

CONTRACTS REGISTER

CLASS 1 CONTRACTS Class 1 contracts are those to which the agency is a party, and valued at or over \$150,000. The 'value' means:

- the total estimated value of the project,
- the total estimated value of the goods or services over the term of the contract,
- the value of the real property transferred, and / or
- the rent for the term of a lease.

Tender No:	Name & business address of the Contractor	Particulars of any related Body Corporate	Date the Contract becomes effective & its duration	Particulars of the subject of the Contract	Estimated amount of the Contract	How the amount payable may be varied	Method of Tendering	Summary of Criteria against which the tenders were assessed	How the Contractor will receive payment for the provision of operational or maintenance services
N165315	Origin Country Energy	N/A	01.07.10 to 30.06.13	Supply of electricity.	Subject to usage	N/A	Local Government Procurement	Price	Quarterly invoices.
13-09/10	Presto Cleaning PO Box 120 Yenda NSW 2681	N/A	01.10.10 to 30.09.12 (2 years)	Supply & delivery of cleaning services	\$162,608 pa (Exc GST)	Should the number of facilities serviced or frequency of cleaning change – amount may be varied by agreement between both parties.	Public Tender	Demonstrated reliability Work References Demonstrated ability to provide flexible cleaning hours Experience & qualifications Pricing Conformation to relevant standards, legislations & specified requirement	Payment 30 days from the date of receipt of invoice.

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17-10/11	Prominent Fluid Controls P/L PO Box 85 Belrose West NSW 2085	N/A	19.04.11 to 19.08.11 (4 months)	Supply & installation of a new fluoride dosing system for the Griffith Water Filtration Plant	\$170,500 (Exc GST)	N/A	Public Tender	Tendered price Prior experience Specified personnel & resources to carry out the work under the contract, including qualifications Proposed methodology Proposed project plan & program OH&S Conformity with the request for tender Financial & commercial trading integrity/insurance	Progress payments Payment 30 days from the date of receipt of invoice.
26-10/11	GCM Agencies Pty Ltd PO Box 25 Mt Kuring-gai NSW 2089	N/A	Upon delivery of machines Expected date 15.06.11	Supply & delivery of two self propelled smooth drum vibratory rollers.	Roller 1 - \$163,000 Roller 2 - \$163,000	N/A	Public Tender	Price Availability Warranty Period Dealer Spare Parts & Backup Service Prices of consumables, Suitability to application Operator acceptance Mechanical appraisal	Payment 30 days from the date of receipt of invoice

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27-10/11	Bilas Knight P/L Unit 3, 31 Cawdor Rd Camden NSW 2570	Rural Fire Services	12.07.11 (8 months + 12 months defects liability)	Construction of a NSW Rural Fire Services Centre facility	\$1,977,836	N/A	Public Tender	Price Experience References Methodology & works program Conformance to relevant standards & legislation Experience & qualifications of staff & contractors	Lump sum paid on progress reports
30-10/11 Part i	Redox Pty Ltd 2 Swettenham Rd Minto NSW 2566	N/A	16.01.12 (2 years)	Supply & delivery of bulk dense soda ash to Griffith Water Treatment Plant.	\$75,000 p.a.	CPI adjustment will be allowed after 12 months.	Public Tender	Demonstrated reliability & service quality Price Conformance with standards & specified requirements Quality of product	Payment 30 days from date of receipt of invoice.
30-10/11 Part ii	Omega Chemicals 936B Glenhuntly Rd Caulfield Sough Vic 3162	N/A	16.01.12 (2 years)	Supply & delivery of liquid aluminium sulphate to Griffith Water Treatment Plant.	\$130,000 p.a.	CPI adjustment will be allowed after 12 months.	Public Tender	Demonstrated reliability & service quality Price Conformance with standards & specified requirements Quality of product	Payment 30 days from date of receipt of invoice.
30-10/11 Part iii	Environmental Technical Solutions 2 Wingrove St Alphington VIC 3078	N/A	16.01.12 (2 years)	Supply & delivery of magnesium hydroxide to Griffith Water Treatment Plant.	\$180,000 p.a.	CPI adjustment will be allowed after 12 months.	Public Tender	Demonstrated reliability & service quality Price Conformance with standards & specified requirements Quality of product	Payment 30 days from date of receipt of invoice.

