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:

1. The person/company with whom Council has entered into the contract
2. The purpose of the contract
3. The value of the contract

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| **Contracts listed below relate to the Financial Year Period from 1 July 2023 – 30 June 2024** |
| **Supplier** | **Description of Goods/Services**  | **Value (ex GST)** |
| **July 2023** |
| Arkwood Organic Recycling  | Estimated annual 23/24 – biosolid removal as per FNQROC contract 029 | $221,496.00 |
| Tourism Port Douglas Daintree | 1st Instalment for financial year 2023/24 re current resource and performance agreement | $550,000.00 |
| **August 2023** |
| Northern Civil Earthworks Pty Ltd | Undertake the Warner Street Kerb and Channel Replacement and Trunk Drainage Upgrades as per VendorPanel | $803,938.28 |
| AquaManage Environmental Pty Ltd | MWTP UF Upgrade Phase 2 including contract works insurance – Contracy No. WO5658-001 | $714,700.78 |
| Cairns Regional Council | Annual order 2023-24 – Provision of services under Contract C1396 | $1,062,600.00 |
| Cleanaway Pty Ltd | Annual order 2023-24 – Provision of kerbside collection services – Infrastructure  | $1,743,984.00 |
| Cairns Regional Council | Processing of recyclable material at the Material Recovery Facility (MRF) in Cairns | $210,000.00 |
| Doug McCormack | Provision for Monthly hire of truck and dogs as per RoPS and we hire agreement | $201,300.00 |
| Marrin Pty Ltd | Provision of monthly hire of dozer for Killaloe Landfill site | $217,800.00 |
| **September 2023** |
| Divers Den Investments Pty Limited | July 2023 Daintree Ferry Service Contract Fee | $2,361,598.88 |
| Marrin Pty Ltd | Undertake Contract 2023-042: Dredging services 18-29 September 2023 (10 days) | $246,400.00 |
| Surf Life Saving Queensland | Annual 23/24 – Surf Life Saving Services in accordance with Contract 2023-048 | $347,810.10 |
| **October 2023** |
| Springmount Waste Management Facility (FGF Development. P/L, Remondis Aust) | Daily operations of Killaloe Transfer Station under Contract 2022-049 | $1,300,00.00 |
| Dawsons Engineering (NQ) Pty Ltd | Undertake Daintree Ferry Davit Modification & Soft Patch Installation Works in line with Quote ZZN-4 | $345,529.80 |
| Arup Australia Pty Ltd | Design of PDWWTP Inlet Works as per VPR639936 | $229,521.60 |
| **November 2023** |
| Brown and Hurley Agriculture | Purchase of a Case 580 SV Backhoe Loader. Includes 3-year, 300 hr warranty and delivery as described | $213,350.00 |
| AAA Playscapes | Design, Construct Rex Smeal Playground – VP374950 – Contract 6194/01 | $550,000.00 |
| **December 2023** |
| JDI Earthworks & Machinery Hire Pty Ltd | Supply and install sewer rising main works at Junction Road as per VPR660455 | $659,961.58 |
| FGF Bitumen Pty Ltd | Road reseal package 23/24 as per VPR657630 | $548,021.75 |
| Honeycombs Sales & Services Pty Ltd | Supply & delivery of 2024 Hino 300 Series 921 Crew Cab. Includes trade-in # 6184 2012 Hino 917 $24 | $387,096.19 |
| FGF Bitumen Pty Ltd | Supply and installation for Councils awarded Contract WO6214 Pavement Renewal Program 2023-2024 | $699,170.59 |
| AquaManage Environmental Pty Ltd | Mossman Water Treatment Plant: Emergency Supply of 120-L40 UF Membranes Ref: AQ22838 | $634,425.00 |
| **January 2024** |
| FNQ Civil | Bulk machinery hire (excavator/ water truck/ vac truck/ and other equipment) in Degarra associated  | $200,00.00 |
