

Tender / Contract No.	Description of Works	Contract Term	Contract Start Date	Original End Date	Maximum Extension Date	Contractors	Nominated Interested Parties	Awarded Value or Estimated Spend \$	Contract Class	Tendering Method	Tender Assessment Criteria	Payment Provisions	Variation and Renegotiation Provisions	Other References
T2015.020	Organics Progressing - Green Bin	7 years	6/3/2017	5/03/2024	5/03/2024	Australian Native Landscapes (ANL) 2-6 Styles Street, Kurri Kurri NSW 2327	N/A	Estimated for 14 years total \$4,953,692	2	Open	Price Technical & Operational Capability Quality Plan Experience Capacity & Past Performance Project Plan Environmental Performance	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with Regional Contract Conditions with Cessnock City Council and Maitland City Council	
T2015.021	Organics Kerbside Collection - Green Bin	7 years	7/3/2024	6/03/2031	6/03/1931	Solo Resource Recovery 25-27 Oakdale Road, Gateshead NSW 2290 Council award the tender for Specification Part A of the regional contract 137/1354 (Service Option 3) to Solo Resource Recovery for a 14-year period, including:  (b) the weekly collection of organics (green waste and food waste) commencing on 7 March 2024 for the remaining seven years.								
T2015.022	Organics Waste Facilities Collection	7 years	6/3/2017	2/03/2024	5/03/2024	Bettergrow Pty Ltd 11 Whyalla Cct, Kelso NSW 2795 Award the tender for Specification Part B of regional contract 137/1354 for the collection of Organics from Council's Waste Management Facility (Service Option 1) to Bettergrow Pty Ltd for a period of 7 years commencing from the 6 March 2017.								
T2017.011	Provision of Drug and Alcohol Services	2 years with 2 x 12 month extension option	17/10/2017	30/06/2020	30/06/2022	Medvet Science Pty Ltd 65 Hardys Road, Underdale SA 5032	N/A	Schedule of Rates	2	Regional Procurement Open	Price Referees Quality Assurance WHS Response Times Security Awareness and Fraud Prevention	Upon the Contractor performing the services under the Contract and receipt of a valid invoice, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T091718HUN
T2018.006	Supply of Road Safety Barrier Systems - Supply and Installation	2 years with 1 x 12 month extension option	1/4/2018	31/03/2020	31/03/2021	Irwin Fencing Pty Ltd 502 Lower Kangaroo Creek Road, Coultts Crossing NSW 2460 D & P Fencing Contractors 25 Kendall Street, Bellbird NSW 2325 Guardrail Systems Pty Ltd 48 Nicholson Street, Toronto NSW 2283	N/A	Schedule of Rates Approx \$500,000 over the life of the contract	2	Regional Procurement Open	Price Referees Quality Assurance WHS Physical Resources Previous Experience	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	REGPRO511 719
	Supply of Road Safety Barrier Systems - Supply Only	2 years with 1 x 12 month extension option	1/4/2018	31/03/2020	31/03/2021	Ingal Civil Products 65 Pendlebury Road, Cardiff NSW 2285 GRI Road Services Empire Industrial Estate - Peachey Rd, Yatala QLD 4207	N/A		2	Regional Procurement Open	Price Referees Quality Assurance WHS Physical Resources Previous Experience			REGPRO511 719
T2018.007	Provision of Waste Collection Services	10 years with 1 x 24 month extension option available	1/11/2018	31/10/2028	31/10/2030	J R Richards 25 Oakdale Road, Gateshead NSW 2290	N/A	Schedule of Rates Approx \$700,000 per annum	2	Open	Price Methodology & Program Reference checks Qualifications / Project Team Technical Schedule	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with Conditions of Contract	
T2018.008	Provision of Multi Printer Services	3 years	1/7/2018	30/06/2021	30/06/2021	Colourworks Pty Ltd 46 The Avenue, Maryville NSW 2293	N/A	Schedule of Rates	1	Open	Price Reference checks Implementation / Timeline Ability to Support Training Print Management Solutions	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC Terms of Engagement for Consultants	
