

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 2017 – 30 June 2018**

<b>Contract No.</b>	<b>Supplier</b>	<b>Description of Goods/Services</b>	<b>Value (inc GST)</b>
<b>June</b>			
PO24891	Kenmac Constructions Pty Ltd	Construction of Diggers Bridge Upgrade	\$1,823,800.19
<b>May</b>			
PO24719	John Beever (Aust) Pty Ltd	DSC2018-001 Mossman WWTP Secondary Clarifier & Associated Works	\$700,000.07
<b>April</b>			
PO23716	Cleanaway Pty Ltd	Extension of Waste & Recycling Contract 75292 to 30 June 2018	\$600,000.07
PO24012	Koppens Developments Pty Ltd	Variation of Tender Price for Construction of Port Douglas Reservoir	\$1,229,851.51
<b>March</b>			
<i>*Nil to Report</i>			
<b>February</b>			
<i>*Nil to Report</i>			
<b>January</b>			
PO22604	Cleanaway Pty Ltd	Waste & Recycling Collection as per Contract 75292 to 6/18	\$600,000.06
<b>December</b>			
<i>*Nil to Report</i>			
<b>November</b>			
PO21404	HEH Civil	Mossman WWTP Bank Stabilisation	\$1,139,252.97
<b>October</b>			
PO21003	Northern Civil Earthworks Pty Ltd	Contract 2018-062 Civil Rd Project Kulki Intersection	\$227,115.02
PO21116	Tema Engineering Pty Ltd	PDWWTP Sludge Dewatering Plant Upgrade	\$681,500.07
PO21186	Kenmac Constructions Pty Ltd	Rex Creek Intake Upgrade Contract 2018-025	\$293,100.03

PO21246	Aquatec Maxcon Pty Ltd	MWTP Backwash Recovery Filter Plant Contract 2018-013	\$718,271.07
<b>September</b>			
PO20434	Eco Civil Solutions (QLD) Pty Ltd	Flagstaff Hill Walking Trail Stage 2 – Tender 2017-048	\$599,602.06
<b>August</b>			
PO20050	Robinson Civil Engineering Constructions FNQ Pty Ltd	NDRRA 2015 – Progress Claim 2	\$988,200.45
PO20051	FGF Bitumen Pty Ltd	2017/2018 Reseal Program	\$1,160,433.16
PO20244	Daintree River Ferry	Daintree River Ferry – Annual Order	\$1,378,920.26
<b>July</b>			
PO19505	Tourism Port Douglas Daintree	Resource & Performance Funding 17/18	\$481,186.00
PO19587	Queensland Local Government Mutual	Industrial Special Risks Insurance	\$264,890.76
PO19602	Akvotek Pty Ltd	56 Koch Cartridge Targa II	\$243,960.02
PO19643	Killaloe Resources & Recovery Pty Ltd	Operations & Maintenance of Killaloe Transfer Station and Landfill	\$470,600.05