

## Torres Shire Council - Contract Register 2018/2019

	Tender No.	Particulars	Contract Awarded	Amount
1	01/2018	2018/2019 Torres Shire Inter-Island Travel	McDonald Ferry Services	
2	02/2018	Ken Brown Oval Field Lighting Project	R & R Spinella	\$284,163.00
3	03/2018	Thursday Island Sewerage Treatment Plant Electrical Switchboard and SCADIA	Austek Pty Ltd	\$669,762.60
4	04/2018	Register of Pre-Qualified Suppliers	The current arrangements with existing suppliers provided value for money for Council excluding transport services	
5	05/2018	Sewerage Treatment Plant - Inlet Structures Work	Austek Pty Ltd	\$251,255.40
6	06/2018	Loggy Creek - Temporary Water Filtration Plant	Membrane Systems Australia	\$1,226,386.00
7	07/2018	POW Safe Landing Facility	Pacific Marine Group	\$4,943,171.62
8	08/2018	Concrete Road POW	Torres Straight Island Homes	\$398,255.00
9	09/2018	Loggy Creek Electrical Upgrade	Austek Pty Ltd	\$513,642.58

## Torres Shire Council - Contract Register 2019/2020

1	02/2019	Thursday Island Shared Cycleway Stage 3 Concrete Component	Matt Birney Builders	\$1,001,704.00
2	05/2019	Loggy Creek Permanent Water Filtration Pant	Membrane Systems Australia	\$3,071,726.57
3	06/2019	Loggy Creek Filtration Plant Building (Including approved variation)	Rob Clark Builders	\$1,361,655.61
4	07/2019	Torres Shire Council - Alterations to Council Offices	Mark Milbourne Constructions	\$353,162.26
5	01/2020	Horn Island - Installation of New Airport Screening Equipment	Smiths Detection (Australia) Pty Ltd	\$445,500.00

## Torres Shire Council - Contract Register 2020/2021

1	02/2020	Contract for Heavy Machinery and Earth Moving Equipment (CAT-Branded)	Hastings Deering Australia Ltd	\$1,267,800.60
2	03/2020	Service Truck with Tilt Tray Deck	RGM Maintenance Pty Ltd	\$271,379.90
3	04/2020	Supply and Delivery of a 2C Survey Vessel for Wildlife Management Purposes	Faeden Pty Ltd	\$167,991.58
4	05/2020	Supply and Delivery of an Industrial Metal Shredder	CSS Equipment Pty Ltd	\$1,231,836.38
5	01/2021	Supply and delivery of steel reinforced concrete pipes	Humes	\$79,140.39
6	02/2021	Supply and Install of Outdoor Fitness Equipment (OFE) and Playground Softfall	No tender awarded - unfavourable pricing	N/A
7	03/2021	Contract for Garbage Truck Purchase		
8	04/2021	Tamwoy Town Precinct Masterplan		
9	06/2021	Building Asset Assessment		
10	07/2021	Valuation of Non-Current Assets		
11	08/2021	Waiben Esplanade Seawall Rehabilitation		
12	09/2021	Submarine Water Line		