

## 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	Supplier Code	Contractor / Supplier Name	Purpose of Contract	Value (excluding GST)	Department
3/11/2020	VP209963 Local Buy Arrangement	STABP	Stabilised Pavements of Australia Pty Limited	Part Service Stabilisation - Insitu Stabilisation Package	\$ 335,950.00	Civil Works
8/02/2021	VP222052 Local Buy Arrangement	JCBCEA	Construction Equipment Australia	Supply and Delivery of Two (2) Diesel Smooth Drum Rollers	\$ 339,800.00	Fleet
8/02/2021	VP218480 Local Buy Arrangement	RDOBRI	RDO Equipment Pty Ltd	Supply and Delivery of 14' Blade Motor Grader	\$ 450,000.00	Fleet
18/02/2021	VP220803 Local Buy Arrangement	AQUAPS	Aqua Project Solutions Pty Ltd	Regional Mains Replacement Project	\$ 860,893.63	Water and Wasterwater
22/02/2021	VP224602 Local Buy Arrangement	RPQSS	RPQ Spray Seal Pty Ltd	Regional Reseal Program 2020/2021	\$ 919,351.93	Civil Works
22/02/2021	CTWW018 19-20	FRASCRC	Fraser Coast Regional Council	Sewer Relining Program - WBBROC Tender NBRC Separable Portion	\$ 298,201.38	Water and Wasterwater
28/04/2021	VP237061 Local Buy Arrangement	TIMBRS	Timber Restorations Systems Pty Limited	Repairs to GS Galloway Bridge	\$ 360,670.93	Civil Works
28/04/2021	VP230629 Local Buy Arrangement	CJDE	CJD Equipment Pty Limited (Sunshine Coast Isuzu)	Purchase of Isuzu NPR 75-190 Crew Cab and Isuzu CXY 240-460 6 x4 Truck	\$ 264,291.19	Fleet
28/05/2021	VP237470 Local Buy Arrangement	KENMT	Ken Mills Toyota	Supply and Delivery of various light vehicles	\$882,376.92	Fleet
9/06/2021	VP242114 Local Buy Arrangement	RBOBRI	RDO Equipment Pty Ltd	Supply and Delivery of two (2) Diesel 14' Motor Graders	\$ 920,000.00	Fleet
27/07/2021	Insurance Mutual Scheme	LGMAS	LGM Assets	Asset Insurance Renewal for 2021/2022 year	\$ 719,003.88	Finance
27/07/2021	VP238525 Local Buy Arrangement	PROFBS	Professional Bridge Services Pty Ltd	Refurbishment of Aranbanga Bridge	\$ 479,513.39	Civil Works
1/07/2014	2317_2013-14_TTB_14	JJRI	JJ Richards and Sons Pty Ltd	Garbage Collection Services (2020-2021 year)	\$ 963,974.86	Planning and Environment
10/03/2021	State Government Payment	DEPTNRW	Department of Natural Resources, Mines and Energy	Resignation as Joint Trustee of Narayan	\$ 756,943.31	Finance
7/10/2020	State Government Payment	DPTCS	Department of Community Safety (QFRS)	Emergency Management Levy Return (2020-2021 year)	\$ 830,980.52	Finance
2/06/2021	2909_2018-19_TTB_24	CONCF	Concrete Force	Supply of Concreting Services (2020-2021 year - Various contracts)	\$ 709,336.00	Civil Works
21/10/2020	Utilities	SUNWATER	Sunwater Limited	Water Allocation Charges (2020-2021 year)	\$ 692,061.99	Water and Wasterwater
2/06/2021	2904_2020-21_TTB_29	AUSTSS	Austek Spray Seal Pty Ltd	Reseal of Roads Program 2020-2021	\$ 592,137.07	Civil Works
11/11/2020	State Government Payment	DEPTES	Department of Environment & Science	Queensland Waste Levy (2020-2021 year)	\$ 519,524.30	Planning and Environment
27/10/2020	2913_2018-19_TTB_21	BALDSG	Baldwin Sand Gravel & Concrete	Supply of Gravel and Quarry Materials (2020-2021 year)	\$ 400,259.59	Civil Works
23/03/2021	VP233240 Local Buy Arrangement	PROFBS	Professional Bridge Services Pty Ltd	Scrubby Creek Bridge Refurbishment	\$ 258,902.89	Civil Works
19/01/2021	Utilities	QENERG	QEnergy Limited	Electricity services (2020-2021 year)	\$ 362,700.93	ICT
