

Register of Government Contracts

Government Information (Public Access Act) 2009

Index

Class 1 Contracts = Contracts Exceeding \$150,000

| | |
|--------|--------------------------------------------------------------------------------------|
| No. 1 | Supply of Electricity to 'Small' Sites (under 100mWh p.a.) |
| No. 2 | Supply of Electricity to 'Large' Sites (over 100mWh p.a.) & Unmetered Streetlighting |
| No. 3 | Waste & Recyclables Collection Service |
| No. 4 | Hire and Maintenance of Landfill Plant at LSWF |
| No. 5 | Detailed Design – Cullen Bullen Sewer Scheme |
| No. 6 | Supply & Installation of Smart Meters |
| No. 7 | Resource Recover Centre |
| No. 8 | Construction of a New Store Building |
| No. 9 | Cullen Bullen Low Pressure Sewerage Scheme |
| No. 10 | Wallerawang Sewerage Pumping Station No.1 Renewal |
| No. 11 | Portland Watermains Renewal and Trunk Main |
| No. 12 | Replacement of Bridges – Glen Davis Road |
| No. 13 | Repair of Lithgow Library Awning & Façade |

Class 2 Contracts = \$150,000 or more & meet criteria specified in Section 30 of GIPA Act 2009

None to report

Class 3 Contracts = Class 2 Contract with value exceeding \$5,000,000

None to report

**Disclosure of Lithgow City Council contracts / lease agreements with the private sector pursuant to s27
Government Information (Public Access) Act 2009
Class 1 Contracts = Contracts Exceeding \$150,000**

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|
| Data for this entry last updated | 1 January 2020 | Index no. 1 |
| Contract Description | Supply of Electricity to 'Small' Sites (under 100mWh p.a.) | |
| Name of Contractor | AGL | |
| Business Address of Contractor | Locked Bag 14120 MCMC, Melbourne VIC 8001 | |
| Contract Commencement Date | 1 st January 2020 | |
| Contract Term (if applicable) | 3 years (expires 31 st December 2022) | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | Nil | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | Tender process was conducted by Local Government Procurement (LGP) |
| Estimated Amount Payable | \$668,760 (estimation as usage fluctuates) | |
| A description of any provisions under which the amount payable under the contract may be varied | Nil | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | N/A | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | N/A. Energy Retailer Only | |

**Disclosure of Lithgow City Council contracts / lease agreements with the private sector pursuant to s27
Government Information (Public Access) Act 2009
Class 1 Contracts = Contracts Exceeding \$150,000**

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Data for this entry last updated | 1 st January 2018 | Index no. 2 |
| Contract Description | Supply of Electricity to 'Large' Sites (over 100mWh p.a.) & Unmetered Streetlighting | |
| Name of Contractor | Origin Energy | |
| Business Address of Contractor | 100 Waymouth St, Adelaide ASA 5000 | |
| Contract Commencement Date | 1 January 2020 | |
| Contract Term (if applicable) | 2 years (expires 31 st December 2022) | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | Nil | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | Tender process was conducted by Local Government Procurement (LGP) |
| Estimated Amount Payable | \$3,246,237 (estimation as usage fluctuates) | |
| A description of any provisions under which the amount payable under the contract may be varied | Nil | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | N/A | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | N/A Energy Retailer Only | |

Disclosure of Lithgow City Council contracts / lease agreements with the private sector pursuant to s27
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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 22 nd August 2017 | Index no. 3 |
| Contract Description | Waste & Recyclables Collection Service | |
| Name of Contractor | JR Richards & Sons | |
| Business Address of Contractor | 92 Manning Street, Tuncurry NSW 2428 | |
| Contract Commencement Date | 4 th November 2013 | |
| Contract Term (if applicable) | 3 rd November 2023 | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | 1x1 year extension period available | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Pricing - Physical and Human Resources - Contamination Plan - Environmental Performance - Confidence in Contractor |
| Estimated Amount Payable | Approx. \$14,000,000 over 10 years (subject to fluctuations) | |
| A description of any provisions under which the amount payable under the contract may be varied | Variation Clause included in contract. Rise and Fall provisions to apply | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | N/A | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | N/A | |

