

Publishing Details of Particular Contracts

Month: December 2022

Council is obliged to publish details of all contracts valued \$200,000 or more (exc GST). These details must be published monthly on Council's website and also on a noticeboard located in the customer service area of Council Administration Building. Information to be documented in these publications includes the following:

- a) The person/company with whom Council has entered into the contract
- b) The value of the contract
- c) The purpose of the contract

December 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-029	Marrin Pty Ltd	Killaloe Landfill Leachate Carting	\$400,000.00
2023-042	Marrin Pty Ltd	Daintree Ferry Dredging	\$600,000.00
WO5964.1	Pioneer North Queensland Pty Ltd	22-23 Road Reseal Program	\$419,344.20

November 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
FNQ029	Arkwood (Gloucester) Pty Ltd	Regional Removal and Beneficial Reuse of Biosolids	\$583,200.00* *Estimated

October 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of October 2022</i>			

September 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5940	Komatsu Australia Pty Ltd	Purchase of Komatsu Grader & Trade-In of Volvo Grader	\$386,000.00

August 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2020-023	Taggle Systems Pty Ltd	Contract Variation – Smart Water Meters Phase 2	\$1,078,634.88
WO5644	i-LEC Solutions Pty Ltd	Reef Park Port Douglas Street Lighting – Phase 2	\$260,080.00
WO5658-001	AquaManage Environmental Pty Ltd	MWTP UF Upgrade	\$1,834,988.00

July 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of July 2022</i>			

June 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5462.3	MC Group	Cooya Beach PCN – PH3	\$356,188.90

May 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5667	FGF Developments Pty Ltd	Grant St Water Main Replacement	\$453,457.03

April 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of April 2022</i>			

March 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5462.1	Colpo Constructions Pty Ltd	Cooya Beach Cycle Way (Chainage 1010 - 1210)	\$841,005.00

February 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5781	Xylem Water Solutions	PDWWTP Basin Aeration System	\$698,840.00

January 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5271-5272	GEO Construct Pty Ltd	Contract Variation - Undertake Additional Pavement Works relating to CTBR Pavement and Culvert Upgrade	\$334,970.00