

# 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)
13/07/2020	N/A	LGM Assets	Asset Insurance Renewal for 2020/2021 Year	\$	685,865.43
3/11/2020	VP209963 Local Buy Arrangement	Stabilised Pavements of Australia Pty Limited	Part Service Stabilisation - Insitu Stabilisation Package	\$	335,950.00
8/02/2021	VP222052 Local Buy Arrangement	Construction Equipment Australia	Supply and Delivery of Two (2) Diesel Smooth Drum Rollers	\$	339,800.00
8/02/2021	VP218480 Buy Arrangement	Local RDO Equipment Pty Ltd	Supply and Delivery of 14' Blade Motor Grader	\$	450,000.00
18/02/2021	VP220803 Local Buy Arrangement	Aqua Project Solutions Pty Ltd	Regional Mains Replacement Project	\$	860,893.63
22/02/2021	VP224602 Local Buy Arrangement	RPQ Spray Seal Pty Ltd	Regional Reseal Program 2020/2021	\$	919,351.93
22/02/2021	CTWW018 19-20	Fraser Coast Regional Council	Sewer Relining Program - WBBROC Tender NBRC Separable Portion	\$	298,201.38
28/04/2021	VP237061 Local Buy Arrangement	Timber Restorations Systems Pty Limited	Repairs to GS Galloway Bridge	\$	360,670.93
28/04/2021	VP230629 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
27/04/2021	2904_2020-21_TTB_29	Various Suppliers	Pre-qualified Supplier Arrangement for Supply, Transport, Blending and Spraying of Bituminous Products	Schedule of Rates	
28/05/2021	VP237470 Local Buy Arrangement	Ken Mills Toyota	Supply and Delivery of various light vehicles	\$882,376.92	
9/06/2021	VP242114 Local Buy Arrangement	RDO Equipment Pty Ltd	Supply and Delivery of two (2) Diesel 14' Motor Graders	\$	935,000.00

11/06/2021	2909_2020-21_TTB_33	Various Suppliers	Pre-qualified Supplier Arrangement for Traffic Control Services	Schedule of Rates	
27/07/2021	N/A	LGM Assets	Asset Insurance Renewal for 2021/2022 year	\$	719,003.88
27/07/2021	VP238525 Local Buy Arrangement	Professional Bridge Services Pty Ltd	Refurbishment of Aranbanga Bridge	\$	482,615.25
1/07/2014	2317_2013-14_TTB_14	JJ Richards and Sons Pty Ltd	Garbage Collection Services (2020-2021 year)	\$	963,974.86
10/03/2021	N/A	Department of Natural Resources, Mines and Energy	Resignation as Joint Trustee of Narayan	\$	756,943.31
	N/A	Department of Community Safety (QFRS)	Emergency Management Levy Return (2020-2021 year)	\$	830,980.52
7/10/2020		Concrete Force	Supply of Concreting Services (2020-2021 year - Various contracts)	\$	709,336.00
2/06/2021	2909_2018-19_TTB_24	Sunwater Limited	Water Allocation Charges (2020-2021 year)	\$	692,061.99
21/10/2020	N/A	Austek Spray Seal Pty Ltd	Reseal of Roads Program 2020-2021	\$	592,137.07
2/06/2021	2904_2020-21_TTB_29	Department of Environment & Science	Queensland Waste Levy (2020-2021 year)	\$	519,524.30
11/11/2020	N/A	Baldwin Sand Gravel & Concrete	Supply of Gravel and Quarry Materials (2020-2021 year)	\$	400,259.59
27/10/2020	2913_2018-19_TTB_21	Professional Bridge Services Pty Ltd	Scrubby Creek Bridge Refurbishment	\$	258,902.89
23/03/2021	VP233240 Local Buy Arrangement	QEnergy Limited	Electricity services (2020-2021 year)	\$	362,700.93
19/01/2021	N/A	Telstra Corporation Limited	Telecommunication Services (2020-2021 year)	\$	348,549.71
5/01/2021	N/A	Chevron Australia Downstream Fuels Pty Ltd	Fuel Services (2020-2021 year)	\$	308,635.30
25/02/2021	N/A	Mykey Fuel Service (Bonick Pty Ltd)	Fuel Services (2020-2021 year)	\$	305,980.82
2/12/2021	N/A	Regional Mowing Slashing Pty Ltd	Roadside Mowing Services (2020-2021 year)	\$	297,981.18
3/06/2021	2909_2019-221_TTB_45	Possco Pty Limited	Provision of Facilities and provision of maintenance to facilities (2020-2021 year)	\$	291,335.31
8/04/2021	2909_2019-20_QTB_17	Lo-Go Appointments	Recruitment and provision of temporary staff (2020-2021 year)	\$	290,579.19
5/05/2021	N/A	Ergon Energy Corporation Limited	Electricity services (2020-2021 year)	\$	288,334.26
8/02/2021	N/A				

