

Contract Number	Contract Awarded To	Business Address, Contractor	Contract Commencement Date	Contract Description	Estimated Amount, Contract	Report To Council Date	Contract Partners	Method Of Tendering	L10 Criteria_1	L10 Criteria_2	L10 Criteria_3	L10 Criteria_4	L10 Criteria_5	L10 Criteria_6	L10 Criteria_7	L10 Criteria_8	L10 Criteria_9	L10 Criteria_10	Method Payments	Contract Variations	Payment Provisions	Transfer Assets Council	Transfer Assets Contractor	Contract Cost Benefits Analysis	Public Sector Comparison	Contractor Financial Model Sum	Risk Particulars	Guarantees	Other Contract Key Elements	
4-2021	B & C Plumbing Pty Ltd	54 COLLIER STREET GRIFFIN NSW 2680	20/10/2020	Tanhill Street Upgrade - Stage 3 & 4 (Overall Street between Long Street and Fishers Street, Griffin, NSW 2680)	\$ 4,887,947.76	27/10/2020	Craig Barrington Susan Barrington	Public Tender	Work Methodology and Program	Quality System	Safety System	Environmental System			Capital Cost	Local Benefit			Electronic Fund Transfer	No variations or negotiations were done to the contract	Fixed type multi line	None							Contract Insurance taken out by GCC and Public Liability Insurance held by Contractor	
15-10-20	Joe Facility Management	90-98 Wakarusa Street, Griffin, NSW, 2680	3/10/2020	Julilee Oval Amenities Block	\$1,043,823.00	26/10/2020	No Partners Involved	Public Tender	Pricing	Construction Program & Delivery	Experience & Qualifications of Management	Post Performance - relevant experience and references	Conformity to relevant standards/Negotiation/Specified requirements	Local Preference (Note: All Tenders subject to Griffin City Council Local Preference Purchasing Policy)				Lump Sum Payments claimed monthly	After the initial tenders were received, it was determined that the market price was greater than initially budgeted. Council required to reject all tenders and due to time constraints begin negotiations with the two preferred tenders to begin to reduce the project to a manageable amount. The following negotiations resulted in the project being substantially different to what was initially tendered including an entire stage of the building being removed from the scope.	The contract is a traditional construction contract and does not include any ongoing operation or maintenance. There will be no long term payment provisions for the contractor apart from the lump sum payment detailed in the contract and a partial release of a 15% long guarantee upon completion of construction and then completion of the 12 month Defect liability Period.	Joe will transfer all building terms and infrastructure to Council when claimed in their monthly progress payments and covered has paid said monies.	Council does not transfer any assets to Joe.	No CRA was conducted.	Currently Council does not have the resources or capabilities to deliver this state of construction. It was therefore no feasible to compare against a public sector comparison	Private Family Owned Business with 4 Directors.	nil	nil	nil		
10-10-21	Panel of Contractors: Berman Civil Construction Pty Ltd, Bero Excavations Pty. Ltd, Bero Plumbing Pty Ltd, H2H Plumbing Pty Ltd, Griffin Pty Ltd, Lifford Horizontal Boring, Monitor Australia Pty Limited, M&P & Cable Layers Pty Ltd, Opentech Pty Ltd, P & T5 Group Pty Ltd, Southern Infrastructure and Hinc, Gaskin Pty Ltd, J&A E.G. Richards (NSW) Pty Ltd, Rumpelstilz Damage & Industrial Services Pty Ltd, Total Drain Cleaning Services Pty Ltd	Corresponding addresses: 134 Main Street, Colburn VIC 3646; 60 Bayview Rd, Leavenworth NSW 2020; 137 Starnell Drive, Chervon Island, Queensland 4217; 229 Payne Road, Yagoi NSW 2485; 15 Wilmshurst Court, Mitchell, ACT 2912; 3163 Koonen Way, Tabla NSW 2652; 74 St Basilus Drive Berrahfield NSW 2552; 10 Harris street, Griffin NSW 2680; 27 Gonsvink Rd, Tuggerah, NSW 2259; 79 Curran Rd, Dubbo NSW 2881; 1810 Finney Way, Turrell NSW 2576; 604 Wellington Street, Strathfield NSW 2135; 38 Bradwell Avenue, Bathurst NSW 2103; 281 Lombard St, Lonsdale NSW 2770; 6 Drough Place, Westhill Park NSW 2164	23/02/2021	Provision of Specialist Work for Griffin City Council (Drain & Sewer pipe management, Directional Boring)	Various	22/02/2021	Contractor Panel: Berman Civil Construction Pty Ltd Bero Excavations Pty. Ltd Bero Plumbing Pty Ltd H2H Plumbing Pty Ltd Hinc Pty Ltd Lifford Horizontal Boring Monitor Australia Pty Limited M&P & Cable Layers Pty Opentech Pty Ltd P & T5 Group Pty Ltd Southern Infrastructure and Hinc Gaskin Pty Ltd J&A E.G. Richards (NSW) Pty Ltd Rumpelstilz Damage & Industrial Services Pty Ltd Total Drain Cleaning Services Pty Ltd	Public Tender	Submission								Electronic Fund Transfer based on approved invoice	Not applicable	Not applicable											
5-10-20	Hinc Construction	90 Koppell St, Murrumbidgee, NSW, 2770		42966 Community Centre and Country University Centre (Design & Construct)	420000	420000	Nil known	N/A										Fixed type single line	Tenders were rejected, and price negotiated/Value engineered further. Substantial changes were made to bring construction costs below budget. Only otherwise was a contract called.	Nil	Nil									
