

Contract Register

Class 1 Contracts

Class 1 contracts are those that have, or are likely to have, a value of \$150,000 or more.

Last Updated: 24 October 2022

Contract Title: Jugiong CWPS1 Emergency Pump Renewal

Reference: N/A

Project Description: This project requires the Contractor to Overhaul and Repair Jugiong CWPS1 Pump and Manufacture 4 New Impellers (for 2 pumps).

Name of Contractor: Fitt Resources Pty Ltd

Address of Contractor: 27 Awaba St, Lisarow NSW 2250

Contractor ABN: 12 074 895 319

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: 20 October 2022

Estimated duration of Contract: 3 months

Estimated amount payable to the contractor: \$154,065.05 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Quotation

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference:

Contract Title: Oura WTP HV Room – Air Conditioning Upgrade

Reference: N/A

Project Description: This contract is for the design and construction of mechanical services at the Oura Water Treatment High Voltage room for the upgrade of air conditioning to replace the undersized existing air conditioning.

Name of Contractor: Rowair Pty Ltd

Address of Contractor: 290 O'Sheas Road, Euberta NSW 2650

Contractor ABN: 13 829 149 795

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: 2 September 2022

Estimated duration of Contract: 4 months

Estimated amount payable to the contractor: \$167,265.00 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Quotation

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ48 – SC718 to SC725

Contract Title: Supply of Vehicles

Reference: Tender 04/2022

Project Description: This contract is for the supply and delivery of six (6) motor vehicles as outlined in the Tender Specifications.

Name of Contractor: Palmer Ford

Address of Contractor: 56 Cooper Street, Cootamundra NSW 2590

Contractor ABN: 25 502 283 933

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: 1 September 2022

Estimated duration of Contract: Completed on delivery of vehicles

Estimated amount payable to the contractor: \$335,767.62 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: SC1196

Contract Title: West Wyalong Water System Augmentation-Supply and Reticulation Construction

Reference: Tender 02/2022

Project Description: This project requires the Contractor to construct and commission 7.1km of DN300 PVCO supply mains and 5.1km of DN300 PVCO, DN200 PVCO, DN150 PVCO reticulation mains, located in the towns of Wyalong and West Wyalong NSW.

Name of Contractor: Killard Infrastructure Pty Ltd

Address of Contractor: 4 Coronation Avenue, Kings Park NSW 2148

Contractor ABN: 91 086 740 650

Related companies that may be involved in performing contractual obligations:

Abrostow 2000 Pty Ltd

Alliance Geotechnical Pty Ltd

Bortec Laser Bore Pty Ltd

Carve Earthworks Pty Ltd

Millers Concrete

Rivland Surveyors

Contract award date: 1 September 2022

Estimated duration of Contract: 12 months

Estimated amount payable to the contractor: \$6,209,037.95 (exc. GST) plus \$1,020,279.26 provisional cost items (GST inclusive)

Renegotiation provisions: Price above is the quoted price minus \$40,000 (exc. GST) savings for fortnightly payments.

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ77 – SC1097 to SC1105

Contract Title: West Wyalong Water System Augmentation - Reservoir Construction

Reference: Tender 01/2022

Project Description: This project requires the Contractor to construct and commission 1 x 24.7m high 12.5m diameter concrete standpipe reservoir and piping consisting of approximately 600m of DN300 PVCO, located on the outskirts of West Wyalong NSW.

Name of Contractor: Quay Civil Pty Ltd

Address of Contractor: Suite 3.12, 32 Delhi Road, North Ryde, NSW 2113

Contractor ABN: 42 167 246 399

Related companies that may be involved in performing contractual obligations:

Hydra Power Solutions Pty Ltd

Xylem

Clearly Earth and Civil

Contract award date: 28 July 2022

Estimated duration of Contract: 8 months

Estimated amount payable to the contractor: \$3,895,233.10 (exc. GST) plus \$100,000 provisional cost items (GST inclusive)

Renegotiation provisions: The construction of 1 x transfer pump station and all pipe and electrical work associated has been removed from the original tender.

