



Publishing Details of Particular Contracts

Month: September 2019

In compliance with Cairns Regional Council's Procurement Policy 2019, 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: 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

Month: May 2019

Supplier	Item Description	Order Value
KOPPENS DEVELOPMENTS PTY LTD	CONSTRUCTION OF SEWERAGE PUMP STATION UPGRADE	\$1,334,064.25
SUEZ WATER TECHNOLOGIES & SOLUTIONS PTY LTD	NORTHERN WASTEWATER TREATMENT PLANT AND SOUTHERN WASTEWATER TREATMENT PLANT REPLACEMENT OF MEMBRANES	\$1,699,800.00
JACOBS GROUP (AUSTRALIA) PTY LTD	SCADA SECURITY NETWORK REDESIGN FOR TREATMENT PLANTS	\$232,362.00
DEPARTMENT OF TRANSPORT AND MAIN ROADS	STRUCTURAL REPAIR WORKS AT NORRIES CREEK	\$208,841.00
OSBORNE CONSTRUCTION SOLUTIONS PTY LTD	AMENITIES BUILDING GREENPATCH CAMPGROUND IMPROVEMENTS	\$593,600.00
BINIRIS (AUST) PTY LTD	CLEANING VARIOUS COUNCIL BUILDINGS INCLUDING ASSOCIATED SERVICES	\$563,014.56
PACIFIC TOYOTA - SERVCO AUSTRALIA CAIRNS	HINO 500 SERIES SINGLE CAB LONG AUTO HOOK LOADER BIN TRUCK	\$231,856.47
PRECISION CONCRETE SOLUTIONS	GRAFTON STREET OLD POST OFFICE CAR PARK UPGRADE DEMOLITION AND ASBESTOS WORK	\$333,022.50
J&R REFRIGERATION PTY LTD	MARLIN COAST RECREATION CENTRE REMOVAL AND REPLACE AIR CONDITIONING AND VENTILATION EQUIPMENT	\$439,708.00
I-LEC SOLUTIONS	TRAFFIC SIGNALS AND ROAD LIGHTING AT ROBERTS ROAD AND BICENTENNIAL INTERSECTION	\$248,746.28
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	2018/19 INSTALMENT OF FUNDING AGREEMENT	\$500,000.00
USM EVENTS PTY LTD T/A IRONMAN AUSTRALIA	IRONMAN CAIRNS AND REEF 2 REEF EVENT	\$355,000.00
EMC GLOBAL HOLDINGS COMPANY	DATA STORAGE PROGRAM	\$345,999.02
DATA #3 CENTRE	RENEWAL OF MICROSOFT LICENCING VARIOUS PRODUCTS	\$671,736.20

Month: April 2019

Supplier	Item Description	Order Value
GDA CONSTRUCTIONS P/L	CONSTRUCT CONCRETE FOOTPATH AND ASSOCIATED SERVICES POOLWOOD ROAD AND FOLEY ROAD	\$731,560.00

FGF BITUMEN PTY LTD	SUPPLY, DELIVER AND LAY ASPHALT KOWINKA STREET	\$209,460.50
THE CONCRETTERS PTY LTD	SUPPLY AND INSTALL BEDDING SAND, CONCRETE PAVEMENT, PATHWAYS AND ASSOCIATED SERVICES GREENPATCH CAMPGROUND	\$228,252.10
TECHNOLOGY ONE LIMITED	PROJECT SUPPORT	\$856,870.00

Month: March 2019

Supplier	Item Description	Order Value
LDI CONSTRUCTIONS CIVIL PTY LTD	BEHANA WATER TREATMENT PLANT SYSTEM UPGRADE	\$703,158.50
REVEGETATION CONTRACTORS	REDLYNCH MASTER PLAN REVEGETATION PLANTING	\$202,096.00
CLARKE & PRINCE PTY LTD	DESIGN AND DOCUMENTATION OF THE COURT HOUSE REFURBISHMENT	\$272,773.75
GDA CONSTRUCTIONS P/L	CONSTRUCT CONCRETE PATH AT REDLYNCH SPORT AND RECREATION AND ASSOCIATED WORKS	\$309,620.00
ACCESS PROGRAMS AUSTRALIA LTD	EMPLOYEE ASSISTANCE PROGRAM (EAP)	\$340,000.00

