TENDERS APPROVED BY COUNCIL			
MEETING NO./DATE	**ITEM NO./ MINUTE NO.**	**RESOLUTION**	**COMMENTS**
Infrastructure & Environment Committee Meeting No. 1 Wednesday 7 July 2010 (Minute Document: #1928878)	I&E 9.1 I&E 1/11/07/10	**Road Maintenance Performance Contract 2010/11** RECOMMENDATION (Kruger / Hovard) That the Chief Executive Officer be authorised to formalise the Road Maintenance Performance Contract 2010/11 with the Department of Transport and Main Roads. (Carried Unanimously)	**Dealt with in Confidential Committee at I&E Committee Meeting No. 1 07/07/10 - Refer Confidential Report DOCS #1925725** Committee Recommendation Adopted at Ordinary Meeting No. 11 14/07/10 - Item ORD 9.2 (Ord 11/222/07/10)
Ordinary Meeting No. 13 Wednesday 11 August 2010 (Minute Document: #1892148)	ORD 16.1 Ord 13/259/08/10	**Contract Ref: Q38/09/10 - Supply and Delivery of New Plant - One (1) Road Maintenance Truck and Trade of H0230 Flocon** RESOLUTION (Harris / O'Connell) That the tender from Volvo Commercial Vehicles (Option 5) with the optional extras for the sum of $139,709.48 (excl. GST) for Contract No Q38 / 09-10 Supply and Delivery of New Plant One (1) Road Maintenance Truck and Trade of H0230 Flocon, be accepted. (Carried Unanimously)	
Ordinary Meeting No. 13 Wednesday 11 August 2010 (Minute Document: #1892148)	ORD 16.2 Ord 13/260/08/10	**Contract Ref: Q35/09-10 - Supply and Delivery of New Plant One (1) 12 Tonne Tipping Truck and Trade of T0039 Hino** RESOLUTION (Arthur / Hawes) That the tender from Volvo Commercial Vehicles (Option 10) with the optional extra for the sum of $197,602.48 (excl GST) for Contract Ref ; Q35/09-10 Supply and Delivery of New Plant One (1) 12 Tonne Tipping Truck and Trade, be accepted. (Carried Unanimously)	
Ordinary Meeting No. 13 Wednesday 11 August 2010 (Minute Document: #1892148)	ORD 16.3 Ord 13/261/08/10	**Contract No. ENG 13-09/10 - Yerra Road Bridge** RESOLUTION (Hawes / Dalgleish) That Council accepts the tender submitted by Civil Mining and Construction for Separable Portion 1 for Contract No. ENG 13 - 09 / 10 for the construction of Yerra Road Bridge across 18 Mile Creek at the tendered price of $402,584. (Carried Unanimously)	
Ordinary Meeting No. 16 Wednesday 22 September 2010 (Minute Document: #1892223)	ORD 16.3 Ord 16/323/09/10	**Corp 2-10/11 Building Construction Services, Hervey Bay Community Centre, Charles Street, Pialba** RESOLUTION (Dalgleish / McNeven) That the Chief Executive Officer be delegated authority to finalise the engagement of the successful tenderer for the Hervey Bay Community Centre as outlined in Confidential Report Docs No. 1947241 following confirmation from the State Government of the funding commitment. (Carried Unanimously)	**Dealt with in Confidential Committee at Ordinary Meeting No. 16 22/09/10 - Refer Confidential Report DOCS #1947421**
Ordinary Meeting No. 17 Wednesday13 October 2010 (Minute Document: #1892224)	ORD 16.1 Ord 17/337/10/10	**Corp 3 10/11 Design Consultancy Service – Maryborough - Aquatic Centre Redevelopment Project** RESOLUTION (Brooks / Hawes) That the tender of Guymer Bailey Architects, Brisbane, in the sum of $427,900 excluding GST be accepted for the provision of CORP 3 10/11 Design Consultancy Services – Maryborough Aquatic Centre Redevelopment Project. (Carried 7/2)	
Ordinary Meeting No. 17 Wednesday13 October 2010 (Minute Document: #1892224)	ORD 16.8 Ord 17/344/10/10	**Contract No Eng 8-10/11 - Beach Outlets Stage II** RESOLUTION (Harris / Dalgleish) That Council accepts the tender submitted by JAC Civil for the construction of Contract ENG 8-10/11 Beach Outlets Stage II at the price of $323,309 (excl GST). (Carried Unanimously)	