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30-10/11 Part iv	Redox Pty Ltd 2 Swettenham Rd Minto NSW 2566	N/A	16.01.12 (2 years)	Supply & delivery of ferrous chloride solution to G1, G2, G3, G4, BE1, H1 sewer pump stations.	\$92,000 p.a.	CPI adjustment will be allowed after 12 months.	Public Tender	Demonstrated reliability & service quality Price Conformance with standards & specified requirements Quality of product	Payment 30 days from date of receipt of invoice
LGP0211	AGL Power Direct	N/A	09.10.11 to 30.06.14	Supply of electricity, multi site agreement – small sites	Subject to usage	N/A	Local Government Procurement	Price	Quarterly invoices
LGP	Origin Energy Electricity Ltd	N/A	Expires 30.06.13	Supply of electricity to streetlights	Subject to usage	N/A	Local Government Procurement	Price	Quarterly invoices
LGP	Origin Energy Electricity Ltd	N/A	Expires 30.06.13	Supply of electricity, mutli site agreement – large sites	Subject to usage	N/A	Local Government Procurement	Price	Quarterly invoices
01-11/12	Tyco Water 60A Maffra St Coolaroo VIC 3048	N/A	24.10.11 (3 months)	Supply, delivery & unloading of pipes & fittings for new trunk main in Harris Road, Griffith	\$169,331 (Exc GST)	N/A	Public Tender	Availability Experience Tendered Price	Progress payments Payment 30 days from the date of receipt of invoice

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02-11/12	Downer EDI Works 109-111 High St Queanbeyan NSW 2620	N/A	24.10.11 (3 years + (1 +1 yrs) <u>Note:</u> Contract extended for a further 1 year period. (Council Meeting 26 May 2015, Min. No. 15/152. Effective from 24.10.15	Sprayed bituminous surfacing	\$218,781.44	N/A	Public Tender	Price Management of staff & resources Quality management & systems Conformance with tender Relevant experience Plant & equipment Financial capacity Response from referees Current & future commitments	Submission of claim each month by contractor.
04-11/12	G A & J G Young Pty Ltd 29 Gordon Ave Griffith NSW 2680	N/A	18.10.11 (35 days)	Construction of detention basin in Bromfield St.	\$350,175 (Exc GST)	N/A	Public Tender	Schedule of Rates Tender information Previous performance of tenderer Experience OHS management Ability to meet deadlines	Two progress payments. Payment 30 days from the date of receipt of invoice.
06-11/12	Belford Petroleum 30 Banna Ave Griffith NSW 2680	N/A	28.02.12 (2 years with option for 3 rd year)	Supply & delivery of bulk automotive fuels.	Variable In line with AIP Terminal Gate Pricing (dependent on quality ordered)	CPI increase allowed after monthly intervals	Public Tender via RAMROC	Price Fuel quality Delivery response times & capacity Reference checks	Payment, 21 days from the date of receipt of invoice.
07-11/12	Insituform Pacific Pty Ltd	N/A	18.03.12	Rehabilitation of sewer mains.	\$192,680.83 (Exc GST)	N/A	Public Tender	Service delivery Quality & methodology Pricing OH&S management	Payment 30 days from date of receipt of invoice.

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08-11/12	G.C.M. Agencies	N/A	08.05.12	Supply & delivery of one new Multi Tyred Roller.	\$165,000	N/A	Public Tender	Price Availability Warranty Dealer spare parts & backup service OH&S Risk Assessment Mechanical Appraisal	Upon supply & delivery.
LGP1608	Rosmech Sales & Services Pty Ltd 30 Stanbel Rd Salisbury Plain SA 5109	N/A	14.05.12	Supply & Delivery of street sweeper.	\$303,281	N/A	Local Government Procurement Vendor Panel Contract	Price Availability Warranty Period, Dealer Spare Parts & Back Up Service Price of consumables Estimated Operational costs WHS Risk Assessment Mechanical Appraisal Prior Business with Dealer	Payment on invoice.

