



AWARDED CONTRACTS > \$200,000
1 JULY 2023 - 30 JUNE 2024

| Date Awarded | Supplier | Value of Contract (Exc. GST) | Contract No. | Purpose of Contract |
|--------------|---|------------------------------|--------------|--|
| 29/11/2022 | Biniris (Aust) Pty Ltd | \$ 628,621.20 | COW000069 | CCRC Cleaning Contract |
| 7/02/2023 | RMS Engineering & Construction Pty Ltd & SMEC Australia Pty Ltd | \$ 9,335,331.36 | CCW000221 | Mission Beach Revitalisation Project |
| 6/06/2023 | Northern Civil Earthworks Pty Ltd T/A Terranovous Civil | \$ 553,658.25 | CCW000227 | Jubilee Causeway Upgrade and Culvert 21 & 23 Renewal |
| 27/06/2023 | Cassowary Coast Tourism Inc. | \$ 1,002,500.00 | - | Destination Marketing, Industry & Region Advocacy and Representation |
| 11/07/2023 | Haslin Constructions Pty Ltd | \$ 15,332,554.00 | CCW000213 | Port Hinchinbrook STP Construction |
| 23/07/2023 | Uninet Enclosure Systems | \$ 2,013,512.55 | COW000090 | Stinger Net Hire & Operator Charges |
| 28/07/2023 | Northern Civil Earthworks Pty Ltd T/A Terranovous Civil | \$ 1,467,114.72 | CCW000229 | Water Main Renewals 22/23 Package (1-4) |
| 2/08/2023 | Grimsey's Aquatics Pty Ltd | \$ 501,000.00 | COW000086 | Innisfail Aquatic Facility - Management Agreement |
| 6/09/2023 | Celtic Constructions & Utility Services | \$ 231,370.94 | CCW000235 | Bruce Hwy (Charles St Intersection) Water Main Renewal |
| 11/09/2023 | Celtic Constructions & Utility Services | \$ 1,668,673.15 | CCW000231 | Hyatt Street Reservoir Supply Main - Stage 2 |
| 21/09/2023 | FGF Bitumen Pty Ltd | \$ 1,740,255.02 | CCW000244 | 2023/24 FNQROC Regional Bitumen Reseal Program |
| 3/10/2023 | Programmed Property Services Pty Ltd | \$ 277,424.00 | CCW000236 | Innisfail Shire Hall External Painting |
| 10/10/2023 | MJC Civil Pty Ltd & Northern Civil Earthworks | \$ 1,291,833.87 | CCW000237 | FY202324 CCRC Culvert Renewal Program |
| 11/10/2023 | IntelliTrac Imagine | \$ 302,120.00 | CCW000219 | Design, Supply & Installation of Telematics System |
| 18/10/2023 | Datacom Systems Pty Ltd | \$ 241,605.67 | LB308 | Microsoft Annual Licensing |
| 1/11/2023 | Technology One Limited | \$ 3,186,646.57 | - | Upgrading the Council ERP Software |
| 3/11/2023 | Cheshire Contractors Pty Ltd | \$ 822,348.56 | CCW000240 | Blackman Road Resilience Improvement |
| 14/12/2023 | Down Under Bridge Units Pty Ltd | \$ 697,160.00 | CCW000126 | Geraldton Bridge Restoration Works |
| 8/01/2024 | Hastings Deering | \$ 377,929.29 | CCW000245 | Skid Steer Loader and Transport Trailer |
| 5/03/2024 | North End Ag & Civil Pty Ltd | \$ 838,862.63 | CCW000246 | Mourilyan Road Footpath Reconstruction |
| 8/04/2024 | Cheshire Contractors Pty Ltd | \$ 350,464.51 | CCW000239 | Flynn Road Widening & Safety Improvements |
| 26/04/2024 | Celtic Construction & Utility Services | \$ 251,610.25 | CCW000253 | Lily Creek Water Main Upgrade |
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| 17/05/2024 | Miles Of Landscaping Pty Ltd | \$ 689,475.00 | CCW000261 | Warrina Lakes Nature Play |
| 29/05/2024 | Koppen Construction Pty Ltd | \$ 1,630,027.92 | CCW000254 | Construction Of Sewer Rising Main (Charles to Ash Streets) |
| 7/06/2024 | JJ Richards & Sons PL T/AS JJ's Waste & Recycling | \$ 48,836,896.55 | COW000089 | Waste & Recyclables Collection And Transport Services |
| 12/06/2024 | JMAC CONSTRUCTIONS PTY LTD | \$ 689,703.39 | CCW000247 | Banyan & Lions Park Beautification Project Including Butler Street Stage 1 |
| 14/06/2024 | MGN Civil Pty Ltd | \$ 3,895,207.70 | CCW000202 | Callendar Park Drainage Upgrade |
| 27/06/2024 | Celtic Construction & Utility Services | \$ 246,030.00 | CCW000259 | Warrubullen Bridge 2 and 3 Maintenance and Strengthening Works |