

Publishing Details of Particular Contracts

Month: August 2020

Council is obliged to publish details of all contracts valued \$200,000 or more. These details must be published monthly on Councils 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
- c) The purpose of the contract

Month: September 2020

Order	Supplier	Item Description	Order Value
38039	Qld Local Government Workcare Scheme	Insurance – Workers Compensation	\$335,276.70
38311	Tourism Port Douglas Daintree	Annual Order as per Resource & Performance Agreement	\$275,000.00

Month: August 2020

Order	Supplier	Item Description	Order Value
37385	Cairns Regional Council	2016-085 - Provision of Service under Contract 1396	\$892,100.00
37386	Cairns Regional Council	Material Recovery Facility Annual Order 20/21	\$242,000.00
37394	GEO Design Pty Ltd	2019-089 - DRFA Syndicate Road Slip Repair	\$209,000.00
37398	Cleanaway Pty Ltd	Contract 75295 – Kerbside Collection, under Deed Extension 13F	\$704,000.00
37799	Pensar Building Pty Ltd	2020-130 – Internal Lining & External Painting of Craiglie Reservoir	\$642,496.00

Month: July 2020

Order	Supplier	Item Description	Order Value
36839	Lanmac Constructions Pty Ltd	2020-026B Installation of toilets at Port Douglas Sugar Wharf	\$267,369.99
		LGM Assets Insurance Cover	\$387,089.67

36992	Queensland Local Government Mutual		
37168	Surf Life Saving Queensland	2020-123 - Surf Lifesaving Services Contract 2020-2023	\$290,840.40
37289	Killaloe Resources & Recovery Pty Ltd	Operation and maintenance of Killaloe Transfer Station and Landfill	\$334,565.00

Month: June 2020

Order	Supplier	Item Description	Order Value
	<i>*There were no purchasing contracts over \$200k for the month of March 2020</i>		

Month: May 2020

Order	Supplier	Item Description	Order Value
35941	LDI Constructions Civil Pty Ltd	2020-129 Teamsters Park Upgrade	\$217,593.20
35945	LDI Constructions Civil Pty Ltd	2020-119 – Water Main Replacement – Killaloe Dump Road	\$601,680.20
36040	Daintree River Ferry	2020-131 – Daintree River Dredging	\$219,120.00

Month: April 2020

Order	Supplier	Item Description	Order Value
35521	Daintree River Ferry	2020-131 Daintree River Dredging	\$219,120.00

Month: March 2020

Order	Supplier	Item Description	Order Value
	<i>*There were no purchasing contracts over \$200k for the month of March 2020</i>		

Month: February 2020

Order	Supplier	Item Description	Order Value
34415	Willplay Pty Ltd	2020-057 – Supply & Install of playground equipment & soft fall for selected locations.	\$543,616.62
34521	Neater Constructions (Qld) Pty Ltd	2020-025B – Sugar Wharf – maintenance works.	\$382,989.00
34735	LDI Constructions Civil Pty Ltd	2020-093 – DRFA – Ponzo Road, Landslip Repairs	\$828,741.00
34736	GEO Designs Pty Ltd		\$290,151.03

		2020-104 – Upper Daintree Road, Landslip Repair Program	
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Month: January 2020

Order	Supplier	Item Description	Order Value
34285	LDI Constructions Pty Ltd	2020-099 – Mowbray River Road Water Main Replacement	\$424,607.04

Month: December 2019

Order	Supplier	Item Description	Order Value
33674	EDMS Pty Ltd	2019-019 – Craiglie Reservoir Roof Replacement	\$665,001.10
33897	GEO Design Pty Ltd	2020-076 – Murphy Street Treatment of Slope Instabilities NDRRA – Urbanisation Upgrade	\$1,165,942.65 \$1,500,000.00

Month: November 2019

Order	Supplier	Item Description	Order Value
33240	Kenmac Constructions	Whyanbeel Causeway #1	\$961,760.10
33539	Cleanaway Pty Ltd	Kerbside Collection 2017-2020	\$1,155,020.68
33577	HEH Civil	Northern Roads Program DFRA	\$1,754,856.65

