

<b>North Burnett Regional Council Contracts Awarded &gt; \$200,000</b>				
Contracts Awarded by North Burnett Regional Council in accordance with Section 237 of the <i>Local Government Regulation 2012</i> .				
<b>Award Date</b>	<b>Contract / Tender / Reference Number</b>	<b>Contractor / Supplier Name</b>	<b>Purpose of Contract</b>	<b>Value (excluding GST)</b>
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 Local Buy Arrangement	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
7/10/2020	N/A	Department of Community Safety (QFRS)	Emergency Management Levy Return (2020-2021 year)	\$ 830,980.52
2/06/2021	2909_2018-19_TTB_24	Concrete Force	Supply of Concreting Services (2020-2021 year - Various contracts)	\$ 709,336.00
21/10/2020	N/A	Sunwater Limited	Water Allocation Charges (2020-2021 year)	\$ 692,061.99
2/06/2021	2904_2020-21_TTB_29	Austek Spray Seal Pty Ltd	Reseal of Roads Program 2020-2021	\$ 592,137.07
11/11/2020	N/A	Department of Environment & Science	Queensland Waste Levy (2020-2021 year)	\$ 519,524.30
27/10/2020	2913_2018-19_TTB_21	Baldwin Sand Gravel & Concrete	Supply of Gravel and Quarry Materials (2020-2021 year)	\$ 400,259.59
23/03/2021	VP233240 Local Buy Arrangement	Professional Bridge Services Pty Ltd	Scrubby Creek Bridge Refurbishment	\$ 258,902.89

19/01/2021	N/A	QEnergy Limited	Electricity services (2020-2021 year)	\$ 362,700.93
5/01/2021	N/A	Telstra Corporation Limited	Telecommunication Services (2020-2021 year)	\$ 348,549.71
25/02/2021	N/A	Chevron Australia Downstream Fuels Pty Ltd	Fuel Services (2020-2021 year)	\$ 308,635.30
2/12/2021	N/A	Mykey Fuel Service (Bonick Pty Ltd)	Fuel Services (2020-2021 year)	\$ 305,980.82
3/06/2021	2909_2019-221_TTB_45	Regional Mowing Slashing Pty Ltd	Roadside Mowing Services (2020-2021 year)	\$ 297,981.18
8/04/2021	2909_2019-20_QTB_17	Possco Pty Limited	Provision of Facilities and provision of maintenance to facilities (2020-2021 year)	\$ 291,335.31
5/05/2021	N/A	Lo-Go Appointments	Recruitment and provision of temporary staff (2020-2021 year)	\$ 290,579.19
8/02/2021	N/A	Ergon Energy Corporation Limited	Electricity services (2020-2021 year)	\$ 288,334.26
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 Local Buy Arrangement	WillPlay Pty Ltd	Provision of All Abilities playgrounds and equipment	\$ 230,517.59
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 Local Buy Arrangement	RDO Equipment Pty Ltd	Purchase of one (1) Diesel 14' Motor Graders	\$ 460,000.00
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 Local Buy Arrangement	Aquaps Pty Limited	Design and construct pipe and valve replacement Monto Water Treatment Plant	\$ 299,052.00
17/09/2021	Ref No: 7442312 - BUS270	Downer EDI Works Pty Ltd	RMPC Insitu Stabilisation works	\$ 252,050.00
28/09/2021	VP258806 Local Buy Arrangement	Timber Restoration Systems Pty Limited	Nogo River Bridge Refurbishment	\$ 250,082.26
28/09/2021	VP258802 Local Buy Arrangement	Timber Restoration Systems Pty Limited	Mountain Creek Bridge Refurbishment	\$ 209,869.26
14/10/2021	Ref No: 744702 - BUS270	Downer EDI Works Pty Ltd	TIDS Project Reseal Prep Works	\$ 729,452.22
13/10/2021	N/A	Department of Community Safety (QFRS)	Emergency Management Levy Return	\$ 402,653.61
21/10/2021	2913_2020-21_TTB_32	Baldwin Sand Gravel & Concrete	Council wide Gravel crushing project	\$ 286,967.92