

Contracts of \$200,000 or more

This table lists those contracts with a value of \$200,000 (GST exclusive) or more which have been awarded by Council in the last 12 months as well as contracts entered into prior to this date but still in effect.

Suppliers should note that where a contract has an option to extend, the take up of that option is at Council's discretion.

Tender No	Description of Goods or Services	Date	Contractor	Value (GST Inclusive)	Term
T-1775-15/16-PCO	Grass Cutting on the Southern Moreton Bay Islands	20/11/2016	Russell Island Tractor Slashing P/L	\$371,000 (p.a approx.)	Two (2) years with option to extend for three (3) One (1) year periods
T-1721-15/16-RWW	Design, Supply and Installation of New Inlet Works and Bypass at Thorneside Wastewater Treatment Plant	27/07/2016	Aquatec Maxcon Pty Ltd	\$3,175,734.10	10 months
T-1765-15/16-FNS	Water Meter Reading Services	01/07/2016	Skilltech Consulting Services P/L	\$212,228.00 (p/a approx)	3 years with option to extend for further two 1 year periods
T-1759-15/16-COM	After Hours Compliance & Animal Management Services	01/07/2016	SNC Protective Services P/L	Schedule of Rates	2 years with option to extend for three 1 year periods
T-1755-15/16-PCO	Mowing Zones 1-5	21/03/2016	Bayside Slashing	\$492,140.00 (p/a)	1 year with option to extend for further 1 year.
T-1750-15/16-CII	Aquatic Paradise Dredging Works	01/08/2016	Port of Brisbane Pty Ltd	\$7,564,544.00	5 years
T-1749-15/16-FSU	Air Conditioning Plant Refurbishment & Upgrade Works	01/02/2016	Finn Air Pty Ltd	\$318,250.00	4 months followed by 52 weeks defect liability period
T-1747-15/16-INM	Telecommunication Services	01/02/2016	Optus Networks Pty Ltd	Schedule of Rates	5 years
T-1734-15/16-RCC	Patrol and Alarm Response Security Services, including Supplementary Services	01/12/2015	Southern Cross Protection P/L	\$587,480.00 (approx.)	2 years
NPN04.13	Supply and Delivery of Four 8000kg GVM Medium Dual Wide Cab Trucks	21/09/2015	James Frizelles T/A Gold Coast Isuzu	\$478,701.03	3 months
NPN04.13	Supply and Delivery of Two 16000kg GVM Single Cab Trucks	18/09/2015	Volvo Group Australia T/A UD Trucks	\$282,947.64	5 months
T-1730-15/16-RWW	Provision of Pump Station 6 Upgrade	04/09/2015	O'Leary Drainage & Civil P/L	\$2,264,579.90	5 months
BUS237-0313	Supply of Retail Energy for Large Metered Sites	26/08/2015	ERM Power Retail Pty Ltd	\$7,194,000 (approx.)	Commencing 01/01/2016 for a period of 3 years
T-1711-14/15-RWW	Provision of Point Lookout Wastewater Treatment Plant – Design & Construct	06/08/2015	Downer Utilities Aust P/L	\$14,097,428	Until 31/12/2017
BUS237-0313	Supply of Retail Energy for Streetlights	01/10/2015	Stanwell Energy	\$8,589,054 (approx)	3 years
T-1723-14/15-CMS	Website Redevelopment	06/07/2015	Jadu Software Pty Ltd	\$508,640	3 years with option to extend for a further 2 years