T2018.013	Tender for the Lease of Singleton Regional Livestock Market	29 years	1/7/2019	30/06/2048	30/06/2048	RLX Operating Company C/- Pitcher Partners Level 19, 15 William Street Melbourne VIC 3000	N/A	Agreed Base Rate	2	Open	Price Reference Checks Key Personnel Skills and Experience Demonstrated Understanding	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with Leasing Agreement	

T2018.024	Provision of Cleaning Services	3 years with 2 x 12 month extension options available	1/7/2019	30/06/2022	30/06/2024	Strike Force Services Pty Ltd 371 High Street, Maitland NSW 2320	N/A	Schedule of Rates Approx \$400,000 per annum	1	Open	Price Reference Checks Conformity with specifications Personnel / Resources Schedules	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	
T2018.028	Tender for the Design and Construction Works associated with the Upgrade to Gowrie Reservoirs	Works Programme	19/3/2019		N/A	Diona Pty Ltd Unit 5, 322 Annangrove Road Rouse Hill NSW 2155	QMF Constructions Merewether Master Electrical Contractors Pty Ltd West Gosford	\$2,318,153.35	1	Open	Price Methodology Capability and Project Team Program Reference Checks	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with GC21 Conditions of Contract	
T2018.029	Tender for the onsite management services at Lake St Clair	2 years	1/7/2019	30/06/2021	30/06/2021	BelgraviaPRO Pty Ltd 20 Longstaff Road, Bayswater VIC 3153	N/A	Agreed Rate Approx \$200,000 per annum	1	Open	Price Methodology Project Team / Resources Reference Checks	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with Lease Agreement	
T2018.030	Construction Works Associated with Drainage Upgrade Works at Pitt & York Streets	Works Programme	19/2/2018		N/A	Moorecivil Pty Ltd 7 Range Road, Singleton NSW 2330	N/A	\$ 681,296.00	1	Open	Price Methodology Capability and Project Team Program Reference Checks	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with MW21 Conditions of Contract	
19/00111	Provision of Internal Auditing Services	3 years	19/2/2018	18/02/2021	18/02/2021	National Audit Group PO Box Q188 QVB Sydney NSW 1230	N/A	\$ 84,240.00	1	Open	Price Timeframe Capability Industry Reputation / Referees	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC Terms of Engagement for Consultants	
T2019.001	Tender for the Singleton Leisure Facilities Management and Redevelopment	3 years with 2 x 12 month extension options	1/7/2019	30/06/2021	30/06/2022	Belgravia Leisure Pty Ltd 20 Longstaff Road, Bayswater VIC 3153 Commercial Contract (up to 18 years, or 16 years if two-year option of management contract is used) for a total of 21 years.	N/A	\$1,428,982.00	1	Open	Price & Financial Bid Experience Quality of Organisation & Proposed Delivery Capacity	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with Conditions of Contract	
T2019.002	Tender for the Provision of Legal Services	5 years	1/7/2019	30/06/2024	30/06/2024	Property & General - Local Government Legal 4 Sandringham Avenue, Thornton NSW 2322 Property - Sparke Helmore Lawyers 57 Brook Street, Muswellbrook NSW 2333 Complex - Moray & Agnew Level 2, 45 Watt Street, Newcastle NSW 2300 Complex - Lindsay Taylor Lawyers Level 9, Suite 3, 420 George Street, Sydney NSW 2000 Complex - Marsdens Law Group 47-49 Dumaresq St, Campbelltown NSW 2560 General - Coutts Solicitors & Conveyancers 141 Vincent Street, Cessnock NSW 2325 General - Redenbach Lee Lawyers 2 Chifley Place, Sydney NSW 2000 General - Wilshire Webb Staunton Beattie L9 60-62 York Street, Sydney NSW 2000	N/A	Agreed Rates	1	Open	Price Reference Checks Resourcing / Capability	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC Terms of Engagement for Consultants	
T2019.007	Tender for the Provision of Water Meter Reading	2 years with 1 x 12 month extension option available	1/10/2019	30/09/2021	30/09/2022	Skilltech Consulting Services 549 St Kilda Rd, Melbourne VIC 3004	N/A	Schedule of Rates Approx \$55,000 per annum	2	Regional Procurement Open	Price Referees Quality Assurance WHS Customer Service ESD	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T671920HUN

