                     | as per tender document                                 | N/A                                                                                  |
| 36.00697         |                                                                                                                                        | Hynash Constructions Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 332 Russell St Bathurst NSW 2795                                                                               | N/A                                                                                             | as per 36.000697                    | as per 36.00697                             |                                                                                                                                                | \$295,757                                                                                          | as per 36.00697                                                                                                                                                          | selective tendering      | as per 36.00697                                        | N/A                                                                                  |

| Contract number | Name of contract                                                                                           | Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Contractor Address                                                                                                                                                                                                                                                                                                            | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective | Duration of contract with extension options                            | Particulars of goods or services to be provided under the contract                             | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc | Any renegotiation provisions                                                                     | Method of tendering                                  | Criteria for assessment                           | Any provisions for payment to the contractor for operational or maintenance services |
|-----------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------|
| 36.00824        | Design and construction of the upper turon road bridge at sofala                                           | Transbridge Group Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 79-81 Taragala Street, Cowra NSW 2794                                                                                                                                                                                                                                                                                         | N/A                                                                                             | 16 November 2023                    | 16 weeks                                                               | Design and construction of the upper turon rd bridge at Sofala as per tender document 36.00824 | \$690,290                                                                                          | as per contract general conditions AS4300-1995                                                   | open                                                 | as per tender document                            | N/A                                                                                  |
| 36.00822        | Design and Construction of a new meal room and training room building at Works Depot, Peel Street Bathurst | Easyline Constructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 30 Christie Street Raglan NSW 2795                                                                                                                                                                                                                                                                                            | N/A                                                                                             | 16 November 2023                    | 46 weeks                                                               | Design and construction of a new meal room and training room building at works depot           | \$995,926                                                                                          | AS4300-1995 general conditions of the contract As per General Conditions of Contract AS2124-1992 | open                                                 | as per tender document                            | N/A                                                                                  |
| 36.00821        | Renovation Treatments to Various Sports Fields, Bathurst                                                   | Turf Drain Australia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Unit 6 12 Yatala Road MT Ku-Ring-Gai NSW 2080<br>Artcraft Pty Ltd - 11 Allen pl Wetherill Park NSW 2164, Barrier Signs Pty Ltd - 15-19 Grey Gum Road Taree NSW 2430, DeNeefe Signs Pty Ltd 61 Aurora Avenue Queanbeyan NSW 2620 and Hunter Valley Signs Pty Ltd trading as Hi-Vis Group 42 Fitzroy Street Carrington NSW 2294 | N/A                                                                                             | 19 October 2023                     | 10 weeks                                                               | Renovations treatements to various sports fields, bathurst                                     | \$512,248                                                                                          | As per General Conditions of Contract AS2124-1992                                                | open                                                 | as per tender document                            | N/A                                                                                  |
| S1_2023         | Supply and Delivery of Road Signs for Central NSW Councils                                                 | Artcraft, Barrier Signs, DeNeefe Signs and Hi-Vis Group                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                               | N/A                                                                                             | 1 January 2024                      | till 31 December 2026 (with option for 12 month extension)             | Supply and delivery of road signs to central nsw joint organisations                           | \$600,000                                                                                          | As per general conditions of contract AS2124-1992                                                | open                                                 | as per CNSWJO tender document no: S1_2023         | N/A                                                                                  |
| 36.00752        | Provision of Labour and equipment - mowing maintenance contract                                            | Glenray Industries                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 208 Browning Street BATHURST NSW 2795                                                                                                                                                                                                                                                                                         | n/a                                                                                             | 22 April 2021                       | 3 years 2x 12 month extension options                                  | Provision of labour and equipment for mowing maintenance tender                                | \$1,215,475                                                                                        | As per general conditions of contract AS4919-2003                                                | open                                                 | as per tender document                            | N/A                                                                                  |
