

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)
19/07/2018	N/A	LGM Assets	Asset Insurance Renewal for 2018/2019 Year	\$ 687,610.79
2/08/2018	Council Resolution 2018/146	Trevor Taylor Earthmoving	Mingo Crossing Caravan Park Extension	\$ 315,965.86
16/09/2018	N/A	Local Government Workcare	Worker's Compensation Insurance for 2019-2020	\$ 233,823.06
19/12/2018	VP127003 Local Buy Arrangement	Hastings Deering Australia Limited	Supply and Delivery of one Track Loader with Waste Pack	\$ 434,500.00
19/12/2018	Contract No: 0501718-WW	True Water Australia	Wastewater Treatment Plant at Mingo Crossing Caravan Park	\$ 512,590.00
2/01/2019	VP 126997 Local Buy Arrangement	Madill Motor Group	Supply and Delivery of one Tandem Water Truck	\$ 240,464.65
6/02/2019	VP125781 Local Buy Arrangement	Hastings Deering Australia Limited	Supply and Deliver of Cat 140 Grader	\$ 458,000.00
11/02/2019	2909_2018-19_TTB_15	Trevor Taylor Earthmoving	Upgrade Mundubbera Sewerage Treatment Plant	\$ 463,502.00
4/03/2019	2907_2018-19_TTB_20	Various Suppliers	Prequalified Supplier Arrangement for Supply of Readymix Concrete	Schedule of Rates
4/03/2019	2913_2018-19_TTB_21	Various Suppliers	Prequalified Supplier Arrangement for Supply and Transport of Quarry Materials	Schedule of Rates
4/03/2019	2904_2018-19_TTB_22	Various Suppliers	Prequalified Supplier Arrangement for Supply, Transport, Blending and Spraying of Bituminous Products	Schedule of Rates
4/03/2019	2909_2018-19_TTB_23	Various Suppliers	Prequalified Supplier Arrangement for Supply of Line Marking Services	Schedule of Rates
4/03/2019	2909_2018-19_TTB_24	Various Suppliers	Prequalified Supplier Arrangement for Supply of Concreting Services	Schedule of Rates
4/03/2019	2909_2018-19_TTB_25	Various Suppliers	Prequalified Supplier Arrangement for Supply of Traffic Control Services	Schedule of Rates
4/03/2019	WBW 192 18/19	Fraser Coast Regional Council	Sewer Relining Program - WBBROC Tender NBRC Separable Portion	\$ 365,625.96
26/03/2019	Contract No: 1351718-C	Gem Energy Australia Pty Ltd	Supply & Install Photovoltaic Solar Systems	\$ 201,496.00
1/05/2019	Council Resolution PO727813	Gem Energy Australia Pty Ltd	Mingo Crossing Caravan Park Solar Project	\$ 457,194.00
3/05/2019	2920_2018-19_TTB_42	Hunter H2O Holdings Pty Ltd	MIPP2: Urban Biggenden Water Project (Upgrade WTP)	\$ 315,448.65
9/07/2019	2909_2019-21_TTB_45	Various Suppliers	Preferred Supplier Arrangement for Civil Contractors	Schedule of Rates
22/07/2019	N/A	LGM Assets	Asset Insurance Renewal for 2019/2020 Year	\$ 669,960.25
24/07/2019	2905_2018-19_TTB_26	Ark Construction Group Pty Ltd	Percy Hindmarsh Bridge Replacement	\$ 1,982,288.00
7/08/2019	2909_2019-20_QTB_01	Staib Earthmoving Pty Ltd	Construction on Mount Perry Shared Pathway	\$ 226,895.00
17/12/2019	2909_2019-20_QTB_17	Various Suppliers	Prequalified Supplier Arrangement for Provision of Facilities Maintenance	Schedule of Rates
19/02/2020	2909_2019-20_QTB_20	Concrete Force	Supply and Construction of Gayndah Shared Pathway	\$ 298,750.00
17/04/2020	291713_2019-20_TTB_23 Local Buy Arrangement	CJD Equipment Pty Ltd	Supply and Delivey of 13,000L Water Truck	\$ 264,291.19
6/05/2020	VP184026 Local Buy Arrangement	Ken Mills Toyota	Supply and Delivery of 4 x 4WD Diesel Dual Cab and 1 x 4WD Space Cab Utility Vehicles	\$ 235,908.18
3/08/2020	2914_2019-20_TTB_31	Civil Mining & Construction Pty Ltd	Multi Site Waste Transfer Station Construction	\$ 850,816.14
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