

## Disclosure of Tenders >\$200,000

*Local Government Regulation 2012, Chapter 6 Contracting,  
Part 4 Publishing details of particular contracts.  
237 Publishing details of contracts worth \$200,000 or more*

**July 1, 2014 to June 30, 2015**

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
Ongoing Purchases by Quote	Air Fuel Townsville	\$375,558.33	Bulk Fuel
T0114/T0115	All Wheels	\$ 310,288.00	Civil Construction
T0614	ASPIC Infrastructure	\$ 1,118,615.74	Bitumen/Stabilisation
Local Buy	Black & More	\$ 469,467.13	Waterfront Project
T0114/T0115	Bloomfield Machinery Hire	\$271,768.75	Civil Construction
FNQ003/Local Buy	Boral Resources (QLD) Pty Ltd	\$ 879,800.79	Asphalt/Bitumen
T0114/T0115	Bramwell Station Earthmoving Contractors	\$ 4,179,549.00	Civil Construction
T0114/T0115	CCC Trucking & Equipment Pty Ltd	\$ 906,587.00	Civil Construction
T1110	Civica Pty Ltd	\$ 325,199.00	Integrated Finance & EDRMS Software
T0114/T0115	CJ & MA Innes	\$ 1,491,798.50	Civil Construction

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0114/T0115	Cooktown Civil Group	\$ 342,280.95	Civil Construction
T0114/T0612/T0115	Cooktown Earthmoving Pty Ltd	\$ 1,496,801.06	Civil Construction/ Quarry Materials
T0114/T0115	Cooktown Excavations	\$ 208,593.00	Civil Construction
T0116	Cooktown Hardware	\$ 226,247.67	Hardware Products
T0511B	Cooktown Towing & Waste Pumping	\$ 284,979.38	Kerbside Collection
T0114/T0115	Delahunty Plant Hire	\$ 980,421.80	Civil Construction
Ongoing Account – Sole Supplier	Ergon Energy	\$ 629,676.63	Electricity
T0114/T0115	Great Northern Haulage & Transport	\$ 329,754.70	Civil Construction
On Endorsed Register of Supply	HTFU T/A Cooktown Concrete	\$ 397,656.04	Quarry Materials/Concrete
T0114/T0115	Helenvale Truck & Tractor Hire	\$ 211,211.00	Civil Construction
Quoted by Broker	Jardine Lloyd Thompson Pty Ltd	\$ 573,374.07	Insurance Brokerage
On Endorsed Register of Supply	Jones Mobile Crushing & Screening	\$ 1,809,086.18	Quarry Materials
T0114/T0115	KG & KR Robertson	\$ 1,518,706.97	Civil Construction
Ongoing Purchases by Quote	Marano Enterprises (Miallo) Pty Ltd	\$ 298,302.68	Bulk Fuel
T0114/T0115	Marton Mechanical Services	\$ 340,741.50	Civil Construction

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0114/T0115	Marlon Transport	\$ 698,376.25	Civil Construction
T0114/T0115	Millers Contractors	\$ 961,592.50	Civil Construction
T0114/T0115	Northern Truck & Excavator Hire	\$ 354,557.50	Civil Construction
T0114/T0115	OZ Earthmoving Pty Ltd	\$ 3,259,547.50	Civil Construction
T0912	Pacific Toyota	\$ 1,301,095.06	Light Plant/Vehicles
T0114/T0115	Palmer Cooktown	\$ 239,008.00	Civil Construction
T0114/T0115	PF & PL Arkey	\$ 418,930.87	Civil Construction
Local Buy	Playrope Pty Ltd	\$ 207,181.62	Waterfront Project
T0114/T0115	RM & CM Fitzgerald	\$ 2,735,906.25	Civil Construction
T0114/T0115	RP & KS Wakefield	\$ 293,018.00	Civil Construction
T0114/T0115	Scott Earthmoving & Bulk Haulage	\$ 5,535,790.64	Civil Construction
T0114/T0115	Scott Earthmoving Trust	\$ 1,043,751.50	Civil Construction
T0114/T0115	SG & S Ahlers	\$ 438,814.75	Civil Construction
Ongoing	Springmount Waste Management Facility	\$ 239,547.59	Waste Disposal
T0114/T0115	Supply & Resources Pty Ltd	\$ 1,622,621.01	Civil Construction

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0114/T0115	T & C Grader Hire Pty Ltd	\$ 284,700.90	Civil Construction
T0114/T0115	T & L Truck Hire	\$ 249,738.50	Civil Construction
T0114/T0115	T & S Shepherd - Artemis Cattle Co	\$ 349,268.50	Civil Construction
Ongoing Purchases	Trinity Petroleum Services Pty Ltd	\$ 200,060.96	Bulk Fuel
Local Buy	Vinidex Pty Ltd	\$ 226,618.83	Culverts/Pipes
Local Buy	Wagners CFT Manufacturing Pty Ltd	\$ 689,497.62	Waterfront Project
T0114/T0115	Wayne Withers	\$ 299,002.00	Civil Construction
T0114/T0115	Wegrzyniak Haulage Pty Ltd	\$ 536,292.35	Civil Construction
T0114/T0115	Willman Pastoral Co	\$ 655,237.00	Civil Construction