Contracts Awarded over $150,000.00											
Tender Method	**Contract Class**	**RFx**	**Register No.**	**Contract Title**	**Contractor**	**Contractor Address**	**Value (Inc GST)**	**Acceptance Date**	**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**	**Description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**
Open	1	RFT	39/18	Mechanical Dewatering, Removal and Beneficial Reuse of Bio solids	Arkwood (Gloucester) Pty Ltd	PO Box 479, GATTON QLD 4343	Schedule of Rates	21/11/2018	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	43/18	Merimbula Lake and Back Lake Floodplain Risk Management Study and Plan	Rhelm Pty Ltd	Level 1, 50 Yeo Street, NEUTRAL BAY NSW 2089	$ 162,915.00	3/09/2018	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	45/18	Construction of Airport Terminal	Colin Joss & Co Pty Ltd t/as Joss Construction	PO Box 7079, ALBURY NSW 2640	$ 2,976,594.00	22/02/2019	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	47/18	Tathra to Kalaru Bike Track - Kalaru Section	RD Miller Pty Ltd	PO Box 461, BEGA NSW 2550	$ 511,816.00	13/12/2018	In accordance with the Contract	In accordance with the Contract	Nil
Selective (LGP)	1	RFQ	53/18	Crew Cab Truck Tray	Hartwigs Trucks Pty Ltd	PO Box 110, QUEANBEYAN NSW 2620	$ 233,027.14	14/09/2018	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	59/18	Recreational Fishery Waste Management Services	Ocean2Earth Australia	PO Box 249, COFFS HARBOUR NSW 2450	Schedule of Rates	11/02/2019	In accordance with the Contract	In accordance with the Contract	Nil
Selective (LGP)	1	RFQ	63/18	Annual Supply of Emulsion (Council Store Only)	Fulton Hogan Industries Pty Ltd	PO Box 186, DRY CREEK SA 5094	$ 110,000.00	23/10/2018	In accordance with the Contract	In accordance with the Contract	Nil
Selective (State)	1	RFQ	65/18	Purchase of Vehicle - Toyota	Nowra Toyota (Palmira Holdings Enterprises Pty Ltd)	PO Box 1007, SOUTH NOWRA NSW 2541	$ 170,691.00	8/11/2018	In accordance with the Contract	In accordance with the Contract	Nil
Selective (State)	1	RFQ	68/18	Purchase of Vehicle - Isuzu	Ron Doyle Motors	PO Box 231, EDEN NSW 2551	$ 220,664.99	8/11/2018	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	75/18	Supply and Installation of Guardrail	Western Safety Barriers Group Pty Ltd	4 Matthews Street, PARKES NSW 2870	Schedule of Rates	14/03/2019	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	06/19	Bega Valley Shire Council Workshop Refurbishment	Edwards Constructions (NSW) Pty Limited	10/48 Berry Street, NOWRA NSW 2541	$ 814,650.00	16/05/2019	In accordance with the Contract	In accordance with the Contract	Nil
Selective (LGP)	1	RFQ	09/19	Supply and delivery of one (1) 4x2 forward control (cab-over) rear mounted crane truck	Hino Motor Sales Australia	PO Box 231, QUEANBEYAN NSW 2620	$ 191,618.22	8/05/2019	In accordance with the Contract	In accordance with the Contract	Nil
Selective (LGP)	1	RFQ	10/19	Supply and delivery of one 4x2 cab over front mounted vehicle loading crane tipper truck	Hino Motor Sales Australia	PO Box 231, QUEANBEYAN NSW 2620	$ 218,284.35	8/05/2019	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	17/19	Eden Aerobic Tank Diffuser Replacement and Concrete Tank Repairs	Aquatec Maxon Pty Ltd	PO Box 455, IPSWITCH QLD 4305	$ 262,812.20	8/05/2019	In accordance with the Contract	In accordance with the Contract	Nil
Selective (State)	1	RFQ	20/19	Purchase of Vehicle - Nissan	Ron Doyle Motors P/L	PO Box 231, EDEN NSW 2551	$ 169,736.00	18/03/2019	In accordance with the Contract	In accordance with the Contract	Nil
Selective (State)	1	RFQ	21/19	Purchase of Vehicle - Isuzu	Harrigan Motor Group	46-58 Princes Highway, YALLAH NSW 2530	$ 406,563.94	15/03/2019	In accordance with the Contract	In accordance with the Contract	Nil
Open	1	RFT	22/19	Bega Saleyard Floor Matting	RPS Industries Pty Ltd	4 Wills Street, WARRAGUL VIC 3820	$ 578,474.00	8/05/2019	In accordance with the Contract	In accordance with the Contract	Nil
Selective (LGP)	2	PO	180359	Supply & Delivery of one (1) Caterpiller 2017 plated	Westrac (Caterpillar)	Locked Bag 9, MIDLAND WA 6936	$ 381,700.00	26/10/2018	In accordance with the Contract	In accordance with the Contract	Nil
Selective (LGP)	1	PO	177220	Dell Latitude 5490 14" HD x125	OPC IT Pty Ltd	PO Box 655, FYSHWICK ACT 2609	$ 182,875.00	10/07/2018	In accordance with the Contract	In accordance with the Contract	Nil