



URALLA SHIRE COUNCIL GOVERNMENT CONTRACTS REGISTER 2020-2021
(in accordance with GIPA requirements)

Purpose: Council is required to keep a register of government contracts worth more than \$150,000 between agencies and private sector bodies. Information for recently awarded contracts can be found below in our Government Contracts register in accordance with the Government Information Public Access Act (GIPA).

Uralla Shire Council Operational Plan 2020-21 provides for the register to include contracts over \$20,000.

Contractor Name and Business Address	Particulars of any related body corporate	Date and Duration of Contract	Particulars of project/goods or services to be provided/real property to be leased or transferred	Estimated amount payable	Comments	Provisions under which contract may be varied or renegotiated	Method of Tender and Summary of Assessment Criteria	Method of agreed payment terms
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	31/07/2018-20	Internal Audit and Management Consulting Services (LGP218)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Watch Out Traffic Control 49 Horton St, Port Macquarie NSW 2444	mbc Recruitment	1/7/20 - 30/6/21	Traffic control services	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Barrier Signs 15-19 Grey Gum Road, Taree NSW 2430		1/7/20 - 30/6/21	Supply road signs and accessories	\$40,000	Section 55 LGA exemption	LGP Terms		On invoice
Delnorth Pty Ltd 63 Bonville Ave Thornton NSW 2322	N/A	1/7/20 - 30/6/21	Supply guideposts	\$20,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP114-2	On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	31/05/2019-21	Road and Traffic Signage, Associated Hardware and Roadside Products (LGP114-2)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	31/03/2019-21	IT&C Products, Services and Consulting (LGP115)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Coastal Linemarking 4 Vernon Cres, Urunga NSW 2455		1/7/20 - 30/6/21	Linemarking	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Whiteline Road Services 5 Balook Dr, Beresfield NSW 2322		1/7/20 - 30/6/21	Linemarking	\$20,000	Section 55 LGA exemption	LGP Terms		On invoice

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Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	31/05/2016-21	Professional Consulting Services (LGP1208-3)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Boral Gunnedah Road PO Box 432 Tamworth NSW 2340	N/A	1/7/20 - 30/6/21	Supply and spraying of emulsion	\$900,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2	On invoice
Downer Edi 434-442 S Gippsland Hwy Dandenong South VIC 3175	N/A	1/7/20 - 30/6/21	Emulsion supply	\$96,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2	On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	30/06/2019-21	LGP213-2 - Bitumen, Emulsions and Asphalt Materials and Services	\$250,000 (ex GST) over 3 yrs	LGP Panel	Nil	N/A	Monthly claim
Roadwork Industries PO Box 6095 WESTDALE NSW 2340	BMR Quarries Pty Ltd	1/7/20 - 30/6/21	Bitumen Overlay	\$235,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2, section 55 exempt	On invoice
Stabilcorp 39 Commerce Street Wauchope NSW 2446	N/A	1/7/20 - 30/6/21	Lime stabilising pavement	\$120,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2	On invoice
Stabilised Pavements of Australia 234 Wisemans Ferry Rd, Somersby NSW 2250	N/A	1/7/20 - 30/6/21	Lime stabilising pavement	\$600,000	Section 55 LGA exemption	LGP Terms	LGP Contract LGP213-2 Section 55 exempt	On invoice
Totally Workwear Unit 2 6 Bradford Close Kotara NSW 2289		1/7/20 - 30/6/21	Supply uniform and PPE	\$25,000	Section 55 LGA exemption	LGP Terms		On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	30/01/2018-21	Playgrounds, Open Spaces, Modular Structures, Exterior Lighting, Recreational and Associated Infrastructure (LGP308-3)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim

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Origin Energy GPO 1199 Adelaide SA 5001	N/A	1/7/20 - 30/6/21	Supply raw fuel - LPG.	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Cadia PO Box 8038 Orange NSW 2800		1/7/20 - 30/6/21	Supply water infrastructure tools and supplies and accessories	\$25,000	Section 55 LGA exemption	LGP Terms		On invoice
Colonial Chemicals PO Box 167 Moonbi NSW 2353		1/7/20 - 30/6/21	Supply water treatment products	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Redox 4 Holmes Road Minto NSW 2566		1/7/20 - 30/6/21	Supply water treatment products	\$20,000	Section 55 LGA exemption	LGP Terms		On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	30/12/2018-20	Human Resources (HR) – Permanent and Temporary Placements and Associated Services (LGP808-3)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim
Servco Australia Tamworth Pty Ltd PO Box 575 Tamworth NSW 2340		23/9/20 - 4 months	Water gang Ute 4005 replacement	\$35,000	N/A	Nil	Direct invite to quote local suppliers email - UINT/20/8883	On invoice after delivery
Servco Australia Tamworth Pty Ltd PO Box 575 Tamworth NSW 2340		Aug 2020 - 6 weeks	Stores Ute 4228 replacement	\$35,000	N/A	Nil	Direct invite to quote local suppliers email - UINT/20/8487	On invoice after delivery