

Contracts Valued at \$200,000 or more

In compliance with section 237 of the Local Government Regulation 2012, Council must publish details of all contracts valued \$200,000.00 (excluding GST) or more. These details must be published on Councils website and also on notice boards located at the customer contact area of the three customer service centres in Bowen, Proserpine and Collinsville.

Information to be documented in these publications includes the following:

- The person/company with whom Council has entered into the contract.
- The value of the contract.
- The purpose of the contract.

Month Awarded	Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
March 2020	DGH Engineering Pty Ltd	500.2019.0089	Provision of Mechanical Maintenance Services for WRC Treatment Plants	\$331,920.00
April 2020	Adam Stroud Enterprises Pty Ltd T/As Adams Earthworks	500.2020.0014	DRFA - Culvert Package O2 - North	\$243,600.03
April 2020	Adam Stroud Enterprises Pty Ltd T/As Adams Earthworks	500.2020.0015	DRFA - Culvert Package P2 - South	\$205,808.90
April 2020	LD & LJ Hillery Pty Ltd T/As Hillery Group	500.2020.0011	DRFA - Road Package K2 - Collinsville	\$438,075.37
April 2020	Lowcock Builders Pty Ltd	500.2020.0034	W4Q - Construction of Footpaths - Bowen	\$201,283.97
April 2020	Beddaws Pty Ltd T/As Copp & Co Plant Hire	500.2020.0010	DRFA - Gravel Road Package H2 - Proserpine	\$1,117,573.00
April 2020	Beddaws Pty Ltd T/As Copp & Co Plant Hire	500.2020.0012	DFRA Sealed Road Package R2 – Proserpine, Cannonvale, Airlie Beach and Collinsville	\$1,170,940.05
April 2020	Seaforth Civil Pty Ltd	500.2020.0012	DRFA Sealed Road Package S2 – Bowen and Gumlu	\$591,120.29
May 2020	East Coast Civil Pty Ltd	500.2020.0038	DRFA Forestry Road Landslip - Design and Construct	\$360,500.00

Month Awarded	Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
May 2020	Roebuck Civil Pty Ltd	500.2020.0032	Cannonvale Water Network Augmentation Stages 1A and 1B	\$899,109.00
May 2020	Advanced Aquarium Technologies Pty Ltd	500.2020.0065	Provision of Maintenance of Whitsunday Coast Airport Aquarium	\$258,416.16
June 2020	Crossley Mazda Whitsunday Pty Ltd	500.2020.0047	Supply & Delivery of five (5) 4WD Utilities	\$271,363.62
June 2020	Rock N Road Bitumen Pty Ltd	500.2020.0052	Airlie Beach Carpark Asphalt	216,726.36
July 2020	AJK Contracting Pty Ltd	N/A	Bowen Concrete Recovery Project Grant Application RRTAP059APP Regional Recycling Transport Assistance Package	\$253,664.75
August 2020	J Hutchinson Pty Ltd	500.2019.0123	Construction of Proserpine Entertainment Centre	\$12,541,113.00
August 2020	LD & LJ Hillery Pty Limited	500.2020.0064	Lake Proserpine - Pipe Lining	\$285,536.77
September 2020	Yuskan, Trevor Allan T/As Yuskan Builders TM Murphy Constructions Pty Ltd	500.2020.0080	W4Q – Roofing Package – Proserpine and Cannonvale	\$222,760.83
October 2020	Premier Fire Pty Ltd	500.2020.0074	Provision of Fire Systems Maintenance Services	\$235,948.80
October 2020	allaboutxpert Australia Pty Limited	500.2020.0069	Senior Management Services for ICT Projects	\$891,000.00
October 2020	O'Connor Marsden & Associates Pty Limited	500.2020.0063	Provision of Internal Audit Services	\$275,200.00
November 2020	Beddaws Pty Ltd T/As Copp & Co Plant Hire	500.2020.0107	DRFA Road Package H3 – Proserpine South	\$386,332.45
November 2020	Beddaws Pty Ltd T/As Copp & Co Plant Hire	500.2020.0108	DRFA Road Package X3 – Proserpine North	\$396,760.03
November 2020	LD & LJ Hillery Pty Limited	500.2020.0118	DRFA Road Package F3 – Collinsville Rutherford	\$2,191,041.89
November 2020	D J Brazil Pty Ltd	500.2020.0119	DRFA Road Package N3 – Collinsville Myuna & Glendoo	\$1,535,876.85
November 2020	LD & LJ Hillery Pty Limited	500.2020.0120	DRFA Road Package C3 – Collinsville Yacamunda	\$1,292,951.88
November 2020	LD & LJ Hillery Pty Limited	500.2020.0121	DRFA Road Package D3 – Collinsville Weetalaba & Illamatha	\$872,251.73
December 2020	D J Brazil Pty Ltd	500.2020.0125	DRFA Road Package V3 - Bowen North 1	\$1,634,942.75
December 2020	D J Brazil Pty Ltd	500.2020.0127	DRFA Road Package T3 - Bowen North 2	\$1,444,688.95

Month Awarded	Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
December 2020	D J Brazil Pty Ltd	500.2020.0128	DRFA Road Package U3 - Bowen Central	\$1,017,323.90
December 2020	J Hutchinson Pty Ltd T/As Hutchinson Builders	500.2020.0081	Design and Construct - Flagstaff Hill Cultural and Conference	\$3,000,000.00
January 2021	Wazza's Air & Maintenance Solutions Pty Ltd	500.2020.0117	Provision of Maintenance for Blowers and Compressors – Whitsunday Water and Waste	\$231,727.83
February 2021	Searles Transport Pty Ltd	500.2020.0141	DRFA Road Package Q3 – Collinsville Strathalbyn	\$1,260,034.10
February 2021	Lifelike Group Pty Ltd	500.2020.0096	W4Q - Supply of a Portable LED Screen	\$318,371.86
February 2021	RPQ Mackay Pty Ltd	500.2021.0002	Regional Reseal Package 2020/2021	\$766,403.70