



URALLA SHIRE COUNCIL GOVERNMENT CONTRACTS REGISTER 2022-23
(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 2022-23 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
<i>*required</i>	<i>*required for contracts over \$150,000</i>	<i>*required</i>	<i>*required</i>	<i>*required</i>	<i>Resolution of council, if applicable</i>	<i>*required for contracts over \$150,000</i>	<i>*required for contracts over \$150,000</i>	<i>*required for contracts over \$150,000</i>
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	exp 31/7/22	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	1/7/22 - 30/6/23	Traffic control services	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Barrier Signs 15-19 Grey Gum Road, Taree NSW 2430		1/7/22 - 30/6/23	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	1/7/22 - 30/6/23	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)	1/7/22 - 30/6/23	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)	1/7/22 - 30/6/23	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		1/7/22 - 30/6/23	Linemarking	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice
Whiteline Road Services 5 Balook Dr, Beresfield NSW 2322		1/7/22 - 30/6/23	Linemarking	\$20,000	Section 55 LGA exemption	LGP Terms		On invoice
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	1/7/22 - 30/6/23	Professional Consulting Services (LGP1208-3)	\$20,000 (ex GST) over 3 yrs	LGP Panel contract	Nil	N/A	Monthly claim

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Boral Gunnedah Road PO Box 432 Tamworth NSW 2340	N/A	1/7/22 - 30/6/23	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	1/7/22 - 30/6/23	Emulsion supply	\$120,000	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)	1/7/22 - 30/6/23	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	1/7/22 - 30/6/23	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	1/7/22 - 30/6/23	Lime stabilising pavement	\$1,000,000	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	1/7/22 - 30/6/23	Lime stabilising pavement	\$100,000	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		1/7/22 - 30/6/23	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)	1/7/22 - 30/6/23	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	
Origin Energy GPO 1199 Adelaide SA 5001	N/A	1/7/22 - 30/6/23	Supply raw fuel - LPG.	\$30,000	Section 55 LGA exemption	LGP Terms	NSW State Government contract	On invoice	
Cadia PO Box 8038 Orange NSW 2800		1/7/22 - 30/6/23	Supply water infrastructure tools and supplies and accessories	\$25,000	Section 55 LGA exemption	LGP Terms	LGP420 contract	On invoice	

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Colonial Chemicals PO Box 167 Moonbi NSW 2353		1/7/22 - 30/6/23	Supply water treatment products	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice	
Redox 4 Holmes Road Minto NSW 2566		1/7/22 - 30/6/23	Supply water treatment products	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice	
Local Government Procurement (LGP) GPO Box 4742 Sydney NSW 2001	Local Government Procurement (LGP)	1/7/22 - 30/6/23	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	
Bridgestone Tamworth Cnr Dampier St & Wallamore Road, Tamworth NSW 2340		1/7/22 - 30/6/23	Supply tyres and accessories	\$30,000	Section 55 LGA exemption	LGP Terms		On invoice	
Campbell's Fuel Service Ashford Road Inverell NSW 2360	BP Australia distributor for area.	1/7/22 - 30/6/23	Fuel supply	\$390,000	Section 55 LGA exemption	LGP Terms	LGP Contract NPN117, section 55 exempt	On invoice	
Valvoline Australia Pty Ltd 6 Aruma Place Cardiff NSW 2285	Valvoline Inc	1/7/22 - 30/6/23	Oil supply	\$24,000	Section 55 LGA exemption	LGP Terms		On invoice	
Jason Faulkner Electrical Contractors - 21 Park S, URALLA NSW 2358	N/A	2/28/2020	1701 - Uralla Tennis - Lighting courts 5 & 6 - Supply and install lighting	\$28,000 (ex GST)	N/A	Nil	UINT/20/2569 - RFQ01 – Procurement Assessment Form	Monthly claim	
Jason Faulkner Electrical Contractors - 21 Park S, URALLA NSW 2358 and DM Building & Maintenance, 2 Queen St, Uralla NSW 2358	N/A	15/04/2020	1562 - Uralla Tigers Rugby League - RFQ20-002 - Supply and install accessible amenities and kitchen upgrades (Electrical upgrades and building upgrades)	\$140,000 (ex GST)	N/A	Nil	UINT/20/3164 - RFQ01 – Procurement Assessment Form	Monthly claim	
LEGS, 17 Byron St, Inverell NSW 2360	n/a	1/05/2020	RFQ20-004 – Tolleys Gully Bridge – Survey investigation for the bridge design tender and concept Design	\$9,000 + \$8500 (ex GST)	N/A	Nil	RFQ01 – Procurement Assessment Form	Monthly claim	
Armidale Electric Co, 13B Wright Pl, Armidale NSW 2350	n/a	1/6/2020 - 1/12/2020	RFQ20-006 - 1685 - McMaugh Gardens - Disconnection or removal of over 42 heating pads in ceiling	\$5,000 (ex GST)	N/A	Nil	RFQ01 - Procurement Assessment Form UINT/20/5205	Monthly claim	