Ordinary Meeting No. 18 Wednesday 27 October 2010 (Minute Document: #1892270)	ORD 16.2 Ord 18/364/10/10	**Contract No. ENG 7 - 10/11 - Boundary Road/Tavistock Street Sports Ground Carpark** RESOLUTION (Brooks / O'Connell) That Council accepts the tender submitted by QCivil for the construction of Contract ENG 7-10/11 Boundary Rd / Tavistock St Sports Ground Carpark at the price of $361,051 (excl GST). (Carried Unanimously)	

MEETING NO./DATE	ITEM NO./ MINUTE NO.	RESOLUTION	COMMENTS
Ordinary Meeting No. 18 **Wednesday 27 October 2010** (Minute Document: #1892270)	ORD 16.3 Ord 18/365/10/10	**Contract No. ENG 10–10/11 - Bituminous Reseals** RESOLUTION (Dalgleish / Hovard) That the tender provided by Sunstate Bitumen for the sum of $2,329,102 (excl GST) be accepted for Contract No ENG 10-10/11 – Bituminous Reseals. (Carried Unanimously)	
Ordinary Meeting No. 20 **Wednesday 24 November 2010** (Minute Document: #1892328)	ORD 16.1 Ord 20/398/11/10	**CORP 7-10/11 – Building Construction Services PCYC Third Court Extension Project** RESOLUTION (Dalgleish / McNeven) That the tender of Monopoly Constructions, Hervey Bay, in the sum of $1,295,714.50 excluding GST be accepted for the provision of CORP 7 10/11 Building Construction Services PCYC Third Court Extension Project. (Carried Unanimously) (Councillor O'Connell had declared an MPI in relation to this item and retired from the meeting - he did not participate in discussion or voting on the item)	
Ordinary Meeting No. 1 **Thursday 27 January 2011** (Minute Document: #1892521)	ORD 16.1 Ord 1/447/01/11	**CORP 8-10/11 – Building Construction Services - Maryborough Animal Refuge Redevelopment Project** RESOLUTION (Harris / Hovard) That the tender of Metcalfe Constructions, Hervey Bay, in the sum of $661,820 excluding GST be accepted for the provision of CORP 8-10/11 - Building Construction Services Maryborough Animal Refuge Redevelopment Project. (Carried Unanimously)	
Ordinary Meeting No. 3 **Wednesday 23 February 2011** (Minute Document: #1995512)	ORD 16.1 Ord 3/477/03/11	**Contract No. ENG 11-10/11 - Jumpo Creek Bridge – Bidwill Road** RESOLUTION (McNeven / Dalgleish) That Council accepts the tender submitted by VDM Bellero for the construction of Contract ENG 11-10/11 Jumpo Creek Bridge at the price of $355,393 (excl GST). (Carried Unanimously)	
Ordinary Meeting No. 7 **Wednesday 27 April 2011** (Minute Document: #1997130)	ORD 16.1 Ord 7/592/04/11	**Tender CORP 11-10/11 - Fraser Coast Regional Council Planning Scheme** RESOLUTION (Nioa / Harris) That: (A) the tender of Humphreys Reynolds Perkins, in the sum of $344,850 (inc. GST) for the provision of Tasks 1 to 13 and $99,825 (inc. GST) be accepted for the provision of Geographical Information Systems Services (Task 14) in CORP 11-10/11 for Fraser Coast Regional Council Planning Scheme; and (B) further consideration be given to taking up the provisional amount for the preparation of Local Areas Plans (Task 15), at Council's discretion. (Carried Unanimously)	
Ordinary Meeting No. 7 **Wednesday 27 April 2011** (Minute Document: #1997130)	ORD 16.3 Ord 7/594/04/11	**Contract No. ENG 11–10/11 Petersen Road CH 900 TO CH 1157** RESOLUTION (Dalgleish / O'Connell) That Council accepts the lowest tender submitted by QCivil for the construction of ENG 14 – 10/11 Petersen Rd Ch 900 to Ch 1157 Rd 2010 for the tender sum of $281,716 (excl GST). (Carried Unanimously)	