034-10-20	H2H Plumbing Pty Ltd	Hills to Harbour Plumbing Robert Steele 49 Butler Road 60777000-06-1111	04/04/2021	124-124-120 - HINDEN - SCHWAB RD, PUGGIO RD, COLLY COURGE RD - KAP WATERS RESERVE.	217225	04/05/2021	N/A	Price	Post Performance/ Quality	WHS								Progress Payments	N/A											
2-10-20	Various (some/Refined) Chemical/ Based/ Various Chemicals / some outwinding	North Lane & 1 Nicholson Street, East Melbourne Victoria 3002 Ridgely 2 Berthelham Road, Merri, NSW 2568 Charnick Lane 1, 138 Aldermost Road, East Melbourne VIC 3002 Brentall C/O 37 Broomfield Ave, BRISBANE 4039 Consolidated Chemicals, 19 Lake Street, Ashfield NSW, 2058, 2068	03/11/2020	43314 SUPPLY AND DELIVERY OF WATER AND WARMWATER HEATING CHEMICALS FOR GRIFFIN CITY COUNCILS.	approx. \$400,000 / Refined: \$108,000 / Chemicals: 2138,000 / Refined: \$350,000 / Consolidated Chemicals: \$90,000		43308 Fixed type multi line	Pricing	Terms & Conditions	Lead Times	Reliability of Supply	Conforming to requirements	Local Preference					Tenderlink	Cost increase of chemicals every 6 months	Supply and delivery of chemical for water and warmwater treatment on a when needed basis for three years.										
10-10-20	B & C Plumbing Pty Ltd	54 Collier Street Griffin NSW 2680		04110 Griffin City Council's upgrading the existing columns in Tugral as part of Council's floodplain risk management plan. The works will be executed at the existing columns at the junction of McCormack Road and Damsong Road, and also at the junction of McCormack Road and Burley Griffin Way and will involve adding another pipe column to the already existing column. This is to increase the drainage capacity of DCO05 to Main Drain 1.	714050	03/01/2021	Murrumbidgee Irrigation will receive modified 2 drainage columns that has increased in storage water capacity.	Local Preference	Quality and Methodology	Work Health and Safety	Tenderers Experience							Electronic Fund Transfer based on Invoice (and completed work)	Some variation may be required due to existing services and DRG requirements (this can only be confirmed during construction)	N/A										
4-2021	B & C Plumbing Pty Ltd	54 COLLIER STREET GRIFFIN NSW 2680		04110 Tanhill Street Upgrade - Stage 3 & 4 Overall Street between Long Street and Fishers Street, Griffin, NSW 2680	4827947.76	04/11/2020	Craig Barrington Susan Barrington	Public Tender	Work Methodology and Program	Quality System	Safety System	Environmental System	Skills, Resources, Reputation, Previous performance and References	Financial Capability	Capital Cost	Local Benefit		Electronic Fund Transfer	No variations or negotiations were done to the contract	Fixed type multi line	None									
17-10-20	Asset Building Systems	35 Jensen Road, Griffin, NSW, 2680		04002 New Stage, Community Gardens, Lot 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	03/01/2021	Local Preference (Note: All Tenders subject to Griffin City Council Local Preference Purchasing Policy)	Price	Lump Sum payment paid monthly as progress payments via direct debit bank transfer.	Tenders were rejected, and price negotiated/Value engineered further. Substantial changes were made to bring construction costs below budget. Only otherwise was a contract called.	Joe will transfer all building terms and infrastructure to Council when claimed in their monthly progress payments and covered has paid said monies.	id transfer, but council will be requiring Certificate of Compliance for use during construction.																			
15-10-20	Joe Facility Management	90-98 Wakarusa Street, Griffin, NSW, 2680		04006 Julilee Oval Amenities Block	106000	03/01/2021		Public Tender	Pricing	Construction Program & Delivery	Experience & Qualifications of Management	Post Performance - relevant experience and references	Conformity to relevant standards/Negotiation/Specified requirements	Local Preference (Note: All Tenders subject to Griffin City Council Local Preference Purchasing Policy)				Lump Sum Payments claimed monthly	After the initial tenders were received, it was determined that the market price was greater than initially budgeted. Council required to reject all tenders and due to time constraints begin negotiations with the two preferred tenders to begin to reduce the project to a manageable amount. The following negotiations resulted in the project being substantially different to what was initially tendered including an entire stage of the building being removed from the scope.	The contract is a traditional construction contract and does not include any ongoing operation or maintenance. There will be no long term payment provisions for the contractor apart from the lump sum payment detailed in the contract and a partial release of a 15% long guarantee upon completion of construction and then completion of the 12 month Defect liability Period.	Joe will transfer all building terms and infrastructure to Council when claimed in their monthly progress payments and covered has paid said monies.	Council does not transfer any assets to Joe.	No CRA was conducted.	Currently Council does not have the resources or capabilities to deliver this state of construction. It was therefore no feasible to compare against a public sector comparison						