

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 2020 – 30 June 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
June			
WO5271-5272	Geo Construct Pty Ltd	Cape Tribulation Bloomfield Rd (CTBR) Pavement and Culvert Upgrade	\$6,807,129.51
May			
2021-051	Divers Den Investments Pty Ltd	Operation of Daintree River Ferry	\$8,909,960.00
WO5288	Durack Civil Pty Ltd	Macrossan Street Road Works (Owen St Intersection)	\$394,417.95
2021-059	Daintree River Ferry	Daintree River Ferry Channel Dredging	\$219,120.00
April			
PO41654	Holcim (Australia) Pty Ltd	Supply and deliver Warners Bridge Precast Material Supply	\$210,672.00
2015-036	Killaloe Resources & Recovery Pty Ltd	Provision of Services under Contract 2015-036 – Operation of Killaloe Transfer Station	\$220,000.00
March			
2020-097	Cleanaway Pty Ltd	Provision of Waste & Recycling Services	\$764,827.26
WO5040	MC Group Pty Ltd	Donovans Range Pavement Upgrade	\$2,435,049.44
February			
<i>*Nil to Report</i>			
January			
2021-036	Liquitek Pty Ltd	Supply and Install UV Disinfection System – PDWWTP	\$266,035.00
2021-048	Springmount Waste Management Facility	Landfill Cartage and Disposal	\$204,930.00
December			
PO39351	MC Group QLD Pty Ltd	Supply, Compact Gravel	\$219,604.90
2021-008	Big Splash Enterprises	Supply and Installation of Playgrounds and Rubber Softfall	\$394,028.90
2021-047	MC Group QLD Pty Ltd	Remove Unsuitable Fill & Replace – Killaloe Resource Recovery Centre	\$207,297.46

WO5243	CIVFORM	Construction of Junction Creek Cycleway Bridge	\$713,662.40
PO39734	Alvotek Pty Ltd	Supply and Deliver UF Koch Cartridges	\$288,673.00
2021-052	Bryant Building Contractors Pty Ltd	Construct New Resource Recover Centre	\$1,132,296.00
November			
PO38807	Aerzen Australia Pty Ltd	WO5323-001 Supply of Aeration Blowers for the PDWWTP	\$201,605.80
October			
PO38472	Koppen Development Pty Ltd	Reseal Program – AC10 Asphalt reseal and deep lift patches	\$469,755.09
September			
PO38039	QLD Local Government Workcare Scheme	Insurance – Workers Compensation	\$335,276.70
PO38311	Tourism Port Douglas Daintree	Annual Order as per Resource & Performance Agreement	\$275,000.00
August			
PO37385	Cairns Regional Council	2016-085 Provision of Service under Contract 1396	\$892,100.00
PO37386	Cairns Regional Council	Material Recovery Facility Annual Order 20/21	\$242,000.00
PO37394	GEO Design Pty Ltd	2019-089 – DFRA Syndicate Road Slip Repair	\$209,000.00
PO37398	Cleanaway Pty Ltd	Contract 75295 – Kerbside Collection, under Deed Extension 13F	\$704,000.00
PO37799	Pensar Building Pty Ltd	2020-130 – Internal Lining & External Painting of Craiglie Reservoir	\$642,496.00
July			
PO36839	Lanmac Constructions Pty Ltd	2020-026B Installation of toilets at Port Douglas Sugar Wharf	\$267,369.99
PO36992	Queensland Local Government Mutual	LGM Assets Insurance Cover	\$387,089.67
PO37168	Surf Life Saving Queensland	2020-123 – Surf Lifesaving Services Contract 2020-2023	\$290,840.40
PO37289	Killaloe Resources & Recovery Pty Ltd	Operation and maintenance of Killaloe Transfer Station and Landfill	\$334,565.00