



KEMPSEY
Shire Council

2010-2011 REGISTER OF GOVERNMENT CONTRACTS VALUED AT \$150,000 OR MORE

(GIPA Act Division 5)

Contract Number	Contract Title	Name and address of contractor	Particulars of any related body corporate 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 benefit under the contract	Date on which contract became effective (date awarded)	Contract duration	Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract	Estimated amount payable to the contractor under the contract	Description of any provisions under which the amount payable to the contractor may be varied	Description of any provisions with respect to the renegotiation of the contract	The method of tendering and a summary of the criteria against which the various tenders were assessed	A description of any provision under which it is agreed that the contractor is to receive payment for providing operational or maintenance services
T2010-003	Bitumen Sealing, Asphalt Paving	Fulton Hogan Pty Ltd PO Box 6099 Alexandria NSW 2015	Nil	10 August 2010	To 30 June 2012	Bitumen sealing and asphalt paving	\$670,000	In the event that Fulton Hogan is unable to meet Council's requirements, the other tenderers will be engaged to undertake works.	Nil	The tender was advertised as a panel tender with a primary or preferred tenderer nominated. Selection criteria was: Track record, quality of product, time performance, compliance with OH&S and environmental legislation, enhancement of capabilities of local business, sustainable procurement policies, price	Nil
T2010-003	Cold Milling	Diveva Pty Ltd trading as Mid Coast Road Services	Nil	10 August 2010	To 30 June 2012	Cold Milling	Contract amount dependent on whether separate cold milling is required on projects.	Nil	Nil	The tender was advertised as a panel tender with a primary or preferred tenderer nominated. Selection criteria was: Track record, quality of product, time performance, compliance with OH&S and environmental legislation, enhancement of capabilities of local business, sustainable procurement policies, price	Nil
1013	Collection of scrap metal	Matthews Metal Management Pty Ltd	Nil	10 August 2010	To 30 June 2011	Collection of scrap metal, non-ferrous metals and e-waste from Council's landfill and transfer station sites	Nil payable Council has estimated income of \$120,000 from the contract.	Nil	Nil	Tender was facilitated by Midwaste, a forum comprising 8 councils on the mid north coast. Evaluation of tenders based on criteria of: Conformity with tender; rates tendered; range of acceptable material; past experience and performance; information supplied covering environmental; technical and commercial aspects of the contract; assessed financial capacity to perform contract.	Nil
T10-07	Supply and	Iplex	Nil	10 August	To 31 July	Supply and	\$240,000	Three	Nil	Council participated with Port Macquarie	Nil

	delivery of pipes and associate fittings	Pipelines Vinidex Pty Ltd Tyco Water Pty Ltd		2010	2012	delivery of pipes and associated fittings for use in water supply and sewerage		contractors were appointed to a panel of suppliers. The contract includes an option of a further 12 months.		Hastings Council for this tender. The selection criteria was: Conformity with tender documents; rates tendered; quality management systems in line with the requirements of the tender; demonstrated experience in carrying out similar work as stated in the tender agreement; demonstrated evidence of environmental management systems; OH&S management systems; Australian made products.	
LA14761	Sale of part of council land known as Church Hill Quarry	NSW Roads and Traffic Authority	Nil	14 September 2010	N/A	NSW Roads and Traffic Authority to acquire this land in relation to Kempsey Bypass project.	Nil payable. Council to receive \$150,000.	Nil	Nil	Nil	Nil
T51011	Supply and Delivery of Domestic Water Meters	Elster Metering	Nil	13 December 2010	1 January 2011 to 31 December 2013	Supply and deliver water meters	\$80,000 estimated payable over term of contract	The contract includes an option of a further 12 months.	Pricing subject to three monthly rise and fall.	This was a joint tender facilitated by Hunter Regional Procurement with eight participating councils. Tender selection criteria was: tender price, referees, previous experience, quality assurance, OH&S, current commitments, ESD and meter design.	Nil
T61011	Supply and Delivery of passenger, truck and earthmover tyres	Bridgestone Australia Ltd. Tyres4U. Toyo Tyre Australia Limited.	Nil	12 December 2010	1 January 2011 to 31 December 2012	Supply and deliver passenger, truck and earthmover tyres.	\$110,000 estimated payable over term of contract.	The contract includes an option of a further 12 months.	Prices are subject to rise and fall based on written application from the tenderer/s.	This was a joint tender facilitated by Hunter Regional Procurement with eight participating councils. Tender selection criteria was: price, referees, quality assurance, previous experience, customer service and ESD.	Nil
T2011 - 001	Provision of management services for five caravan parks on crown reserves at South West Rocks, Hat Head, Crescent Head, Stuarts Point and Grassy Head.	Burcher Nominees Pty Ltd	Nil	19 April 2011	1 July 2011 to 30 June 2016	Management services for five caravan parks.	48% of gross revenue payable to council. Estimated amount retained by contractor over term of contract is \$14,000,000. This is a class 3 contract. A copy of the contract is not included with this register due to the commercial-in-confidence provisions of the contract.	Nil	Nil	Tenders were advertised from 22 February 2011 closing at 2.00pm on 18 March 2011. Council appointed a tender evaluation committee consisting of the Mayor, Deputy Mayor, General Manager, Director Infrastructure Services, Director Corporate Management and a representative of the Land and Property Management Authority. Tender assessment and evaluation criteria were: Ability to provide management services; tendered % gross revenue; willingness to accept contractual terms; ability to perform financial/administrative functions; experience/ability in ground keeping maintenance; communication skills (verbal and written); ability to supervise staff; marketing/promotional abilities; business knowledge; knowledge of OH&S; knowledge of industry and LG regulations;	Nil
590	Provision of lifeguard services to	Surf Life Saving Services Pty	Nil	21 June 2011	1 March 2011 to 1 March 2012	Provision of lifeguard services to	\$128,828	Nil	Nil	Council has resolved to extend a previous contract by a further 12 months. The calling of tenders was not	Nil

	beaches during 2011-2012 summer season	Ltd				beaches during 2011-2012 summer season				required as the value of this new contract did not exceed \$150,000.	
264	Supply of bulk fuel and above ground storage tanks	Hastings Co-operative	Nil	21 June 2011	1 July 2011 to 30 June 2013	Supply and delivery of bulk fuel and above ground storage tanks.	\$1,000,000	The contract includes an option for a 12 month extension based on satisfactory supplier performance.	Tender based on combination of cost drives being terminal gate price, supplier's price margin and freight costs.	This was joint tender was facilitated by the Mid North Coast Group of Councils. Tender evaluation based upon price, referees, quality assurance, OH&S, customer service and ecologically sustainable development.	Nil
264	Supply of lubricants	Bracourt Pty Ltd	Trading as Redpoint	21 June 2011	1 July 2011 to 30 June 2013	Supply and delivery of lubricants	\$160,000	The contract includes an option for a 12 month extension based on satisfactory supplier performance.		This was joint tender was facilitated by the Mid North Coast Group of Councils. Tender evaluation based upon price, referees, quality assurance, OH&S, customer service and ecologically sustainable development.	Nil
264	Supply of industrial hardware and associated products.	J Blackwood and Sons Pty Ltd Corporate Express	Nil	21 June 2011	1 July 2011 to 30 June 2013	Supply of industrial hardware and associated products	\$150,000	The contract includes an option for a 12 month extension based on satisfactory supplier performance.		This was joint tender was facilitated by the Mid North Coast Group of Councils. Tender evaluation based upon price, referees, quality assurance, OH&S, customer service and ecologically sustainable development.	Nil