

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 2019 – 30 June 2020**

<b>Contract No.</b>	<b>Supplier</b>	<b>Description of Goods/Services</b>	<b>Value (inc GST)</b>
<b>June</b>			
<i>*Nil to Report</i>			
<b>May</b>			
PO35941	LDI Constructions Civil Pty Ltd	2020-129 Teamsters Park Upgrade	\$217,593.20
PO35945	LDI Constructions Civil Pty Ltd	2020-119 Water Main Replacement – Killaloe Dump Road	\$601,680.20
<b>April</b>			
PO35521	Daintree River Ferry	2020-131 – Daintree River Dredging	\$219,120.00
<b>March</b>			
<i>*Nil to Report</i>			
<b>February</b>			
PO34415	Willplay Pty Ltd	2020-057 – Supply & Install of playground equipment and soft fall for selected locations	\$543,616.62
PO34521	Neater Constructions (QLD) Pty Ltd	2020-025B – Sugar Wharf Maintenance Works	\$382,989.00
PO34735	LDI Constructions Civil Pty Ltd	2020-093 – DRFA Ponzio Rd – Landslip Repairs	\$828,741.00
PO34736	GEO Designs Pty Ltd	2020-104 – Upper Daintree Road, Landslip Repair Program	\$290,151.03
<b>January</b>			
PO34285	LDI Constructions Pty Ltd	2020-099 – Mowbray River Road Water Main Replacement	\$424,607.04
<b>December</b>			
PO33674	EDMS Pty Ltd	2019-019 – Craiglie Reservoir Roof Replacement	\$665,001.10
PO33897	GEO Design Pty Ltd	2020-076 – Murphy Street Treatment of Slope Instabilities NDRRA – Urbanisation Upgrade	\$1,165,942.65 \$1,500,000.00
<b>November</b>			

PO33240	Kenmac Constructions	Whyanbeel Causeway #1	\$961,760.10
PO33539	Cleanaway Pty Ltd	Kerbside Collection 2017-2020	\$1,155,020.68
PO33577	HEH Civil	Northern Roads Program DFRA	\$1,754,856.65
<b>October</b>			
PO32656	CIVFORM	Poletti Bridge Replacement	\$738,545.08
PO32298	Trustee for the Harold Family Trust	W4Q Davidson Street Footpath Replacement	\$333,150.03
<b>September</b>			
PO32154	Daintree River Ferry	Annual Order 19/20	\$1,544,109.53
PO32298	FGF Developments	Contract DSC: 2020-003 – Replacement of Martin Scullett Pump Station 4E	\$330,208.31
<b>August</b>			
PO31611	Rocla Pipeline Products	Noahs Creek Deck and Kerb	\$323,850.00
PO31790	HEH Civil	Contract DSC: 2019-086 NDRRA – Roads Restoration Program	\$1,066,618.13
PO31813	GEO Design Pty Ltd	Contract DSC: 2019-089 DRFA Syndicate Road Slip Repair – Restoration Program	\$326,432.31
PO31814	GEO Design Pty Ltd	Contract DSC: 2019-085 DRFA Cape Tribulation Bloomfield Road Bank Stabilisation – Restoration Program	\$432,144.04
<b>July</b>			
PO31192	Tourism Port Douglas Daintree	Resource & Performance Agreement	\$495,732.00
PO31271	Cleanaway Operations Pty Ltd	Annual Order for Waste & Recycling Collection Contract 759292 19/20	\$1,155,020.67
PO31429	Killaloe Resources & Recovery Pty Ltd	Operation & Maintenance of Killaloe Transfer Station & Landfill 36-2015	\$481,389.05
PO31448	Cairns Regional Council	Provision of Services – Contract 1396 (2016-085)	\$772,727.35