

2021/2022 – TENDER REGISTER (Awarded Contracts >\$200,000.00)

Updated: 11 October 2022

TRIM Ref: R21/3245

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Date Awarded	Supplier	Value of Contract (ex GST)	Contract No.	Purpose of Contract	Resolution No.
08-Jul-21	Holcim (Australia) Pty Ltd	\$712,424.18	103.2021.63	Supply and Delivery of Culverts for Prairie Creek on Torrens Creek to Aramac Road	
23-Jul-21	Fulton Hogan Industries Pty Ltd	\$326,653.49	103.2021.83	Bitumen Sealing Works on the Flinders Highway14C	
23-Jul-21	Stabilised Pavements of Australia	\$298,544.27	103.2021.78	Bitumen Sealing Works on the Torrens Creek to Aramac Road	
30-Jul-21	Stabilised Pavements of Australia	\$205,621.31	103.2021.81	Bitumen Sealing Works on the Hughenden to Winton Road	
05-Aug-21	GHD Pty Ltd	\$200,000.00		Project Management Services for the Hughenden Offstream Storage	3284
25-Aug-21	Koppen Bitumen	\$257,479.52	103.2021.91	Bitumen Sealing Works on the Flinders Highway 14C Wide Centre Line Treatment	
25-Aug-21	Xtra Co Pty Ltd	\$230,385.00	103.2021.74	Supply and Delivery of Type 2.2 Gravel on the Flinders Highway 14C - Wide Centre Line Treatment Project	
21-Sep-21	Tony Ireland Isuzu	\$331,297.17	102.2021.13	Supply and Delivery of a Garbage Truck - Purchase of a Isuzu FVY240-300 6x4 Dual Control - Superior Pak	3323
21-Sep-21	Hastings Deering	\$195,300.00	102.2021.14	Supply and Delivery of a Multi Tyred Roller	3324
21-Sep-21	JKC Building Pty Ltd	\$252,609.63	102.2020.15	Upgrade Works to Existing Flinders Discovery Centre	3325
21-Sep-21	Crusher and Screen Pty Ltd	\$425,500.00 (total for year hire)		Hire of the IMS PM1050-16T Track Pugmill, Mobile Cement Silo and Genset	3326
05-Oct-21	Stabilised Pavements of Australia	\$1,405,565.25	103.2021.108	Pavement Rehabilitation using insitu cement stabilisation incl. two coat bitumen seal on Flinders Highway (Hughenden-Richmond)	

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19-Oct-21	Welcon Technologies	\$292,998.00	Local Buy - BUS270	SCADA Upgrade Project	3340
08-Nov-21	RPQ Spray Seal Pty Ltd	\$273,195.31	103.2021.118	Bitumen Sealing Works on the Hughenden to Muttaborra Road	
08-Nov-21	Xtra Co Pty Ltd	\$219,862.50	103.2021.119	Winning, crushing and stockpiling of type 3.2 gravel on Hughenden - Muttaborra Road	
15-Nov-21	Welcon Technologies Pty Ltd	\$292,998.00	102.2021.4	Design and Construction of the Hughenden SCADA Upgrade Project	
03-Nov-21	Tenielle Edmondson & David Reaston		102.2021.16	Management Agreement for the Operation of the Allen Terry Caravan Park (3year contract)	3349
08-Nov-21	RPQ Spray Seal Pty Ltd	\$273,195.31	103.2021.118	Bitumen Sealing Works on the Hughenden to Muttaborra Road	
08-Nov-21	Xtra Co Pty Ltd	\$219,862.50	103.2021.119	Winning, crushing and stockpiling of type 3.2 gravel on Hughenden - Muttaborra Road	
18-Nov-21	Modular Building Brokers Australia Pty Ltd	\$793,950.08	QU-0003	Purchase of Temporary Workers Accommodation Units for the Allen Terry Caravan Park	
29-Nov-21	Stabilised Pavements of Australia	\$262,181.35	Localbuy Contract No. BUS-270	Bitumen Sealing Works on the Flinders Highway 14C Wide Centre Line Treatment	
14-Dec-21	Western Truck Group	\$176123.32	102.2021.18	Supply and Delivery of One Prime Mover (Trade Existing Unit 1055)	3393
27-Jan-22	RPQ Spray Seal Pty Ltd	\$481,838.64	103.2021.46	Bitumen Sealing Works on the Torrens Creek to Aramac Road (Sealing 5)	
28-Jan-22	Aecom Australia Pty Ltd	\$525,000.00	Local Buy Contract No LB279	Flood Damage Works - Project Management	

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22-Feb-22	Cheshire Contractors Pty Ltd	\$479,325.00	103.2022.11	Construction of Sidetrack and Demolition of Culverts on the Hughenden to Muttaborra Road
05-Apr-22	Stabilised Pavements of Australia	\$403,690.32	Local Buy Contract No BUS-270	Pavement Repairs on the Flinders Highway 14C including two coat bitumen seal from Ch. 40.36km to Ch. 92.57km
26-Apr-22	Prairie Services Pty Ltd	\$249,818.22	103.2020.88	Cartage of Gravel on the Torrens Creek to Aramac Road for Project CN-14972 (Ch: 213.34 to Ch: 220.00) as per your Quotation 103.2020.88
01-Jun-22	NQ Civil Contractors Pty Ltd	\$1,092,300.00	Local Buy Contract BUS-270	Hire of Labour, Plant and Machinery for the Prairie Creek Project
27-Jun-22	CMQ Engineering Pty Ltd	\$558,481.06	102.2022.3	Supply and Delivery of Mobile Batching Plant