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ77 – SC1097 to SC1105

Contract Title: Coolamon North High-Level Reservoir Re-Coating

Reference: Tender 06/2021

Project Description: This project requires the Contractor to undertake works involved in re-coating the internal surfaces of the Coolamon North High-Level Reservoir, installing required fittings and replacing the reservoir roof. This will involve the removal of the existing internal coating through blast cleaning, recoating the surfaces with primer and solventless epoxy, and replacing the roof purlins and sheeting including a new platform and hatch.

Name of Contractor: Ray's Machinery Painting Pty Ltd T/as RMP Abrasive Blasting

Address of Contractor: 7 Hudson Place, Mulgrave, NSW 2756

Contractor ABN: 43 003 763 639

Related companies that may be involved in performing contractual obligations:

Alphasafe NSW Pty Ltd

WeldMark Pty Ltd

Aztech Services Australia Pty Ltd

Nextep Miyama Pty Ltd

Aqualift Project Delivery Pty Ltd

KTA-Tator Australia Pty Ltd

Contract award date: 01 April 2022

Estimated duration of Contract: 5 months

Estimated amount payable to the contractor: \$671,043.00 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ73 – SC1049 to SC1057

Contract Title: High Voltage Asset Replacement Electrical Design – Jugiong 1 Water Treatment Plant

Reference: Tender 05/2021

Project Description: This project requires the Contractor to complete electrical design works for the Jugiong 1 Water Treatment Plant and Pump Station. Goldenfields Water is looking to replace existing high voltage assets at the Jugiong Water Treatment Plant that have reached end of life, with the above-mentioned works aimed at facilitating this replacement.

Name of Contractor: GHD Pty Ltd

Address of Contractor: Level 15, 133 Castlereagh Street, Sydney, NSW 2000

Contractor ABN: 39 008 488 373

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: 14 April 2022

Estimated duration of Contract: 26 weeks

Estimated amount payable to the contractor: \$212,122.00 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ76 – SC1087 to SC1095

Contract Title: Design & Construction of Switch Room and Associated Civil Works – Jugiong Water Treatment Plant

Reference: Tender 04/2021

Project Description: This project requires the Contractor to undertake the design and construction of a new switch room and associated civil works. Goldenfields Water is looking to replace existing high voltage assets at the Jugiong Water Treatment Plant that have reached end of life, with the above-mentioned works aimed at facilitating this replacement.

Name of Contractor: Van Mal Group Construction Pty Ltd

Address of Contractor: 1/31 Governor Macquarie Drive, Chipping Norton NSW 2170

Contractor ABN: 19 128 617 774

Related companies that may be involved in performing contractual obligations:

Barnson Pty Ltd
Complete Road Seal Pty Ltd
Sheather's Painting and Decorating
Naubro Kerb Pty Ltd
JRC Electrical
Jensen Roofing
ASP Access Floor
MPR Scaffolding Pty Ltd
DS Survey Pty Ltd
Sure Search
Telco Antennas

Contract award date: 18 January 2022

Estimated duration of Contract: 15 months

Estimated amount payable to the contractor: \$2,133,080.00 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ69 – SC1005 to SC1013

Contract Title: Oura Water Treatment Plant and Pump Station – Electrical Installation Works

Reference: Tender 03/2021

Project Description: This project requires the Contractor to undertake electrical installation works at the Oura Water Treatment Plant and Pump Station, located at Gumly Gumly Island on the northern side of the Murrumbidgee River, just east of Wagga Wagga, NSW. GWCC is replacing the existing high voltage assets at Oura Pump Station that have reached end of life. This Contract is for the electrical installation works to facilitate this replacement.

Name of Contractor: RIC Electrics Pty Ltd

Address of Contractor: 6 Nesbitt Street, Wagga Wagga, NSW, 2650

Contractor ABN: 29 061 744 581

Related companies that may be involved in performing contractual obligations:

Inland Power Solutions

Contract award date: 10 February 2022

Estimated duration of Contract: 4 months

Estimated amount payable to the contractor: \$862,596.95 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ70 – SC1014 to SC1022

Contract Title: High Voltage Equipment Supply – Jugiong 1 Water Treatment Plant

Reference: Tender 02/2021

Project Description: This project requires the Contractor to supply various pieces of high voltage equipment including, but not limited to, switchboards and protection relays, transformers and variable speed drives as listed in the technical specification, as part of a major project to replace existing high voltage assets at the Jugiong Water Treatment Plant that have reached end of life.