21/01/2021	2913_2018-19_TTB_21	Booyal Quarries	Supply of Gravel and Quarry Materials (2020-2021 year)	\$	263,640.46
15/06/2021	N/A	LW Driver	Provision of Concrete Services (2020-2021 year)	\$	263,374.30
14/02/2021	2909_2018-19_TTB_25	Hervey Bay Traffic Control	Provision of Traffic Control Services	\$	256,276.47
30/03/2021	VP233431	WillPlay Pty Ltd	Provision of All Abiliities playgrounds and equipment	\$	230,517.59
	Local Buy Arrangement				
28/04/2021	N/A	Kemshead Pty Ltd ATF Kemshead Family Trading Trust	Vegetation Clearing Program (2020-2021 year)	\$	231,102.00
5/11/2020	2913_2018-19_TTB_21	Boodles Sand & Gravel	Supply of Gravel and Quarry Materials (2020-2021 year)	\$	226,031.21
20/06/2021	2909_2019-21_TTB_45	TR & TL Taylor	Provision of Civil Contractor Services (2020-2021 year)	\$	225,966.53
22/03/2021	2904_2018-219_TTB_22 and 2904_2020-21_TTB_29	Boral Resources (QLD) Pty Ltd	Supply, Transport, Blending and Spraying of Bituminous Products (2020-2021 year)	\$	219,497.50
28/04/2021	N/A	Cardiff Field Service	Vegetation Clearing Program (2020-2021 year)	\$	218,885.00
11/06/2021	N/A	SafeGroup Automation Pty Ltd	Telemetry Upgrade Services (2020-2021 year)	\$	205,216.48
3/08/2021	VP242114	RDO Equipment Pty Ltd	Purchase of one (1) Diesel 14' Motor Graders	\$	460,000.00
	Local Buy Arrangement				
16/08/2021	2920_2020-21_TTB_02	Aquaps Pty Limited	Design and Construction of Eidsvold Reservoir No.1 Water Main Bypass	\$	431,352.00
28/07/2021	Ref No: 743072 - BUS262	McMurturie Consulting Engineers	Professional Engineering Services - Civil Works Coordinator	\$	360,800.00
13/07/2021	Ref No: 743056 - BUS 262	Civil Project Management Pty Ltd	Professional Services - Senior Project Manager	\$	360,000.00
3/08/2021	VP244089	Aquaps Pty Limited	Design and construct pipe and valve replacement Monto Water Treatment Plant	\$	299,052.00
	Local Buy Arrangement				
17/09/2021	Ref No: 7442312 - BUS270	Downer EDI Works Pty Ltd	RMPC Insitu Stabilisation works	\$	252,050.00
28/09/2021	VP258806	Timber Restoration Systems Pty Limited	Nogo River Bridge Refurbishment	\$	250,082.26
	Local Buy Arrangement				
28/09/2021	VP258802	Timber Restoration Systems Pty Limited	Mountain Creek Bridge Refurbishment	\$	209,869.26
	Local Buy Arrangement				