



## Publishing Details of Particular Contracts

### Month: August 2020

In compliance with Cairns Regional Council's Procurement Policy 2020, Council is obliged to publish details of all contracts valued \$200,000 or more. These details must be published monthly on Council's website and also on a noticeboard located in the customer service area of Council's 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: August 2020

Supplier	Item Description	Order Value
RELINING SOLUTIONS PTY LTD	FNQROC REGIONAL SEWER RELINING PROGRAM	1,629,797.00
HEIGHTENED SECURITY SOLUTIONS PTY LTD	CCTV MONITORING AND CBD MOBILE PATROLS	307,402.11
KIRRATECH LIFESTYLE POOLS	TOBRUK POOL TILE LEDGE	326,490.00
TELSTRA	3 YEAR EXTENSION TO COMMUNITY WI-FI SERVICE	321,600.00
RICOH AUSTRALIA PTY LTD	PRINTING AND IMAGING AS A SERVICE	245,454.55

Month: July 2020

Supplier	Item Description	Order Value
LINFOX AUSTRALIA PTY LTD	FREIGHT SERVICES	\$200,000.00
I-LEC SOLUTIONS	TRAFFIC SIGNALS MAINTENANCE	\$288,000.00
FLOWPRO PTY LTD	SEWER MANHOLE REFURBISHMENT PROGRAM	\$400,000.00
GHD PTY LTD	EWSP CONSULTANCY PRE-CONSTRUCTION WORKS	\$581,409.49
HAZ-ELEC INDUSTRIES PTY LTD	LIGHTING UPGRADE GRIFFITH PARK MANUNDA	\$1,728,635.68
DEPARTMENT OF NATURAL RESOURCES, MINES AND ENERGY	ANNUAL REVALUATION	\$467,868.20
GHD PTY LTD	EDP CONSULTANCY DETAILED DESIGN AND CONSTRUCTION DOCUMENTATION	\$642,149.00
THE BOOK HOUSE	LIBRARY PRODUCT 2020/2021	\$200,000.00
ERGON ENERGY QUEENSLAND PTY LTD	STREET LIGHTING ELECTRICITY USAGE 2020/2021	\$3,110,699.00
PHAZE SOLUTIONS PTY LTD	SHIELD STREET LIGHTING UPGRADE ELECTRICAL AND CIVIL WORKS	\$468,145.50

ERGON ENERGY CORPORATION LIMITED	MILL ROAD LIGHTING UPGRADE EDMONTON	\$221,970.00
KOPPENS DEVELOPMENTS PTY LTD	REMEDIAION WORKS FW1 AND RL2 SEWAGE PUMP STATIONS	\$629,572.00
SPILLERS QUALITY CORROSION CONTROL	REFURBISHMENT WORKS CLEARWATER RESERVOIR	\$278,295.00
FGF BITUMEN PTY LTD	RESEAL PROGRAM 2020/2021	\$1,102,500.00
AUSTRALIA POST	POSTAGE	\$590,909.09

