

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 2021 – 30 June 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
June			
WO5462.3	MC Group	Cooya Beach PCN – PH3	\$356,188.90
May			
WO5667	FGF Developments Pty Ltd	Grant St Water Main Replacement	\$453,457.03
April			
<i>*There were no purchasing contracts over \$200K for the month of April 2022</i>			
March			
WO5462.1	Colpo Constructions Pty Ltd	Cooya Beach Cycle Way (Chainage 1010 - 1210)	\$841,005.00
February			
WO5781	Xylem Water Solutions	PDWWTP Basin Aeration System	\$698,840.00
January			
WO5271-5272	GEO Construct Pty Ltd	Contract Variation - Undertake Additional Pavement Works relating to CTBR Pavement and Culvert Upgrade	\$334,970.00
December			
2021-065	Springmount Waste Management Facility	Landfill Waste Cartage and Disposal	\$900,000.00
November			
<i>*There were no purchasing contracts over \$200K for the month of November 2021</i>			
October			
-	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			
2020-023	Taggle Systems Pty Ltd	Supply and Install Smart Water Meters	\$670,000.00
August			
2020-123	Surf Life Saving Queensland	Surf Lifesaving Services Contract 2020-2023	\$271,010.03
WO5040	MC Group Pty Ltd	Contract Variation - Donovans Range Pavement Upgrade	\$328,369.60
July			
2020-097	Cleanaway Pty Ltd	Provision of Services under Contract 2020-097 - Kerbside Collection	\$1,594,000.00
2016-085	Cairns Regional Council	Provision of Services under Contract 2016-085 - C 1396	\$800,000.00
2015-036	Killaloe Resources & Recovery Pty Ltd	Provision of Services under Contract 2015-036 - Operation of Killaloe Transfer Station	\$490,000.00