

## Month: April 2026

*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.

### April 2026

Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200,000 for the month of April 2026</i>		

### March 2026

Supplier	Description of Goods/Services	Value (ex GST)
NRG Industries Pty Ltd	Solar Systems – Multi Sites	\$215,051.80

### February 2026

Supplier	Description of Goods/Services	Value (ex GST)
Re-Pump Australia Pty Ltd	Supply and installation of Grit Vortex and Classifier at Port Douglas Wastewater Treatment Plant	\$405,097.00

### January 2026

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200,000 for the month of January 2026</i>			

### December 2025

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200,000 for the month of December 2025</i>			

### November 2025

Supplier	Description of Goods/Services	Value (ex GST)
AECOM Australia Pty Ltd	DRFA Asset Restoration Works	\$5,096,197.55
Dawsons Engineering Pty Ltd	DMA Metering Integration	\$225,902.00
Arkwood Organic Recycling	Biosolid removal - 3 year contract	\$931,531.05

### October 2025

Supplier	Description of Goods/Services	Value (ex GST)
Koppen Constructions Pty Ltd	Rex Creek Intake Remediation	\$615,391.00
Stantec Australia Pty Ltd	Strategic Program Advisor	\$369,200.00
Great Energy Pty Ltd	Generator Servicing to 30 June 2028	\$240,872.01

**September 2025**

Supplier	Description of Goods/Services	Value (ex GST)
Cairns Regional Council	Provision of Waste Management Services for FY2025/2026	\$1,040,000.00
Springmount Waste Management Facility (FGF Develop. P/L, Remondis Aust)	Landfill Waste Disposal for FY 2025/2026	\$590,909.09
HEH Civil	DSC DRFA 2023 – Noah Creek Bridge and Bypass	\$8,485,689.63
FGF Bitumen Pty Ltd	FNQROC 2025/2026 Regional Bitumen Reseal Program one year extension	\$326,329.19
Durack Civil Pty Ltd	Daintree Ferry Landside Infrastructure	\$8,843,859.54

**August 2025**

Supplier	Description of Goods/Services	Value (ex GST)
NQ Civil Contractors Pty Ltd	DSC DRFA 2023 – Construction of Lees/Taylor's Bridges and Approaches	\$6,688,996.74
Colpo Constructions Pty Ltd	DSC DRFA 2023 – Landslips Package 15: South of the Daintree (including Variations)	\$11,140,222.70
Stantec Australia Pty Ltd	DSC DRFA Undertake program delivery support	\$334,603.42
Tourism Port Douglas Daintree	FY2025/2026 Resource & Performance Agreement	\$513,500.00
AAA Playscapes	Remove existing and supply and install new play equipment at Lou Prince Park, Cooya Beach.	\$230,000.00
Archaeology Survey Team Pty Ltd	DSC DRFA Traditional owner monitoring and report	\$708,412.86
Durack Civil Pty Ltd	Unsealed Roads Package 3: 10 Mile, Zig Zag and Chine Camp	\$5,227,108.71
Durack Civil Pty Ltd	Unsealed Roads Package 4: Banabilla, Idriess and Evergreen	\$675,087.85
Durack Civil Pty Ltd	Unsealed Roads Package 5: Cape Tribulation Bloomfield Road	\$3,556,943.32
NCP Contracting Pty Ltd	Concrete Road Package 41: Degarra	\$872,828.93

**July 2025**

Supplier	Description of Goods/Services	Value (ex GST)
Far North Queensland Traffic Control Pty Ltd	Undertake traffic management services as part of the Critical Traffic Management network in the Daintree Area	\$1,155,165.66
HEH Civil	Landslips Package 16: Cape Tribulation Bloomfield Road.	\$13,776,985.10
Surf Life Saving Queensland	Surf Lifesaving Services Fourmile Beach, Port Douglas for 2025/2026	\$341,153.05
Durack Civil Pty Ltd	Daintree Ferry Landside Infrastructure	\$8,843,859.54
Cleanaway Pty Ltd	Provision of Kerbside Collection Services	\$1,690,000.17
Springmount Waste Management Facility (FGF Development. P/L, Remondis Aust)	Daily Operation & Maintenance of Killaloe Transfer Station and Landfill FY25/26	\$1,415,000.14
Mike Trace Engineering Sales & Services Pty Ltd	Purchase and delivery Hino MR & Dual Control Streetsweeper	\$427,748.97

**June 2025**

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of June 2025</i>			

**May 2025**

Supplier	Description of Goods/Services	Value (ex GST)
Colpo Constructions Pty Ltd	DSC DRFA 2023 – Alexander Range Site Repairs	\$9,161,577.06
Mason's Café Cape Tribulation	DRFA / REPA Spoil Agreement Permanent Deed – Storage of Disaster related waste	\$364,000.00