

DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000

FOR THE 2014-2015 and 2015-16 FINANCIAL YEARS

Under the Local Government Regulation 2012 (Part 4, Section 237) North Burnett Regional Council is required to publish the following information for contracts awarded that are worth \$220,000 or more. (Including GST).

This is required to remain on the website for 12 months.

Reference	Contractor	Description	2014-15 Contract Value <small>(Inc GST where applicable)</small>	2015-16 Contract Value <small>(Inc GST where applicable)</small>
2909/2014-15/TTB/05	Ahern Contracting	Dozer Hire	\$267,154.91	\$65,993.12
Quote	Alto Pacific Pty Ltd	Swimming Pool Parts and Installation Requirements	\$297,094.97	\$68,201.36
	AON Risk Services	Insurance	\$741,463.10	\$-
2322/2012-13/TTB/40	Ark Construction Group Pty Ltd	Dahtlers & Waratah Bridge Replacements	\$655,859.31	\$-
Local Buy – BUS 219-0811	Assetic Aust Strategic Asset Management	Asset Management Software Purchase and Consulting	\$203,728.47	\$-
Quote	Ausfuel Group	Unleaded and Diesel - Monto	\$282,435.88	\$180,805.28
2913/2014-15/TTB/03	Baker Colvin & Assoc	Supply of Road Making Material	\$394,378.42	\$-
2913/2014-15/TTB/03	Baldwin Sand Gravel & Concrete	Supply of Road Making Material	\$287,822.14	\$51,329.39
2913/2014-15/TTB/03	Boodles Sand & Gravel	Supply of Road Making Material	\$120,696.73	\$202,359.57
2913/2014-15/TTB/03	Boral Construction Materials	Supply of Road Making Materials	\$778,266.10	\$328,711.64
2305/2012-13/TTB/37	Cardno Qld P/L	Professional Services rendered for NDRRA Restoration Works	\$2,458,905.72	\$28,360.75
2322/2013-13/TTB/21	Civil Mining and Construction Pty Ltd	NDRRA Restoration Works – Roads and Drainage Reconstruction (Northern Section)	\$10,863,319.63	\$5,000.00
Quote	DJ'S Steel & Concrete	Plant Hire	\$193,235.46	\$172,431.28
2909/2014-15/TTB/05	Doug Evans Earthmoving	Plant Hire	\$397,216.42	\$220,780.52
Sole Supplier	Ergon Energy Corporation	Power Supply	\$693,811.89	\$412,345.14
	Fortrus Pastoral Pty Ltd	Scraper Hire	\$55,559.00	\$184,245.60
233/2012-13/TTB/42	Fulton Hogan Construction Pty Ltd	NDRRA Restoration Works – Roads and Drainage Reconstruction (Southern Section)	\$10,721,937.64	\$-
Local Buy	GHD	Consultant	\$696,432.18	\$182,564.60
	Glenellen Cattle Company	Plant Hire	\$97,058.50	\$139,788.00
Exemption under Local Government Regulation Section 235(e)	Hastings Deering Australia Ltd	Machinery Parts and Repairs	\$375,387.66	\$64,462.83
291708/2014-15/TTB/22	Hitachi Construction Machinery	Plant Machinery Purchase	\$294,647.08	\$6,894.96
2317/2013-14/TTB/36	JJ Richards and Sons Pty Ltd	Domestic Waste Collection	\$516,882.35	\$121,639.49
291703/2014-15/TTB24 291706/2014-15/QT B12 Quote	Ken Mills Toyota	Parts and Plant	\$228,042.55	\$22,773.21
Quotes	L D Baker Constructions	Construction of Facilities – Admin & Pool Concrete Floodway – Mt Steadman	\$196,084.73	\$11,561.20
Local Buy	Local Government Infrastructure Services	Professional Services rendered for NDRRA Restoration Works	\$904,757.77	\$11,230.73
Individual Quotes	Mykey Fuel Service	Unleaded and Diesel – Eidsvold, Gayndah and Mundubbera	\$577,929.88	\$160,745.62
2322/2013-14/TTB/37	Probuild Civil Pty Ltd	NDRRA Restoration Works – Roads and Drainage Reconstruction	\$7,885,797.49	\$-
2316/2013-14/TTB/34	Prospect Group Pty Ltd	Early Warning System	\$345,093.10	\$123,200.00
2909/2014-15/QT B/28	Proterra Group	Sewerage Treatment Plant and Sewer Mains facilities	\$329,780.02	\$101,179.63

Reference	Contractor	Description	2014-15 Contract Value <small>(Inc GST where applicable)</small>	2015-16 Contract Value <small>(Inc GST where applicable)</small>
2322/2013-14/TTB/21	Quarry Materials Qld	Supply of Road Making Material	\$295,304.48	\$-
Exemption under Local Government Regulation Section 235(f)	Queensland Audit Office	Auditing of Records	\$261,800.00	\$-
Exemption under Local Government Regulation Section 235(f)	Queensland Local Government	Public Liability Insurance	\$240,683.67	\$500,516.93
Government Organisation	RoadTek	Splinter Creek Bridge Construction	\$35,610.88	\$1,271,371.22
2322/2013-14/TTB/17	RPMS Construction Pty Ltd	Mingo Crossing Recreational Area Reconstruction	\$246,399.51	\$-
2913/2014-15/TTB/03	Staib Earthmoving Pty Ltd	Plant Hire Supply of Gravel	\$106,624.44	\$230,370.41
Contract	Starfire Solutions	Economic Development Services	\$165,549.39	\$81,637.72
	Steven McMillan	NDRRA Program Director	\$187,991.12	\$62,354.30
Sole Supplier	Sunwater	Water Allocation and Usage	\$766,902.61	\$372,009.79
Sole Supplier	Telstra	Landline Phones, Mobiles, internet lines	\$401,756.57	\$85,663.27
2909/2014-15/TTB/05 2913/2014-15/TTB/03	TR & TL Taylor T/as Trevor Taylor	Plant Hire and Supply of Road Making Materials	\$418,960.86	\$201,146.83