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11-11/12	Part A – Sec.1 Milbrae Quarries P/L Part A – Sec. 2 GA & JG Young P/L Part B – Sec. 1 Milbrae Quarries P/L Part B – Sec. 2 – GA & JG Young P/L Part C – Sec. 1 GA & JG Young P/L Part C – Sec. 2 GA & JG Young P/L	N/A	11.12.12 (3 years from commencement of contract with further extension of up to 2 years on a yearly basis, subject to agreement between Council and the contractors on acceptance of rise & fall rates.	Crushing & haulage of Gravel	Variable dependent on product & service being provided (eg road base specification & distance from Quarry to work site).	In accordance with tender	Public Tender	Price Compliance Past performance Ability to meet specification Customer service Delivery performance WHS	Payment in accordance with
12-11/12	Fulton Hogan P/L 25 Graves Av McGraths Hill NSW 2756	N/A	24.07.12 3 years + 2 x 1 year <u>Note:</u> Contract extended for a further 1 year period. (Council Meeting 12 May 2015, Min. No. 15/139 Effective from 24.07.15 Contract extended from Jul 16 to Jun 17. (Council Meeting 24 May 2016, Min. No. 16/159	Supply & Delivery of bitumen emulsion	Variable Schedule of rates contract	N/A	Public Tender	Price Technical compliance Compliance to contract clauses Previous experience Customer service Delivery performance Environmental performance Quality assurance WHS Referees	Payment in accordance with contract

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01-12/13	Insituform Pacific Pty Ltd 2 Maxim Pl St Marys NSW 2760	N/A	29.11.12	Rehabilitation of degraded sewer mains by relining damaged sections between manholes.	\$256,974.30 (Exc GST)	N/A	Public Tender	Price WHS & Risk Management Quality & methodology Service delivery	Monthly instalments & when milestones have been achieved.
02-12/13	RMP Abrasive Blasting 7 Hudson Pl Mulgrave NSW 2756	N/A	12.12.12	Repainting of internal surfaces & miscellaneous works on the 30ML Griffith Water Reservoir.	\$657,820.00 (Exc GST)	N/A	Public Tender	Cost Service delivery Quality & methodology WHS & Risk Management	Monthly instalments & when milestones have been achieved.
03-12/13	Presto Cleaning PO Box 120 Yenda NSW 2681	N/A	01.10.13 (5 Years)	Provision of cleaning services	\$751,600 (over a 5 year period)	Should the number of facilities serviced or frequency of cleaning change the amount may be varied by agreement between both parties.	Public Tender	Demonstrated reliability Work References Demonstrated ability to provide flexible cleaning hours Experience & qualifications Pricing Conformation to relevant standards, legislations & specified requirement	Monthly payment on invoice.

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04-12/13	Crow Horwath Auswild PO Box 9040 Deakin ACT 2600	N/A	01.07.13 (6 years)	Provision of audit services	\$33,500 yearly (increased yearly be the CPI)	N/A	Public Tender	Compliance Quality of work Availability of workforce Experience Ability to manager & deliver audit services Value for money Skill of key personnel & support personnel Previous performance Dependability	Twice yearly (Pre Audit and on completion of financial year audit)
Procurement Aust contracts	A & G Machinery Oakes Rd Griffith NSW 2680	N/A	12.02.13	Supply & delivery of John Deere 8360R Tractor (financed John Deere)	\$286,686 (Exc GST)	N/A	Procurement Aust Contract	Price Service delivery Availability Mechanical Assessment	18 Monthly Instalments
01-13/14	Snow's Excavation	N/A	15.01.14 to 30.06.14	Construction of new and enlarged stormwater retention and leachate ponds at the Tharbogang landfill site.	\$272,749.60 (Inc GST)	Schedule of rates Contract – varied by amount of work completed	Public Tender	Conformation to specified requirements & standards Quality & Method Delivery Price	Payment in 28 days from invoice.