| Marrin Pty Ltd | Contract 2023-042: Dredging services 21-27 January (6pm to 6am, 7 days) in response to TC Jasper flo | $295,680.00 |
| Forge Solutions QLD Pty Ltd | Phase 1 Douglas Shire Kerbside collection of waste from disaster affected properties | $2,613,730.90 |
| FNQ Civil | Bulk machinery hire in Degarra for TC Jasper as per Local Buy BUS270 | $220,00.00 |
| **February 2024** |
| C G Gosper | February Tipper Hire in relation to the cyclone clean up North of the Daintree Ferry. TC Jasper | $220,000.00 |
| MC Group QLD Pty Ltd | JASPER – Various machinery and trucks hired to undertake drainage works cleaning debris across the Shire | $200,000.00 |
| MC Group QLD Pty Ltd | JASPER - Grade, Roller and water cart to complete light maintenance grade on roads across Shire | $200,000.00 |
| Up North Building Pty Ltd | Jasper clean up – Roads and drain work Degarra are a from the 26/1/24 to 26/2/24 | $220,000.00 |
| Forge Solutions QLD Pty Ltd | Douglas Shire Kerbside clean up – Degarra | $4,911,592.61 |
| Nautilus Aviation Pty Ltd | Ex TC Jasper Emergency Response CDO – Resupply essential supplies to isolated communities in Douglas | $605,907.15 |
| Up North Building Pty Ltd | Jasper clean up – Roads and drain work Degarra are a from the 18/12/24 to 26/1/24 as per invoice 377 | $252,501.59 |
| Far North Queensland Traffic Control P/L | JASPER – Traffic Management for Alexandra Range as per Local Buy LB325 | $201,300.00 |
| RoadTek | Cyclone Jasper repairs and clean up recovery on DS C Local Roads  | $332,886.55 |
| AquaManage Environmental Pty Ltd | Emergent works due to TC Jasper. Variation DSC-003 to Contract 5658-001 for upgrade of ultrafiltration | $537,326.90 |
| **March 2024** |
| ARCOM Australia Pty Ltd | DSC 2023 DRFA - V12 Balance of DRFA pick-up from original scope of works for services fee estimate | $214,434.00 |
| FNQ Civil | Roads and drain work in Degarra for TC Jasper as per Local Buy BUS270 | $220,000.00 |
| Up North Building Pty Ltd | Jasper clean up – Roads and drain work Degarra are a from the 26/2/24 to 26/3/24 | $220,000.00 |
| Koppen Construction Pty Ltd | Crees Creek Crossing under bore and pipe replacement t of 450mm water main | $449,323.60 |
| RoadTek | Cyclone Jasper repairs and clean up recovery on DS C Local Roads (February 2024) - 6160035343 Bloomfield | $317,723.55 |
| Springmount Waste Management Facility (FGF Development. P/L, Remondis Aust) | Extraordinary costs associated with cartage and disposal of landfill materials to Springmount Waste | $609,920.00 |
| Marrin Pty Ltd | Supply a number of trucks and floats for hire acro ss the Shire after Cyclone Jasper | $220,000.00 |
| Marrin Pty Ltd | Supply various excavators/loaders to clean drains and repair roads after Cyclone Jasper for February | $220,000.00 |
| JDI Earthworks & Machinery Hire Pty Ltd | Supply excavator/bobcat and trucks to clean drains and repair roads after Cyclone Jasper for February | $220,000.00 |
| Forge Solutions QLD Pty Ltd | Phase #2 Douglas Kerbside collection of waste from disaster affected properties - Event damaged furniture | $351,211.00 |
| MC Group QLD Pty Ltd | Supply excavators/bobcats/loaders and trucks to clean drains and repair roads after Cyclone Jasper | $220,000.00 |
| MC Group QLD Pty Ltd | Supply excavators/bobcats/loaders and trucks to clean drains and repair roads after Cyclone Jasper | $220,000.00 |