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	Managed Print Service	01/07/2015	RBC Business Solutions	Schedule of Rates	3 years with option to extend for three 1 year periods.
T-1715-14/15-RWW	Schedule A - Provision of Waste Collection Services	30/06/2015	JJ Richards and Sons Pty Ltd	Schedule of Rates	2 years with option to extend for a further 2 years
T-1715-14/15-RWW	Schedule B, C & D - Provision of Recyclable Material Recovery Services	30/06/2015	Visy Recycling	Schedule of Rates	2 years with option to extend for a further 2 years
T-1713-14/15-FSU	Design, Supply & Installation of Energy Efficiency Lighting	09/02/2015	Stowe Australia P/L	\$427,523.80.	4-5 months
T-1719-14/15-PCO	Preferred Supplier Arrangement for Conservation Maintenance	01/02/2015	Austspray Environmental Weed Control P/L	\$597,392.18 p/a	2 years with option to extend for three 1 year periods
T-1710-14/15-RWW	Construction of Landfill Rehabilitation Works at Birkdale Waste Transfer Station	14/01/2015	Earthpro P/L	\$5,900,226.20	1 year
T-1711-14/15-RWW	Expression of Interest for Point Lookout Wastewater Treatment Plant – Design & Construct	06/11/2014	<ul style="list-style-type: none"> • Abergeldie Complex Infrastructure • Aquatec Maxcon P/L • Monadelphous Engineering P/L • DownerTenix 		2 Years
T-1694-14/15-RWW	Supply & Delivery of Water Meters, Brass Ball Valves & Ancillary Items	01/10/2014	Elster Metering P/L	\$230,364.24	2 years with option to extend for three 1 year periods
T-1676-13/14-COM	Preferred Supplier for the Provision of Feral Animal Management	25/08/2014	Aust Wildlife & Feral Management	Schedule of Rates	2 years with option to extend for three 1 year periods
BUS226-0212	Point Lookout Wastewater Treatment Plant Project Management Services	07/07/2014	Kellog Brown Root Pty Ltd	\$755,919.00	
Q-1682-13/14-RWW	Preferred Supplier Arrangement for Water Sample Analysis Services	01/07/2014	Scientific Analytical Services	\$282,352.40 (approx.)	2 years
T-1687-13/14-WST	Preferred Supplier/s for the Collection & Recycling of Paper & Cardboard	01/07/2014	<ul style="list-style-type: none"> • Visy Recycling • Iolar Operations Services P/L 	\$400,000.00 (approx.)	2 years with option to extend for three 1 year periods
BUS237-0313	Register of Suppliers for Retail Electricity – Small Metered Sites	01/07/2014	QEnergy Ltd	\$1,710,000.00 (approx)	3 years
T-1679-13/14-RCC	Preferred Supplier for the Supply & Delivery of Hardware & Ancillary Items	12/06/2014	Statewide Fastener & Engineering Supplies P/L	Schedule of Rates	2 Years
T-1659-13/14-RDM	Provision of Mechanical Street Sweeping Services	03/02/2014	Metro Urban Management P/L	\$1,232,522.72	2 years with option to extend for three 1 year periods
T-1642-13/14-PCO	Preferred Supplier/s for Grass Gutting Services for Schedules 8, 9 & 24	19/11/2013	<ul style="list-style-type: none"> • Bayside Slashing • CS & JM Magill P/L t/a Magill Mowing 	\$351,775	31/08/2015
T-1645-13/14-RWW	Collection, Transportation & Disposal of Grit & Screenings Waste	01/11/2013	JJ Richards & Sons P/L	\$221,029.38 (p/a approx.)	2 years with option to extend for three 1 year periods
T-1640-13/14-FSU	Preferred Supplier for the Supply, Delivery & Installation of Office Furniture	10/10/2013	OfficeWorks	Schedule of Rates	2 years with option to extend for three 1 year periods

Tender No	Description of Goods or Services	Date	Contractor	Value (GST Inclusive)	Term
T-1590-12/13-WST	Preferred Supplier for Landfill Environmental Monitoring Program	01/10/2013	GHD P/L	\$269,372.64	3 years with option to extend for two 1 year periods
T-1576-12/13-RDW	Pre-Qualified Supplier for Horizontal Directional Drilling Services	01/08/2013	All States Directional Boring (Qld) P/L	Schedule of Rates	2 years with option to extend for three 1 year periods
T-1570-12/13-RWW	Preferred Supplier for the Replacement of Water Meters	01/07/2013	HR Plumbing P/L	Schedule of Rates	2 years with option to extend for three 1 year periods
T-1612-12/13-RWW	Preferred Supplier/s for the Operation of Weighbridge & Gatehouse at Two Mainland Waste Transfer Stations.	01/07/2013	The Pickwick Group P/L	\$352,626.43	2 years with option to extend for three 1 year periods
T-1612-12/13-RWW	Preferred Supplier/s for the Management of the Six Island Waste Transfer Stations	01/07/2013	Iolar Operational Services P/L	\$617,364.00	2 years with option to extend for three 1 year periods
T-1597-12/13-PCO	Preferred Supplier for Grass Cutting Services Schedules 1-7, 11 & 12	01/02/2013	Imita Ridge P/L t/a Bayside Slashing	\$1,000,000.00 (p/a approx.)	2 years with option to extend for three 1 year periods
T-1621-12/13-RWW	Removal & Treatment of Biosolids	15/06/2013	Arkwood (Gloucester) P/L & Remondis Australia P/L Joint Venture	\$1,700,000.00 (p/a approx.)	3 years with option to extend for two 1 year periods
T-1562-11/12-RCC	Cleaning Services for RCC	01/07/2012	Advanced National Services P/L	\$950,000.00 (p/a approx.)	2 years with option to extend for three 1 year periods