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02-13/14	Biosol PO Box 2607 Cheltenham VIC 3192	N/A	28.01.14 to 27.01.16	Supply of replacement chemicals. Suite of products BRX 2DE BRX 1CN BRX 3EY	Various Dependent of quantity used BRX 2DE \$12.10/ltr BRX 1CN \$1.59/ltr BRX 3EY \$16.35/ltr Estimated annual cost \$285,168.00	Price fixed for the first 6 months. Adjustment for the next and any subsequent 6 month period subject to the submission of written proof and any pricing variation from the product supplier to the tenderer.	Public Tender	Price Delivery Performance Conformance to Quality Requirements	Payment by the end of the month following the month of issue of the relevant tax invoice.
03-13/14	Kembla Watertech Pty Ltd	N/A	15.01.14 to 30.06.14	Rehabilitation of degraded sewer mains. Relining of approx. 2,166 mtrs of 150mm diameter sanitary gravity sewer main and 100 sewer junctions at various locations in Griffith.	\$246,054.55 (Inc GST)	Lump Sum Contract – varied by agreement on additional work & tender price	Public Tender	Conformation to specified requirements & standards Quality & Methodology Service Delivery Price WHS	Payment in 28 days from invoice.

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04-13/14	Hadley Australia Pty Ltd 57 Carnarvon Dr Frenchs Forest NSW 2086	Total Seating P/L (installation contractor)	13.06.14	Auditorium seating at the Griffith Regional Theatre	\$223,450 (Exc GST)	N/A – contractor retains the right to negotiate on any variations.	Public Tender	Price Experience & qualifications Demonstrated conformance to relevant standards, legislation, Council & performance industry standards	Payment on invoice.
Procurement Aust contracts	Hartwigs Trucks Wagga Wagga NSW 2650	N/A	25.05.14	Supply & delivery of one new side loading garbage truck.	\$332,380	N/A	Local Government Procurement Vendor Panel Contract	Price Availability Warranty Period, Dealer Spare Parts & Back Up Service Price of consumables Estimated Operational costs WHS Risk Assessment Mechanical Appraisal Prior Business with Dealer	Payment on invoice.
VP029107	CJD Equipment Pty Ltd 10 Anzac Ave Smeaton Grange NSW 2567	N/A	19.06.15	Supply & delivery of a Volvo G940 Grader (less trade in of existing caterpillar grader.	\$275,000	N/A	Local Government Procurement Vendor Panel	Price Availability Warranty Period, Suitability to application	Payment on invoice.

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04-14/15	Joss Construction PO Box 7079 Albury NSW 2640	N/A	12.11.15	Construction of Waste Transfer Station at Tharbogang Waste Management Centre	\$980,780	N/A	Public Tender	Price Understanding of Brief Quality & method Delivery Local content	Payment on invoice.
01-15/16	Asset Building Systems 36 Jensen Rd Griffith NSW 2680	N/A	01.10.15	Design, supply & construction of the external structure at the proposed Griffith City Council mechanical workshop.	\$379,770	N/A	Public Tender	Price Relevant experience Qualifications of management including subcontractors Referees Conformance to relevant standards & legislation / specified requirements Local Preference	Payment on invoice.
02-15/16	Mike Scobie Concreting PO Box 4136 Lake Wyangan NSW 2680	N/A	01.10.15	Supply & construction of all concrete works at the proposed Griffith City Council Mechanical Workshop	\$283,753	N/A	Public Tender	Experience & qualifications of management including subcontractors. Relevant experience & referees. Conformance to relevant standards / legislation / specified requirements. Local Preference.	Payment on invoice.

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03-15/16	George Duncan Electrical PO Box 1073 Griffith NSW 2680	N/A	01.10.15	Supply & installation of electrical services for the Griffith City Council Mechanical Workshop	\$193,200 (Ex GST)	N/A	Public Tender Tenderlink	Pricing Experience & qualifications of management including subcontractors. Relevant experience & referees. Conformance to relevant standards / legislation / specific requirement.	Payment on invoice.
05-15/16	Hartex Engineering 5 Hexham Pl Wetherill Park NSW 2164	N/A	30.11.15 (until completion of fabrication, installation & commissioning – 12 months)	Supply & installation of ceiling pit at the Council Mechanical Workshop.	\$220,820 (Ex GST)	N/A	Public Tender Tenderlink	Pricing Experience & qualifications of management Relevant experience & referees Conformation to relevant standards, legislation, specified requirements	Upon placing order 50% of contract amount paid as deposit on receipt of Bank Guarantee for same amount from Contractors. Balance paid upon commissioning.
06-15/16	Lowes Petroleum Service PO Box 86 Griffith NSW 2680	N/A	13.10.15 (2 years with option for 3 rd year)	Supply & delivery of bulk fuels.	Variable In line with AIP Terminal Gate Pricing (dependent on quality ordered)	CPI increase allowed every 12 months.	Public Tender	Price Fuel quality Delivery response times & capacity Reference checks	Payment, 21 days from the date of receipt of invoice.