Ordinary Meeting No. 7 **Wednesday 27 April 2011** (Minute Document: #1997130)	ORD 16.4 Ord 7/595/04/11	**CORP 13-10/11 – Lease of Terminal Building - Maryborough Airport** RESOLUTION (O'Connell / MucKan) That Council delegates authority to the Chief Executive Officer to negotiate and execute a Lease for the Maryborough Airport Terminal building with Nimvale Pty Limited T/A Chopperline in accordance with its Standard Airport Leasing document, the Tender submitted and relevant conditions as outlined in the confidential report (DOCS #2020108). (Carried Unanimously)	

MEETING NO./DATE	ITEM NO./ MINUTE NO.	RESOLUTION	COMMENTS
Ordinary Meeting No. 7 **Wednesday 27 April 2011** (Minute Document: #1997130)	ORD 16.5 Ord 7/596/04/11	**CORP 15-10/11 - Tender for Supply of Electricity – Hervey Bay Administration and Library/Gallery Buildings** RESOLUTION (MucKan / O'Connell) That Council authorises the Chief Executive Officer to negotiate and execute a contract with AGL for the supply of electricity to the Hervey Bay Administration Centre and the Hervey Bay Library/Gallery for a period of 3 years, commencing on 11 May 2011. (Carried Unanimously)	
Ordinary Meeting No. 9 **Wednesday 18 May 2011** (Minute Document: #1997986)	ORD 16.1 Ord 9/632/05/11	**Contract Ref : Q10/10-11 - Supply & Delivery of New Plant - One (1) Road Maintenance Truck 15-16 Tonne GVM** RESOLUTION (Dalgleish / MucKan) That: 1. the tender from Hi-Way 1 Truck & Tractor for a Hino GH1728 automatic single drive with Flocon road maintenance unit for the sum of $257,533.23 (excl GST) for Contract Ref: Q10/10-11 Supply and Delivery of New Plant – One (1) Road Maintenance Truck 15-16 tonne GVM, be accepted. 2. the M0111 Flocon Road Maintenance Truck be disposed of at auction. (Carried Unanimously)	
Ordinary Meeting No. 9 **Wednesday 18 May 2011** (Minute Document: #1997986)	ORD 16.2 Ord 9/633/05/11	**Contract Ref : Q9/10-11 - Supply & Delivery of New Plant - One (1) 4WD Backhoe/Loader** RESOLUTION (Dalgleish / MucKan) That the tender from Construction Equipment for a JCB 3CX APC ECO T3 Backhoe/Loader for the total revised sum of $179,268.35 (excl GST) for Contract Ref: Q9/10-11 Supply and Delivery of New Plant – One (1) 4WD Backhoe/Loader, and trade of H0595 JCB 3CX Backhoe/Loader, be accepted. (Carried Unanimously)	
Ordinary Meeting No. 9 **Wednesday 18 May 2011** (Minute Document: #1997986)	ORD 16.3 Ord 9/634/05/11	**CORP 9-10/11 - Hervey Bay Airport Industrial Park – Marketing and Sales – Stage 3 (11 Lots)** RESOLUTION (Hovard / Arthur) That the tender of Knight Frank be accepted for the Hervey Bay Airport Industrial Park – Marketing and Sales – Stage 3 (11 Lots) tender. (Carried 8/2) Councillor MucKan abstained from voting.	
Ordinary Meeting No. 9 **Wednesday 18 May 2011** (Minute Document: #1997986)	ORD 16.4 Ord 9/635/05/11	**CORP 16-10/11 - Hervey Bay Airport Industrial Park Stages 3 & 4 – Construction of Roadworks, Stormwater Drainage, Sewer, Water Reticulation and Associated Civil Works** RESOLUTION (Arthur / Hovard) That the tender of Q-Civil for CORP 16 10/11 – Construction of Roadworks, Stormwater Drainage, Sewerage, Water Reticulation and Associated Civil Works, in the sum of $1,642,795 excluding GST (for combined Stage 3 & 4) be accepted by Council. (Carried Unanimously)	