Name of Contractor: Schneider Electric Pty Ltd

Address of Contractor: 2 Banfield Rd, Macquarie Road, NSW 2113

Contractor ABN: 42 004 969 304

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: 8 December 2021

Estimated duration of Contract:

Estimated amount payable to the contractor: \$2,001,153.33 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Exempt from Tendering as per Council Resolution 21/056 – June 2021 Council meeting

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ67 – SC980 to SC988

Contract Title: Thanowring Rd Materials Supply

Reference: Tender 01/2021

Project Description: This project requires the Contractor to supply and deliver all pipes and fittings associated with the Thanowring Rd Trunk Main Replacement project, from Temora to Quades Lane, Aria Park. The upgrade includes 30.7km of 250mm Dia. PVC-O PN16, and 9.8km of 250mm Dia. PVC-O PN16, and associated DI/CL fittings.

Name of Contractor: Clover Pipelines Pty Ltd

Address of Contractor: 49-53 Newton Rd, Wetherill Park, NSW, 2164

Contractor ABN: 55 166 929 700

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: 7 September 2021

Estimated duration of Contract: Two years, with an option to negotiate a 1 x 1 extension after the two years, if applicable.

Estimated amount payable to the contractor: \$1,906,641.00 (exc. GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ6 – SC214 to SC226

Contract Title: Design of Oura Reservoirs and Roof Mounted Tray Aeration

Reference: RFQ 01/2021

Project Description: This project requires the Contractor to Design 2 Concrete Reservoirs and a Multi Tray Aerator and assess bore delivery capacity.

Name of Contractor: Cardno (Stantec)

Address of Contractor: PO Box 1285 Wollongong NSW 2500

Contractor ABN: 95 001 145 035

Related companies that may be involved in performing contractual obligations: CWT

Contract award date: 26 August 2021

Estimated duration of Contract: 18 Months

Estimated amount payable to the contractor: \$394,509 (exc. GST)

Renegotiation provisions: Nil

Method of tendering and criteria for assessment (if relevant): Open Quotation through Vendor Panel

Provisions for payment to the Contractor for operational or maintenance services:

Internal file reference: SC955

Contract Title: Oura Pump Station HV Civil Construction

Reference: Tender 08/2020

Project Description: This project involves the construction of a new switch room and associated civil works at the Oura pump station, which is located at Gumly Gumly Island on the northern side of the Murrumbidgee River, just east of Wagga Wagga, NSW.

Name of Contractor: Gongues Constructions Pty Ltd

Address of Contractor: 110 Stenhouse Drive, Cameron Park, NSW, 2285

Contractor ABN: 47 103 639 087

Related companies that may be involved in performing contractual obligations:

Firdon Fabrications

RIC Electrics

Rowair

Civilcast

Contract award date: 25 February 2021

Estimated duration of Contract: 29 weeks

Estimated amount payable to the contractor: Upper limit amount of \$3,028,000 (exc GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ63 – SC924 to SC931

Contract Title: Old Jugiong Water Treatment Plant Demolition

Reference: Tender 07/2020

Project Description: This project involves the demolition of the existing structures referred to as the Old Jugiong Water Treatment Plant (OJWTP) in Jugiong, NSW. The general works include retaining wall design, material testing, demolition, disposal of waste (which may or may not contain contaminated material), construction of scour protection and reinstatement of the site.

Name of Contractor: AGH Demolition & Asbestos Removal Pty Ltd

Address of Contractor: 10/8 Ogilvie Crescent, Queanbeyan, NSW 2620

Contractor ABN: 83 133 706 822

Related companies that may be involved in performing contractual obligations:

Keane Environmental

ACT Geotechnical Engineers

Cirtex Industries

Southern Cross Consulting Surveyors

Contract award date: 18 December 2020

Estimated duration of Contract: 20 weeks

Estimated amount payable to the contractor: \$587,410.00 (excluding GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ27 – SC382 to SC389

Contract Title: Critical Large Valves Replacement

Reference: Tender 06/2020

Project Description: This project involves detailed design including isolation and connection plans, as well as the installation and construction works to replace defective large valves ranging from DN500 to DN600 located on existing high-pressure water distribution mains in the localities of Jugiong and Oura, NSW.