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07-15/16	Forlico Builders P/L PO Box 5124 Griffith DC NSW 2680	N/A	19.01.16	Construction of Library Youth Space.	\$271,813	N/A	Public Tender	Pricing Experience & qualifications of management. Relevant experience & referees. Conformance to relevant standards / legislation / specified requirements. Construction program. Local preference.	
08-15/16	R&H Maugeri P/L T/A J&J Security PO Box 1386 Griffith NSW 2680	N/A	01.07.16 to 20.06.21	Provision of security services of Council properties & amenities	Est. \$584,000 over 5 year period (Ex GST)	Subject to annual review of pricing & services.	Public Tender	Experience & qualifications of tenderer & personnel. Conformation to relevant standards / legislation / requirement. Reliability & quality of service. Pricing. Local benefit.	Payment on monthly invoice based on services supplied.
10-15/16	Odatech Pty Ltd 3 Windsor Court Balcatta WA 6021	N/A	Council resolution 28 June 2016 months to commissioning, expected completion within 3 months	Design & construct a bio scrubber odour control facility for the Griffith Water Reclamation Plant.	\$323,622 (Ex GST)	Variations permitted pending negotiation between contractor & principal.	Public Tender	Tenderers financial capability Tender conformity WHS management system Insurance Price Experience & qualification of management Conformity to relevant standards, legislation & specified requirement. Local preference	Lump sum contract – fixed price.

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01-16/17	Downer EDI Works Narrandera NSW 2680	N/A	27.09.16 (3 years plus 2 x 1 year extension, may be exercised by agreement)	Sprayed bituminous surfacing	Unit rates	Initial 3 year contract with option 2 x 1 year extensions. Bitumen rise & fall per invoice. All other items subject to CPI rise & fall.	Public Tender	Pricing Previous performance. WHS management Environmental management Capability of Contractor Conformity of tender Local benefit.	Payment on monthly invoice against work completed.
02-16/17	IXMO Operations P/L 16-20 Beauchamp Rd Matraville NSW 2036	N/A	14.12.16 (3 yrs until 30 November 2019)	Supply & delivery of Liquid Chlorine Gas for water treatment at Griffith Water Treatment Plant.	\$71,375 pa (Ex GST)	Contracted supplier may negotiate a price adjustment at 6 month intervals based on variations in CPI, exchange rate, product base price.	Public Tender	Pricing Conforming to quality requirements Reliability of service Local content	Payment on invoice.
02-16/17	Environmental Revegetation Technology P/L TA Biosol 27 Rossmith Ave Beaumaris VIC 3193	N/A	14.12.16 (3 yrs until 30 November 2019)	Supply & delivery of odour & corrosion control chemicals in sewers for Council.	\$322,183 pa (Ex GST)	Contracted supplier may negotiate a price adjustment at 6 month intervals based on variations in CPI, exchange rate, product base price.	Public Tender	Pricing Conforming to quality requirements Reliability of service Local content	Payment on invoice.

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02-16/17	Redox P/L 2 Swettenhan Rd Minto NSW 2566	N/A	14.12.16 (3 yrs until 30 November 2019)	Supply & delivery of pH adjustment chemical at Griffith Water Treatment Plant	\$50,727 pa (Ex GST)	Contracted supplier may negotiate a price adjustment at 6 month intervals based on variations in CPI, exchange rate, product base price	Public Tender	Pricing Conforming to quality requirements Reliability of service Local content	Payment on invoice.
02-16/17	Nalco Water, an Ecolab Company 350 Reserve Rd Cheltenham Vic 3192	N/A	14.12.16 (3 yrs until 30 November 2019)	Supply & delivery of coagulant for water treatment process at Griffith Water Treatment Plant.	\$250,000 pa (Ex GST)	Contracted supplier may negotiate a price adjustment at 6 month intervals based on variations in CPI, exchange rate, product base price.	Public Tender	Pricing Conforming to quality requirements Reliability of service Local content	Payment on invoice.
03-16/17	Griffith City Council Works Department PO Box 485 Griffith NSW 2680	N/A	13.12.16	Construction of Cooper Road & associated drainage works.	\$385,000	N/A	Public Tender	Pricing Experience & Qualifications Demonstrated Conformance	Payment on invoice.