Ordinary Meeting No. 9 **Wednesday 18 May 2011** (Minute Document: #1997986)	ORD 16.7 Ord 9/638/05/11	**Contract No.: ENG 13/10-11 – Tavistock Street On Street Car Parking – Stage 1** RESOLUTION (Dalgleish / MucKan) That Council accepts the lowest tender submitted by Lanson Civil Pty Ltd for the construction of ENG 13 – 10/11 Tavistock Street On Street Parking Stage 1 for the tender sum of $216,618.30 (excl GST). (Carried Unanimously)	

MEETING NO./DATE	ITEM NO./ MINUTE NO.	RESOLUTION	COMMENTS
Ordinary Meeting No. 9 **Wednesday 18 May 2011** (Minute Document: #1997986)	ORD 16.8 Ord 9/639/05/11	**Extension to Tender FCW 1/08-09 – Recycling & Resource Recovery & Market Sales Management** RESOLUTION (MucKan / O'Connell) That: Council approves the Chief Executive Officer to extend the period for the Tender FCW 1 – 08/09 for Recycling and Resource Recovery and Market Sales Management including other Fraser Coast Regional Council waste sites supervision with the Reuse & Recycle Group Inc. 1. The terms of the Agreement shall be: (i) The Extension period of the Agreement will continue in force for a period of three (3) years from 1 July 2011 and expire on 30 June 2014. (Carried Unanimously)	
Ordinary Meeting No. 10 **Wednesday 1 June 2011** (Minute Document: #1998017)	ORD 16.4 Ord 10/655/06/11	**Contract Ref: Q11/10-11 - Supply & Delivery of New Plant - One (1) Tipping Truck 16 Tonne GVM Amended to Address Supply & Delivery of Three (3) Tipping Trucks 16 TONNE GVM** RESOLUTION (MucKan / Dalgleish) That: 1. the lowest tender submitted by Ray Grace Truck Centre for the replacement of Truck M0115 for the sum of $118,528.00 and trade of M0115 Isuzu FVR950 Tipper Truck for $40,909.09 be accepted; 2. the lowest tender submitted by Ray Grace Truck Centre for the replacement of Truck M0102 for the sum of $128,319.09 be accepted; 3. the lowest tender submitted by Rod Grieves Auto Group for the replacement of Truck H0220 for the sum of $130,207.46 be accepted; 4. existing truck H0220 be appraised and on delivery of the new truck, be sent to the auction company offering the highest anticipated value; and 5. existing truck M0102 be relifed and on delivery of the new truck be reallocated to the landfill under Waste Operations on annual hire. (Carried Unanimously)	
Ordinary Meeting No. 10 **Wednesday 1 June 2011** (Minute Document: #1998017)	ORD 16.5 Ord 10/656/06/11	**Contract Ref: Q10/10-11 - Supply & Delivery of New Plant - One (1) Road Maintenance Truck 15-16 Tonne GVM** RESOLUTION (O'Connell / MucKan) That the tender from Rod Grieves Auto Group for an Isuzu FVR1000 automatic single drive with Flocon road maintenance unit for the sum of $239,519.97 (excl GST) for Contract Ref: Q10/10-11 Supply and Delivery of New Plant – One (1) Road Maintenance Truck 15-16 tonne GVM, be accepted. (Carried Unanimously)	
Ordinary Meeting No. 11 **Wednesday 15 June 2011** (Minute Document: #1998057)	ORD 16.2 Ord 11/680/06/11	**Contract Ref: Q25/10-11 - Supply & Delivery of New Plant - One (1) Skidsteer Loader Supplied with Profiler, Bucket & Broom** RESOLUTION (Dalgleish / MucKan) That: 1. under Toowoomba Regional Council's Standing Offer Register of Prequalified Suppliers and Council's Contract Ref: Q25/10-11 Supply and Delivery of New Plant – One (1) Skidsteer Loader supplied with Profiler, Bucket & Broom, the offer submitted by Hastings Deering for a Caterpillar 262C Skidsteer Loader with 4 in 1 Bucket, Caterpillar PC206 Profiler and Hydrapower reverse sweep broom for the total sum of $132,950.00 (excl GST) be accepted. 2. the Hydrapower profiler from Plant number M0209 be retained and used as a backup attachment to cover downtime periods for the preventative maintenance and servicing of the new profiler. (Carried Unanimously)	
