

Individual Contracts of \$200,000 or more - Update as at 7 January 2022

Below is a table of contracts with a value of \$200,000 (GST Inclusive) or more which have been let by Council in the last 12 months; as well as contracts entered into prior to this date but still in effect.

Date	Contractor	Description of Goods or Services	Value (GST Inclusive)
6/12/2021	Queensland Bridge & Civil	Bridge Construction	\$5,867,429
23/11/2021	Interflow Pty Ltd	Culvert Rehabilitation	\$229,522
22/11/2021	Stabilised Pavements Of Australia Pty Lt	Road Restoration Works	\$204,928
8/11/2021	RPQ Sprayseal Pty Ltd	Road Construction	\$814,437
7/10/2021	LMI Group Investments Pty Ltd	Supply and Install Liner and Pipes at Landfill Site	\$499,717
6/10/2021	Codify Pty Ltd	Cloud Services	\$277,848
29/09/2021	Stirloch Group Pty Ltd	Lake Moogerah Caravan Park Upgrade Works	\$2,738,872
28/09/2021	Holcim (Australia) Pty Ltd	Precast Concrete Stormwater Drainage	\$748,060
7/09/2021	JJ Richards & Sons Pty Ltd	Kerbside collection contract through to 30 June 2028	\$22,500,000
9/09/2021	Local Government Workcare Scheme	Workers compensation insurance	\$422,064
25/08/2021	Allroads Pty Ltd	Plant Hire	\$245,736
16/08/2021	Visy Recycling	Materials Recovery Facility kerbside recyclables processing	\$269,500
11/08/2021	Rds Roadworks Pty Ltd	Guard Rail Reconstruction and Roadworks	\$966,811
5/08/2021	Ehrlich Power Contractors Pty Ltd	Electrical and Communications Works	\$671,969
5/08/2021	Total Building Maintenance - TBM	Cleaning of Public Toilets and Park Facilities	\$332,500
5/08/2021	Total Building Maintenance - TBM	Cleaning of Council Premises	\$390,000
22/07/2021	Queensland Local Government Mutual	Insurance Services	\$219,047
9/07/2021	Data#3 Limited	Microsoft Software	\$226,694
5/07/2021	Romeo Digital Pty Ltd	Website Design and Construct	\$235,532
1/07/2021	JJ Richards & Sons Pty Ltd	Kerbside collection contract from 1 July 2021 to 30 June 2028	\$22,405,340
30/06/2021	Hastings Deering (Aust) Ltd	Vehicles / Plant	\$234,304
24/06/2021	Technology One Ltd	Core Enterprise System and Related Services	\$644,400
24/06/2021	James Frizelles Automotive Pty Ltd/Gold	Vehicles / Plant	\$200,506
3/06/2021	Queensland Local Government Mutual	Insurance Services	\$310,192
17/05/2021	Hastings Deering (Aust) Ltd	Vehicles / Plant	\$955,981
10/05/2021	Naric Civil	Footpath Construction	\$217,331
29/04/2021	Naric Civil	Road Construction	\$217,727
28/04/2021	Franklin Constructions	Installation of Water Effluent Tanks and Treatment Plant	\$213,271
28/04/2021	Allroads Pty Ltd	Design and Construct Retaining Walls	\$666,975
27/04/2021	Naric Civil	Footpath Construction	\$676,429
20/04/2021	CV Infrastructure Services Pty Ltd	Footpath Lighting	\$218,976
1/04/2021	Maintain Australia Pty Ltd	Construction of Amenities Blocks	\$1,510,028
25/02/2021	Queensland Bridge & Civil	Bridge Construction Services	\$3,814,433
3/02/2021	Allroads Pty Ltd	Civil Construction	\$1,226,109
3/02/2021	Redfrost Pty Ltd	Project Management	\$1,025,793
12/01/2021	Aqueous Solutions	Equipment Manufacture and Supply	\$214,852
7/01/2021	RDO Equipment Pty Ltd	Plant and Equipment	\$335,796
8/12/2020	Remondis Australia Pty Ltd	Waste Management Services	\$249,846
2/12/2020	Redfrost Pty Ltd	Project Management	\$202,177
17/11/2020	Hastings Deering (Aust) Ltd	Plant	\$460,686
26/10/2020	Humes	Precast Stormwater Items	\$437,490
16/10/2020	James Frizelles Automotive Pty Ltd/Gold	Plant	\$231,914
8/10/2020	Allroads Pty Ltd	Plant	\$251,755
7/09/2020	Tamborine Mountain Botanic Gardens Inc	5 year agreement commencing 7/9/2020 and ending on 30/06/2025, with a further year option, for ongoing maintenance and development of the Tamborine Mountain Botanic Gardens.	\$300,000
30/07/2020	Belgravia Pro Pty Ltd	Caravan Park Management	\$242,000
1/02/2017	Toshiba Australia	Provision of multi-function printers under a pay per print arrangement for 5 year term, contract ends 31 January 2022	Schedule of rates (Est \$526,354.60 over 5 years)