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05-16/17	P & C Favero PO Box 199 Griffith NSW 2680	N/A	27.01.17 (6 mth contract 30.06.17)	Construction of 59 double below ground vaults & 9 single below ground vaults at the Griffith Cemetery.	\$191,851 (Ex GST)	Extension of duration of contract may be sought should there be any unforeseen circumstances.	Public Tender	Work with preferred timeframe Experience in performing similar work Nominated unit rates to complete work References nominated in the submission Appropriate applicable WorkCover accreditations	Payment on invoice.
07-16/17	Bellato Plumbing P/L PO Box 272 Griffith NSW 2680	N/A	28.03.17 (completion of works by 16.06.17)	Construction of new DN250mm potable trunk water main along Willandra Ave, Merrigal St & Sidlow Rd.	\$155,872 (Ex GST)	N/A	Public Tender	Service Delivery Quality & Methodology WHS & Risk Capital Cost	Payment on invoice.
08-16/17	Vermeer Sales & Service NSW Unit A, 1 Tyrone Place Erskine Park NSW 2759	N/A	11.04.17	Supply & delivery of one new truck mounted Vacuum Excavator	\$165,141 Vermeer Sales & Service (VSK100-80XT Vacuum Excavator Unit)	N/A	Public Tender	Pricing Availability Specifications Warranty Period Dealer Parts & Backup Operator Acceptance Comments WHS Risk Mechanical Assessment	Payment on delivery.

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09-16/17	Best Western Petroleum Services P/L 10 Kobe St Kelso NSW 2680	N/A	27.06.17 Until completion	Design, supply, installation & commissioning of above ground refueling facility at Council's Works Depot	\$297,425 (Ex GST)	N/A	Public Tender	Price Availability Warranty Period WHS	Payment on invoice.
10-16/17	Litchfield Horizontal Boring PO Box 431 Griffith NSW 2680	N/A	09.05.17	Installation of Tele-communication Conduit from Griffith Water Reclamation Plant to Benerembah St, Griffith	\$192,920 (Ex GST)	N/A	Public Tender	Price Service Delivery Quality & Methodology Compliance with WHS & Risk requirements for tender	Payment on invoice.
VP68169	Wagga Trucks 280 Hammond Ave Wagga NSW 2650	N/A	13.03.17	Supply & delivery of new water truck with spraying equipment.	\$252,000 (Ex GST)	Lump Sum Contract Variation to Contract – Heavy Duty Water Pump \$4,000	Local Government Procurement Vendor Panel	Price Availability Warranty Period Dealer Spare Parts and Backup Consumable pricing Estimated Operating Costs Suitability to application OHS Mechanical appraisal Prior dealings	Payment on delivery.

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VP68189	Westrac Pty Ltd	N/A	13.03.17	Supply & delivery of new motor grader CCF Class 15	\$354,000 (Ex GST)	N/A	Local Government Procurement Vendor Pane	Price Availability Warranty Period Dealer Spare Parts and Backup Estimated Operating Costs Suitability to application OHS Mechanical appraisal	Payment on delivery.
02-17/18	Hills to Harbor Plumbing PO Box 485 Victor Harbor SA 5211	N/A	29.11.17 (32 weeks)	Lake Wyangan, Nericon & Tharbogang Villages Sewerage Scheme Reticulation & Property Works	\$2,936,530 (Ex GST)	N/A	Public Tender (Tenderlink)	Pricing Work Methodology Quality Safety Environmental Skills, Resources & Expertise Financial Capability	N/A Capital Item Only
04-17/18	Building & Environmental Services Today Pty Ltd 26 Goulburn St Junee NSW 2664	N/A	24.11.17 (5 year term expiring on 30.06.22)	Provision of building certification services for Class 2-9 buildings	In excess of \$150,00 for term, dependent on number of hours worked and travel	Payment on hourly quoted rate & distance travelled	Public Tender	Certification experience, geographical location of where experience was gained. Relevant accreditation to carry out services. Evidence of Local Government experience. Resource availability Building Professionals Board accreditation.	Monthly payment on invoice