Month: February 2019

Supplier	Item Description	Order Value
GHD PTY LTD	DETAILED DESIGN AND DOCUMENTATION FOR SEWERAGE PUMP STATION K RENEWAL	\$232,400.00
SOUTHERN CROSS RESERVOIR SERVICES AUSTRALIA PTY LTD	REFURBISHMENT OF HENLEY'S HILL No.3 WATER RESERVOIRS	\$1,361,810.00
SOUTHERN CROSS RESERVOIR SERVICES AUSTRALIA PTY LTD	REFURBISHMENT OF HENLEY'S HILL No.4 WATER RESERVOIRS	\$1,305,518.00
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	2018/19 FUNDING AS PER R&P AGREEMENT	\$750,000.00
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	PROJECT BASED FUNDING	\$400,000.00
REINO INTERNATIONAL PTY LTD	CALL CENTRE SERVICE, MAINTENANCE AND LICENCING FEE	\$454,494.60
OSBOURNE CONSTRUCTION SOLUTIONS PTY LTD	CONSTRUCTION OF NEW CLUB AMENITIES BUILDING	\$1,206,100.00

Month: January 2019

Supplier	Item Description	Order Value
RELINING SOLUTIONS PTY LTD	STORMWATER RELINING	\$259,682.00
GDA CONSTRUCTIONS P/L	CONSTRUCTION OF CONCRETE CYCLEWAYS	\$394,492.00
LAKE MURPHY PTY LTD T/A DOWN TO EARTH DEMOLITIONS	COURT HOUSE DEMOLITION AND ABESTOS REMOVAL	\$369,438.00
DWA PRESSURE CLEANING	PRESSURE CLEANING SERVICES	\$292,914.00

Month: December 2018

Supplier	Item Description	Order Value
LDI CONSTRUCTIONS CIVIL PTY LTD	DESIGN & CONSTRUCTION OF BWWTP PRIMARY SEDIMENTATION TANK AND ASSOCIATED WORKS	\$1,421,192.00
NQ ENGINEERING & FABRICATION	DESIGN & REPLACEMENT OF WETWELL & VALVE PIT LIDS	\$225,462.00
FLOWPRO PTY LTD	CCTV & CONDITION RATING OF UNDERGROUND DRAINAGE ASSETS	\$486,397.42
TELSTRA	SAFER CITY CCTV INITIATIVE INSTALLATION OF CCTV AT VARIOUS LOCATIONS	\$214,657.92
TECHNOLOGY ONE LIMITED	CORE PLATFORM RENEWAL PROJECT	\$347,370.00

Month: November 2018

Supplier	Item Description	Order Value
KOPPENS DEVELOPMENTS PTY LTD	SEWERAGE PUMP STATION KEWARRA BEACH UPGRADE	\$857,781.60
BIOACTION PTY LTD	D&C ODOUR CONTROL SEWERAGE PUMP STATION TRINITY BEACH	\$276,350.00
LDI CONSTRUCTIONS CIVIL PTY LTD	DICKSON TO JACKSON RD WATER MAIN REPLACEMENT	\$910,874.00
KOPPENS DEVELOPMENTS PTY LTD	SEWERAGE PUMP STATION ED6 UPGRADE AND SEWERAGE PUMP STATION B1 RENEWAL	\$1,062,177.30
AQUATEC-MAXCON PTY LTD	FRESHWATER CREEK WATER TREATMENT PLANT FILTER REFURBISHMENT PROGRAM	\$1,447,474.00
LDI CONSTRUCTIONS CIVIL PTY LTD	THOMATIS CREEK WATER MAIN CROSSING REINSTATEMENT	\$296,625.00
MINELEC PTY LTD	GORDONVALE WASTEWATER TREATMENT PLANT CONTROL SYSTEM UPGRADE	\$577,596.00
THE TRUSTEE FOR SUMMIT GROUP T/AS VORSTROM VACUUM EQUIPMENT	VORSTROM VACUUM TRUCK	\$474,830.00
AECOM AUSTRALIA PTY LTD	CONSULTANCY CAIRNS GALLERY PRECINCT	\$274,400.00
GDA CONSTRUCTIONS P/L	CONCRETE WORKS CLIFTON BEACH ESPLANADE	\$371,980.79
FK GARDNER & SONS PTY LTD	CPAC APPROVED WORKS	\$262,387.45
CAIRNS RIVER IMPROVEMENT TRUST	LOCAL GOVERNMENT CONTRIBUTION TO RIVER IMPROVEMENT TRUST	\$200,000.00
CAIRNS INTERNATIONAL EDUCATION PROVIDERS INCORPORATED	STUDY CAIRNS RESOURCE AND PERFORMANCE AGREEMENT	\$200,000.00
SKILLTECH CONSULTING SERVICES PTY LTD	METER READING	\$376,500.00
G & T SECURITY	SECURITY SERVICES CITY SAFE PATROLS AND CCTV MONITORING	\$242,810.76
DELL AUSTRALIA PTY LIMITED	COMPUTER HARDWARE	\$275,200.00

Month: October 2018

Supplier	Item Description	Order Value
XYLEM WATER SOLUTIONS AUSTRALIA LIMITED	WASTEWATER TREATMENT PLANT DIFFUSER REPLACEMENT	\$642,510.00