Disclosure of Lithgow City Council contracts / lease agreements with the private sector pursuant to s27
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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | December 2020 | Index no. 4 |
| Contract Description | Hire and Maintenance of Landfill Plant at LSWF | |
| Name of Contractor | Select Civil Pty Ltd | |
| Business Address of Contractor | 138 Mort Street, Lithgow NSW 2790 | |
| Contract Commencement Date | 17/12/2020 | |
| Contract Term (if applicable) | 3 years with the option of 2 year extensions (maximum 5 years) | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | Possible 2 year extension | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Pricing - Experience in similar operations - Availability to provided desired equipment - WHS/Risk Management - Service and Maintenance Agreement |
| Estimated Amount Payable | \$194,427 for 6 months of the 2020/2021 year | |
| A description of any provisions under which the amount payable under the contract may be varied | Nil | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | N/A | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | Contract is specifically for Dry hire Equipment for Council asset (Landfill) | |

Disclosure of Lithgow City Council contracts / lease agreements with the private sector pursuant to s27
Government Information (Public Access) Act 2009
Class 1 Contracts = \$150,000 or more

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 7 th December 2018 | Index no. 5 |
| Contract Description | Detailed Design – Cullen Bullen Sewer Scheme | |
| Name of Contractor | GHD Pty Ltd | |
| Business Address of Contractor | 133 Castlereagh Street, Sydney NSW 2000 | |
| Contract Commencement Date | 27 th November 2018 | |
| Contract Term (if applicable) | Until Complete | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | N/A | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Value for Money - Understanding of requirement - Experience with similar projects - Key personnel and Qualifications - Project Program |
| Estimated Amount Payable | \$205,201.00 (plus GST) | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing – see below | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | N/A | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | Nil | |

**Disclosure of Lithgow City Council contracts / lease agreements with the private sector pursuant to s27
Government Information (Public Access) Act 2009
Class 1 Contracts = \$150,000 or more**

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 20 th March 2019 | Index no. 6 |
| Contract Description | Supply & Installation of Smart Meters | |
| Name of Contractor | Taggle Pty Ltd | |
| Business Address of Contractor | Level 1/101 Sussex Street, Sydney NSW 2000 | |
| Contract Commencement Date | 15 th March 2019 | |
| Contract Term (if applicable) | Until Complete | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | N/A | |
| Method of Tendering / Evaluation Criteria Used | Local Government Procurement | Schedule of Rates from Local Government Procurement Contract LGP 908-3 utilised. Council can utilise Local Government Procurement contracts without the need to call public tenders in accordance with Section 55 (3) (a) of the Local Government Act 1993. |
| Estimated Amount Payable | \$2,522,171.00 (plus GST) | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | N/A | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | Nil | |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 26 August 2021 | Index no. 7 |
| Contract Description | Resource Recover Centre | |
| Name of Contractor | Structen Pty Ltd | |
| Business Address of Contractor | 48 Crookston Dr Camden South NSW 2570 | |
| Contract Commencement Date | 10 May 2021 | |
| Contract Term (if applicable) | 6 Months | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | All variations to the contracted amount are to be requested to the principal in writing | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Demonstrated Experience & Past Performance - Demonstrated ability to undertake the work - WHS Requirements - Environmental Performance and Management - Value for Money |
| Estimated Amount Payable | \$2,714,286.00 | |
| A description of any provisions under which the amount payable under the contract may be varied | See list of variations at the end of the tables | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | NA | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA | |

Disclosure of Lithgow City Council contracts / lease agreements with the private sector pursuant to s27
Government Information (Public Access) Act 2009
Class 1 Contracts = \$150,000 or more

