



CONTRACTS AWARDED > \$200,000 VIA LGM MINUTES

01 JULY 2024 - 30 JUNE 2025

Date Awarded	Supplier	Value Of Contract (Exc. GST)	Contract No.	Purpose Of Contract
1/07/2024	Celtic Construction & Utility Services	\$ 227,563.95	CCW000268	Water Main Replacement Clift Road to Meunga Creek Bridge
1/07/2024	Datacom Systems Pty Ltd	\$ 297,630.60	LB308	Microsoft EA Licencing
2/07/2024	Australian Marine Associates Pty Ltd	\$ 456,000.00	CCW000222	Port Hinchinbrook, 10 Mile Creek Dredging
8/07/2024	Shepard Services Pty Ltd	\$ 1,837,735.00	CCW000277	DRFA Project Management Services Tropical Cyclone Jasper
8/07/2024	Celtic Construction & Utility Services	\$ 476,918.50	CCW000269	Brannigan Street Water Main Renewal
16/07/2024	Celtic Construction & Utility Services	\$ 480,311.00	CCW000273	Water Main Renewal East Innisfail Part A
23/07/2024	Uninet Enclosure Systems	\$ 3,589,124.29	-	Stinger Net Hire & Operator Charges
26/07/2024	Bellwether Contractors Pty Ltd	\$ 1,429,877.95	CCW000263	Jubilee Bridge Water Main
6/08/2024	Celtic Construction & Utility Services	\$ 363,128.90	CCW000271	Hyatt Street Reticulation Main Upgrade
15/08/2024	Celtic Construction & Utility Services	\$ 486,350.61	CCW000262	Construction of SPS01 Recieving Manhole & Rising Main Diversion
14/08/2024	Grimsey's Aquatics Pty Ltd	\$ 513,000.00	-	Mission Beach Aquatic Facility - Management Agreement
14/08/2024	Grimsey's Aquatics Pty Ltd	\$ 542,520.00	-	Tully Aquatic Facility - Management Agreement
15/08/2024	Celtic Construction & Utility Services	\$ 314,691.00	CCW000267	SPS23 & SPS28 Refurbishment
16/08/2024	Nissi NQ PTY LTD T/AS Imec	\$ 229,900.00	CCW000265	Boulder Intake Road Upgrade
20/08/2024	June Cotter	\$ 391,500.00	-	Cardwell Aquatic Facility - Management Agreement
29/08/2024	Durack Civil Pty Ltd	\$ 13,157,725.10	CCW000288	REPA Reconstruction Works (Zones 1, 2, 3 & 4)
29/08/2024	Celtic Construction & Utility Services	\$ 914,990.80	CCW000289	Cyclone Jasper DRFA Reconstruction Works (Zone 5)
29/08/2024	Cheshire Contractors Pty Ltd	\$ 2,831,558.14	CCW000290	Cyclone Jasper DRFA Reconstruction Works (Zones 6 & 7)
29/08/2024	MJC Civil Pty Ltd	\$ 2,179,444.93	CCW000291	Cyclone Jasper DRFA Reconstruction Works (Zone 7B)
29/08/2024	Nissi NQ Pty Ltd T/AS Imec	\$ 2,528,635.67	CCW000292	Cyclone Jasper DRFA Reconstruction Works (Zones 8 & 9)
4/09/2024	Surf Living Saving Queensland	\$ 560,359.80	COW000112	Surf Life Saving services across the Cassowary Coast Region
19/09/2024	Relining Solutions Pty Ltd	\$ 560,684.16	CCW000286	FNQROC Regional Sewer Relining
14/10/2024	Celtic Construction & Utility Services	\$ 215,070.50	CCW000274	Construction of SPS12 Sewer Rising Main
6/11/2024	Celtic Construction & Utility Services	\$ 2,143,486.57	CCW000272	Package of Eight Water Main Replacements Innisfail
13/11/2024	FNQ Motor Group Pty Ltd	\$ 260,819.52	-	Replacement of Council Light Fleet (Vehicles)
5/12/2024	Just Focus Pty Ltd	\$ 3,671,631.00	COW000105	Cassowary Coast Region Facilities Cleaning Contract
6/12/2024	Marlin Coast Swimming and Fitness	\$ 230,687.10	COW000086	Innisfail Aquatic Centre Management
9/12/2024	MGN Civil Pty Ltd	\$ 1,552,792.93	CCW000282	Environment, Engineering Consultant & Inspection Services Construction phase - Stoters Hill Lifts 5&6
9/12/2024	CIVFORM T/A King Concreting (QLD) Pty Ltd	\$ 242,286.00	CCW000283	Innisfail Sewerage Treatment Plant Outlet Structure Upgrade
12/12/2024	JR Pipelines Pty Ltd	\$ 953,523.22	CCW000295	Water Main Replacements (Seperable Portion 1)
12/12/2024	Celtic Construction & Utility Services	\$ 247,818.00	CCW000295	Water Main Replacements (Seperable Portion 2)
20/12/2024	Hastings Deering	\$ 878,337.93	FLEET-2024-010	Supply and Delivery of Three Compact Wheel Loaders
14/01/2025	Relining Solutions Pty Ltd	\$ 222,906.00	CCW000287	Mourilyan Storm Water Reline
17/01/2025	Payble	\$ 269,700.00	COW000139	Flexible Rates Payment Platform
14/02/2025	BDO Services Pty Ltd	\$ 298,790.13	COW000106	Port of Mourilyan Potential Priority Development Area Study
3/03/2025	Timber Restoration Systems Pty Ltd	\$ 799,652.50	CCW000297	Renewal of Evered Road Bridge
7/03/2025	Arup Australia Pty Ltd	\$ 239,542.00	COW000114	Water Security Strategy
24/03/2025	Brown and Hurley Agriculture	\$ 227,727.27	-	Supply and Delivery of 1 x Backhoe
28/04/2025	Hastings Deering	\$ 278,545.45	-	Supply and Delivery of 20T Excavator
8/05/2025	Brown and Hurley Agriculture	\$ 226,363.64	-	Supply and Delivery of 1 x Backhoe
14/05/2025	Pheonix Marine Finishings	\$ 309,118.00	CCW000298	Repair of Branch Road Ridge (No.1)
14/05/2025	SNG Engineering Pty Ltd	\$ 2,092,708.00	CCW000296	Port Hinchinbrook Sewage Pump Station No.4 Upgrade