SOUTHERN CROSS RESERVOIR SERVICES AUSTRALIA PTY LTD	CONTRACT 75525 - REFURBISHMENT OF WHITE'S GAP	\$3,446,560.00
KOPPENS DEVELOPMENTS PTY LTD	WASTEWATER TREATMENT PLANT INLET SCREEN REPLACEMENT	\$814,377.00
CLEANAWAY WASTE MANAGEMENT LTD	VARIOUS WWTP REMOVAL, TRANSPORTATION AND DISPOSAL SCREENINGS AND GRIT	\$226,768.65
THE CONCRETTERS PTY LTD	EXPOSED AGGREGATE CONCRETE PAVEMENT	\$340,795.50
FGF BITUMEN PTY LTD	SUPPLY, DELIVER AND LAY BINDER ASPHALT	\$200,541.60
KOMATSU AUSTRALIA PTY LTD	PURCHASE OF WA270-8 WHEEL LOADER	\$331,920.00
WAGNERS CFT MANUFACTURING P/L	CENTENARY LAKES BOARDWALK PROJECT	\$450,069.00
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	FUNDING - RESOURCE AND PERFORMANCE AGREEMENT BETWEEN TTNQ AND CRC	\$750,000.00
NQ SECURITY SERVICES - SAI SECURITY PROTECTION PTY LTD	CONTRACT 2564 SECURITY SERVICES - PATROLS ONLY	\$240,000.00

Month: September 2018

Supplier	Item Description	Order Value
NQ ENGINEERING AND FABRICATION	REMEDATION WORKS FOR SOUTHERN WASTEWATER TREATMENT PLANT	\$488,100.35
ERGON ENERGY CORPORATION LIMITED	TRAFFIC SIGNAL INSTALLATION CORNER BICENTENNIAL AND ROBERTS ROAD, BENTLEY PARK (RECOVERY SERVICES)	\$290,803.64
TRINITY MOTORS PTY LTD	BULK FLEET REPLACEMENT PROGRAM	\$1,692,926.39
CAIRNS BASKETBALL INC	FUNDING AGREEMENT HVAC UPGRADE PROJECT	\$200,000.00
TOURISM TROPICAL NORTH QUEENSLAND TTNQ	2018/19 FUNDING (R&P AGREEMENT)	\$750,000.00
TECHNOLOGY ONE LIMITED	CORE PLATFORM PROGRAM	\$3,501,300.00

Month: August 2018

Supplier	Item Description	Order Value
FGF DEVELOPMENTS	CONTRACT 75532 RISING MAIN T1 LEAK REPAIR	\$400,012.85
RELINING SOLUTIONS PTY LTD	CONTRACT 75512 ANNUAL IN-SITU SEWER RELINING AND CCTV REPORTING	\$2,335,200.00
OSBORNE CONSTRUCTION SOLUTIONS PTY LTD	CONTRACT 2660 SMITHFIELD POOL FACILITY, RENEWAL OF MALE AND FEMALE FACILITIES, ADDITION OF PWD AND ALL ABILITIES ACCESS	\$419,781.10
DOWNER PIPETECH	CAIRNS ESPLANADE STORMWATER RELINING	\$1,063,310.36
AECOM AUSTRALIA PTY LTD	CONSULTANCY CW37/2017 CONDITIONAL ASSESSMENT FOR VARIOUS ABOVE GROUND ASSETS 2018/2019 (STAGE 2)	\$544,875.70
PACIFIC TOYOTA - SERVCO AUSTRALIA CAIRNS	BULK FLEET REPLACEMENT PROGRAM	\$1,778,560.28
QLD LOCAL GOVERNMENT MUTUAL	LGM INSURANCE PROGRAM (ASSETS, MOTOR VEHICLE, VOLUNTEER COVERAGE AND PERSONAL ACCIDENT)	\$1,335,634.70
QLD LOCAL GOVT WORKCARE SCHEME	WORKERS COMPETITION (WORKCOVER) RENEWAL 2018/2019	\$1,780,338.80

Month: July 2018

Supplier	Item Description	Order Value
ROB CARR PTY LTD	CONTRACT 75487 EARLVILLE SEWERAGE UPGRADE	\$5,290,141.00
ERGON ENERGY QUEENSLAND PTY LTD	ERGON - STREETLIGHTING USAGE	\$3,701,069.00
FGF BITUMEN PTY LTD	FNQROC REGIONAL BITUMEN RESEAL PROGRAM	\$1,600,000.00
ETHOS URBAN PTY LTD	COASTAL HAZARD ADAPTATION STRATEGY	\$537,260.00
SWIMMING AUSTRALIA LTD	SWIMMING AUSTRALIA PARTNERSHIP	\$200,000.00
TELSTRA	BUS 238-0813 TELSTRA CCTV ETHERNET CAMPUS	\$247,752.00
AUSTRALIA POST	POSTAL CHARGES AND AGENCY FEES	\$707,600.00