Name of Contractor: Gongues Constructions Pty Ltd

Address of Contractor: 110 Stenhouse Drive, Cameron Park, NSW 2285

Contractor ABN: 47 103 639 087

Related companies that may be involved in performing contractual obligations:

GHD

Viadux

Contract award date: 22 October 2020

Estimated duration of Contract: 17 weeks

Estimated amount payable to the contractor: A \$120,000 (exc GST) lump sum offer for design services has been accepted. The General Manager or his delegate have been approved to enter into a contract with the Contractor, with the potential to deliver provisional construction items to a total value of \$656,255.00 (exc GST) which includes the design lump sum offer.

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ58 – SC858 to SC866

Contract Title: Rosehill to Harden Pipeline Replacement

Reference: Tender 05/2020

Project Description: The project requires the replacement of approximately 11km of Ductile Iron Pipe (DIP) with the nominal size of DN450mm and DN500mm within the Harden Jugiong area NSW. The project consists of two replacement sections designated Harden Balance Tank DN450mm extending 3.72km and Jugiong Road DN500mm extending 7.30km.

Name of Contractor: TCM Civil Pty Ltd

Address of Contractor: 27 Currans Rd, Cooranbong NSW 2265

Contractor ABN: 13 126 919 113

Related companies that may be involved in performing contractual obligations:

Boretech

Geomatic & Property Services Australia Pty Ltd

Contract award date: 27 August 2020

Estimated duration of Contract: 42 weeks

Estimated amount payable to the contractor: \$3,401,743.66 (excluding GST)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ10 (SC246 - SC250-02)

Contract Title: Oura High Voltage Equipment Supply

Reference: Tender 04/2020

Project Description: This project involves the supply, delivery, installation, site acceptance testing and commissioning of the high voltage equipment for the Oura water pump station.

Name of Contractor: Schneider Electric Australia Pty Ltd

Address of Contractor: 78 Waterloo Road, Macquarie Park NSW 2113

Contractor ABN: 42 004 969 304

Related companies that may be involved in performing contractual obligations:

Visa Global Logistics

Contract award date: 27 August 2020

Estimated duration of Contract: completion by June 2021

Estimated amount payable to the contractor: \$1,880,026.36 (GST exc)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ57 – SC838 to SC845

Contract Title: Service Provider – Electrical Switchboards and Electrical Installation

Reference: Tender 03/2020

Project Description: This project requires experienced switchboard manufacturers to design, manufacture, install and deliver indoor / outdoor Switchgear and Control Assembly (SCA) ('Proposed Contract'). Oura Bore 3 is the first project awarded under this panel.

Name of Contractor: JRC Electrical Services Pty Ltd

Address of Contractor: 238 Hammond Ave, Wagga Wagga NSW 2650

Contractor ABN: 11 600 156 349

Related companies that may be involved in performing contractual obligations:

Contract award date: 22 October 2020

Estimated duration of Contract: expires 12 December 2022

Estimated amount payable to the contractor: \$79,670.93 (GST exc)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender - Each tenderer will be evaluated on their Schedule of Rates, Previous Experience and the fixed price lump sum for Oura Bore 3 supply and installation. GWCC intends on awarding Oura Bore 3 as one of the first projects under this panel and will be using the submitted pricing.

Once established, the panel will operate until the 12th December 2022 if performance has been satisfactory.

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ61 – SC891 to SC898

Contract Title: Rosehill to Young Strategic Plan & Design of Rosehill Pump Station

Reference: RFQ 02/2020

Project Description: This project involves the development of a strategic plan for the Rosehill to Young Water Supply System and detailed designs for the replacement of Rosehill Pump Station and 800m of inlet pipework including connection to the existing rising main.

Name of Contractor: Cardno (NSW/ACT) Pty Ltd

Address of Contractor: 16 Burelli St, Wollongong NSW 2500

Contractor ABN: 95 001 145 035

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: October 2020

Estimated duration of Contract: 22 weeks

Estimated amount payable to the contractor: \$206,663.60 (GST exc)

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Request for Quotation via Vendor Panel

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ60 – SC881 to SC888

Contract Title: Matong Production Bore Construction

Reference: Tender 01/2020

Project Description: Construction of a high yielding potable water supply bore that will be of safe and acceptable quality as a source of drinking water for Mt Arthur Water Scheme.