Month: June 2020

Supplier	Item Description	Order Value
JH WAGNER & SONS PTY LTD	SUPPLY GRANITE PAVERS FOR ESPLANADE LAGOON PLAZA	\$246,285.00
ALS ENVIRONMENTAL	TESTING SERVICES	\$217,000.00
ARA SECURITY SERVICES PTY LTD T/A ECS SERVICES	PROVISION OF CCTV AND VIDEO MANAGEMENT SOFTWARE SERVICES	\$209,300.00
GHD PTY LTD	ESPLANADE DINING PRECINCT	\$256,448.00
DOWNER PIPETECH	STORMWATER RELINING	\$779,141.79
KOPPENS DEVELOPMENTS PTY LTD	SPS T2A RELOCATION AND RENEWAL	\$644,725.00
NQ ENGINEERING & FABRICATION	NWWTP, SWWTP, MCWWTP REMEDIATION WORKS	\$2,750,394.23
JJ RICHARDS & SONS LTD	KERBSIDE WASTE AND RECYCLING COLLECTIONS	\$6,387,000.00
SUEZ	REGIONAL WASTE MANAGEMENT	\$10,523,094.55
SURF LIFESAVING QUEENSLAND	LIFEGUARD SERVICES	\$944,685.00
LDI CONSTRUCTIONS CIVIL PTY LTD	SWWTP SLUDGE DRYING BEDS REMEDIATION WORKS	\$252,965.91
LDI CONSTRUCTIONS CIVIL PTY LTD	TRINITY BEACH ROAD REMEDIATION WORKS	\$217,000.00
DATA #3 CENTRE	MICROSOFT ENTERPRISE RENEWAL	\$411,297.30
ARKWOOD ORGANIC RECYCLING	NWWTP, SWWTP, MCWWTP BIOSOLID REMOVAL	\$1,407,338.00
RICOH AUSTRALIA PTY LTD	PRINTING AND IMAGING AS A SERVICE	\$300,000.00
CAIRNS MULCH - PANEBIANCO ENTERPRISES P/L	PROCESSING AND ONSITE STOCKPILING OR REMOVAL OF GREEN WASTE	\$479,600.00
TELSTRA	TELSTRA MOBILE AND PHONE SERVICE CHARGES	\$1,334,800.00
ELECTORAL COMMISSION OF QUEENSLAND ECQ	2020 LG ELECTION COSTS	\$693,870.00

Month: May 2020

Supplier	Item Description	Order Value
FGF DEVELOPMENTS	CONSTRUCTION OF KAMERUNGA TRUNK WATER MAIN	\$5,077,244.64
NQ ENGINEERING & FABRICATION	CRYSTAL CASCADES INTAKE UPGRADE	\$2,837,075.59
DAWSONS ENGINEERING (NQ) PTY LTD	NORTHERN, MARLIN COAST AND SOUTHERN WWTP ABS PIPEWORK REPLACEMENT	\$701,193.69
LDI CONSTRUCTIONS CIVIL PTY LTD	CONSTRUCTION OF WATER MAIN LYONS STREET	\$567,009.00
UNINET ENCLOSURE SYSTEMS	ANNUAL HIRE STINGER NETS	\$540,361.00
OSBORNE CONSTRUCTION SOLUTIONS PTY LTD	REFURBISHMENT OF EARLVILLE LIBRARY	\$257,593.60

Month: April 2020

Supplier	Item Description	Order Value
HEIGHTENED SECURITY SOLUTIONS PTY LTD	CCTV MONITORING, CBD MOBILE PATROLS	\$1,075,907.91
TECHNOLOGY ONE LIMITED	SAAS FEE	\$907,745.00
PHAZE SOLUTIONS PTY LTD	ELECTRICAL WORKS FLORENCE STREET	\$600,000.00
HAZ-ELEC INDUSTRIES PTY LTD	CALANNA PARK LIGHTING UPGRADE	\$576,375.31
LDI CONSTRUCTIONS CIVIL PTY LTD	LYONS STREET RENEWAL OF WATER MAIN	\$567,009.00
ECS SERVICES PTY LTD	SYSTEM LICENCES	\$471,250.00
BRENDAN GRANT HOMES	BRAMSTON BEACH CARETAKER'S COTTAGE	\$382,650.60
OSBORNE CONSTRUCTION SOLUTIONS PTY LTD	BABINDA MAUSOLEUM	\$376,760.00
CELTIC CONSTRUCTION & UTILITY SERVICES	SPS ELECTRICAL SWITCHBOARD ASSETS RENEWAL	\$316,296.30
FGF DEVELOPMENTS	WATERMAIN INSTALLATION	\$272,700.00
CSF INDUSTRIES PTY LTD	SUPPLY & INSTALLATION OF AQUARIUM AWNING FLORENCE STREET	\$237,937.27
NQ ASPHALT PTY LTD	SUPPLY, DELIVER & LAY ASPHALT FOR RESEAL PREP WORKS	\$229,400.00

Month: March 2020

Supplier	Item Description	Order Value
KOPPENS DEVELOPMENTS PTY LTD	SEWAGE PUMP STATION K CONSTRUCTION	\$8,941,293.85
SUEZ WATER TECHNOLOGIES & SOLUTIONS PTY LTD	SWWTP & NWWTP REPLACEMENT OF MEMBRANES	\$1,715,920.00