5/01/2021	Utilities	TELSTRA	Telstra Corporation Limited	Telecommunication Services (2020-2021 year)	\$ 348,549.71	ICT
25/02/2021	2912_2020-21_TTB_46	CHOIP	Chevron Australia Downstream Fuels Pty Ltd	Fuel Services (2020-2021 year)	\$ 308,635.30	Fleet
2/12/2021	2912_2020-21_TTB_46	MYKEFS	Mykey Fuel Service (Bonick Pty Ltd)	Fuel Services (2020-2021 year)	\$ 305,980.82	Fleet
3/06/2021	2909_2019-221_TTB_45	REGMS	Regional Mowing Slashing Pty Ltd	Roadside Mowing Services (2020-2021 year)	\$ 297,981.18	Civil Works
8/04/2021	2909_2019-20_QTB_17	POSSCO	Possco Pty Limited	Provision of Facilities and provision of maintenance to facilities (2020-2021 year)	\$ 291,335.31	Facilities
5/05/2021	Local Buy Arrangement # LB297	LOGO	Lo-Go Appointments	Recruitment and provision of temporary staff (2020-2021 year)	\$ 290,579.19	People and Performance
8/02/2021	Utilities	ERGON	Ergon Energy Corporation Limited	Electricity services (2020-2021 year)	\$ 288,334.26	ICT
21/01/2021	2913_2018-19_TTB_21	CASPG	Booyal Quarries	Supply of Gravel and Quarry Materials (2020-2021 year)	\$ 263,640.46	Civil Works

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15/06/2021	N/A	DRIVL	LW Driver	Provision of Concrete Services (2020-2021 year)	\$ 263,374.30	Civil Works
14/02/2021	2909_2018-19_TTB_25	HBTT	Hervey Bay Traffic Control	Provision of Traffic Control Services	\$ 256,276.47	Civil Works
30/03/2021	VP233431 Local Buy Arrangement	WILLP	WillPlay Pty Ltd	Provision of All Abilities playgrounds and equipment	\$ 230,517.59	Parks and Gardens
28/04/2021	N/A	MONSH	Kemshead Pty Ltd ATF Kemshead Family Trading Trust	Vegetation Clearing Program (2020-2021 year)	\$ 231,102.00	Civil Works
5/11/2020	2913_2018-19_TTB_21	BOODSG	Boodles Sand & Gravel	Supply of Gravel and Quarry Materials (2020-2021 year)	\$ 226,031.21	Civil Works
20/06/2021	2909_2019-21_TTB_45	TREVTEH	TR & TL Taylor	Provision of Civil Contractor Services (2020-2021 year)	\$ 225,966.53	Civil Works
22/03/2021	2904_2018-219_TTB_22 and 2904_2020-21_TTB_29	BORACM	Boral Resources (QLD) Pty Ltd	Supply, Transport, Blending and Spraying of Bituminous Products (2020-2021 year)	\$ 219,497.50	Civil Works
28/04/2021	2909_2019-20_TTB_45	CARDFS	Cardiff Field Service	Vegetation Clearing Program (2020-2021 year)	\$ 218,885.00	Civil Works
11/06/2021	Procurement Exemption	SAFGA	SafeGroup Automation Pty Ltd	Telemetry Upgrade Services (2020-2021 year)	\$ 205,216.48	Water and Wasterwater
3/08/2021	VP242114 Local Buy Arrangement	RBOBRI	RDO Equipment Pty Ltd	Purchase of one (1) Diesel 14' Motor Graders	\$ 460,000.00	Fleet
16/08/2021	2920_2020-21_TTB_02	AQUAPS	Aquaps Pty Limited	Design and Construction of Eidsvold Reservoir No.1 Water Main Bypass	\$ 431,352.00	Water and Wasterwater
28/07/2021	Local Buy Arrangement Ref No: 743072 - BUS262	MCMUCE	McMurturie Consulting Engineers	Professional Engineering Services - Civil Works Coordinator	\$ 360,800.00	Civil Works
13/07/2021	Local Buy Arrangement Ref No: 743056 - BUS 262	CONPM	Construction Prohct Management	Professional Services - Senior Project Manager	\$ 360,000.00	Civil Works
3/08/2021	VP244089 Local Buy Arrangement	AQUAPS	Aquaps Pty Limited	Design and construct pipe and valve replacement Monto Water Treatment Plant	\$ 299,052.00	Water and Wasterwater