Name of Contractor: Water Resources Drilling Pty Ltd

Address of Contractor: 12 Johnson Street Dubbo NSW 2839

Contractor ABN: 26 608 335 888

Related companies that may be involved in performing contractual obligations:

Walkabout Welding Narromine

GroundSearch Australia

Riverina Cranes

ATF Fencing Wagga Wagga

Suez Recycling and Recovery Wagga Wagga

Local Earthmoving Contractor

Contract award date: 23 April 2020

Estimated duration of Contract: 8 weeks

Estimated amount payable to the contractor: \$280,240.00

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: PROJ8 - SC230 to SC237

Contract Title: Thanowring Rd Pipeline Renewal – Detailed Design

Reference: Tender 05/2019

Project Description: Detailed design for the pipelines renewal between the Thanowring Road pump station and Quades Lane

Name of Contractor: Kellogg Brown & Root Pty Ltd

Address of Contractor: KBR (Newcastle) 2 Portside Crescent Maryville NSW, 2293

Contractor ABN: 91 007 660 317

Related companies that may be involved in performing contractual obligations:

Southern Cross Surveying

Macquarie Geotech

Contract award date: 26 February 2020

Estimated duration of Contract: One year

Estimated amount payable to the contractor: \$229,283

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: SC26

Contract Title: Oura Treatment Plant and Pump Station High Voltage Asset Replacement - Design

Reference: Tender 04/2019

Project Description: Design of the High Voltage Asset Upgrade at the Oura Water Treatment Plant and Pump Station.

Name of Contractor: SMEC Australia Pty Ltd

Address of Contractor: Level 5, 20 Berry Street NORTH SYDNEY NSW 2060

Contractor ABN: 47 065 475 149

Related companies that may be involved in performing contractual obligations: N/A

Contract award date: 24 October 2019

Estimated duration of Contract: One year

Estimated amount payable to the contractor: \$455,660

Renegotiation provisions: N/A

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: N/A

Internal file reference: SC722

Contract Title: Supply of Six Commercial Utility Vehicles

Reference: Tender 02/2019

Project Description: Supply and delivery of six commercial utility vehicles

Name of Contractor: Hillis Motor Group

Address of Contractor: PO Box 27, Wagga Wagga NSW 2650

Contractor ABN: 21 000 563 155

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 01 February 2019

Estimated duration of Contract: Three months

Estimated amount payable to the contractor: \$283,819.55

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: SC601

Contract Title: Supply of Six Commercial Utility Vehicles

Reference: Tender 01/2019

Project Description: Supply and delivery of six commercial utility vehicles

Name of Contractor: Palmer Ford

Address of Contractor: 70 Wallendoon Street, Cootamundra NSW 2590

Contractor ABN: 25 502 283 993

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 01 February 2019

Estimated duration of Contract: Three months

Estimated amount payable to the contractor: \$353,117.72

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: SC600

Contract Title: Supply of Five Commercial Utility Vehicles

Reference: Tender 03/2018

Project Description: Supply and delivery of five commercial utility vehicles

Name of Contractor: Palmer Ford

Address of Contractor: 70 Wallendoon Street, Cootamundra NSW 2590

Contractor ABN: 25 502 283 993

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 21 December 2018

Estimated duration of Contract: Three months

Estimated amount payable to the contractor: \$255,239.89

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: SC599

Contract Title: Junee and Wyalong Reservoir Repair

Reference: Tender 02/2018

Project Description: Undertake replacement of internal and external coatings and miscellaneous repairs to the Goldenfields Water reservoirs located at Junee and Wyalong.

Name of Contractor: MAC Coatings

Address of Contractor: PO Box 167, North Shore VIC 3214

Contractor ABN: 60 980 133 947

Related companies that may be involved in performing contractual obligations: Dunbar Scaffold Hire, Nextep Miyama Pty Ltd, Wyalong Machinery & Engineering Pty Ltd, Bodel Plumbing Service and Funnell JW and Son Pty Ltd.

Contract award date: 5 July 2018

Estimated duration of Contract: Nine months

Estimated amount payable to the contractor: \$1,098,497

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G05750511

Contract Title: Oura Treatment Plant and Pump Station Strategic Asset Plan

Reference: Tender 01/2018

Project Description: Development of a strategic asset plan for Goldenfields Water's Oura Treatment Plant and Pump Station to finalise the specification for an electrical upgrade.

