

Publishing Details of Particular Contracts

Month: August 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

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

December 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2021-065	Springmount Waste Management Facility	Landfill Waste Cartage and Disposal	\$900,000.00

November 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of November 2021</i>			

October 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
-	Tourism Port Douglas Daintree (TPDD)	Resource & Performance Agreement 2021-2024	\$1,350,000.00
WO5583	NQ Civil Contractors	Warner's Bridge Construction	\$938,277.37
WO5436	MAC Constructions	Community Housing Unit Development	\$547,850.36
WO5324	JM Switchboards	Supply and Installation of SPS Switchboards	\$261,300.00

September 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2020-023	Taggle Systems Pty Ltd	Supply and Install Smart Water Meters	\$670,000.00