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Doyle's Plumbing and Gas, 40 Gostwyck St Uralla NSW 2358	N/A	1/7/2020 to 31/06/2025 - 5 years	AMP - Buildings - RFQ20-007 – Panel of preferred suppliers - Plumbing and Gas Works	\$227,269 (Exc GST)	N/A	Nil	RFQ01 - Procurement Assessment FormUIN/20/5958	As required	
JR & JG Dezius Pty Ltd, Marla, Bundarra NSW 2359	N/A	17/12/2019, 5 months	1561 - Bundarra Sports and Recreational Amenities Building	\$175,502.55 (ex GST)	54.12/19	Nil	Tenderlink; Criteria: Quality of submission (40%), Delivery plan (10%), Profile/Relevant Experience (40%), Quality/Availability of Resources (10%)	Monthly claim	
Waeger Constructions Pty Ltd	N/A	25/11/2020; 23/3/2021 - 28/6/2021 - 15 weeks	U20/7565 - RNSW1905 - Tolleys Gully Bridge design and construction tender.	\$544,000 (ex GST)	32.11/20	Nil	Tenderlink; Criteria: Quality of submission (40%), Delivery plan (10%), Profile/Relevant Experience (40%), Quality/Availability of Resources (10%)	Monthly claim	
Constructive Solutions PO Box 1498 Tamworth NSW 2340		Nov - Dec 2020	Civil engineer designer/consultant. Provide engineering survey and design for Thunderbolts Way (Tarana Curve) Safer Roads project.	\$20,000	N/A		RFQ - LGP	On invoice	
Highland Quarries 89 Mann Street Armidale NSW 2350	N/A	1/7/22 - 30/6/23	Aggregate supply	\$50,000			regular price checks TLFSW (TRIM references)	On invoice	
Humes (Holcim) 18 Little Cribb St Brisbane Qld 4064	Holcim Australia Pty Ltd	1/7/22 - 30/6/23	Supply precast concrete products and accessories	\$40,000	Section 55 LGA exemption	LGP Terms		On invoice	
Rollers Australia 14-18 Hume Street PO Box 7099 Tamworth NSW 2348		1/7/22 - 30/6/23	Dry hire of plant	\$30,000					
Rice Construction Group Pty Ltd 215 Mann St, Armidale NSW 2350	N/A	9/20. 1/21 - 6/21	Refurbishment of Uralla VIC	\$413,000	21.03/20			Pro rata	
Wallace Construction Services 53 Grafton Rd, Armidale		July 2020 - March 2021	Memorial Hall refurbishment	\$104,613					

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Wallace Construction Services 53 Grafton Rd, Armidale		Feb 2021- June 2021	Painting of Community Centre	\$54,615					
Wallace Construction Services 53 Grafton Rd, Armidale		March 2021 - June 2021	Pool amenities	\$ 67,999.00					
Howard's Electrical Bridge St Uralla		May 2020 - Feb 2021	Generator	\$ 93,500.00					
Smithcrete East St Uralla		Feb 2021 - May 2021	Bundarra Courts concrete	\$ 169,990.00					
Tamworth Fencing Dampier St Tamworth		May-21	Bundarra Courts Fencing	\$ 58,010.00					
Green Guys Munster Tce Melbourne		June 2020 - June 2021	Sundry solar installations	\$ 162,796.00					
Green Guys Munster Tce Melbourne		Feb2021 - Mar 2021	McMaugh's solar	\$ 44,030					
Green Guys Munster Tce Melbourne		Feb2021 - Mar 2021	Kentucky Hall solar	\$ 33,622					
Armidale Electrical 90 Taylor St, Armidale		Jul 2020 - Sept 2020	McMaugh's insulation	\$ 23,600.00					
Mark's Concreting & Earthworks		April 2021 - May 2021	Uralla Pool car park	\$ 32,714.00					
RCA Australia Pty Ltd		July 2021 to June 2022	Environmental monitoring of Uralla Landfill per EPA Licence requirement	\$30,000	nil				on invoice post delivery
JR Richards	nil	Sept 2021 - Sept 2022	Waste collection	\$ 216,000.00	41.07/21				monthly invoices post service