| 14.00807        | Collection and recycling of used mattresses                                                                | Commonwealth Steel Pty Ltd (Trading as Molycop 360)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1 Turnes Lane, Cootamundra nsw 2590                                                                                                                                                                                                                                                                                           | n/a                                                                                             | to be advised                       | 2 years with option for 12 months extension                            | Mattress collection and processing services                                                    | \$230,000                                                                                          | nil                                                                                              | open                                                 | as per netwaste tender                            | n/a                                                                                  |
| 36.00792        | Construction of Windradyne 1100 Subdivision                                                                | Devcon Civil Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 142 Sunnyholt Rd Blacktown NSW 2148                                                                                                                                                                                                                                                                                           | N/A                                                                                             | 20 October 2023                     | as per contract                                                        | as per contract                                                                                | \$923,368                                                                                          | as per contrate                                                                                  | open                                                 | as per contract                                   | N/A                                                                                  |
| S2-2024         | Supply and Delivery and/or Installation of Guadrail and wire rope safety fencing                           | RBK Pty Ltd t/as Top Notch Fencing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 199 Reids Flat rd Cowra NSW 2794                                                                                                                                                                                                                                                                                              | N/A                                                                                             | 1 May 2024                          | Till 30 April 2026 with an optional 12 month extension                 | N/A                                                                                            | \$800,000 per annum                                                                                | as per contract as per general conditions of contract                                            | open                                                 | as per CNSWJO tender document S2_2024             | N/A                                                                                  |
| S1_2024         | Supply and delivery of Bitumen emulsion to Central NSW JO Councils                                         | Bitupave Ltd t/as Boral Asphalt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 25 Powers Road Seven Hills NSW 2147                                                                                                                                                                                                                                                                                           | N/A                                                                                             | 1 June 2024                         | to 31 May 2026 with an optional 12 month extension                     | supply and delivery of bitumen emulsions to central nsw joint organisation councils            | \$120,000 per annum                                                                                | as per general conditions of contract                                                            | open                                                 | as per CNSWJO tender doc no. s1_2024              | N/A                                                                                  |
| 36.00831        | Grounds maintenance of bulk water supply and wastewater sites 2024-2027                                    | Riceman Property Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PO Box 822 Bathurst NSW 2795                                                                                                                                                                                                                                                                                                  | N/A                                                                                             | 1 July 2024                         | 3 years                                                                | grounds maintenance of bulk water supply and wastewater 2024 -2027                             | \$851,977                                                                                          | as per general conditions of the contract AS 2124-1992                                           | open                                                 | as per tender document                            | N/A                                                                                  |
| 14.00807        | Collection and recycling of waste tyres                                                                    | JLW Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3 Adams Street Cootamundra NSW 2590                                                                                                                                                                                                                                                                                           | N/A                                                                                             | 18 July 2024                        | 2 years with 2x 1 year options                                         | Collection and recylcing of waste tyres                                                        | \$100,000                                                                                          | as per genereal condition of netwaste contract                                                   | open                                                 | as per netwaste tender                            | N/A                                                                                  |
