

DETAILS OF CONTRACTS AWARDED GREATER THAN \$200,000

FOR THE 2013-2014 FINANCIAL YEAR

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 \$200,000 or more. (Excluding GST).

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

Reference	Date Awarded	Contractor	Description	Contract Value
2322 / 2013 – 13 TTB 21	TBA	Civil Mining & Construction	NDRRA Restoration Works - Roads and Drainage Reconstruction (Northern Section)	\$25,406,204.55
		Handy Hire (Hervey Bay)	Hire of Plant and Equipment	\$200,249.47
		Boral Emulsion	Bitumen Emulsion	\$200,343.00
Quote		Jasey Constructions	Construction of concrete floodways, causeways and culverts	\$202,852.10
Contract	08/08/2013	Starfire Solutions	Delivery of Economic Development Services to the North Burnett Region Futures Program	\$212,213.32
		Lo-Go Appointments	Employee Recruitment Agency	\$229,931.13
2322/2013-14/QT B 26	23/10/2013	The Pump House	Installation and Repair of Raw Water Intakes and Sewerage Treatment Plants – Gayndah and Mundubbera	\$231,202.32
		Queensland Local Government	Public Liability Insurance	\$235,879.57
		H Dowling and Sons	Fuel and Diesel – Biggenden	\$238,205.96
		Queensland Audit Office	Financial Audit Services	\$239,387.50
		Queensland Local Government	Workers Compensation Renewal	\$251,318.35
		Staib Earthmoving	Plant Hire and Supply of Road making Materials	\$252,421.33
Quote		Baldwin Sand Gravel and Concrete	Supply of Road Making Material	\$258,175.08
Second hand		Manheim Pty Ltd	John Deere Grader	\$261,798.70
Quote		Biggenden Quarry	Supply of Road Making Materials	\$264,487.71
Purchased second hand		Volvo Commercial Vehicles Australia	Volvo Tractor and Rego	\$278,174.40
230920/2012-13/TTB 26 230913/2013/14/TTB 30 230920/2013/14/QT B 40		Port City Automotive	Purchase of Plant and Parts	\$279,873.02
		Handy Hire	Hire of Plant and Equipment	\$305,618.84
		Quarry Materials	Gravel for Flood Restoration Works	\$314,325.00
230964/2013/14/TTB 45		Atlas Copco Construction Equipment	Purchase of Drum Rollers, Parts and Repairs	\$331,330.12
		Glenellen Cattle Company	Plant Hire	\$333,514.50
		Re-Pump Australia Pty Ltd	Installation and Upgrades to Water Treatment and Sewerage Pump Stations	\$349,763.59
2304/2012-13/TTB 17 2304/2013-13/TTB 27	02/07/2013 02/07/2013	Skill Centred Queensland Construction Pty Ltd	Design and Construction of Cania Dam Recreation Shed and Eidsvold SES Shed	\$363,224.39
		Grand Civil Pty Ltd	Replace Sewer and Water Mains	\$381,059.01
Quote		Ausfuel Group	Unleaded and Diesel – Monto	\$439,202.72
230913/2013-14/TTB 30		Ken Mills Toyota	Supply and Delivery of Wagons and Utilities	\$441,103.17
2322/2013/14/QT B 21	20/09/2013	Anthony Jones Pty Ltd	Concrete works and Bicentennial Park – Fencing and Hard Landscaping 6D	\$454,617.94
Sole Supplier		Telstra	Phone & Mobiles	\$455,596.72
		Boral Resources	Aggregate	\$479,975.64
Contract		Allied Environmental Solutions	Domestic Waste Collection	\$484,858.97
2322/2013-14/QT B 25 2304/2013-14/QT B 15 2322/2013-14/QT B 19	21/10/2013 01/10/2013 27/09/2013	Possco Pty Ltd	Bicentennial Park – Building Works 6I Mundubbera Community Hall-Access Ramp Apex Ski Park Area – Kirar Weir Recreational Area – Ceratodus Rail Station 6B	\$521,196.74

		Boral Limited	Mix, Heat, Cart and Spray Bitumen	\$532,528.08
		Doug Evans Earthmoving	Plant Hire	\$579,273.75
2304/2013-14/TTB 12		McEwan Family Trust	Construction of Eidsvold Washdown Facility	\$588,109.21
		AON Risk Services	Insurance	\$631,457.70
Quote		Mykey Fuel Service	Unleaded and Diesel – Eidsvold and Mundubbera	\$666,746.13
2316/2013-14/TTB 34		Prospect Group Pty Ltd	Early Warning System	\$699,862.91
Sole Supplier		Sunwater	Water allocation and usage	\$736,854.45
2304/2013-14/TTB 13 2322/2013-14/TTB 04	01/10/2013	DJ'S Steel and Concrete	Mt Perry Admin Office Renovation Work Monto Wastewater re-use Tanks Reconstruction	\$802,625.55
Sole Supplier		Ergon	Power Supply	\$862,687.15
2322/2013-14/TTB 02		Doval Constructions	Gayndah Raw Water Rising Main	\$900,242.20
2322/2013/14/TTB 17		RPMS Construction Pty Ltd	Mingo Crossing Recreation Area Reconstruction	\$1,007,977.30
2322/2013-14/TTB 03		Abergeldie Constructions Pty Ltd	Gayndah & Mundubbera Raw Water Intake Reconstruction	\$1,251,241.98
2322/2012-13/TTB 40		Ark Constructions Pty Ltd	Dahtlers & Waratah Bridge Replacements	\$1,774,479.52
		Local Government Infrastructure Services	Professional Services rendered for NDRRA Restoration Works	\$2,666,763.10
2305/2012-13/TTB 37		Cardno QLD Pty Ltd	Professional Services rendered for NDRRA Restoration Works	\$4,275,895.33
2322/2013/14/TTB 01		Probuild Civil Pty Ltd	NDRRA Restoration Works – Roads and Drainage Reconstruction	\$9,900,301.72
2322/2012-13/TTB 42		Fulton Hogan Construction Pty Ltd	NDRRA Restoration Works - Roads and Drainage Reconstruction (Southern Section)	\$19,640,207.95