Month: October 2019

Order	Supplier	Item Description	Order Value
32656	CIVFORM	Poletti Bridge Replacement	\$738,545.08
32298	Trustee for the Harold Family Trust	W4Q Davidson Street Footpath Replacement	\$333,150.03

Month: September 2019

Order	Supplier	Item Description	Order Value
32154	Daintree River Ferry	Annual Order 19/20	\$1,544,109.53
32298	FGF Developments	Contract DSC: 2020-003 – Replacement of Martin Scullett Pump Station 4E	\$330,208.31

Month: August 2019

Order	Supplier	Item Description	Order Value
31611	Rocla Pipeline Products	Noahs Creek Deck and Kerb	\$323,850.00

31790	HEH Civil	Contract DSC: 2019-086 NDRRA - Roads Restoration Program	\$1,066,618.13
31813	GEO Design Pty Ltd	Contract DSC: 2019-089 DRFA Syndicate Road Slip Repair – Restoration Program	\$326,432.31
31814	GEO Design Pty Ltd	Contract DSC: 2019-085 DRFA Cape Tribulation Bloomfield Road Bank Stabilisation – Restoration Program	\$432,144.04

Month: July 2019

Order	Supplier	Item Description	Order Value
31192	Tourism Port Douglas Daintree	Resource & Performance Agreement	\$495,732.00
31271	Cleanaway Operations Pty Ltd	Annual Order for Waste & Recycling Collection Contract 759292 19/20	\$1,155,020.67
31429	Killaloe Resources & Recovery Pty Ltd	Operations & Maintenance of Killaloe Transfer Station & Landfill Contract 36-2015	\$481,389.05
31448	Cairns Regional Council	Provision of Service – Contract 1396 (2016-085)	\$772,727.35

Month: June 2019

Order	Supplier	Item Description	Order Value
30641	EDMS Pty Ltd	Contract 2019-019 Craiglie Reservoir Roof Replacement	\$1,299,906.00

Month: May 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Apr 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: March 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Feb 2019

Order	Supplier	Item Description	Order Value
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Nil to Report

Month: Jan 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Dec 2018

Order	Supplier	Item Description	Order Value
27708	Kenmac Constructions Pty Ltd	Rex Creek / Whyanbeel Intake Upgrades	\$513,200.05

Month: Nov 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Oct 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Sept 2018

Order	Supplier	Item Description	Order Value
26336	HEH Civil	Mossman-Whyanbeel Water Mains Inter-Connector (Stage2)	\$348,381.09
26452	Far Northern Milling Pty Ltd	Expenses Incurred for due diligence process for the transition of Mossman Mill from Mackay Sugar to Far Northern Milling Pty Ltd	\$227,272.75
26453	Akvotek Pty Ltd	Purchase of 104 UF Koch Cartridges	\$492,690.05
26603	NQ Civil Contractors Pty Ltd	Replacement of Noah Ck Bridge. DSC2018-103	\$1,794,075.00

Month: August 2018

Order	Supplier	Item Description	Order Value
25871	Daintree River Ferry	Daintree River Ferry – Annual Order 18/19	\$1,581,851.00

Month: July 2018

Order	Supplier	Item Description	Order Value
25432	Cleanaway Pty Ltd	Waste & Recycling Collection 18/19 Contract 75292	\$1,136,363.74

25434	Killaloe Resources & Recovery Pty Ltd	Operation & Maintenance of Killaloe Transfer Station and landfill 18/19	\$470,200.05
25454	LDI Constructions Civil Pty Ltd	MWWTP Secondary Clarifier & Associated Works	\$1,373,712.73
25458	Cairns Regional Council	Provision of Services – Contract 1396, Participating Councils Percentage 18/19	\$789,600.08
25607	Koppens Developments Pty Ltd	Variation to Construction of Pt Douglas Reservoir V28-V33	\$379,825.91
25674	Queensland Local Government Mutual	Property Insurance Policy – DOUGLA000245A 18/19	\$255,433.22
25716	Tourism Port Douglas Daintree	Annual Order as per Resource and Performance Agreement # 828160	\$488,404.59

Month: June 2018

Order	Supplier	Item Description	Order Value
24891	Kenmac Constructions Pty Ltd	Construction of Diggers Bridge upgrade	\$1,823,800.19