| 14.00807        | Collection and recycling of used mattresses                                                                | JLW Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3 Adams Street Cootamundra NSW 2590                                                                                                                                                                                                                                                                                           | N/A                                                                                             | to be advised                       | 2 years with an option for 2 month extension and 2 sucessive occasions | Mattress collection and processing services                                                    | \$170,000 incl GST                                                                                 | Nil                                                                                              | open                                                 | as per netwaste tender                            | N/A                                                                                  |
| 36.00832        | Mowing of Chifley Dam Wall 2024-2027                                                                       | YME Constructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 33 Colonial Circuit Kelso NSW 2795                                                                                                                                                                                                                                                                                            | N/A                                                                                             | 1 August 2024                       | 3 years                                                                | tender for mowing of chifley dam wall 2024-2027                                                | \$126,179                                                                                          | N/A                                                                                              | open                                                 | as per tender document                            | N/A                                                                                  |
| 36.00833        | Hydrant Maintenance                                                                                        | H & S Maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 331 Glenfern Road UPWEY VIC 3158                                                                                                                                                                                                                                                                                              | N/A                                                                                             | 17 October 2024                     | 3 years                                                                | tender for hydrant maintenance 2024-2027                                                       | \$596,596                                                                                          | N/A                                                                                              | open                                                 | as per tender document                            | N/A                                                                                  |
| 36.00834        | Supply and Delivery of Bulk Clay Liner material                                                            | Oberon Quarries Pty Ltd<br>Advanced Sweepers Pty Ltd 1/11 Nevin Close GATESHEAD NSW 2290 A-Plant<br>Equipment Pty Ltd 5 Leewood Drive ORANGE NSW 2800 Aqua-Assets Pty Limited 4 Wordie Place PADSTOW NSW 2211 Aswoods Civil Pty Ltd 467 Rockley Road PERTHVILLE NSW 2795 Avijohn Contracting Pty Ltd 38 Bluett Drive SMEATON GRANGE NSW 2567 B & J Grading Services Pty Ltd 2 Locke Street RAGLAN NSW 2795 Bathurst Excavations Pty Ltd 74 Wentworth Drive KELSO NSW 2795 Centurne Pty Ltd T/as Central Crane Service 9 Wembley Place KELSO NSW 2795 Charles Scerri 491 Evans Plains Road EVANS PLAINS NSW 2795 Coates Hire Operations Pty Ltd 6 Greenhills Avenue MOOREBANK NSW 2070 Connor Earthmoving Orange Pty Ltd 57 Anderson Road SPRING HILL NSW 2800 Conplant Pty Ltd 25 York Road INGLEBURN NSW 2565 DL Kane & Son Pty Ltd 19 Apsley Street PERTHVILLE NSW 2795 Denrith Pty Ltd 17090 Hume Highway GOULBURN NSW 2580 Farra Civil Pty Ltd 260 Stewart Street BATHURST NSW 2795 Gracey's Earthmoving and | Hargraves Quarry Rd Oberon NSW 2787                                                                                                                                                                                                                                                                                           | N/A                                                                                             | 1 December 2024                     | till 30 November 2026                                                  | Supply and delivery of bulk clay liner material to bathurst wastewater treatment plant         | \$220,000 + additional schedule of rates as required                                               | N/A                                                                                              | tender evaluation panel base on submissions provided | as per general conditions of contract AS2124-1992 | N/A                                                                                  |
| 36.00835        | Hire of Plant                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                               |                                                                                                 | 1 January 2025                      | 24 months                                                              | Hire of plant as per tender document                                                           | estimed \$250,000                                                                                  | N/A                                                                                              | open                                                 | as per general conditions of contract AS2124-1992 | N/A                                                                                  |

| Contract number | Name of contract                                                                                | Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Contractor Address                                                                                                                                                                                                                                                                                     | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective | Duration of contract with extension options      | Particulars of goods or services to be provided under the contract                              | Estimated amount payable to the Contractor and any allowable variations under the contract GST Inc | Any renegotiation provisions          | Method of tendering                               | Criteria for assessment                           | Any provisions for payment to the contractor for operational or maintenance services |  |