Name of Contractor: Cardno (NSW/ACT) Pty Ltd

Address of Contractor: 16 Burelli Street, Wollongong NSW 2500

Contractor ABN: 95 001 145 035

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 11 April 2018

Estimated duration of Contract: One year

Estimated amount payable to the contractor: \$70,850

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G05750510

Contract Title: Mandamah Reservoirs Design and Construction

Reference: Tender 11/2017

Project Description: Design and construction of two 0.5ML storage reservoirs for the expansion of supply area in the Mandamah region of NSW.

Name of Contractor: Hornick Constructions Pty Ltd

Address of Contractor: PO Box 1245, Coorparoo QLD 4151

Contractor ABN: 41 009 668 179

Related companies that may be involved in performing contractual obligations: NA

Contract award date: February 2018

Estimated duration of Contract: Two years

Estimated amount payable to the contractor: \$1,122,000.00

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G95400505

Contract Title: Supply of Vehicles

Reference: Tender 10/2017

Project Description: To supply and deliver nine vehicles (Space cab utility, cab chassis with tray and accessories)

Name of Contractor: Palmer Ford

Address of Contractor: 70 Wallendoon Street, Cootamundra NSW 2590

Contractor ABN: 25 502 283 993

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 20 December 2017

Estimated duration of Contract: Eight Months

Estimated amount payable to the contractor: \$392,771.25

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G75850535

Contract Title: Building Cleaning Services 2017-2021

Reference: Tender 06/2017

Project Description: To provide professional cleaning services

Name of Contractor: Dynamic Property Cleaning Solutions

Address of Contractor: 9 Nottingham Road, Temora NSW 2666

Contractor ABN: 18 849 059 915

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 15 November 2017

Estimated duration of Contract: Four Years

Estimated amount payable to the contractor: \$313,269.98

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G05750505

Contract Title: Supply and Installation of Reservoir Mixers

Reference: Tender 05/2017

Project Description: To supply and install mixers to Cowangs reservoirs with the objective of improving chlorine residue levels

Name of Contractor: WEARS Australia

Address of Contractor: 417 Fullham Road, Lower Cressbrook QLD 4313

Contractor ABN: 73 080 221 656

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 06 October 2017

Estimated duration of Contract: Three months

Estimated amount payable to the contractor: \$185,599.70

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender.

Price, Installation Method, Operational Costs (power/maintenance), and Design life of mixers.

Provisions for payment to the Contractor for operational or maintenance services:

Internal file reference: G75850520

Contract Title: Material Supply

Reference: Tender 04/2017

Project Description: To supply pipe and associated fittings for the expansion of Goldenfields Water's water supply scheme in the Mandamah region of NSW.

Name of Contractor: Clover Pipelines Pty Ltd

Address of Contractor: 49-53 Newton Road, Wetherill Park, NSW 2164

Contractor ABN: 55 166 929 700

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 18 October 2017

Estimated duration of Contract: Six years

Estimated amount payable to the contractor:

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G75850515

Contract Title: Supply of Council Vehicles

Reference: Tender 02/2017

Project Description: Supply six vehicles to council

Name of Contractor: Palmer Ford

Address of Contractor: 70 Wallendoon Street, Cootamundra NSW 2590

Contractor ABN: 25 502 283 993

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 13 February 2017

Estimated duration of Contract: Three months

Estimated amount payable to the contractor: \$324,548.68

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G75850505

Contract Title: SCADA and Control Systems

Reference: Tender 01/2017

Project Description: Provision of SCADA Radios and RTUs

Name of Contractor: SAFEgroup Automation Pty Ltd

Address of Contractor: PO Box 29, Morpeth NSW 2321

Contractor ABN: 54 606 656 884

Related companies that may be involved in performing contractual obligations: NA

Contract award date: 23 February 2017

Estimated duration of Contract: Two years

Estimated amount payable to the contractor:

Renegotiation provisions: NA

Method of tendering and criteria for assessment (if relevant): Open Tender

Provisions for payment to the Contractor for operational or maintenance services: NA

Internal file reference: G55053026