T2019.010	Tender for the Design and Construction Works Associated with the Major Sewer Pump Stations Upgrade - Dunolly, Bourke and Kelso Streets	Works Programme	26/11/2019	3/03/2020	29/09/2020	KCE Pty Ltd 1 Balbu Close, Beresfield NSW 2322	N/A	\$4,368,438.25	1	Open	Price Methodology Capability / Project Team Reference Checks Program	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with GC21 Conditions of Contract	
T2019.019	Tender for Supply and Delivery of Hardware	2 years with 1 x 12 month extension option available	1/1/2020	31/12/2021	31/12/2022	Bunnings Group Ltd Corner New England Highway & Magpie Street, Singleton NSW 2330 J Blackwood and Son Pty Ltd 5 Magpie Street, McDougalls Hill NSW 2330	N/A	Schedule of Rates Approx \$350,000 over the life of the contract	2	Regional Procurement Open	Price Referees Quality Assurance Customer Service ESD	Upon the Contractor supplying the goods under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	REGPRO751 921
T2019.021	Tender of the Supply and Delivery of Bulk Water Treatment Chemicals	2 years with 1 x 12 month extension option available	1/1/2020	31/12/2021	31/12/2022	Chlorine Gas - Ixom Operations Pty Ltd 70 Marple Avenue Villawood NSW 2163 Aluminium Sulphate and Sodium Hypochlorite - Chemprod Nominees Pty Ltd t/a Omega Chemicals Ltd Enterprise Drive, Tomago NSW 2322 Hydrated Lime - Graymont Australia Pty Ltd L16 111 Pacific Highway, North Sydney NSW 2060 Sodium Silicofluoride - Consolidated Chemical Company Pty Ltd 52-62 Waterview Close, Dandenong South VIC 3175	N/A	Schedule of Rates Approx \$170,000 per annum	2	Regional Procurement Open	Price (Annual Cost) Referees Quality Assurance WH&S Customer Service ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T711920HUN
T2019.022	Tender of the Supply and Delivery of Water Meters	2 years with 1 x 12 month extension option available	1/1/2020	31/12/2021	31/12/2022	Elster Metering Pty Ltd 14/22 Northumberland Road, Caringbah NSW 2229	N/A	Schedule of Rates Approx \$300,000 over the life of the contract	2	Regional Procurement Open	Price Referees Quality Assurance Customer Service ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T761920HUN
T2019.023	Tender of the Supply and Delivery of Bulk Cationoc Bitumen CRS	2 years with 1 x 12 month extension option available	1/1/2020	31/12/2021	31/12/2022	Fulton Hogan Industries Pty Ltd 40 Gardiner St, Rutherford NSW 2320	N/A	Schedule of Rates Approx \$150,000 over the life of the contract	2	Regional Procurement Open	Price Referees Quality Assurance WHS ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T741920HUN
T2019.024	Tender of the Supply and Delivery of Bulk Fuel	2 years with 1 x 12 month extension option available	1/10/2019	30/09/2021	30/09/2021	Maxi Tankers Pty Ltd 20 Bridge Street Pymble NSW 2073	N/A	Schedule of Rates Approx \$500,000 over the life of the contract	2	Regional Procurement Open	Price Quality Assurance WH&S ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T681920HUN
T2019.025	Supply and Delivery of Concrete Pipes	2 years with 1 x 12 month extension option available	1/10/2019	30/09/2021	30/09/2021	Fulton Hogan Industries Pty Ltd - Holcim (Australia) Pty Ltd t/a Humes 40 Gardiner St, Rutherford NSW 2320	N/A	Schedule of Rates Approx \$200,000 over the life of the contract	2	Regional Procurement Open	Price Quality Assurance Customer Service ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T741920HUN
T2020.001	Tender for Water Monitoring Services	2 years with 1 x 12 month extension option available	1/7/2020	30/06/2022	30/06/2023	AECOM Australia Pty Ltd Queen Street, Singleton NSW 2330	N/A	\$ 241,848.13	1	Open	Price Methodology / Software Capability and Project Team Program / Works Schedule Relevant Project Experience	Upon the Contractor performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC Terms of Engagement for Consultants	

T2020.003	Tender for Sewer Gravity Main CCTV cleaning and repair	2 years	1/05/2020	30/04/2022	30/04/2022	Total Drain Cleaning Services Pty Ltd 69 Cowper Street, Wallsend NSW 2287	N/A	\$ 100,000.00	1	Open	Price Relevant Project Experience Personnel / Project Team / Location of Contractor Methodology	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with GC21 Conditions of Contract	