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Tender No:	Name & business address of the Contractor	Particulars of any related Body Corporate	Date the Contract becomes effective & its duration	Particulars of the subject of the Contract	Estimated amount of the Contract	How the amount payable may be varied	Method of Tendering	Summary of Criteria against which the tenders were assessed	How the Contractor will receive payment for the provision of operational or maintenance services
05-17/18	Keith Coates Auditing Haig Street Temora NSW 2666	N/A	Contract for a 4 year term. Expires on 30.09.21	Provision of Internal Audit Services	Approx. \$50,000 p.a.	Amount payable based on hourly rate & total number of hours worked	Public Tender	Pricing Qualifications Auditing experience Experience in Local Government Availability of resources	Payment on invoice.
06-17/18	Murrumbidgee Irrigation Ltd Research Rd Hanwood NSW 2680	N/A	09.04.18 (30 weeks)	East Mirrool Regulator Reinstatement of Decommissioned Flood Gates at East Mirrool Regulator	\$1,211,760 (Ex GST)	Specification prevents cost variation	Public Tender & then thereafter by negotiated offer	Quality System Safety System Environment System Skills, Resources, Expertise Cost Financial Capability Referees	Not Applicable – Construct Contract.
07-17/18	Precision Skate Parks Pty Ltd PO Box 217 Yackandandah VIC 3749	N/A	10.04.18 to completion of project	Construction of Skate Park at Olympic Park, Olympic Street, Griffith	\$468,122 (Ex GST)	N/A	Public Tender	Price Experience Reputation Quality Management Availability Tender Conformity	Payment on invoice.

CONTRACTS REGISTER

Tender No:	Name & business address of the Contractor	Particulars of any related Body Corporate	Date the Contract becomes effective & its duration	Particulars of the subject of the Contract	Estimated amount of the Contract	How the amount payable may be varied	Method of Tendering	Summary of Criteria against which the tenders were assessed	How the Contractor will receive payment for the provision of operational or maintenance services
08-17/18	MIA Commercial Refrigeration 5 Hams St Griffith NSW 2680	N/A	01.07.18 5 years	Servicing & maintenance of Reverse Cycle & Evaporative Air Conditioning Units to Council properties & amenities.	\$170,485 (Ext GST)	N/A	Public Tender	Price Local Benefit Experience Conformance Reliability	Payment on invoice.
11-17/18	Kirkman Excavations P/L 286 Hamilton Rd Bilbul NSW 2680	N/A	17.07.18	Construction of drainage channel, stage 2, Citrus Rd, Griffith	\$341,63 (Ex GST)	N/A	Public Tender	Price Quality & Method WHS Experience	Monthly progress claim.

CONTRACTS REGISTER

CLASS 2 CONTRACTS Class 2 contracts that are class one contracts where any of the following also applies are considered to be class 2

contracts:

1. There has not been a tender process, the proposed contract has not been made publicly available and the terms and conditions of the contract have been negotiated directly with the contractor;
2. The proposed contract (whether or not made publicly available) has been the subject of a tendering process and the terms and conditions of the contract have been substantially negotiated with the successful tenderer;
3. The obligations to maintain or operate infrastructure or assets could continue for 10 years or more;
4. The contract involves a privately financed project as defined by guidelines published by the Treasury
5. The contract involves a transfer of a significant asset of the Council concerned to another party to the contract in exchange for the transfer of an asset to the Council.

No. of Class 2 Contract	Particulars of future transfers of significant assets to the State & date of proposed transfer	Particulars of future transfers of significant assets to the Contractor and date of proposed transfer	The results of any cost-benefit analysis conducted by the agency	The components and quantum of a comparator, if used	If relevant, a summary of information used in the Contractor's full base case financial model	If relevant, how will the risk be apportioned and quantified between the parties	Particulars as to any significant guarantees or undertakings between the parties	Particulars of any other key elements of the contract

CONTRACTS REGISTER

CLASS 3 CONTRACTS If a class 2 contract has a value of \$5 million or more it becomes a class 3 contract. The register must include a copy of the class 3 contract with confidential information removed.

Contract 2 valued at \$5 M or more	Link to the contract