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Ledonne Constructions	N/A	January 21 - March 22	Bundarra Sewerage Scheme	\$7,767,506 GST INC	38.10/20, 15DEC2020	Variations as Per GC21(Edition 2)General Conditions of Contract	Panel Assessment with Council resolution.	Monthly claims based on progress	
Harwood Environmental Consultants	N/A	August 21 - June 22	Uralla Groundwater Project - Investigation & Assessment for Development	\$130,635 GST EXC	42.07/21 27JUL21	USC Procurement Policy	Panel Assessment with Council resolution.	Monthly claims based on progress	
Talis Consultants	N/A	25 Oct 2021 - end January 2022	Landfill Leachate Strategy (required by EPA)	\$29,944 (GST EXC)			Open	Monthly claims	
Wallace Construction Services 53 Grafton Rd, Armidale	N/A	Jan 22 - Mar 22	Courthouse roof repairs	\$191,380 (GST EXC)		USC Procurement Policy	Panel assessment with GM	On completion	
Wallace Construction Services 53 Grafton Rd, Armidale	N/A	Jan 22 - Mar 22	Courthouse air-con	\$47,667.50 (GST EXC)		USC Procurement Policy	One quote only received	On completion	
Kelso Services	N/A	Jan 22 - Mar 22	Courthouse solar and switchboard relocation	\$32,155 (GST EXC)		USC Procurement Policy	One quote only received	On completion	
Civille	N/A	Oct 21 - Mar 23	Public Spaces Legacy Program design and project management	\$136,062		USC Procurement Policy	Panel assessment with GM approval	On completion	
Stabilcorp 39 Commerce Street Wauchope NSW 2446		Nov-21	Heavy patching Thunderbolts Way	\$230,000		USC Procurement Policy	Panel assessment with GM approval	On completion	
Graham Betts Motors, 103 Rusden St Armidale		Nov-21 - Aug 22	Mitsubishi Triton 4WD - Construction Transport	\$47,035		USC Procurement Policy	TLFSW Assessment DiD Approval	On completion	
Davis Earthmoving Pty Ltd		November 2021	Greenwaste processing at Uralla Landfill (2 years accumulated greenwaste)	\$32,000		NIRW-issued Conditions of Contract	Open tender by Northern Inland Regional Waste (NIRW) on behalf participating Councils	On completion	

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Local Government Engineering Services		July 2021 - June 2022	Various design works (inc (up to Jan 22) cemetery niche wall, uralla school crossings, Bakers Ck bridge concept design)	up to \$50,000		USC Procurement Policy	LGP1208-3	completion	
Australis Asset Advisory Group		March 2022- Sept 2022	Revaluation of water and sewer assets including respond to auditors	\$25,000	req'd every 5 years.		LGP 1208-4	completion	
Greentec Consulting		Feb-April 2022	Design of Bundarra Waste Transfer Station	\$36,500			Open	Monthly invoices	
DM Building		Mar-Jun 2022	McMaughs access improvements	\$28,087		USC Procurement Policy	Open	Completion	
Servco - Armidale Toyota		1/4/22 to 30 Aug 22	Supply 1 x Hybrid Toyota Kluger	\$ 49,630.00		USC Procurement Policy		On delivery	
DM Building		Mar-Jun 2022	McMaughs access improvements	20,828.50		USC Procurement Policy	Exemption class (i)	Completion	
Wallace Construction Services 53 Grafton Rd, Armidale		Apr 2022-June 2022	Court house skillion and ramp	\$31,922		USC Procurement Policy	Exemption class (i)	Completion	
Stabilcorp 39 Commerce Street Wauchope NSW 2446	NAB Port Macquarie	Apr-22	Heavy Patching of Kingstown Road, Uralla	\$201,067.17 + GST	Council Meeting 31 March, 2022 Confidential, resolution X10.03/21	USC Procurement Policy	Tenderlink URALLA-1006464	Completion	
Stabilcorp 39 Commerce Street Wauchope NSW 2446	NAB Port Macquarie	April 2022 - May 2022	Rehabilitation and widening of Bundarra road, 1.35km at Barbatos Corner	\$400,009.89 +GST	8.1 March 31. 2022 Meeting Resolution X09.03/21	USC Procurement Policy	Tenderlink URALLA-1006469	Completion	
Stabilcorp 39 Commerce Street Wauchope NSW 2446	NAB Port Macquarie	May 2022 - June 2022	Heavy Patching on Arding, Kliendienst and Kingstown Roads, Uralla	\$644,982.03 + GST	Meeting 26/4/2022 Item 18 Resolution 38.04/22	USC Procurement Policy	Tenderlink Uralla-1013358	Monthly Progress/Completion	
InfoCouncil Pty Ltd		April 2022-September 2022	Business paper database installation, set-up and training	\$24,980 + GST	UI/22/1864	USC Procurement Policy	RFQ UI/22/1864	Progress/Completion	
Graham Betts Motors, 103 Rusden St Armidale		May 2022 - July 2022	4x2 Mitsubishi Triton	\$29583.64 + GST		USC Procurement Policy		On delivery	
Precision Motors		July22 - Aug 22	Hyundai Tuscon TCT	\$30645.04 + GST		USC Procurement Policy		On delivery	