T2020.004	Tender for the Rehabilitationworks to Glendonbrook Road	Works Programme	20/4/2020	30/08/2020	N/A	Talis Civil Pty Ltd 18 Hallmark Street, Pendle Hill NSW 2145	Traffic Safety Solutions Fulton Hogan Rutherford Delta Kerbing Ingleburn Summit Fencing Emu Heights Valley Hydro Mulch East Seaham Workforce Road Services Warabrook Wild Quarries and Civil Muswellbrook	\$1,929,000.00	1	Open	Price Methodology Project Team / Resources Schedule / Works Program Relevant Project Experience	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with GC21 Conditions of Contract	
T2020.005	Supply and Delivery of Stationery	2 years with 1 x 12 month extension option available	1/07/2020	30/06/2022	30/06/2023	Stuart and Dunn 10 Babilla Close, Beresfield NSW 2322 Sharp Electronic 89 - 93 Lambton Road, Broadmeadow NSW 2292	N/A	Agreed Rates	2	Regional Procurement Open	Price Referees Quality Assurance WHS Customer Service ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T102021HUN
T2020.006	T072021HUN Provision of Linemarking	2 years with 1 x 12 month extension option available	1/10/2020	30/09/2022	30/09/2023	Jenalad Pty Ltd t/a Whiteline Road Services 5 Balook Drive, Beresfield NSW 2322 Workforce Road Services Pty Ltd 15 Rosegum Rd, Warabrook NSW 2304 J & M Road Marking Specialists Pty Ltd 1/383 Maitland Rd, Cessnock NSW OZ Linemarking (NSW) Pty Limited	N/A	Schedule of Rates Approx \$500,000 over the life of the contract	2	Regional Procurement Open	Price Referees Quality Assurance WHS Customer Service ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T072021HUN
T2020.008	Construction of new Animal Management Facility	Works Programme	16/06/2020	1/12/2020	N/A	Lahey Constructions Pty Ltd Suite 2.08, 55 Miller Street Pymont NSW 2009	N/A	\$1,415,110.00	1	Open	Price Works Program Methodology Capability and Project Team Relevant Project Experience Reference Checks	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with MW21 Conditions of Contract	
T2020.009	SCADA Upgrade	Works Programme	16/07/2020	16/07/2021	N/A	360 Engineering Pty Ltd Suite C, Building 32, Suakin Drive, Mosman NSW 2088	N/A	\$2,500,000.00	1	Open	Price Relevant Project Experience Personnel / Project Team Works Program / Methodology	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with MW21 Conditions of Contract	
T2020.010	Singleton Town Centre Stage 2 Upgrade - Construction	Works Programme	21/07/2020	30/07/2021	N/A	Robson Civil Projects Pty Ltd Unit 9   17 Babilla Close, Beresfield NSW 2322	ARA Electrical Heatherbrae The Sydney Brick Paving Crows Nest Colas Tomago Hi-Vis Carrington The Blockage Doctor Bayswater Ocon Toronto	\$5,483,053.18	3	Selective (LGP)	Price Methodology Project Team / Previous Experience (including referee checks) Program	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with GC21 Conditions of Contract	

T2020.011	Elderslie Road Rehabilitation	Works Programme	15/06/2020	1/11/2020	N/A	Bolte Civil Pty Limited 4/2a Bounty Close, Tuggerah NSW 2295	All Pavement Solutions Bella Vista Whiteline Linemarking Beresfield Guardrail Systems Toronto	\$1,331,416.00	1	Open	Price Methodology Project Team Works Program Relevant Project Experience Reference Checks	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with MW21 Conditions of Contract	
T2020.012	Mt Thorley Reservoir Access Upgrade	Works Programme	1/10/2020	31/12/2020	N/A	Pensar Water Pty Ltd 145 Young Street, Carrington NSW 2294	Telford Engineering Solutions Belmont Drew Industries Cardiff	\$ 248,573.00	1	Open	Price Methodology Personnel / Project Team Previous Experience and Referees	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	
T2020.013	Singleton Gym and Swim - Gym Equipment	5 Year Lease	1/11/2020	31/10/2025	N/A	Johnson Health Tech Australia Pty Ltd t/as Matrix 78 Logis Boulevard, Dandenong South VIC 3175	MAIA Financial Pty Ltd Sydney	Leased Approx \$270,000 over the life of the Contract	1	Open	Price Delivery Program Response to Scope of Work Previous Experience	Upon receipt of monthly leasing repayment invoice, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract and MAIA Leasing Agreement	