Ordinary Meeting No. 11 **Wednesday 15 June 2011** (Minute Document: #1998057)	ORD 16.3 Ord 11/681/06/11	**Contract Ref: Q26/10-11 - Supply & Delivery of New Plant - One (1) Tandem Drive Grader** RESOLUTION (MucKan / Nioa) That: 1. under Toowoomba Regional Council's Standing Offer Register of Prequalified Suppliers and Council's Contract Ref: Q25/10-11 Supply and Delivery of New Plant – One (1) Tandem Drive Grader, the offer submitted by Hastings Deering for a Caterpillar 120M Grader for the sum of $308,250.00 (excl GST) be accepted. 2. the old plant item number W0013 John Deere 670CH Grader be disposed of at auction. (Carried Unanimously)	

MEETING NO./DATE	ITEM NO./ MINUTE NO.	RESOLUTION	COMMENTS
Ordinary Meeting No. 11 **Wednesday 15 June 2011** (Minute Document: #1998057)	ORD 16.4 Ord 11/682/06/11	**CORP 17/10-11 - Expression of Interest - Economic Development Strategy Project Delivery** RESOLUTION (O'Connell / Dalgleish) That: 1. Council establish a preferred supplier register of suitably qualified professionals to be utilised on an as required project basis at the discretion of the Chief Executive Officer; 2. RIA Group Pty Ltd, Trading as Regional Innovations Australia, be included in that register. (Carried Unanimously)	
Ordinary Meeting No. 11 **Wednesday 15 June 2011** (Minute Document: #1998057)	ORD 16.5 Ord 11/683/06/11	**Contract No. ENG 15-10/11 Harland Car Park Drainage** RESOLUTION (Hovard / McNeven) That Council accepts the lowest tender submitted by Lanson Civil for the construction of Contract ENG 15-10/11 Harland Car Park Drainage at the price of $763,882 (excl GST). (Carried Unanimously)	
Ordinary Meeting No. 11 **Wednesday 15 June 2011** (Minute Document: #1998057)	ORD 16.6 Ord 11/684/06/11	**Contract No. ENG 16-10/11 Nissen Street Pavement Rehabilitation** RESOLUTION (MucKan / Hawes) That Council accepts the lowest tender submitted by Lanson Civil for the construction of ENG 16 – 10/11 Nissen Street Pavement Rehabilitation for the tender sum of $381,023 (excl GST). (Carried Unanimously)	
Ordinary Meeting No. 12 **Wednesday 6 July 2011** (Minute Document: #2000419)	ORD 16.1 Ord 12/700/07/11	**CORP 12-10/11 - Building Construction Services - Tiaro Medical Centre Project** RESOLUTION (Dalgleish / Harris) That the tender of Metcalfe Constructions for CORP 12 10/11 – Building Construction Services Tiaro Medical Centre Project, in the sum of $371,800 excluding GST be accepted by Council. (Carried Unanimously)	
Ordinary Meeting No. 12 **Wednesday 6 July 2011** (Minute Document: #2000419)	ORD 16.2 Ord 12/701/07/11	**Contract Evaluation - SWM 02 – 10/11 - Purchase and Removal of Ferrous and Non-Ferrous Metals** RESOLUTION (MucKan / Dalgleish) That Council approves the Chief Executive Officer to enter into a Contract with Sims Metals for the Purchase and Removal of Ferrous and Non Ferrous Metals from Council Facilities for a period until 30 June 2015 with an option to extend upon Council's satisfaction for a further twenty four (24) months. (Carried Unanimously)	
Ordinary Meeting No. 14 **Wednesday 3 August 2011** (Minute Document: #2000485)	ORD 16.1 Ord 14/734/08/11	**Fraser Coast Regional Council Waste and Recycling Collection and Processing Tender** RESOLUTION (O'Connell / MucKan) That Council awards the four separable portions (Specification D, E, F and G) of Contract No. SWM 1 – 10/11 to the preferred tenderer and that the Chief Executive Officer be authorised to commence commercial negotiations pursuant to the recommendations included in the 'Evaluation Panel Report' (Confidential Report DOCS #2047270). (Carried Unanimously)	