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|                 |                                                                                                 | Banika Pty Ltd 26 Huaba Close BATHURST NSW 2795 Bathurst Excavations 74 Wentworth Drive KELSO NSW 2795 Bowood Constructions Pty Ltd 4/4 Sheffield Place KELSO NSW 2795 Coates Hire Operations Pty Ltd 6 Greenhills Avenue MOOREBANK NSW 2170 Connor Earthmoving Orange Pty Ltd 57 Anderson Road SPRING HILL NSW 2800 DL Kane & Son Pty Ltd 19 Apsley Street PERTHVILLE NSW 2795 Farra Civil Pty Ltd 260 Stewart Street BATHURST NSW 2795CONFIDENTIAL Gracey's Earthmoving and Excavations Pty Ltd 129 Glen Chee Road KANIMBLA VALLEY NSW 2795 Group One Site Services 19 Vale Road SOUTH BATHURST NSW 2795 Haven Tipper Hire Pty Ltd 99A Forest Road WYEE NSW 2259 Hibbo Hire Pty Ltd 2B Piper Street BATHURST NSW 2795 Hincon Services Pty Ltd 3772 Limekilns Road WATTLE FLAT NSW 2795 Hotham's Sand Soil and Gravel Pty Ltd 104 Havannah Street BATHURST NSW 2795 JW and J Foskett 124 Sydney Road KELSO NSW 2795 Kennards Hire Pty Limited Unit 1, Building 1 22 Powers Road SEVEN HILLS NSW 2147 Miskle Hanson Construction Materials 3410 Mitchell Highway GUYONG NSW 2798 Boral Resources (Country) Pty Ltd Millthorpe Road SHADFORTH NSW 2800 Oberon Quarries Pty Ltd Hargraves Quarry Road OBERON NSW 2787 Hothams Sand, Soil and Gravel 104 Havannah Street BATHURST NSW 2795 |                                                                                                                                                                                                                                                                                                        | N/A                                                                                             |                                     |                                                  |                                                                                                 |                                                                                                    |                                       |                                                   |                                                   |                                                                                      |  |
| 36.00836        | Hire of Trucks/Watertrucks                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                        |                                                                                                 | 1 January 2025                      | 24 months                                        | Hire of trucks/watercarts                                                                       | estimed \$250,000                                                                                  | N/A                                   | open                                              | as per general conditions of contract AS2124-1992 | N/A                                                                                  |  |
| 36.00837        | Supply and Delivery of Roadbase and Quarry Rock Material                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                        |                                                                                                 | 1 January 2025                      | 24 months                                        | Supply and delivery of roadbase and quarry rock material                                        | \$1,000,000                                                                                        | N/A                                   | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00838        | Supply and dleivery of concrete                                                                 | Wellmix Concrete Supplies Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PO box 813 Bathurst NSW 2795                                                                                                                                                                                                                                                                           | N/A                                                                                             | 1 January 2025                      | 24 months                                        | supply and delivery of concrete                                                                 | \$500,000                                                                                          | N/A                                   | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00839        | Supply, delivery and laying of asphaltic concrete surfacing                                     | Downer EDI Works Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 23 Zagreb Street Bathurst NSW 2795                                                                                                                                                                                                                                                                     | N/A                                                                                             | 1 January 2025                      | 24 months + option to extend to 31 December 2027 | supply, delivery and laying of asphaltic concrete surfacing                                     | \$1,000,000                                                                                        | N/A                                   | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00845        | Design of stormwater harvesting system and supply and installation of water pretreatment system | Optimal Stormwater Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Suit 2.01, 828 Pacific Highway Gordon NSW 2072                                                                                                                                                                                                                                                         | Nil                                                                                             | 6 February 2025                     | as per contract                                  | Design of stormwater harvesting system and supply and installation of water pretreatment system | \$2,637,107                                                                                        | as per contract                       | Exempt from tendering as per section 55 of LG Act | as per contract                                   | as per contract                                                                      |  |
| 36.00843        | Supply and installation of pumpstation for stormwater harvesting project                        | QMAX Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 72 High Street Queanbeyan NSW 2620                                                                                                                                                                                                                                                                     | Nil                                                                                             | 6 February 2025                     | as per 36.00843                                  | Supply and instillation of pumpstation for stormwater harvesting project                        | \$704,110                                                                                          | as per 36.00843                       | Exempt from tendering as per section 55 of LG Act | as per 36.00843                                   | as per 36.00843                                                                      |  |
| 36.00844        | Installation of liners for stormwater harvesting project                                        | LMI Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PO box 191 Drummoyne NSW 1470                                                                                                                                                                                                                                                                          | Nil                                                                                             | 6 February 2025                     | as per 36.00844                                  | Intallation of liners for stormwater harvesting project                                         | \$1,063,759                                                                                        | as per 36.00844                       | Exempt from tendering as per section 55 of LG Act | as per 36.00844                                   | as per 36.00844                                                                      |  |