Month: May 2018

Order	Supplier	Item Description	Order Value
24719	John Beever (Aust) Pty Ltd	DSC2018-001 Mossman WWTP Secondary Clarifier & Associated Works	\$700,000.07

Month: April 2018

Order	Supplier	Item Description	Order Value
23716	Cleanaway Pty Ltl	Extention of Waste & Recycling Contract 75292 till 30 th June 2018	\$600,000.07
24012	Koppens Developments Pty Ltd	Variation of Tender Price for Construction of Pt Douglas Reservoir	\$1,229,851.51

Month: March 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2018

Order	Supplier	Item Description	Order Value
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22604	Cleanaway Pty Ltd	Waste & Recycling Collection as per Contract 75292 till 6/18	\$600,000.06
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Month: December 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: November 2017

Order	Supplier	Item Description	Order Value
21404	HEH Civil	Mossman WWTP Bank Stabilisation	\$1,139,252.97

Month: October 2017

Order	Supplier	Item Description	Order Value
21003	Northern Civil Earthworks Pty Ltd	Contract 2018-062 Civil Rd Project Kulki Intersection	\$227,115.02
21116	Tema Engineering Pty Ltd	PDWW Treatment Plant Sludge Dewatering Plant Upgrade	\$681,500.07
21186	Kenmac Constructions Pty Ltd	Rex Creek Intake Upgrade Contract 2018-025	\$293,100.03
21246	Aquatec Maxcon Pty Ltd	MWTP Backwash Recovery Filter Plant Contract 2018-013	\$718,271.07

Month: September 2017

Order	Supplier	Item Description	Order Value
20434	Eco Civil Solutions (Qld) Pty Ltd	Flagstaff Hill Walking trail stage 2 – Tender 2017-048	\$599,602.06

Month: August 2017

Order	Supplier	Item Description	Order Value
20050	Robinson Civil Engineering Constructions FNQ Pty Ltd	NDRRA 2015 – Progress Claim 2	\$988,200.45
20051	FGF Bitumen Pty Ltd	2017/2018 Reseal Program	\$1,160,433.16
20244	Daintree River Ferry	Daintree River Ferry – Annual Order	\$1,378,920.26

Month: July 2017

Order	Supplier	Item Description	Order Value
19505	Tourism Port Douglas Daintree	Resource & Performance Funding 17/18	\$481,186.00

19587	Queensland Local Government Mutual	Industrial Special Risks Insurance	\$264,890.76
19602	Akvotek Pty Ltd	56 Koch Cartridge Targa II	\$243,960.02
19643	Killaloe Resources & Recovery Pty Ltd	Operations & Maintenance of Killaloe Transfer Station and Landfill.	\$470,600.05

Month: June 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: May 2017

Order	Supplier	Item Description	Order Value
18186	Koppens Developments Pty Ltd	Contract 2016-149 Construction of PD Water Storage & Trunk Water Supply Infrastructure	\$10,359,278.32

Month: April 2017

Order	Supplier	Item Description	Order Value
17987	Boral Resources (Qld) Pty Ltd	Contract 2017-011 16/17 Regional Asphalt Overlay Program	\$775,442.31

Month: March 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: December 2016

Order	Supplier	Item Description	Order Value
15572	Northern Civil Earthworks Pty Ltd	Pt Douglas Service road pavement upgrade – Construction Contract 178-2016	\$260,856.03

Month: November 2016

Order	Supplier	Item Description	Order Value
15177	Relining Solutions Pty Ltd	Sewer Relining – Contract 39 for Port Douglas Catchment 16/17	\$252,062.03
15326	Heavy Equipment Hire Pty Ltd	NDRRA – 2828.8002	\$462,443.00

Month: October 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: September 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: August 2016

Order	Supplier	Item Description	Order Value
13061	Queensland Local Government Mutual	Industrial Special Risks Insurance	\$253,382.39
13223	Fulton Hogan Industries Pty Ltd	2016/2017 Bitumen Reseal Program	\$318,181..85
13431	NCP Contracting Pty Ltd	Cowrie Range Pavement Upgrade project	\$500,570.87
13586	Bucher Municipal Pty Ltd	Purchase of Road Sweeper	\$341,997.49