Ordinary Meeting No. 14 **Wednesday 3 August 2011** (Minute Document: #2000485)	ORD 16.2 Ord 14/735/08/11	**Contract No. SWM 1-11/12 - Saltwater Creek Landfill Extension – Stage 5** RESOLUTION (MucKan / O'Connell) That Council accepts the lowest tender submitted by JAC Civil Pty Ltd for the construction of SWM 1 – 11/12 – Saltwater Creek Landfill Extension – Stage 5 for the tender sum of $320,225 (excl GST). (Carried Unanimously)	

MEETING NO./DATE	ITEM NO./ MINUTE NO.	RESOLUTION	COMMENTS
Ordinary Meeting No. 16 **Wednesday 7 September 2011** (Minute Document: #2039429)	ORD 16.5 Ord 16/790/09/11	**CORP 18-10/11 – Building Construction Services, Maryborough Aquatic Centre Redevelopment Project** RESOLUTION (O'Connell / MucKan) That Council accept the tender of Win Constructions Queensland, in the sum of $5,379,087 (excluding GST) for CORP 18 11/12 Building Construction Services, Maryborough Aquatic Centre Redevelopment Project, John Street, Maryborough. (Carried Unanimously)	
Ordinary Meeting No. 17 **Wednesday 21 September 2011** (Minute Document: #2039464)	ORD 16.1 Ord 17/814/09/11	**CORP 1–11/12 – Building Construction Services – Maryborough Special Needs and Toy Library** RESOLUTION (Arthur / Hawes) That the tender of Metcalfe Constructions for CORP 11 11/10 – Building Construction Services Maryborough Special Needs Centre & Toy Library, in the sum of $175,000 excluding GST be accepted by Council. (Carried Unanimously)	
Ordinary Meeting No. 17 **Wednesday 21 September 2011** (Minute Document: #2039464)	ORD 16.3 Ord 17/816/09/11	**Contract No: ENG 1–11/12 – Maria Creek Bridge Replacement** RESOLUTION (Dalgleish / MucKan) That Council accepts the tender submitted by Sunstate Group Qld for the construction of ENG 1 – 11/12 Maria Creek Bridge Replacement for the tender sum of $992,392.13 (excl GST) including provisional items. (Carried Unanimously)	
Ordinary Meeting No. 20 **Wednesday 2 November 2011** (Minute Document: #2039549)	ORD 16.1 Ord 20/866/11/11	**CORP 3-11/12 - Building Construction Services - Fraser Coast Cultural Centre** RESOLUTION (Brooks / Hawes) That the tender of PBS Building for CORP 3 11/12 – Building Construction Services Fraser Coast Cultural Centre, in the sum of $4,999,627.94 excluding GST be accepted by Council. (Carried 6/1)	
Ordinary Meeting No. 21 **Wednesday 16 November 2011** (Minute Document: #2039578)	ORD 16.5 Ord 21/888/11/11	**Contract No ENG 2-11/12 - Bituminous Reseals** RESOLUTION (Dalgleish / Arthur) That the lowest tender provided by Boral Asphalt Pty Ltd for the sum of $2,349,343.86 (excl. GST) be accepted for Contract No ENG 2-11/12 – Bituminous Reseals. (Carried Unanimously)	
Ordinary Meeting No. 22 **Wednesday 7 December 2011** (Minute Document: #2039584)	ORD 16.9 Ord 22/917/12/11	**Contract No. ENG 3–11/12 – Asphalt Resurfacing Various Locations** RESOLUTION (Nioa / Arthur) That the lowest tender provided by Boral Asphalt Pty Ltd for the sum of $455,010.57 (excl. GST) be accepted for Contract No ENG 3-11/12 – Asphalt Resurfacing Various Locations. (Carried Unanimously)	
Ordinary Meeting No. 1 **Wednesday 25 January 2012** (Minute Document: #2114500)	ORD 16.1 Ord 1/950/01/12	**CORP 5-11/12 - Building Construction Services - Pialba Caravan Park - Amenities Block** RESOLUTION (Hovard / Arthur) That the tender of WIN Constructions for CORP 5 11/12 – Building Construction Services Pialba Caravan Park – Amenities Block, in the sum of $299,163 excluding GST be accepted by Council. (Carried Unanimously)	