I-LEC SOLUTIONS	INSTALLATION OF PRINCIPAL SUPPLIED OUTREACH ARMS AND LED LUMINAIRES THROUGHOUT CBD	\$277,770.30
I-LEC SOLUTIONS	ESPLANADE LAGOON POOL LIGHTING UPGRADE	\$245,736.64
PHAZE SOLUTIONS PTY LTD	SUPPLY AND INSTALLATION OF CIVIL AND ELECTRICAL WORKS REQUIRED FOR LED LIGHTING UPGRADE MCLEOD STREET	\$286,759.70
AUSTRALIA POST	POSTAGE CHARGES	\$250,000.00
DIMENSION DATA AUSTRALIA - NTT AUSTRALIA PTY LTD	NETWORKING EQUIPMENT, SUPPORT AND LICENCING	\$253,030.13

**Month: February 2020**

Supplier	Item Description	Order Value
NHP ELECTRICAL ENGINEERING PRODUCTS	TECHCONNECT AND PARTS MANAGEMENT AGREEMENT	\$287,975.68
NQ ENGINEERING & FABRICATION	CRYSTAL CASCADES INTAKE UPGRADE	\$3,342,867.30
AECOM AUSTRALIA PTY LTD	CONSTRUCTION OF NEW PUMP STATION SEWAGE PUMP STATION K	\$294,000.00
EMC GLOBAL HOLDINGS COMPANY	DELL EMC VXRAIL SOLUTION AND ISILON ARCHIVE STORAGE	\$329,706.59

**Month: January 2020**

Supplier	Item Description	Order Value
NQ ENGINEERING & FABRICATION	MARLIN COAST WASTEWATER TREATMENT PLANT (MCWWTP)	\$1,417,036.40
NQ ENGINEERING & FABRICATION	NORTHERN AND SOUTHERN WASTEWATER TREATMENT PLANT (NWWTP)	\$2,569,660.81
KEIR QLD PTY LTD	MATERIAL RECOVERY FACILITY NEW SHED DESIGN AND CONSTRUCTION	\$6,038,878.91
FLOWPRO PTY LTD	CCTV AND CONDITIONAL RATING OF DRAINAGE NETWORK	\$437,590.50
SOLGEN ENERGY GROUP PTY LTD	INSTALLATION OF SOLAR PV AT VARIOUS WASTEWATER TREATMENT PLANTS	\$2,986,444.00
REINO INTERNATIONAL PTY LTD	MONTHLY MAINTENANCE, CALL CENTRE SUPPORT AND LICENCING	\$285,880.03

**Month: December 2019**

Supplier	Item Description	Order Value
RDT ENGINEERING PTY LTD	DESIGN AND CONSTRUCTION MATERIAL RECOVERY FACILITY	\$7,656,331.00
KOPPENS DEVELOPMENTS PTY LTD	PUMP STATION W1 RISING MAIN AUGMENTATION	\$1,102,888.50
SHERRIFF ELECTRICAL P/L	CBD LED UPGRADE	\$300,645.20
DELL AUSTRALIA PTY LIMITED	IT EQUIPMENT	\$451,920.00

Month: November 2019

Supplier	Item Description	Order Value
LDI CONSTRUCTIONS CIVIL PTY LTD	SEWER RENEWAL SHERIDAN STREET	\$231,291.00
KOPPENS DEVELOPMENTS PTY LTD	ASSET RENEWAL SPS YK1	\$580,470.00
KOPPENS DEVELOPMENTS PTY LTD	ASSET RENEWAL SPS T14	\$365,520.00
LDI CONSTRUCTIONS CIVIL PTY LTD	SWWTP DRYING BEDS REMEDIATION WORKS	\$1,079,268.98
CAIRNS RIVER IMPROVEMENT TRUST	LOCAL GOVERNMENT CONTRIBUTION TO RIVER TRUST	\$200,000.00
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	RESOURCE AND PERFORMANCE AGREEMENT	\$1,500,000.00
OOBE PTY LTD	CLOUD VIRTUAL APPS AND DESKTOPS SERVICE USER DEVICE BASE	\$259,800.00

