



KEMPSEY  
Shire Council

## 2011-2012 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
264	Supply electricity to council small sites	Powerdirect Pty Ltd PO Box 2999 Mt Waverley VIC 3149	Nil	1 July 2011	To 30 June 2014	Supply of electricity to council's small sites (excludes street lighting and contestable sites).	\$1,500,000	The contract starts from 1 July 2011 or on handover of small site from existing provider Country Energy.		The was a joint tender facilitated by Local Government Procurement on behalf of NSW Councils.	Nil
264	Supply and Delivery of Bulk Water Treatment Chemicals – Omission of Chlorine Gas	Orica Australia Pty Ltd	Nil	19 July 2011	1 July 2011 to 30 June 2013	Supply and delivery of Bulk Water Treatment Chemicals – Omission of Chlorine Gas	\$54,000 annually	The contract includes a provision to extend the contract to 30 June 2014 based upon satisfactory supplier performance.	Nil		
T2011-005	Collection, Sorting and Removal of Ferrous and Non-Ferrous Scrap Metal, Used Lead Acid Batteries and E-Waste.	Matthews Metal Management Pty Ltd	Nil	20 September 2011	To 30 June 2012	Collection, Sorting and Removal of Ferrous and Non-Ferrous Scrap Metal, Used Lead Acid Batteries and E-Waste.	Nil payable.  Council has estimated income of \$143,000 from sale of recycled materials in its budget for 2011/12.	The contract includes an option to extension until 30 June 2013	Nil	KSC undertook the tendering process for the subject tender on behalf of four participating councils of the Midwaste Forum. Tenders were assessed by a panel comprised of representatives of each of the four participating Midwaste Council.	Nil
T2011-004	Jobs Cutting Slope	PAN CIVIL PO Box 1	Nil	18 October 2011	Construction period of 21	Contract comprises slope	\$1,175,579			Tender were called by council. Tenders were assessed on pre-agreed criteria,	Nil

	Stabilisation at Comara	Peakhurst NSW 2210			weeks.	stabilisation at Jobs Cutting on the Kempsey to Armidale Road, 72 km west of Kempsey.					weighting, scoring and rating methodology, with assessment based on both price and non-price criteria. The assessment criteria included price; previous performance; suitability of proposed personnel, plant and equipment and subcontractors; details of tender program;	
1046	Provision of Local Government Election Services	Australian Election Company GPO Box 394 Brisbane QLD 4001	Nil	29 November 2011	1 February 2012 to 31 January 2015	Conduct 2012 Local Government Election	\$196,712.92	Provision allowed for a 2 year extension based on satisfactory supplier performance.	Nil		Tenders were called by Regional Procurement Initiative. Tenders were evaluated by a panel of representatives from participating councils. Tender evaluation was a based upon lump sum tender price; quality assurance; OH&S; ecologically sustainable development; previous experience; referees	Nil
T2011-007	Provision of water meter reading services	Mr Paul Kriss and Ms Cheryl Stanley  3 Taggart Place, South West Rocks NSW 2431	Nil	20 December 2011	1 January 2012 to 31 December 2014	Reading of Council's water meters quarterly over the upcoming three years.	\$391,709	Option of a further two years contract subject to successful performance.	Nil		Tenders were called by council using tenderlink. Tender evaluation was based on price; capability and experience; management and financial experience; OH&S, local knowledge; cost; timeframe; local employment; customer issues; workload to accounts officer and supervisor; read quality.	Nil
T2011-008	Provision of electrical, instrumentation, SCADA/PLC and project management	Mid Coast Telemetry 2/14 Fernhill Road, Port Macquarie 2444.  Martin Uhrig 3356 Armidale Road, Hickeys Creek 2440.  Radtel PO Box 73 Thornleigh 2120.  Conneq 8B/26 Balook Drive Beresfield 2322  Concept PO Box 1888 Bowral 2576	Nil	17 January 2012	3 years	Provision of electrical, instrumentation, SCADA/PLC and specialist project management services for Council's operations and to supplement Council's resources during periods of high demand.	\$150,000.00 estimated payable per annum or \$450,000 payable to contractors in total over the term of the contract.	Option to extend for a further 2 years.	Nil		Tenders were called by Council to develop a panel of additional support across a number of disciplines. The tenders were assessed on price; qualifications; demonstrated ability and experience; relevant Workcover certificates; business in Kempsey Shire; experience with relative switchgear.	Nil

264	Supply and delivery of ready mix concrete	Hurd Haulage Pty Ltd t/as Hy-Tec Concrete PO Box 118 Lauriton 2443  Boral Resources (Country) Pty Ltd 50 Bridge Street Sydney 2000  Aggregates and Midcoast Concrete and Quarries	Nil	20 March 2012	1 April 2012 to 31 December 2013	Supply and delivery of ready mix concrete for Kempsey Shire Council sites.	\$200,000.00	Options of a further 12 months subject to satisfactory supplier performance.	Nil	A joint tender was facilitated by Mid North Coast Group of Councils. The tender evaluation was based on price; supply lead times and ability to provide and emergency/urgent service; quality assurance; WH&S; ecologically sustainable development; previous experience; referees; plant and equipment (capacity)	Nil
264	Supply and delivery of traffic control services	Midcoast Traffic Services PO Box 619 Macksville 2447  Men At Work Services' PO Box 2101 Port Macquarie 2444  Site Group Services	Nil	17 April 2012	1 April 2012 to 31 March 2014	Supply and delivery of traffic control services	\$1,000,000	Option of a 12 month extension based on satisfactory supplier performance.	Nil	A joint tender was facilitated by the Mid North Coast Group of Councils. Tender evaluation criteria was price; supply lead times and ability to provide an emergency/urgent service; quality assurance; workplace health and safety; ecologically sustainable development; previous experience; referees; customer service	Nil
T2012-003	Supply and delivery of uncrushed gravel for Maria River Road	Thurgood Haulage Pty Ltd 434 Pacific Highway Kempsey 2440	Nil	15 May 2012	15 May 2012 until completion of works	Supply and delivery of uncrushed gravel for resheeting works on Maria River Road	\$282,875	Nil	Nil	Tenders were invited by Council as an open tender. Tenders were assessed by a tender evaluation panel. The assessment criteria were price/tonne delivered to work site; previous performance in delivering material to meet Council's work schedule; durability of material; ease of working to break material down on-site to a suitable surface	Nil