CONTRACTS OVER $100,000				
Purchase Order No.	**Purchase Date**	**Amount**	**Supplier**	**Description**
SWM005053	21/07/2010	$100,809.93	REUSE & RECYCLE GROUP INC	Incentive Schedule 3-2, 4th Quarter Period ending June 2010
ADM053290	23/07/2010	$163,441.50	DATA #3 LIMITED	Core CAL
WKS010504	16/08/2010	$139,709.48	VOLVO COMMERCIAL VEHICLES AUSTRALIA P/L	Nissan UD MK6 Auto/Spring
WKS010577	24/08/2010	$197,602.47	VOLVO COMMERCIAL VEHICLES AUSTRALIA P/L	Volvo FM 11/450 Autoshift 12 Speed / Air
HUN009168	25/08/2010	$112,000.00	SUNDRY CREDITORS	Turf
OPS011324	30/08/2010	$127,272.73	HERVEY BAY QUARRIES	Gravel
ADM054299	3/09/2010	$247,783.20	TECHNOLOGY ONE LTD	Support/Mtce - 2010 - Property & Rating
HUN009176	14/09/2010	$402,584.00	CIVIL MINING & CONSTRUCTION PTY LTD	ENG 13-09/10 Yerra Rd Bridge Contract
ADM054788	22/09/2010	$109,400.00	DELL AUSTRALIA PTY LIMITED	Optiplex PC Systems 780SF quote 16646288
ADM055083	6/10/2010	$165,329.00	DELL AUSTRALIA PTY LIMITED	E6410 Laptops Quote 16298146.3
ADM055082	6/10/2010	$4,847,918.00	BELLERO CONSTRUCTIONS (QLD) PTY LTD	CORP 3 10/11 - Community Centre Contract
ADM055123	8/10/2010	$110,048.00	AUSCO MODULAR PTY LIMITED	Admin Centre Maryborough Animal Refuge
ADM055281	15/10/2010	$427,900.00	GYMER BAILEY ARCHITECTS	CORP 3 10/11 Aquatic Centre
HUN009245	9/11/2010	$361,051.00	QCIVIL	ENG 7-10/11 - Sportsground Carpark
HUN009246	9/11/2010	$2,329,102.00	SUNSTATE BITUMEN	SP 4 - Hervey Bay
HUN009247	9/11/2010	$323,307.00	JAC CIVIL	SP 1 - Seafront Oval
ADM056321	29/11/2010	$1,295,715.00	MONOPOLY CONSTRUCTIONS PTY LTD	PCYC Construction Contract
ADM056723	15/12/2010	$104,134.00	ATCO STRUCTURES PTY LTD	Supply & install Plannning & Community demountable building
ADM056850	21/12/2010	$129,000.00	TECHNOLOGY ONE LTD	Technology One Services
SWM005591	12/01/2011	$102,705.50	REUSE & RECYCLE GROUP INC	Incentive Schedule 3-2, 2nd Quarter Period ending 31/12/10
ADM057632	31/01/2011	$661,820.00	METCALFE HOMES	CORP8 - Animal Refuge Maryborough
OPS011979	16/02/2011	$127,272.73	BORAL CONSTN MATERIALS GROUP	Supply gravel

CONTRACTS OVER $100,000				
Purchase Order No.	**Purchase Date**	**Amount**	**Supplier**	**Description**
ADM058311	23/02/2011	$254,090.91	GHD PTY LTD	Finalisation of concept planning
OPS012086	2/03/2011	$138,181.82	HOLCIM (AUSTRALIA) PTY LTD	Pipes / Crowns / Slabs
ADM058565	4/03/2011	$109,036.06	LAKEY CONSTRUCTION	Repairs to Main Hall - Showgrounds Re-sheet roof and replace drainage system including sheeting, barges. ridge capping, box gutters, insulation, safety wire, hire of machinery, safety fence, screws, bolts and purloins. As per quote.
HUN009309	8/03/2011	$390,932.30	BELLERO CONSTRUCTIONS (QLD) PTY LTD	ENG 11-10/1 - Contract
ADM058724	11/03/2011	$110,474.55	DEPARTMENT OF ENVIRONMENT AND RESOURCE M	High Res 2010 Imagery
ADM058856	17/03/2011	$105,454.55	METCALFE HOMES	Supply/construct caretaker's house
ADM059129	31/03/2011	$110,050.00	QIS ENERGY CONSERVATION SYSTEMS	Supply Install Heat Pumps
HUN009325	1/04/2011	$144,294.99	SUNSTATE GROUP QLD PTY LTD	Contract - Minor Works
HUN009326	1/04/2011	$127,748.50	LANSON CIVIL	Contract - Minor Works
HUN009329	5/04/2011	$868,181.82	SUNDRY CREDITORS	Hervey Bay Reseal Pre Works
OPS012335	29/04/2011	$327,272.73	BORAL CONSTRUCTION MATERIALS GROUP LIMIT	Overlay
SWM005908	3/05/2011	$117,396.83	REUSE & RECYCLE GROUP INC	Incentive Schedule 3 - 2 P/ending 31/03/11
ADM059904	4/05/2011	$138,200.00	ASSETIC AUSTRALIA PTY LTD	Assetic SAM licence
