

Tender No	Awarded Date	Start Date	End Date	Code	Awarded To	Goods/Services Provided	Contract Amount	Ongoing projects	Paid Out Ex	Remaining	Comment
								Total Contract paid to date ex.	JULY 2022- JUNE 2023 GST		
				BLACKWOO	J Blackwood & Sons	Supply & delivery of industrial hardware	Not Stated		\$23,691.44		Ongoing no end date - Preferred supplier
				IXOM	Ixom (through Regional Procurement)	Supply & delivery of bulk water treatment chemicals	Not stated		\$187,103.18		Ongoing no end date - preferred supplier
SPT101617COO	28TH September 2016	31st July 2017	31st July 2022 (31st July 2023 ex.)	ROBBOSWA	Robbo's Construction and Earthworks (Waste Management)	Coonamble - Management of Recycling & Transfer Station	\$136,363.63		\$166,236.95		J226101
SPT101617COO	28TH September 2016	31st July 2017	31st July 2022 (31st July 2023 ex.)	ROBBOSWA	Robbo's Construction and Earthworks (Waste Management)	Gulgambone - Management of Transfer Station	\$22,727.27		\$27,350.56		J226102
SPT101617COO	28TH September 2016	31st July 2017	31st July 2022 (31st July 2023 ex.)	ROBBOSWA	Robbo's Construction and Earthworks (Waste Management)	Quambone - Management of Transfer Station	\$9,090.90		\$0.00		J226103
TO16-3	28TH September 2016	1st October 2016	30th October 2021	ROBBOSCO	Robbo's Construction and Earthworks	Domestic Waste Collection CBLE, GULAR & O'BONE	\$108,727.26		\$145,953.15		
N/A				BITUMINO	Bituminous Products	Precoating	\$152,086.00		\$75,109.09		Ongoing
N/A				STATECOV	State Cover	Insurance			\$239,222.07		
N/A				STATEWMU	Statewide Mutual	Insurance			\$626,475.13		
T471920OROC	12TH JUNE 2019	1ST JULY 2019	30TH JUNE 2022 (30 June 2023 ex.)	NSWSPRAY	All tenderers be awarded this contract as the Panel Source suppliers to CSC	Provision of Bitumen Spray Sealing			\$460,713.88		
T481920OROC	12TH JUNE 2019	1ST JULY 2019	30TH JUNE 2022 (30 June 2023 ex.)		Castlyn PTY LTD T/A Inland Petroleum	Supply and delivery of Bulk Fuel			\$542,419.65		
SPT172021COO	8TH JULY 2020		30TH JUNE 2021	WESTBURY	Westbury Constructions PTY LTD	Construction of the Coonamble Visitor Information Centre	\$1,039,755.27	\$971,115.34	\$25,074.68	\$2,305.42	Variations included
Tender T26021OROC	11TH NOVEMBER 2020	1st JANUARY 2021	31st DECEMBER 2022	Tyres4U	Awarded as a panel source supplier: Australian Tyre Traders, Bridgestone Australia, Tyremax & Tyres4U	Supply & delivery of passenger, truck & Earthmover Tyres			\$90,821.73		Including disposals
Tender T5 T252021OROC	11TH NOVEMBER 2020	1st JANUARY 2021	31st DECEMBER 2022	FULTON	Fulton Hogan	Supply & delivery of Bitumen Emulsion			\$117,530.00		
Tender 6/2020	11th NOVEMBER 2020		30TH JUNE 2021	OBRIENEL	O'brien Electrical Dubbo	Design and installation of sportsground lighting for the Coonamble Sportsground	\$710,177.50	\$681,995.68	\$28,181.82		
				AMPOLCSC	Ampol Australia Petroleum PTY LTD	Star cards			\$7,966.92		
RFQ211223	9TH February	15TH MARCH 2022	30TH JUNE 2024	WESTERNP	Western Project Services	Project Management of the Tooraweenah Road Upgrade Project	\$780,000.00	\$164,078.91	\$258,537.80	\$357,383.29	
T512122OROC	13TH APRIL 2022	1ST APRIL 2022	31ST MARCH 2024 (31ST MARCH 2025 EX.)		Awarded: Panel source suppliers	Supply and delivery of water meters					
T502122OROC	13TH APRIL 2022	1ST APRIL 2022	31ST MARCH 2024 (31ST MARCH 2025 EX.)	ARTCRAFT	Awarded: Panel source suppliers	Supply and delivery of traffic and safety signage			\$21,114.68		
T522122OROC	13TH APRIL 2022	1ST APRIL 2022	31ST MARCH 2024 (31ST MARCH 2025 EX.)	WINC	Awarded: Panel source suppliers	Supply and delivery of stationery			\$11,877.93		
SPT572122COO	13TH APRIL 2022	1ST APRIL 2022	31ST MARCH 2024 (31ST MARCH 2025 EX.)		Awarded: Preferred supplier panel for Construction plant Hire: Batterline Earthmoving, Castlereagh Hire PTY LTD, Coates Hire PTY LTD, Ezyquip, Murphy Road Grading PTY LTD, Newbold Bulk Haulage, Robbos Construction & Earthworks & Rollers Australia	Construction plant Hire:					
T582122COO	13TH APRIL 2022	1ST APRIL 2022	31ST MARCH 2023 (31ST MARCH 2024 EX.)		Awarded: Preferred supplier panel for Provision of Road Stabilising - Accurate Asphalt & Road Repairs, Roadwork Industries, Downer, Stabilised Pavements, The Mining, Batterline Earthmoving	Provision of Road Stabilising					
RFQ03.2022	13TH APRIL 2022			WESTRUCK	Western Truck Group	Supply & Delivery of three (3) rigid tipper trucks and trailers - 2022 Mack Trident Tipper Trucks & Trailers	\$1,292,658.00		\$0.00		
RFQ04.2022	13th APRIL 2022			WESTRAC	Westrac PTY LTD	Supply & Delivery of Three (3) Multi Tyred Rollers - CW34	\$602,673.00		\$579,533.29		
RFQ02.022	11TH MAY 2022				Willis Brandt	Construction of Coonamble SES Headquarters	\$763,382.73				
SPT562122COO	15th JUNE 2022	1ST JULY 2022	30TH JUNE 2024 (30th JUNE 2025 EX.)	IMPDRIL	Awarded: Panel source suppliers: Drill Concepts, Impact Drill & Blast, Premier Drill & Blast	Provision of Drilling and Blasting for MT Magometon Quarry			\$188,879.94		
SPT652122COO	15th JUNE 2022			MOEJACPL	Moe Jacobs Plumbing PTY LTD	Provision of water Main Replacement	\$295,968.00		\$294,691.92		Order # 4983 Variations ex. GST: \$31,207.08, \$27,179.60 & \$5,400
RFQ02.022	13th JULY 2022			TFB	The Flying Builder	Construction of Coonamble SES Headquarters	\$1,010,075.45		\$411,535.75		