Month: October 2019

Supplier	Item Description	Order Value
LDI CONSTRUCTIONS CIVIL PTY LTD	REPLACEMENT OF AERIAL PIPE CROSSINGS, CHARLES, CLARKES AND UPWARD STREETS	\$403,949.00
HEIGHTENED SECURITY SOLUTIONS PTY LTD	CCTV MONITORING AND CBD MOBILE PATROLS	\$1,676,739.99
SPOUTVAC INDUSTRIES PTY LTD	SV RUSTLER 3000 ON HINO 500 AUTO CHASSIS	\$347,857.00
RICHARD FIELD CONSTRUCTIONS P/L	TENNIS CENTRE ROOF	\$1,921,390.00
VIS CONSTRUCTION	COURT HOUSE REFURBISHMENT	\$4,125,279.00
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	DOMESTIC MARKETING SILKPAIR CAMPAIGN	\$200,000.00
SKILLTECH CONSULTING SERVICES PTY LTD	METER READING	\$374,000.00

Month: September 2019

Supplier	Item Description	Order Value
MARINE & CIVIL MAINTENANCE PTY LTD	GORDONVALE WASTEWATER TREATMENT PLANT REMEDIATION WORKS	\$319,859.95
NQ ENGINEERING & FABRICATION	DESIGN AND REPLACEMENT OF WET WELL AND VALVE PIT	\$268,025.69
GHD PTY LTD	EMERGENCY WATER SUPPLY PLAN PRECONSTRUCTION WORKS	\$642,706.00
VIS CONSTRUCTION	CONSTRUCTION OF MUNRO MARTIN PARKLANDS STAGE 2	\$856,317.55
KOMATSU AUSTRALIA PTY LTD	KOMATSU 6 WHEEL LOADER	\$256,133.00
NQ ASPHALT PTY LTD	SUPPLY DELIVER AND LAY ASPHALT MOUNT MILLMAN DRIVE AND ASSOCIATED SERVICES	\$211,021.42
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	2019/2020 PROJECT BASED FUNDING	\$330,000.00

NQ ASPHALT PTY LTD	SUPPLY DELIVER AND LAY ASPHALT LAKE STREET AND ASSOCIATED SERVICES	\$207,523.80
QLD LOCAL GOVT WORKCARE SCHEME	2019/2020 WORKCOVER PREMIUM	\$1,822,144.40
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	R&P FUNDING INSTALMENT AS PER AGREEMENT	\$500,000.00

**Month: August 2019**

Supplier	Item Description	Order Value
RELINING SOLUTIONS PTY LTD	ANNUAL IN-SITU SEWER RELINING AND CCTV PROGRAM	\$1,780,917.00
KOPPENS DEVELOPMENTS PTY LTD	SEWAGE PUMP STATION R1 UPGRADE	\$1,307,344.00
MARLIN COAST LAND COMPANY PTY LTD	TRUNK ROAD MCGREGOR ROAD CONSTRUCTION BETWEEN SIDLAW STREET AND SMITHFIELD VILLAGE DRIVE SMITHFIELD	\$4,347,068.00
PHAZE SOLUTIONS PTY LTD	PALM COVE WILLIAMS ESPLANADE LIGHTING AND POWER UPGRADES STAGE 1	\$252,991.97
ERGON ENERGY QUEENSLAND PTY LTD	ERGON - STREETLIGHT USAGE	\$3,226,000.00
NQ ASPHALT PTY LTD	SUPPLY DELIVER AND LAY ASPHALT AND ASSOCIATED SERVICES TOOGOOD ROAD	\$213,400.20
QLD LOCAL GOVERNMENT MUTUAL	PUBLIC LIABILITY INSURANCE RENEWAL	\$753,610.53
HAYS SPECIALIST RECRUITMENT AUST - HAYS ACCOUNTANCY PERSONNEL	AGENCY STAFF	\$220,575.92
DATA #3 CENTRE	VEEAM DEPLOYMENT PROFESSIONAL SERVICES AND SOFTWARE LICENCING	\$201,429.60
EMC GLOBAL HOLDINGS COMPANY	EMC GLOBAL A200 HARDWARE UNITS	\$246,000.06

