

## Month: October 2023

**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

## 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)
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2023-5759	King Concreting (QLD) Pty Ltd	Mossman CBD to Mossman Gorge Cycleway & Pedestrian Bridge	\$1,678,533.18
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**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>			

**February 2023**

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO6010	GMH Electrical Contracting Pty Ltd	Coronation Park Field Lighting	\$288,753.54
FNQ031	Sims Group Australia Holdings Ltd	Regional Collection & Removal of Ferrous Metal, Non-Ferrous Metal and Used Lead Acid Batteries	\$800,000.00* *Estimated

**January 2023**

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

**December 2022**

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2022-049	Remondis Australia Pty Ltd & FGF Developments No 1 Pty Ltd	Operation & Maintenance of Killaloe Transfer Station	\$8,891,962.09
2022-5843	PWI Contracting Pty Ltd	Component Installation for Mossman Splash Park	\$405,935.00
2023-029	Marrin Pty Ltd	Killaloe Landfill Leachate Carting	\$400,000.00
2023-042	Marrin Pty Ltd	Daintree Ferry Dredging	\$600,000.00
FNQ035 Alum/Caustic	Cleveland Bay Chemical Company	Regional Supply & Delivery of Water Chemicals (Liquid Aluminium Sulphate & Liquid Sodium Hydroxide)	\$361,809.86
WO5964.1	Pioneer North Queensland Pty Ltd	22-23 Road Reseal Program	\$419,344.20

**November 2022**

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
FNQ029	Arkwood (Gloucester) Pty Ltd	Regional Removal and Beneficial Reuse of Biosolids	\$583,200.00* *Estimated

**October 2022**

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
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