TEN220630	10th AUGUST 2022			TALLE	Mark Talle Concreting PTY LTD	Nash street Kerb and Gutter replacement	\$ 335,575.20		\$280,000.00	\$0.00	Works complete - Sealing done by CSC
TEN220629	10th AUGUST 2022			CONEX	Conex Services	Pilliga Road Causeway Replacement	\$ 597,779.00		\$0.00		Not executed
T092223OROC	10th AUGUST 2022	1ST OCTOBER 2022	30TH SEPTEMBER 2024 (30 SEPTEMBER 2025 EX.)	HUMES	Awarded: Panel source suppliers - BRUNO ALTIN & CO. PTY LTD and Holcim (Australian) PTY LTD T/AS Humes	Supply & delivery of concrete pipes			\$43,823.34		
TEN220914	12TH OCTOBER 2022			CONEXGRO	Conex Group PTY LTD	Euronne Gully culvert upgarde	\$757,619.00		\$422,167.00	\$335,452.00	
SPT33223COO	15TH DECEMBER 2022	1ST JANUARY 2023	31st DECEMBER 2023 (31 DECEMBER 2024)		Awarded: Panel source suppliers - Glendun Group PTY LTD & Lynch Contractors PTY LTD	Aggregate & Road Base Crushing Campaign			\$0.00		
TEN230303DL	8TH MARCH 2023	10TH APRIL 2023	31ST MAY 2023	CONEX	Conex Services	Construction of a Walking Loop around Coonamble Sportsground	\$291,868.95		\$0.00		

FOR INFORMATION ONLY

T 2/23	8TH MARCH 2023	1ST MAY 2023	30TH SEPTEMBER 2023		People, Place & Partnership Pty Ltd	Real Country Business Case and Strategy Development	\$ 391,450.00		-		Funding and contract management by Gilgandra Shire Council
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