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Precision Motors		July 22 - Jul 22	Hyundai Tuscon	\$31807.28 + GST		USC Procurement Policy		On delivery	
Armidale Taxis, 178 Miller Street, Armidale		Annual	Provision of transport services (TCS and TCT)	\$53000 (incl GST)	Governed by TfNSW (TCT Contract)				
Armidale Regional Council, 135 Rusden Street, Armidale		1 July 2022- 30 June 2023	Transport delivery in ARC LGA	\$77000 (GST exc)	Governed by TfNSW (TCT Contract)	NIL	N/A		
Acacia Medical Armidale		consumer provider of choice	Supply of equipment to enable funded consumers to live independently in their homes.	\$25,000	consumer provider of choice	NIL	N/A		
Happy Housekeeperw, 29 Nancy Street, Tamworth		1/07/2019, renewed annually.	Provision of domestic and personal care services within the Tamworth LGA	\$45,000	Direct Support Services Contract.	NIL	N/A		
Bundaleer Care Services, Tamworth		1/07/2019, renewed annually.	Provision of personal care and nursing services within the Tamworth LGA	\$36,000	Direct Support Services Contract.	NIL	N/A		
Aidacare, Tamworth.		consumer provider of choice	Supply of Health Care equipment to enable funded consumers to live independently in their homes.	\$25,000	consumer provider of choice	NIL	N/A		
Independence Australia, GPO Box 9910, Sydney.		consumer provider of choice	Supply of Continence products to consumers.	\$22,000	consumer provider of choice	NIL	N/A		
LGHM, Armidale		consumer provider of choice	Lawn Maintenance and other consumer services.	\$25,000	Direct Support Services Contract.	NIL	N/A		
How's your body		consumer provider of choice	Provision of allied health services and assessments to consumers.	\$25,000	Direct Support Services Contract.	NIL	N/A		
Ascent Group, Armidale		consumer provider of choice	Lawn Maintenance and other consumer services.	\$20,000	Direct Support Services Contract.	NIL	N/A		
Cold Country Property Services, Uralla		consumer provider of choice	Lawn Maintenance and other consumer services.	\$20,000	Direct Support Services Contract.	NIL	N/A		
Tamworth Landscape Supplies		consumer provider of choice	Provision of firewood	\$22,000	consumer provider of choice	NIL	N/A		

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MOW Armidale		consumer provider of choice	Provision of healthy meals for consumers	\$20,000	consumer provider of choice	NIL	N/A		
Jeffery Enks, Armidale		consumer provider of choice	Lawn Maintenance and other consumer services.	\$20,000	Direct Support Services Contract.	NIL	N/A		
Harvey Norman, Armidale/Tamworth.		consumer provider of choice	Provision of goods and equipment	\$45,000	consumer provider of choice	NIL	N/A		
DM Building		Mar-Aug 2022	McMaughs access improvements	30,896.25		USC Procurement Policy		Completion	
Wallace Construction Services 53 Grafton Rd, Armidale		Aug 2022-Dec 2022	Rotary Park refurbishment	\$648,772		USC Procurement Policy	Tender	Completion	
Ecoflo 25 Shannon Place, Virginia QLD 4014, Australia		Apr 2022- Aug 2	Wooldridge Fossicking Reserve amenities	\$96,720.57		USC Procurement Policy	Request for quote.	Completion	
Hartmanns		consumer provider of choice	Continence/Wound Care Products	\$25,000.00					
Health Support Services		consumer provider of choice	Linen	\$36,000.00					
Mark Hayes		consumer provider of choice	Milk Supplies	\$20,000.00					
Uralla Pharmacy		consumer provider of choice	Medications suppliers	\$25,000.00					
Northwest Chemicals		consumer provider of choice	Cleaning supplies	\$20,000.00					
Foodworks		consumer provider of choice	Food and groceries	26,000					

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Roadwork Industries PO Box 6095 WESTDALE NSW 2340		2022	Asphalt overlay and deep lift patching services	\$302, 862 + GST	USC Extraordinary Meeting May 2022 Item 10 Motion X14.05/22 Carried			Paid on prior agreed tonnage rates	