ADM060042	5/05/2011	$404,250.00	HUMPHREYS REYNOLDS PERKINS SUN/COAST P/L	Fraser Coast Planning Scheme
HUN009348	13/05/2011	$138,408.12	LANSON CIVIL	Minor Works Contract
ADM060255	16/05/2011	$105,454.55	METCALFE HOMES	Caretaker's residence - Pialba Caravan Park
ADM060364	18/05/2011	$279,500.00	GHD PTY LTD	Finalisation of concept planning
ADM060399	19/05/2011	$257,533.23	HI-WAY 1 TRUCK & TRACTOR	Hino 500 Series 1728 Auto c/w Flocon body and accessories as nominated in Q10/10-11
ADM060400	19/05/2011	$133,268.35	JCB CONSTRUCTION EQUIPMENT AUST	JCB 3CX APC ECO T3 Backhoe per Q09/10-11

CONTRACTS OVER $100,000				
Purchase Order No.	**Purchase Date**	**Amount**	**Supplier**	**Description**
ADM060483	23/05/2011	$1,642,795.00	QCIVIL	CORP 16 - H/B Airport Industrial Park
ADM060721	1/06/2011	$239,519.97	MARYBOROUGH HOLDEN	Isuzu FVR1000 with Flocon per Tender doc Q10/10-11
ADM060723	1/06/2011	$128,319.09	RAY GRACE TRUCK CENTRE	Mitsubishi Fuso Fighter 10 Tipper Truck per Q11/10-11 Amended Part 2 Specification (Option 1) Clause 26a - min body length 4.2 exclusive of toolbox Clause 26h - tailgate operated from both inside the cabin and from rear of body Clause 26m - Pintle hook rated to max towing capacity of truck with air couplings Clause 31 - Toolbox mounted between cab and body with lockable access doors Clause 32 - Underbody toolbox with shelf suitable for witches caps and hand held tools
ADM060727	1/06/2011	$130,207.46	MARYBOROUGH HOLDEN	Isuzu FVR1000 medium Tipper per Q11/10-11 Amended Part 2 Specification (Option 2) Clause 26c - Sides shall be 800mm one piece fixed construction with rolled corners Clause 26m - 95mm Bartlett ball hitch with combination 50mm Hayman Reece type bar with air couplings Clause 32 - Underbody toolbox with shelf suitable for witches caps Clause 26m - Pintle hook rated to max towing capacity of truck with air couplings Clause 31 - Toolbox mounted between cab and body with lockable access doors Clause 32 - Underbody toolbox with shelf suitable for witches caps and hand held tools
ADM061062	16/06/2011	$132,950.00	HASTINGS DEERING (AUST) LTD	Caterpillar 262C Skidsteer Loader 4 in 1 Bucket Caterpillar PC206 Profiler Hydrapower Reverse Sweep Boom in accordance with Q25/10-11
ADM061064	16/06/2011	$308,250.00	HASTINGS DEERING (AUST) LTD	Caterpillar 120M Grader Specs in accordance with Quotation Q26/10-11
ADM061234	22/06/2011	$139,055.31	HI-WAY 1 TRUCK & TRACTOR	Hino 500 Series 1628 Med Truck In accordance with Q30/10-11 Specifications
ADM061496	1/07/2011	$192,319.15	DATA #3 LIMITED	Licensing True-up
ADM061742	12/07/2011	$371,800.00	METCALFE HOMES	Redevelop Tiaro Medical Centre
SWM006216	19/07/2011	$128,431.35	REUSE & RECYCLE GROUP INC	Incentive Schedule 3 - 2 Quarter ending March 2011
ADM062210	29/07/2011	$185,740.00	CAM MANAGEMENT SOLUTIONS - CA TECHNOLOGY	Interplan Executive Pack - EIS, integrate
OPS012955	26/08/2011	$173,005.45	ROADTEK ASSET SERVICES SOUTH	Stabilising & Sealing Biggenden & Boompa

CONTRACTS OVER $100,000				
Purchase Order No.	**Purchase Date**	**Amount**	**Supplier**	**Description**
ADM063203	8/09/2011	$5,379,087.00	WIN CONSTRUCTIONS QUEENSLAND	CORP 18 10/11 Mbro Aquatic Centre
ADM063558	22/09/2011	$175,000.00	METCALFE HOMES	Construct Maryborough Toy Library
ADM064254	20/10/2011	$255,000.00	GHD PTY LTD	Cultural Centre Tender Stage
ADM064685	7/11/2011	$4,999,627.95	PBS BUILDING (QLD) PTY LTD	Construct Stage 1 Cultural Centre
OPS013424	21/11/2011	$224,159.00	ROADTEK ASSET SERVICES SOUTH	Road Rehabilitation - Schedule 2 RMPC