| Osmoflo Water Management Pty Ltd | Mobilisation Charge Cl. 7.1 - payable prior to Plant dispatch | $848,821.60 |
| Detection Services Pty Limited | Preliminaries - Project Management & Administrative Activities | $266,766.50 |
| HEH Civil | Undertake emergent works on Thorntons Beach Major Slip Sites and Noahs Range as per Local Buy LB270 | $1,292,500.00 |
| Far North Queensland Traffic Control P/L | JASPER - Traffic Management for Thortons Beach, Noahs Range and Alexandra Range as per LocalBuy LB32 | $960,300.00 |
| Up North Building Pty Ltd | JASPER clean up - Roads and drain work Degarra are a from the 26/03/24 to 29/06/24 as per RoPS 2024-0 | $880,000.00 |
| Forge Solutions QLD Pty Ltd | Environmental waste clean up - Degarra | $706,841.00 |
| Koppen Construction Pty Ltd | Water Main Interconnector, critical infrastructure to maintain supply to the Whynabeel Network. | $789,749.18 |
| FNQ Civil | Roads and drain work in Degarra for TC Jasper for the period of 29/03/2024 to the 29/6/24 as per Location | $660,000.00 |
| GEO Construct Pty Ltd | AR1 Preliminaries, Environmental Management and Provision for Traffic site AR1 | $4,201,782.21 |
| **April 2024** |
| MC Group QLD Pty Ltd | Supply excavators/bobcats/loaders and trucks to clean drains and repair roads after Cyclone Jasper | $209,000.00 |
| CIVFORM | Undertake repairs caused by Cyclone Jasper under emergent works as described in the BOQ Rev. 2 | $213,823.50 |
| AquaManage Environmental Pty Ltd | MWTP Ultrafiltration Upgrade Phase 3 - Contract No. WO5658-001 | $398,981.12 |
| Stantec Australia Pty Ltd | DRFA Program Manager RPEQ | $440,000.00 |
| Marrin Pty Ltd | JASPER - Supply of Excavators, Loaders, and Trucks - continuation of road repairs, temporary bypass | $220,000.00 |
| Koppen Construction Pty Ltd | For initial locations works at Rocky point and the for the installation of interconnections | $207,831.80 |
| **May 2024** |
| GroundProbe Australasia Pty Ltd | Radar for live monitoring of Noah's slip to allow vehicle movements | $229,075.00 |
| McArthur (QLD) Pty Ltd | Danish Gushtasbi - Project Manager Infrastructure Services & REPA support as per Contract 2024-048 | $290,400.00 |
| **June 2024**  |
| Forge Solutions QLD Pty Ltd | Environmental waste clean-up - Degarra | $720,926.60 |
| McArthur (QLD) Pty Ltd | Danish Gushtasbi - Project Manager Infrastructure Services & REPA support as per Contract 2024-048 | $320,400.00 |
| RoadTek | Undertake emergent works on a combination of 40 si tes between Rykers Bridge and Woobooda Creek | $2,400,590.28 |
| Up North Building Pty Ltd | JASPER clean up - Roads and drain work Degarra are a from the 30/05/24 to 30/06/24 as per 2024-001 | $330,000.00 |
| Stantec Australia Pty Ltd | DRFA Program Engineer QA/Safety 40 hours a week @ $140/hr for 35 weeks as per BUS312 Engineering | $235,600.00 |
| Stantec Australia Pty Ltd | DRFA Program Manager RPEQ as per engagement proposal 1033138 via BUS312 | $480,000.00 |
| Far North Queensland Traffic Control P/L | JASPER - Traffic Management for Thortons Beach, Noahs Range and Alexandra Range as per LocalBuy LB32 | $288,200.00 |
| RoadTek | Undertake emergent works on a combination of 40 si tes between Rykers Bridge and Woobooda Creek | $4,515,500.00 |
| RECS Consulting Engineers and Building Design | Killaloe Landfill Capping - Construction of detailed design elements for Stormwater Management | $214,751.72 |