



PAROO SHIRE COUNCIL

AWARD DATE	DESCRIPTION	CONTRACTOR	VALUE
20 th August 2019	<i>Resolves in accordance with Section 228 of the Local Government Regulation 2012, to award contract Number PSC2018-19-014 to DJ Buckley Builders Pty Ltd for the Tender Sum of \$268,780 excluding GST.</i>	DJ Buckley Builders Pty Ltd	\$268,780 ex GST
17 th September 2019	<i>Resolve in accordance with Section 228 of the Local Government Regulation 2012 and subject to RAUP approval to award the lighting upgrade works to Advanced Airport Lighting Pty Ltd for the Tender Sum of \$310,655 excluding GST.</i>	Advanced Airport Lightning Pty Ltd	\$310,655 ex GST
19 th November 2019	<i>Resolves in accordance with Section 228 of the Local Government Regulation 2012, to appoint Pensar Construction Ltd as the preferred Contractor for the Design and Construction of the Cunnamulla Sewer Treatment Plant Upgrade being Contract Number PSC2018-19-015, meeting budget, delivery and operational requirements based on their Tender Submission and Tender Sum of \$2,741,755 excluding GST.</i>	Pensar Construction Ltd	\$2,741.755 ex GST



PAROO SHIRE COUNCIL

<p>17th December 2019</p>	<p><i>Resolves in accordance with Section 228 of the Local Government Regulation 2012 to award the resealing and pavement marking works to Colas Qld Pty Ltd for the Tender Sum of \$400,890.10 excluding GST (Attached) subject to clarification on Airport Runway Assessment Report and information surrounding tender assessment of line marking.</i></p>	<p>Colas Qld Pty Ltd</p>	<p>\$400,890.10 ex GST</p>
<p>31st January 2020 – Special Council Meeting</p>	<p><i>Resolves in accordance with Section 228 of the Local Government Regulation 2012, to appoint Pensar Construction Ltd trading as Pensar Water Pty Ltd as the preferred Contractor for the Design and Construction of the Cunnamulla Sewer Treatment Plant Upgrade being Contract Number PSC2018–19–015, meeting budget, delivery and operational requirements based on their Final Contract Sum of \$2,897,225.14 (excl GST) and Provisional Items of \$1,182,125.00 (excl GST).</i></p>	<p>Pensar Construction Pty Ltd trading as Pensar Water Pty Ltd</p>	<p>\$2,897,225.14 ex GST</p>



PAROO SHIRE COUNCIL

18 th February 2020	<i>Resolves in accordance with Section 228 of the Local Government Regulation 2012 to award the Yowah Township Resealing to Colas Qld. Pty Ltd. for the Tender Sum of \$278,164-70 excluding GST.</i>	Colas Qld Pty Ltd	\$278,164.70 ex GST
18 th February 2020	<i>Resolves in accordance with Section 228 of the Local Government Regulation 2012, to award the Paroo Shire Council CCTV Upgrade Contract Number PSC2019/20-12 to Field Solutions Group for the Tender Sum of \$338,859 excluding GST.</i>	Field Solutions Group	\$338,859 ex GST
21 st April 2020	<i>That Council receive the Report and award the Tender for PSC2019/20-18 contract for One Wheel Loader to Hastings Deering (Australia) Limited for the supply and delivery of a CAT 950M-2018 for a change over price of \$310,448 exclusive of GST.</i>	Hastings Deering (Australia) Limited	\$310,448 ex GST
21 st April 2020	<i>That Council receive the Report and award the contract PSC2019/20-20 for One New Road Train Rated Prime Mover to Pengelly Trucks Toowoomba for the supply and delivery of a Western Star 4800 fs2 for a change over price of \$265,900 exclusive of GST.</i>	Pengelly Trucks Toowoomba	\$265,900 ex GST



PAROO SHIRE COUNCIL

21 st April 2020	<i>Resolves in accordance with Section 228 of the Local Government Regulation 2012, to award DJ Buckley Builders Pty Ltd as the preferred Contractor for the Design and Construction of the Cunnamulla Community & Civic Centre Project being Contract Number PSC2019-20-014, meeting budget, delivery and operational requirements based on their Tender Submission and Tender Sum of \$4,647,000 excluding GST</i>	DJ Buckley Builders Pty Ltd	\$4,647,000 ex GST
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