

## North Burnett Regional Council Contracts Awarded > \$200,000

Contracts Awarded by North Burnett Regional Council in accordance with Section 237 of the *Local Government Regulation 2012*.

Award Date	Contract / Tender / Reference Number	Contractor / Supplier Name	Purpose of Contract	Value	(excluding GST)
19/07/2018	N/A	LGM Assets	Asset Insurance Renewal for 2018/2019 Year	\$	687,610.79
2/08/2018	Council Resolution 2018/146	Trevor Taylor Earthmoving	Mingo Crossing Caravan Park Extension	\$	315,965.86
16/09/2018	N/A	Local Government Workcare	Worker's Compensation Insurance for 2019-2020	\$	233,823.06
	VP127003				
19/12/2018	Local Buy Arrangement	Hastings Deering Australia Limited	Supply and Delivery of one Track Loader with Waste Pack Wastewater Treatment Plant at Mingo Crossing Caravan Park	\$	434,500.00
19/12/2018	Contract No: 0501718-WW VP 126997	True Water Australia		\$	512,590.00
2/01/2019	Local Buy Arrangement VP125781	Madill Motor Group	Supply and Delivery of one Tandem Water Truck	\$	240,464.65
6/02/2019	Local Buy Arrangement	Hastings Deering Australia Limited	Supply and Deliver of Cat 140 Grader	\$	458,000.00
11/02/2019	2909_2018-19_TTB_15	Trevor Taylor Earthmoving	Upgrade Mundubbera Sewerage Treatment Plant	\$	463,502.00
4/03/2019	2907_2018-19_TTB_20	Various Suppliers	Prequalified Supplier Arrangement for Supply of Readymix Concrete		Schedule of Rates
4/03/2019	2913_2018-19_TTB_21	Various Suppliers	Prequalified Supplier Arrangement for Supply and Transport of Quarry Materials		Schedule of Rates
4/03/2019	2904_2018-19_TTB_22	Various Suppliers	Prequalified Supplier Arrangement for Supply, Transport, Blending and Spraying of Bituminous Products		Schedule of Rates
4/03/2019	2909_2018-19_TTB_23	Various Suppliers	Prequalified Supplier Arrangement for Supply of Line Marking Services		Schedule of Rates
4/03/2019	2909_2018-19_TTB_24	Various Suppliers	Prequalified Supplier Arrangement for Supply of Concreting Services		Schedule of Rates
4/03/2019	2909_2018-19_TTB_25	Various Suppliers	Prequalified Supplier Arrangement for Supply of Traffic Control Services		Schedule of Rates
4/03/2019	WBW 192 18/19	Fraser Coast Regional Council	Sewer Relining Program - WBBROC Tender NBRC Separable Portion	\$	365,625.96
26/03/2019	Contract No: 1351718-C	Gem Energy Australia Pty Ltd	Supply & Install Photovoltaic Solar Systems	\$	201,496.00
1/05/2019	Council Resolution PO727813	Gem Energy Australia Pty Ltd	Mingo Crossing Caravan Park Solar Project	\$	457,194.00
3/05/2019	2920_2018-19_TTB_42	Hunter H2O Holdings Pty Ltd	MIPP2: Urban Biggenden Water Project (Upgrade WTP)	\$	315,448.65
9/07/2019	2909_2019-21_TTB_45	Various Suppliers	Preferred Supplier Arrangement for Civil Contractors		Schedule of Rates
22/07/2019	N/A	LGM Assets	Asset Insurance Renewal for 2019/2020 Year	\$	669,960.25
24/07/2019	2905_2018-19_TTB_26	Ark Construction Group Pty Ltd	Percy Hindmarsh Bridge Replacement	\$	1,982,288.00
7/08/2019	2909_2019-20_QTB_01	Staib Earthmoving Pty Ltd	Construction on Mount Perry Shared Pathway	\$	226,895.00
17/12/2019	2909_2019-20_QTB_17	Various Suppliers	Prequalified Supplier Arrangement for Provision of Facilities Maintenance		Schedule of Rates
19/02/2020	2909_2019-20_QTB_20	Concrete Force	Supply and Construction of Gayndah Shared Pathway	\$	298,750.00
	291713_2019-20_TTB_23 Local				
17/04/2020	Buy Arrangement VP184026	CJD Equipment Pty Ltd	Supply and Delivey of 13,000L Water Truck	\$	264,291.19
6/05/2020	Local Buy Arrangement	Ken Mills Toyota	Supply and Delivery of 4 x 4WD Diesel Dual Cab and 1 x 4WD Space Cab Utility Vehicles	\$	235,908.18
3/08/2020	2914_2019-20_TTB_31	Civil Mining & Construction Pty Ltd	Multi Site Waste Transfer Station Construction	\$	850,816.14



13/07/2020	N/A	LGM Assets	Asset Insurance Renewal for 2020/2021 Year	\$	685,865.43
	VP209963	Stabilised Pavements of Australia Pty Limited			
3/11/2020	Local Buy Arrangement		Part Service Stabilisation - Insitu Stabilisation Package	\$	335,950.00
	VP222052				
8/02/2021	Local Buy Arrangement	Construction Equipment Australia	Supply and Delivery of Two (2) Diesel Smooth Drum Rollers	\$	339,800.00
	VP218480	Local			
8/02/2021	Buy Arrangement	RDO Equipment Pty Ltd	Supply and Delivery of 14' Blade Motor Grader	\$	450,000.00
	VP220803				
18/02/2021	Local Buy Arrangement	Aqua Project Solutions Pty Ltd	Regional Mains Replacement Project	\$	860,893.63
	VP224602				
22/02/2021	Local Buy Arrangement	RPQ Spray Seal Pty Ltd	Regional Reseal Program 2020/2021	\$	919,351.93
			Sewer Relining Program - WBBROC Tender NBRC		
22/02/2021	CTWW018 19-20	Fraser Coast Regional Council	Separable Portion	\$	298,201.38
	VP237061				
28/04/2021	Local Buy Arrangement	Timber Restorations Systems Pty Limited	Repairs to GS Galloway Bridge	\$	360,670.93
	VP230629				
28/04/2021	Local Buy Arrangement	CJD Equipment Pty Limited (Sunshine Coast Isuzu)	Purchase of Isuzu NPR 75-190 Crew Cab and Isuzu CXY 240-460 6 x4 Truck	\$	323,946.64
28/04/2021	2904_2020-21_TTB_29	Various Suppliers	Pre-qualified Supplier Arrangment for Supply, Transport, Blending and Spraying of Bituminous Products		Schedule of Rates
	VP237470				
28/05/2021	Local Buy Arrangement	Ken Mills Toyota	Supply and Delivery of various light vehicles	\$	882,376.92