| W3-2024         | Asset Management of Sewer Pipes                                                                 | Interflow Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 254 Toongabbie Road Girraween NSW 2145                                                                                                                                                                                                                                                                 | N/A                                                                                             | 6 February 2025                     | End 30 June 2026                                 | Asset Management of sewer pipers                                                                | Schedule of rates                                                                                  | As per CNSWJO contract conditions     | open                                              | as per CNSWJO tender conditions                   | as per tender W3-2024                                                                |  |
| 36.00842        | Bathurst Sewer Flow Survey                                                                      | Trenchless Renewals Consulting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PO Box 144 Werribee VIC 3030                                                                                                                                                                                                                                                                           | N/A                                                                                             | 20 February 2025                    | 4 months                                         | Flow monitoring survey                                                                          | \$320,259                                                                                          | n/a                                   | open                                              | as per tender document                            | N/A                                                                                  |  |
| 7.00017         | Linemarking services                                                                            | ACT Linemarking Pty Ltd, Gumbay Holdings Pty Ltd, Central West Linemarking Pty Ltd, Complete Linemarking Services Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ACT Linemarking Pty Ltd 15-23 Silva Avenue QUEANBEYAN NSW 2620 Gumbay Holdings Pty Ltd t/as Avante Linemarking 113 Dunheved Circuit ST MARYS NSW 2760 Central West Linemarking Pty Ltd 12L Yarrandale Road DUBBO NSW 2830 Complete Linemarking Services Pty Ltd 14 Toohey Road WETHERILL PARK NSW 2164 | N/A                                                                                             | 1 March 2025                        | 2 years (option for 12 month extension)          | Linemarking services                                                                            | \$200,000 per annum                                                                                | As per CNSWJO contract conditions     | open                                              | as per CNSWJO tender                              | N/A                                                                                  |  |
| 36.00846        | Temporary fencing at Mt Panorama                                                                | The TFH Hire Trust                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 8-14 Eurora St Kingston QLD 4114                                                                                                                                                                                                                                                                       | N/A                                                                                             | 20 March 2025                       | 2 years                                          | Supply, erect, dismantle and remove temporary fencing at Mt Panorama                            | \$501,482                                                                                          | as per general conditions of contract | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00855        | New filtration SCA and associated electrical upgrade at Manning Aquatic Centre                  | Kelso Electrical Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 25 Bradwardine Road Robin Hill NSW 2795                                                                                                                                                                                                                                                                | N/A                                                                                             | 1 April 2025                        | 12 weeks                                         | New filtration SCA and associated electrical upgrade at Manning Aquatic Centre                  | \$216,937                                                                                          | as per general conditions             | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00852        | Cleaning of Council public toilets                                                              | Nimdor Cleaning Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1 Landseer Street Raglan NSW 2795                                                                                                                                                                                                                                                                      | N/A                                                                                             | 1 July 2025                         | 2 years with option for a further 2 years        | Cleaning of public toilets                                                                      | \$213,536                                                                                          | as per general conditions             | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.0085         | Security Services for Council Buildings                                                         | MB & JP Security Group Pty Ltd trading as Security Mick Protection Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 72 Osborne Avenue West Bathurst NSW 2795                                                                                                                                                                                                                                                               | N/A                                                                                             | 1 July 2025                         | 2 years with the option for a further 2 years    | Security for Council Buildings                                                                  | \$245,638                                                                                          | as per general conditions             | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00851        | Cleaning of Public Buildings                                                                    | Nimdor Cleaning Services and Northern Contract Cleaning Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1 Landseer Street Raglan NSW 2795 and 142/2-18 Buchanan St Balmain NSW 2795                                                                                                                                                                                                                            | N/A                                                                                             | 1 July 2025                         | 2 years                                          | Cleaning of public buildings                                                                    | \$661,392                                                                                          | as per general conditions             | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00856        | Routine Services for Fire Protection Systems and Equipment for Bathurst Regional Council        | CTFE Pty Ltd trading as Central Fire and Electrical                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 9 Vale Rd South Bathurst NSW 2795, PO Box 290 Bathurst NSW 2795                                                                                                                                                                                                                                        | N/A                                                                                             | 1 July 2025                         | 1 year, option for a another 1 year.             | Provision of routine services for fire protection systems and equipment                         | \$40,426                                                                                           | as per general conditions             | open                                              | as per tender document                            | N/A                                                                                  |  |
| RFT S1_2025     | Supply and Delivery of Bulk Fuel                                                                | Castlyn Pty Ltd, Ocwen Energy Pty Ltd, Petro National Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                        | N/A                                                                                             | 1 July 2025                         | till 30 June 2027, option for 12 month extension | Supply and delivery of bulk fuel                                                                | up to \$1,200,000 per annum                                                                        | as per RFT S1_2025                    | open                                              | as per RFT S1_2025                                | N/A                                                                                  |  |
| 36.00857        | Provision of Traffic Control Services                                                           | Work Control Operations Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 62a Bant Street South Bathurst NSW 2795                                                                                                                                                                                                                                                                | N/A                                                                                             | 1 July 2025                         | Until 30 June 2027                               | Provision of Traffic Control Services                                                           | \$1.2 Million                                                                                      | as per general conditions             | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00858        | Road Stabilising Work                                                                           | Stabilcorp Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 37 Commerce Street Wauchope NSW 2446                                                                                                                                                                                                                                                                   | N/A                                                                                             | 1 July 2025                         | Until 30 June 2027                               | Road Stabilising Works                                                                          | \$234,627                                                                                          | as per general conditions             | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00859        | Supply, Delivery and Placement of Sprayed Bituminbous Surfacing                                 | Fulton Hogan Industries Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 40 Gardiner Street Rutherford                                                                                                                                                                                                                                                                          | N/A                                                                                             | 1 July 2025                         | Until 30 June 2027                               | Supply, Delivery and Placement of Spr                                                           | \$5.29 Million                                                                                     | as per general conditions             | open                                              | as per tender document                            |                                                                                      |  |
| 36.0086         | On-ground survey and service location in Bathurst CBD                                           | Barker Ryan Stewart Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12 Century Circuit NORWEST NSW 2153                                                                                                                                                                                                                                                                    | N/A                                                                                             | 18 September 2025                   | 16 weeks                                         | on-ground survey and service location in Bathurst CBD                                           | up to \$605,000 incl GST                                                                           | N/A                                   | open                                              | as per tender document                            | N/A                                                                                  |  |
| 36.00765        | Reprocessing and Reuse of Biosolids 2021-2025                                                   | The Rocks Bathurst Pty Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | The Rocks, 1942 Mitchell Highway Bathurst NSW 2795                                                                                                                                                                                                                                                     | N/A                                                                                             | 1 October 2025                      | 4 years (with 12 month extension option)         | The acceptance reprocessing and reuse of biosolids 2021-2025                                    | \$777,770                                                                                          | as per contract general conditions    | open                                              | as per tender document                            | N/A                                                                                  |  |

| Contract number | Name of contract | Contractor | Contractor Address | Details of any related company that may be involved in carrying out the contractual obligations | Date the contract becomes effective | Duration of contract with extension options | Particulars of goods or services to be provided under the contract | Estimated amount payable to the Contractor and any allowable variations under the contract<br>GST Inc | Any renegotiation provisions | Method of tendering | Criteria for assessment | Any provisions for payment to the contractor for operational or maintenance services |
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