

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 2016 – 30 June 2017

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
June			
<i>*Nil to Report</i>			
May			
PO18186	Koppens Developments Pty Ltd	Contract 2016-149 Construction of Port Douglas Water Storage & Trunk Water Supply Infrastructure	\$10,359,278.32
April			
PO17987	Boral Resources (QLD) Pty Ltd	Contract 2017-011 16/17 Regional Asphalt Overlay Program	\$775,442.31
March			
<i>*Nil to Report</i>			
February			
<i>*Nil to Report</i>			
January			
<i>*Nil to Report</i>			
December			
PO15572	Northern Civil Earthworks Pty Ltd	Port Douglas Service Road Pavement Upgrade – Construction Contract 178-2016	\$260,856.03
November			
PO15177	Relining Solutions Pty Ltd	Sewer Relining – Contract 39 for Port Douglas Catchment 16/17	\$252,062.03
PO15326	Heavy Equipment Hire Pty Ltd	NDRRA – 2828.8002	\$462,443.00
October			
<i>*Nil to Report</i>			
September			

<i>*Nil to Report</i>			
August			
PO13061	Queensland Local Government Mutual	Industrial Special Risks Insurance	\$253,382.39
PO13223	Fulton Hogan Industries Pty Ltd	2016/2017 Bitumen Reseal Program	\$318,181.85
PO13431	NCP Contracting Pty Ltd	Cowrie Range Pavement Upgrade Project	\$500,570.87
PO13586	Bucher Municipal Pty Ltd	Purchase of Road Sweeper	\$341,997.49
July			
PO12871	Killaloe Resources & Recovery Pty Ltd	Operation & Maintenance of Killaloe Transfer Station and Landfill	\$470,600.05
PO13034	Daintree River Ferry	Daintree River Ferry Contract for 16/17	\$1,459,471.15