T2020.014	Kelso Street Road and Drainage Upgrade	Works Programme	1/11/2020	1/04/2021	N/A	Moorecivil Pty Ltd 7 Range Road, Singleton NSW 2330	Mullane Constrction Plumbing Pty Ltd Sandgate	\$1,072,953.00	1	Open	Price Methodology Works Program Project Team Previous Experience	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with MW21 Conditions of Contract	
T2020.015	Townhead Park Bike Track	Works Programme	1/01/2021	1/04/2021	N/A	Paramount Landscaping Pty Ltd t/as Daracon Landscaping 2 Kime Road, Mt Thorley NSW 2330	Entire Singleton Singleton Reinforcing Gilligans Concreting Bulga Singleton Waste Management Facility Bunnings Singleton Coates Mt Thorley Singleton Bulk	\$ 315,218.84	1	Open	Price Proposed Subcontractors & Consultants Personnel / Project Team Works Program	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with MW21 Conditions of Contract	
T2020.016	T082021HUN - Provision of Traffic Control	2 years + 1 x 12 month extension option available	1/10/2020	30/09/2022	30/09/2023	Altus Traffic Pty Ltd 20 Hartley Dr, Thornton NSW 2322 DOB Enterprises Pty Ltd t/a Watchout Training & Traffic Control 4/4 Cook St, Taminda NSW 2340 Fulton Hogan Industries Pty Ltd 40 Gardiner St, Rutherford NSW 2320 Traffic Logistics Pty Ltd 8 Glenwood Dr, Thornton NSW 2322 Workforce Road Services Pty Ltd 15 Rosegum Rd, Warabrook NSW 2304	N/A	\$ 400,000.00	2	Regional Procurement Open	Price Referees Quality Assurance WHS Customer Service ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T082021HUN
T2020.018	T272021HUN - Supply and Delivery of Roadbase Material	2 years + 1 x 12 month extension option available	1/01/2021	31/12/2022	31/12/2023	Buttai Gravel Pty Ltd t/a Daracon Quarries 2 Kime Road, Mount Thorley NSW 2330 Quarry Products (Newcastle) Pty Ltd 1026 Lovedale Road, Keinbah NSW 2320 Hebden Quarries Pty Ltd t/a SCE Hebden Quarries Picton Lane, Hebden NSW 2330	N/A	Schedule of Rates Approx \$800,000 over the life of the Contract	2	Regional Procurement Open	Price Referees Quality Assurance WHS Customer Service ESD	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract	T272021HUN

T2020.019	Arts and Cultural Centre	Works Programme	1/11/2020	30/06/2021	N/A	Lahey Constructions Pty Ltd Suite 208, 55 Miller Street, Pymont NSW 2009	Smart Structures Australia Team Dreegan Varcy Boral Concrete Singleton Constructionlink Formwork, Warners Bay Hunter Precast Thornton Darrall Gibson & Sons Carrington Motion Group Rutherford Atack Air Raymond Terrace HLM Sandgate Intelli Power Floraville Indatec Kurri Kurri Pro Stainless Cardiff LMR Roofing Lake Munmorah Air View Aluminium Lambton	\$3,418,924.00	2	Selective (LGP)	Price Project Team Previous Experience Methodology Program Information	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with GC21 Conditions of Contract
T2020.020	Alarm Monitoring and Security Services	3 years + 2 x 12 month extension options available	1/01/2020	31/12/2023	31/12/2025	Balanced Security Solutions Pty Ltd Unit 2, 122 Garden grove Parade, Adamstown NSW 2289	N/A	Schedule of Rates Approx \$400,000 over the life of the Contract	1	Open	Price Response to Scope of Services Previous Experience	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract
T2020.021	Suppy and Deliver Integrated Truck Jet Patcher	One off acquisition	1/01/2020	1/03/2021	N/A	Ausroad Systems Pty Ltd 3A/147 Boniface St, Archerfield QLD 4108	N/A	\$ 453,221.00	2	Selective (LGP)	Price Response to Scope of Work	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with LGP Customer Contract NPN1.15 Standard Terms and Conditions
T2020.024	Landfill Compactor	7 year lease	1/01/2021	31/12/2028	N/A	Select Civil Pty Ltd 73 Reddells Road, Kembla Range NSW 2526	N/A	\$1,051,145.76	1	Open	Price Response to Scope of Work Previous Experience	Upon the Contractor supplying the goods / performing the services under the Contract and receipt of a valid payment claim, Council will pay the Contractor.	In accordance with HROC General Conditions of Contract and Leasing Agreement