

In line with section 237 of the Local Government Regulation 2012, Council is obligated to publish details of all contracts valued at \$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 the 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

Contracts listed below relate to the Financial Year Period from 1 July 2022 – 30 June 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
June			
<i>*There were no purchasing contracts over \$200K for the month of June 2023</i>			
May			
2023-5759	King Concreting (QLD) Pty Ltd	Mossman CBD to Mossman Gorge Cycleway & Pedestrian Bridge	\$1,678,533.18
April			
2023-6025	Bissell Concreting Pty Ltd	Floodway Betterment, Forest Creek	\$527,634.50
March			
<i>*There were no purchasing contracts over \$200K for the month of March 2023</i>			
February			
WO6010	GMH Electrical Contracting Pty Ltd	Coronation Park Field Lighting	\$288,753.54
FNQ031	Sims Group Australia Holdings Ltd	Regional Collection & Removal of Ferrous Metal, Non-Ferrous Metal and Used Lead Acid Batteries	\$800,000.00* *Estimated
January			
<i>*There were no purchasing contracts over \$200K for the month of January 2023</i>			
December			
2022-049	Remondis Australia Pty Ltd & FGF Developments No 1 Pty Ltd	Operation & Maintenance of Killaloe Transfer Station	\$8,891,962.09
2022-5843	PWI Contracting Pty Ltd	Component Installation for Mossman Splash Park	\$405,935.00
2023-029	Marrin Pty Ltd	Killaloe Landfill Leachate Carting	\$400,000.00

2023-042	Marrin Pty Ltd	Daintree Ferry Dredging	\$600,000.00
FNQ035 Alum/Caustic	Cleveland Bay Chemical Company	Regional Supply & Delivery of Water Chemicals (Liquid Aluminium Sulphate & Liquid Sodium Hydroxide)	\$361,809.86
WO5964.1	Pioneer North Queensland Pty Ltd	22-23 Road Reseal Program	\$419,344.20
November			
FNQ029	Arkwood (Gloucester) Pty Ltd	Regional Removal and Beneficial Reuse of Biosolids	\$583,200.00* *Estimated
October			
<i>*There were no purchasing contracts over \$200K for the month of October 2022</i>			
September			
WO5940	Komatsu Australia Pty Ltd	Purchase of Komatsu Grader & Trade-In of Volvo Grader	\$386,000.00
August			
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			
<i>*There were no purchasing contracts over \$200K for the month of July 2022</i>			