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| Data for this entry last updated | 26 August 2021 | Index no. 8 |
| Contract Description | Construction of a New Store Building | |
| Name of Contractor | Structor Projects Pty Ltd | |
| Business Address of Contractor | 6 Irving Pl, Robin Hill NSW 2795 | |
| Contract Commencement Date | TBA | |
| Contract Term (if applicable) | Until Complete | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | NA | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Demonstrated Experience & Past Performance - Understanding of Requirement & Capacity - Subcontractors & Key Personnel - Licences & Accreditation |
| Estimated Amount Payable | \$828,733.07 | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing – see below table | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | NA | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA | |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 29 April 2022 | Index no. 9 |
| Contract Description | Cullen Bullen Low Pressure Sewerage Scheme | |
| Name of Contractor | H2H plumbing Pty Ltd | |
| Business Address of Contractor | PO Box 207, Griffith NSW 2680 | |
| Contract Commencement Date | TBA | |
| Contract Term (if applicable) | Until Complete | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | NA | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Demonstrated Experience & Past Performance - Understanding of Requirement & Capacity - Subcontractors & Key Personnel - Licences & Accreditation |
| Estimated Amount Payable | \$1,668,758.30 | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | NA | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA | |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 29 April 2022 | Index no. 10 |
| Contract Description | Wallerawang Sewerage Pumping Station No.1 Renewal - 21-260 | |
| Name of Contractor | QMax Pumping Systems | |
| Business Address of Contractor | PO Box 6006 Queanbeyan NSW 2620 | |
| Contract Commencement Date | TBA | |
| Contract Term (if applicable) | TBA | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | NA | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Experience with similar Projects - Understanding of Requirement & Methodology - Subcontractors & Key Personnel - WHS & Asbestos Handling Management - Project Programme |
| Estimated Amount Payable | \$ 771,680 (ex GST0) | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | NA | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA | |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 29 April 2022 | Index no. 11 |
| Contract Description | Portland Watermains Renewal and Trunk Main – 21-261 | |
| Name of Contractor | Utilistra Pty Ltd | |
| Business Address of Contractor | PO Box 4691 KINGSTON ACT 2604 | |
| Contract Commencement Date | TBA | |
| Contract Term (if applicable) | TBA | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | NA | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Experience with similar Projects - Understanding of Requirement & Methodology - Subcontractors & Key Personnel - WHS & Asbestos Handling Management - Project Programme |
| Estimated Amount Payable | \$1,077,957.67 | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | NA | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA | |

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| Data for this entry last updated | 29 April 2022 | Index no. 12 |
| Contract Description | Replacement of Bridges – Glen Davis Road 21-262 | |
| Name of Contractor | Central Industries | |
| Business Address of Contractor | 527 Great Western Highway Marrangaroo NSW 2790 | |
| Contract Commencement Date | 1/02/2022 | |
| Contract Term (if applicable) | Until Complete | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | NA | |
| Method of Tendering / Evaluation Criteria Used | Open Tender / Group Tender | <ul style="list-style-type: none"> - Proposed Methodology & Program Information - Innovation, Sustainability & Circular Economy Initiatives - Demonstrated past experience and Past performance including WHS and industrial Relations - Local Preference - Price |
| Estimated Amount Payable | \$3,464,540 (ex GST) | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | NA | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA | |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data for this entry last updated | 29 April 2022 | Index no. 13 |
| Contract Description | Repair of Lithgow Library Awning & Façade – 21-263 | |
| Name of Contractor | Dean Horton | |
| Business Address of Contractor | 7 Willowbank Ave | |
| Contract Commencement Date | 09/12/2021 | |
| Contract Term (if applicable) | Until complete | |
| A description of any provisions with respect to the renegotiation of the contract (including extension periods) | NA | |
| Method of Tendering / Evaluation Criteria Used | Open Tender | <ul style="list-style-type: none"> - Understanding of the requirement & Approach - Demonstrated Experience & References - Project Program and Timetable - WHS Management Systems - Local Preference Policy - Price |
| Estimated Amount Payable | \$359,912.00 | |
| A description of any provisions under which the amount payable under the contract may be varied | All variations to the contracted amount are to be requested to the principal in writing – See below table | |
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract. | NA | |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA | |

Contract Variation Summary – Detailed Design – Cullen Bullen Sewer Scheme – Index no. 5

| Variation Number | Description | Amount |
|------------------|---------------------------------------------------------|---------------------|
| VR001 | Additional servicing and STP relocation | \$26,664.00 |
| VR002 | Pressure reticulation network and effluent pump station | \$97,159.00 |
| | | |
| | Total | \$123,823.00 |

Contract Variation Summary – Construction of a New Store Building – Index no. 8

| Variation Number | Description | Amount |
|------------------|--------------------------------------------------|--------------------|
| VR001 | Price adjusted to accommodate the price of Steel | \$39,391.68 |
| | | |
| | Total | \$39,391.68 |

Contract Variation Summary – Construction of a New Store Building – Index no. 13

| Variation Number | Description | Amount |
|------------------|-----------------------------------------------------------------|--------------------|
| 1 | Asbestps Removal, Footing Re-Engineering & Electrical Additions | \$21,870.00 |
| | | |
| | Total | \$21,870.00 |