Month: July 2016

Order	Supplier	Item Description	Order Value
12871	Killaloe Resources & Recovery Pty Ltd	Operation & Maintenance of Killaloe Transfer Station and landfill	\$470,600.05
13034	Daintree River Ferry	Daintree River Ferry Contract for 16/17	\$1,459,471.15

Month: June 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: May 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: April 2016

Order	Supplier	Item Description	Order Value
1121	Daintree River Ferry	Dredging @ Daintree Ferry for 20 Nights April/May 16	\$275,970.00

Month: March 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2016

Order	Supplier	Item Description	Order Value
10241	Relining Solutions Pty Ltd	Sewer Relining Project – Mossman & Port Douglas DSC Contract 39/2015	\$651,454.61

Month: January 2016

Order	Supplier	Item Description	Order Value
9123, 9570, 10401.	Earthtec Pty Ltd	DSCNDRRA13-Landslip Claim	\$654,000.00

Month: December 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: November 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: October 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: September 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: August 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: July 2015

Order	Supplier	Item Description	Order Value
7032	LGM Queensland	Public Liability Insurance	\$200,288.25
8032	Kenmac Constructions Pty Ltd	DSC26-14/15 Banabilla Rd Causeway at Woobadda Creek Construction Project	\$1,000,429.00
7247	Daintree River Ferry	Daintree River Ferry Services Contract for 2015/16	\$1,394,872.58
7333	LGM Queensland	Insurance Renewal (ISR, Marine Hull, Motor Vehicle & Personal Accident Financial Year 2015/16)	\$312,867.75

Month: June 2015

Order	Supplier	Item Description	Order Value
7901, 7915, 8289, 8318, 8341, 8349, 8797, 8798, 8799, 9291, 9292, 9572, 10187, 10662, 12271.	Heavy Equipment Hire Pty Ltd	South of Daintree Road Rehabilitation Package DSCNDRRA012.	\$6,632,000.00

8173, 8460, 8462,8821,.8887,8888, 8889,9274	Robinson Civil Constructions FNQ Pty Ltd	North of Daintree Road Rehabilitation Package DSCNDRRA011.	\$4,900,000.00
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Month: May 2015

Order	Supplier	Item Description	Order Value
6184	GHD Pty Ltd	Supervisory Engineering Consultants for Southern Package – DSCNDRRA12 – 2014 Restoration Works. Inspection Design, Tender Preparation & contract Administration.	\$346,432.00
6185	Kenmac Constructions Pty Ltd	PCD005-PCD12 14/15 Mowbray Causeway Upgrade Construction Project.	\$330,000.03
6280	Daintree River Ferry	Dredging at the Daintree River Ferry for 20 nights 2015.	\$275,970.00

Month: April 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: March 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2015

Order	Supplier	Item Description	Order Value
4604	Scott Earthmoving & Bulk Haulage	NDRRA Cape Tribulation Bloomfield Rd Construction Services	\$1,461,411.95

Month: December 2014

Order	Supplier	Item Description	Order Value
4472	Cook Shire Council	Design & Construction of Woobadda Creek Bridge Crossing	\$280,053.10

Month: November 2014

Order	Supplier	Item Description	Order Value
4192	Cook Shire Council	Design & Construction of Woobadda Creek Bridge Crossing	\$685,991.79

Month: October 2014

Order	Supplier	Item Description	Order Value
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	Nil to report		
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Month: September 2014

Order	Supplier	Item Description	Order Value
2960	Tourism Port Douglas Daintree	Provision of economic growth in Tourism Sector. Financial Year 2014/15	\$430,000.00

Month: August 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: July 2014

Order	Supplier	Item Description	Order Value
2471	Pioneer North Queensland Pty Ltd	Supply & Laying of Asphalt Overlay	\$532,052.74
2470	Pan Materials Pty Ltd	Regional Bitumen Reseal Program for Financial Year 2014/15	\$216,952.75
2244	Jardine Lloyd Thompson	Insurance Renewal (ISR, Commercial, Motor Vehicle & Personal Accident) Financial Year 2014/15	\$322,646.17

Month: June 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: May 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: April 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: March 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2014

Order	Supplier	Item Description	Order Value

80	Port Douglas Daintree Tourism Limited	Resource & Performance Agreement. Financial Year 2013/14	\$215,000.00
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