

Month: May 2024

Council is obliged to publish details of all contracts valued \$200,000 or more (ex 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; and
- c) The purpose of the contract.

December 2023 – May 2024

Disaster Recovery		
Supplier	Description of Goods/Services	Accumulated Value (ex GST)
AECOM Australia Pty Ltd	Roads Support Advice Analysis	\$364,436.18
AquaManage Environmental Pty Ltd	Water Treatment- Supply of ultrafiltration membranes	\$943,419.10
Beau Conway	Earthworks - Norh of the River	\$271,941.82
Dawsons Engineering (NQ) Pty Ltd	Water Main Repairs- Crees Creek	\$206,410.21
Doug McCormack Pty Ltd	Machinery Hire- Cyclone clean up - North of the River	\$263,990.90
Far North Queensland Traffic Control P/L	Traffic Control- Road works & water repairs across the Shire	\$1,439,347.58
FNQ Civil	Machinery Hire- Degarra clean up	\$991,948.91
GroundProbe Australasia Pty Ltd	Radar for live monitoring of Noah's slip to allow vehicle movements	\$208,250.00
HEH Civil	Undertake emergent works on Thorntons Beach	\$941,534.95
JDI Earthworks & Machinery Hire	Machinery Hire- Cyclone clean up	\$614,381.63
Johns Lyng Group Disaster Management (QLD) Co Pty Ltd	Phase 1 Douglas Shire Kerbside collection of, etc	\$2,133,299.30
Koppen Construction Pty Ltd	Infrastructure road/water – various locations	\$782,312.80
Marrin Pty Ltd	Machinery Hire- Cyclone clean up and Daintree River dredging	\$1,938,895.63
MC Group QLD Pty Ltd	Machinery Hire- Cyclone clean up	\$1,251,714.97
Mossman Quarries	Supplies - Roads - Locations Various	\$414,721.53
Nautilus Aviation Pty Ltd	Helicopter services	\$482,161.40

RoadTek	Cyclone clean up- across Shire	\$687,131.21
Up North Building Pty Ltd	Cyclone clean up- Degarra	\$1,154,707.05

December 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO6213	FGF Bitumen Pty Ltd	Road reseal package 23/24	\$498,201.59
PO58303	Honeycombes Sales & Service Pty Ltd	Supply & delivery of 2024 Hino vehicles	\$363,038.52
WO6214	FGF Bitumen Pty Ltd	Supply and installation for Councils awarded Contract WO6214 Pavement Renewal Program 2023-2024	\$635,609.63

November 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
PO57956	Brown & Hurley Agriculture	Purchase of a Case 580 Backhoe Loader	\$193,986.36
PO58168	AAA Playscapes	Design and construction of playground	\$500,000.05

October 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
PO57275	Springmount Waste Management	Daily operations of Killaloe Transfer Station under contract 2022-049	\$1,181,818.30
PO57297	Dawsons Engineering (NQ) Pty Ltd	Undertake Davit modifications and soft patch installation works	\$314,118.00
PO57425	Arup Australia Pty Ltd	Design of PD Water & Wastewater Treatment Plant Inlet Works	\$208,656.00

September 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
PO56942	Divers Den Investments	July 2023 Daintree Ferry Service Contract Fee	\$2,146,908.13
2023-042	Marrin Pty Ltd	Dredging Services 18-29 September 2023	\$224,000.00
2023-048	Surf Life Saving Queensland	Annual 23-24 Surf Life Saving Services	\$316,191.03

August 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of August 2023</i>			

July 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-6024	Northern Civil Earthworks Pty Ltd T/A Terranovus Civil	QRRRF Warner-Mowbray Trunk Drainage Upgrades	\$730,852.98

June 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of June 2023</i>			