

Contract Number	Resolution Number	Council Meeting Date	Name and Business Address of Contractor	ABN	Particulars of any related body corporate (1)	Date of Acceptance of Tender (Contract start date)	Duration of Contract or Completion Date	Particulars of the project to be undertaken (2)	Amount as per resolution (including GST)	Amount as per resolution (Ex GST)	Provisions for varying the amount payable / renegotiation of the contract	Description of any provisions with respect to the renegotiation of the contract	The method of tendering and summary of the criteria, if relevant	How will the contractor receive payment for the provision of operational or maintenance services
2017/3			SideEffekt Pty Ltd Level 17, 1 Farrar Place Sydney NSW 2000	24 168 462 075	Nil disclosed		March 2017 for one year; then ongoing	Managed Server and Managed Workstation (IT support services)	\$ 250,000	\$ 227,273	May vary due to changes in volumes of IT equipment	PO raised to Feb 2018. Monthly services ongoing	Not tendered	Monthly billing
RFT 002/2024	234/2024	26/11/2024	Boral Asphalt Building 5, 22 Powers Rd Seven Hills, NSW 2147	53 000 102 376	Nil disclosed	1/10/2024	3 years	Supply and delivery of bitumen emulsion	Schedule of Rates Contract – No Fixed Contract Sum	Schedule of Rates Contract – No Fixed Contract Sum	Schedule of rates contract. No fixed contract sum applies.	The parties agree to attempt to resolve disputes through negotiation in good faith. Where required, disputes regarding compliance with the contract may be referred to an independent expert agreed by the parties.	Regional Joint Tender (REROC)	Within 30 days of receipt of the invoice or claim.
2026/04	191/2026	23/06/2026	McInnes Wilson Pty Ltd Level 23, Central Plaza, 345 Queen Street, Brisbane, QLD 4000	30 137 213 015	Nil disclosed	23/06/2026	3 years with option to extend for further 2 years	Establishment of legal services panel	\$ 165,000	\$ 150,000	Option to extend the panel for a further two (2) years at Council's discretion	N/A	Open Tender	Generally upon receipt of Invoice for work completed.
			Marsdens Law Group 49 Dumaresq Street Campbelltown NSW 2560	59 874 202 316										
			Kell Moore Lawyers & Conveyancers 571 Kiewa Street Albury NSW 2640	67 092 909 129										
			Lindsay Taylor Lawyers Level 9, Suite 3, 420 George Street Sydney NSW 2000	15 695 894 345										
RFT2026/3	N/A	9/12/2025	Fulton Hogan Industries Pty Ltd 63 Queen St Campbelltown NSW 2560	54 000 538 689	Nil disclosed	27/11/2025	30/06/2026	The Asphalt Works - MR78 Olympic Highway - Segment 110	\$ 306,185	\$ 278,350	The Contractor is not to change the Works without an instruction from the Principal or written acceptance by Council of a proposal from the Contractor.	N/A	Open Tender	Monthly Billing

RFT2026/5	091/2026	24/03/2026	P&TS Group Pty Ltd PO Box 6231, Dubbo West, NSW, 2830	42 610 955 425	Nil disclosed	2/04/2026	25 calendar weeks after the date of acceptance of the tender. Completion Date 18/11/2026	To provide a reticulated water supply to the Dog on the Tucker Box Service Centre Gundagai per specifications	\$ 2,089,500	\$ 1,899,545	The Contractor is not to change the Works without an instruction from the Principal or written acceptance by Council of a proposal from the Contractor.	N/A	Open Tender	Monthly Billing
RFT2026/6	062/2026	24/02/2026	Benex Group Pty Ltd 65 Bayldon Road Queanbeyan NSW 2621	15 650 149 152	Nil disclosed	6/03/2026	22 calendar weeks after the date of acceptance of the tender.	Water and sewer mains replacement in Cootamundra per Technical Specifications for pipe replacement and open trenching at Cutler Ave, Victoria Parade and Wills Street. Milestone 1: Completion of Pre- Construction activities Milestone 2: Completion of Construction Milestone 3: All other obligations and work not included in other milestones.	\$ 1,108,872	\$ 1,008,066	The Contractor is not to change the Works without an instruction from the Principal or written acceptance by Council of a proposal from the Contractor.	N/A	Open Tender	Monthly Billing
RFT2026/7	063/2026	24/02/2026	Benex Group Pty Ltd 65 Bayldon Road Queanbeyan NSW 2620	15 650 149 152	Nil disclosed	11/03/2026	16 calendar weeks after the date of acceptance of the tender.	Water and sewer mains replacement in Gundagai per Technical Specifications for pipe replacement, design and open trenching at West St, First Ave and Virgil St. Milestone 1: Completion of Pre- Construction activities Milestone 2: Completion of Construction Milestone 3: All other obligations and work not included in other milestones.	\$ 1,013,022	\$ 920,929	The Contractor is not to change the Works without an instruction from the Principal or written acceptance by Council of a proposal from the Contractor.	N/A	Public Tender	Monthly Billing
RFT2026/9	092/2026	24/03/2026	Leisure and Recreation 2/1 Wharf Street, Forster NSW 2428	55 688 001 069	Nil disclosed	20/10/2025	1 Year	Management and Operation of Council's Cootamundra Swimming Pool and Stadium	\$ 457,253	\$ 415,685	N/A	N/A	Private Tender	Monthly Billing
RFT2025/3	124/2025	27/06/2025	Trazilbat Pty Ltd D14, 101, Rookwood Road, Yagoona – NSW	75 003 720 394	Nil disclosed	24/06/2025	16 calendar weeks after the date of acceptance of the tender. (14/10/2025)	Betts Street Sewerage Pumping Station (SPS) Rising Main Replacement	\$ 1,647,671	\$ 1,496,974	The Contractor is not to change the Works without an instruction from the Principal or written acceptance by Council of a proposal from the Contractor.	Contract contains variation provisions allowing changes to the scope of works, Contract Price and completion dates by agreement between the parties. The Contractor may also submit variation proposals and claims in accordance with the contract conditions.	Public Tender	Monthly Billing

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