

Month: February 2024

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

February 2024

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
PO59278	Johns Lyng Group Disaster Management(QLD) Co Pty Ltd	Douglas Shire Kerbside Clean Up - Degarra	\$4,465,084.19
PO59279	Nautilus Aviation Pty Ltd	Ex TC Jasper Emergency Response CDO - Resupply essential supplies to isolated communities in Douglas	\$511,771.85.00
PO59280	Up North Building Pty Ltd	JASPER clean up - Roads and drain work Degarra	\$229,546.90
PO59513	RoadTek	Cyclone Jasper repairs and clean up recovery on DS C Local Roads (December 2023 to end of January 2024)	\$302,624.14
WO5658-001	AquaManage Environmental Pty Ltd	Emergent works due to TC Jasper. Variation DSC-003 to Contract 5658-001 for upgrade of ultrafiltration	\$488,479.00

January 2024

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-042	Marrin Pty Ltd	Dredging services in response to Tropical Cyclone Jasper	\$268,800.00
PO59058	Johns Lyng Group Disaster Management (QLD) Co Pty Ltd	Phase 1 kerbside collection of waste from disaster affected properties	\$2,376,119.00
PO59129	FNQ Civil	Bulk machinery hire in Degarra for Tropical Cyclone Jasper recovery	\$227,980.71

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
PO58473	AquaManage Environmental Pty Ltd	Mossman Water Treatment Plant: Emergency Supply of 120-L40 UF Membranes	\$576,750.06

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>			

May 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-5759	King Concreting (QLD) Pty Ltd	Mossman CBD to Mossman Gorge Cycleway & Pedestrian Bridge	\$1,678,533.18

April 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-6025	Bissell Concreting Pty Ltd	Floodway Betterment, Forest Creek	\$527,634.50

March 2023

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