17/09/2021	Local Buy Arrangement Ref No: 7442312 - BUS270	DOWNEW	Downer EDI Works Pty Ltd	RMPC Insitu Stabilisation works	\$ 252,050.00	Civil Works
28/09/2021	VP258806 Local Buy Arrangement	TIMBRS	Timber Restoration Systems Pty Limited	Nogo River Bridge Refurbishment	\$ 250,082.26	Civil Works
28/09/2021	VP258802 Local Buy Arrangement	TIMBRS	Timber Restoration Systems Pty Limited	Mountain Creek Bridge Refurbishment	\$ 209,869.26	Civil Works
14/10/2021	Local Buy Arrangement Ref. No: 744702 - BUS270	DOWNEW	Downer EDI Works Pty Ltd	TIDS Project Reseal Prep Works	\$ 729,452.22	Civil Works
13/10/2021	State Government Payment	DPTCS	Department of Community Safety (QFRS)	Emergency Management Levy Return	\$ 402,653.61	Distaster
21/10/2021	2913_2020-21_TTB_32	BALDSG	Baldwin Sand Gravel & Concrete	Council wide Gravel crushing project	\$ 286,967.92	Civil Works
10/11/2021	Tender evaluation through Local Buy	CLIPEX	Clipex Fencing & Stockyard	Airport Fencing Project	\$ 484,278.08	Civil Works
2/12/2021	QB-21-016SG	CLARES	Clark Equipment Sales Pty Ltd	Purchase of 2 Bobcat T66 Tracked Loaders	\$ 274,821.82	Fleet
13/01/2022	BUS262 Local Buy Arrangement	MCMUCE	McMurturie Consulting Engineers	Ex TC Seth Restoration	\$ 643,116.00	Civil Works
2/02/2022	2909_2020-21_TTB_64	YESEM	Yesberg Earthmoving	Main Roads Disaster Recovery Event 22B - Emergent Works	\$ 704,985.00	Civil Works
3/02/2022	BUS270 Local Buy Arrangement	AQUAPS	Austek Spray Seal Pty Ltd	Council wide Reseal Program	\$ 690,656.33	Civil Works
4/03/2022	BUS262 Local Buy Arrangement	MCMUCE	McMurturie Consulting Engineers	Ex TC Seth Restoration	\$ 662,596.00	Civil Works
7/03/2022	BUS262 Local Buy Arrangement	SHEPS	Shepherd Services Pty LTD	Civil Works Supervisor South	\$ 222,000.00	Civil Works
18/03/2022	VP291970 Local Buy Arrangement	LACK	Lackon Pty Ltd	Project Manager for the Biggenden WTP Upgrade	\$ 272,488.20	Water and Wasterwater

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25/03/2022	2914_2021-22_QTB_18	NAGLG	GA Nagle and MA Nagle	Eidsvold, Mundubbera, Monto & Gayndah WMF Fencing	\$ 240,880.00	Civil Works
28/03/2022	2909_2020-21_TTB_64	YESEM	Yesberg Earthmoving	Main Roads Disaster Recovery Event 22F - Emergent Works	\$ 666,000.00	Civil Works
30/03/2022	VP283982 Local Buy Arrangement	KENMT	Ken Mills Toyota	Toyota Hilux Workmates x 5, Toyota Hilux SR x 9	\$ 805,545.45	Fleet
1/04/2022	State Government Payment	DPTCS	Department of Community Safety (QFRS)	Emergency Management Levy Return	\$ 426,867.12	Distaster
26/04/2022	2909_2020-21_TTB_64	MONSH	Monster Hire	2022 - NBRC Roads - Emergent Works	\$ 449,764.28	Civil Works
3/05/2022	Local Buy Contract No. LB279	KELBR	Kellogg Brown & Root Pty Ltd	Boyne River Re-regulating Weir - Preliminary Demand & Hydrological Assessments	\$ 250,000.00	Water and Wasterwater
10/05/2022	Local Buy Arrangement VP288235	CLARES	Clark Equipment Sales Pty Ltd	Purchase of 2 5T Bobcat Excavators	\$ 276,400.00	Fleet
25/05/2022	2909_2021-22_QTB_27	AQUAPS	Aquaps Pty Limited	RMWABC Sewer Upgrade & Recyled Water	\$ 553,233.00	Water and Wasterwater
1/06/2022	Insurance Mutual Scheme	LGM	Queensland Local Government Mutual Liability Pool	Indemnity Insurance	\$ 215,127.77	Finance
16/06/2022	2909_2021-22_TTB_26	PENSW	Pensar Water Pty Ltd	Biggenden WTP & Raw Water Reservoir	\$ 6,500,836.00	Water and Wasterwater