**Month: July 2019**

Supplier	Item Description	Order Value
FLOVAC SYSTEMS PTY LTD	DESIGN AND DOCUMENTATION OF REPLACEMENT VACUUM TANK AND PUMPS	\$282,563.00
FLOWPRO PTY LTD	ANNUAL PROGRAM OF MANHOLE REHABILITATION	\$435,000.00
KOPPENS DEVELOPMENTS PTY LTD	BAYVIEW WATER PUMP STATION RENEWAL	\$354,541.80
RICHARD FIELD CONSTRUCTIONS P/L	MARTYN STREET NETBALL COURT ROOF	\$1,567,472.91
FGF BITUMEN PTY LTD	BITUMEN RESEAL PROGRAM	\$1,450,414.81
ROSMECH SALES & SERVICE PTY LTD	HINO SCARAB MERLIN ROAD SWEEPER	\$366,398.00
ARUP PTY LTD	DESIGN OF THE FLORENCE STREET LINK PROJECT	\$429,682.00
TRINITY MOTORS PTY LTD	ISUZU DMAX 2WD/4WD SINGLE AND DUAL CAB UTES AUTO VARIOUS FITOUTS	\$447,798.25
PACIFIC TOYOTA - SERVCO AUSTRALIA CAIRNS	HINO TRUCKS SINGLE AND DUAL CAB AUTOS VARIOUS FITOUTS	\$1,860,533.69
LOCAL GOVERNMENT ASSOC OF QLD	LGAQ ANNUAL MEMBERSHIP AND ASSOCIATED SERVICES	\$303,585.28

TOURISM TROPICAL NORTH QUEENSLAND TTNQ	DOMESTIC CAMPAIGN	\$250,000.00
QLD LOCAL GOVERNMENT MUTUAL	LOCAL GOVERNMENT INSURANCE SERVICES	\$1,771,900.28
TELSTRA	TELSTRA MOBILE PHONE SERVICES	\$556,800.00
TELSTRA	TELSTRA LANDLINE PHONE SERVICES	\$875,145.48
AUSTRALIA POST	POSTAGE AND ASSOCIATED SERVICES	\$714,100.00
DEPARTMENT OF NATURAL RESOURCES, MINES AND ENERGY	ANNUAL VALUATION ROLL	\$455,897.60

Month: June 2019

Supplier	Item Description	Order Value
LDI CONSTRUCTIONS CIVIL PTY LTD	CASSOWARY STREET FRESHWATER CONSTRUCTION OF WATER MAINS	\$431,342.40
NORTHERN CIVIL EARTHWORKS PTY LTD	YORKEYS KNOB WATER MAIN	\$1,352,387.50
KING CONCRETING (QLD) PTY LTD	GLENOMA PARK CYCLEWAY BRIDGE REDLYNCH SPORT AND RECREATION PARKLANDS	\$227,839.07
ERGON ENERGY CORPORATION LIMITED	RELOCATE EXISTING POLES MILL ROAD BETWEEN MOUNT PETER ROAD AND WISEMAN ROAD EDMONTON	\$277,023.64
GRASSPORTS AUST QLD P/L	SUGARWORLD REMOVE EXISTING POLYSOFT LAYER AND APPLICATION OF 10 LIFE FLOOR TILE	\$265,510.00
BORAL CONSTRUCTION MATERIALS GROUP LIMITED	SUPPLY, DELIVERY AND LAY ASPHALT AT LYONS STREET	\$274,506.64
CAIRNS ART GALLERY LTD	CRG R&P PAYMENTS AND REIMBURSEMENT OF ELECTRICITY COSTS	\$1,417,567.32
BORAL CONSTRUCTION MATERIALS GROUP LIMITED	SUPPLY, DELIVERY AND LAY ASPHALT AT REDLYNCH INTAKE ROAD	\$318,379.20
RICOH AUSTRALIA PTY LTD	PRINTING AND IMAGING AS A SERVICE (PLAAS)	\$300,000.00
HAYS SPECIALIST RECRUITMENT AUST - HAYS ACCOUNTANCY PERSONNEL	TEMPORARY AGENCY STAFF CONTRACT	\$244,524.38