

**MAPOON ABORIGINAL SHIRE COUNCIL - CONTRACTS OVER \$200,000**

**Name of Company/Entity Contact Details**

<b>Name of Company/Entity</b>	<b>Contact Details</b>	<b>Details of Contract</b>	<b>Commencement Date</b>	<b>Cessation Date</b>	<b>Notes</b>
<b>Black &amp; More</b>		Local Buy Preferred Supplier VPR215496 Project Management of Water Upgrade at Mapoon	23-Nov-18		Contract as per Local Buy Standard terms \$272,488.00
<b>Horton's Construction Pty Ltd</b>		Mapoon Church-Substantial Building Works Package MASC2019-009 Concreting, blockwork, structural steel, carpentry, roofing, windows & glazing, Plasterboard, metalwork	11-Dec-19		\$766,500.00 Exclusions: Caretakers residence, bell tower, landscaping, playground, external fencing & bin enclosure.
<b>Horton's Construction Pty Ltd</b>	Lot 6 Palmerston Highway Innisfail Qld 4860 Licence No. 1122113 Ph 0428 614 216 <a href="mailto:hortonconstructions@bigpond.com">hortonconstructions@bigpond.com</a>	Aged Care Facility Lot 16 Mapoon Carpentry Work to Mapoon Stage 2 Accommodation in accordance with the document titled "Scope of Work -Stage 2 Carpentry" dated 26/9/2019	26-Sep-19	28-Nov-19	\$119,020.00 Defect period 12 months
<b>Horton's Construction Pty Ltd</b>		Aged Care facility Lot 67 Hudson Street Selected carpentry works and structural steel installation as detailed in the Scope of Works document in Appendix D		9-Jul-19	\$114,005.10 Defect Period 12 months
<b>Horton's Construction Pty Ltd</b>		HAAC Centre Lot 25 Clermont Street, Mapoon Misc. carpentry works to Mapoon Stage 1 HAAC Building in accordance with the document titled "Scope of Work- Stage 1 Carpentry including Addenda " dated 19 Sept 2019	19-Sep-19	3-Dec-19	\$149,930.00 defect period 12 months
<b>LDI Constructions Civil Pty Ltd</b>		Local Buy Preferred Supplier Response VPR309746 Reconstruction of Mapoon's Essential Public Assets	24-Feb-20		Contract as per Local Buy Standard terms Part A \$1,236,265.85 Part B \$ 415,242.30 \$1,651,508.15
<b>North Qld Civil Engineering Contracting Pty Ltd (NQCEC) MASC2018-003</b>	15 Iraci Cres., Weipa Qld 4784 ABN 26 010 356 957 ACN 00 356 957	Mapoon Airstrip & Thunguu Road Upgrades Bitumen Sealing Work Bulk Earthworks Drainage Works Pavement Construction Road Onstruction &	23-Nov-18		As per tender document \$4,377,119.60

	Maintenance Utility Services				
<b>Northern Fire Systems</b>	P.O.Box 6493 Cairns, Qld 4870 Phone 07 4041 3322 <a href="mailto:admin@northernfiresystems.com.au">admin@northernfiresystems.com.au</a> <a href="http://www.northernfiresystems.com.au">www.northernfiresystems.com.au</a> ABN 28 129 984 738	Lot 67 Hudson Street, Mapoon HACC Building Dry Fire Services for the HACC Building and Accommodation Building #1 as per scope detailed in Appendix Part D	12-Dec-19	\$81,345.00	
<b>Northern Fire Systems</b>	P.O.Box 6493 Cairns, Qld 4870 Phone 07 4041 3322 <a href="mailto:admin@northernfiresystems.com.au">admin@northernfiresystems.com.au</a> <a href="http://www.northernfiresystems.com.au">www.northernfiresystems.com.au</a> ABN 28 129 984 738	Lot 16 Main Road, Mapoon Qld 4784 Supply and install all the wet fire services for the Mapoon Aged Care building & Accommod- ation building #1 as per the scope of works in Appendix D	12-Dec-19	\$218,240.00	
<b>Orion Solar Power Pty Ltd</b>		Local Buy Preferred Supplier Response ID VPR273537 Safer Communities Street Lighting and CC TV	11-Oct-19	Contract as per Local Buy Standard terms \$486,879.87	
<b>Gulf Civil Pty Ltd</b>	182 Musgrave Street BURKETOWN QLD 4830 ABN 30 636 014 714 Postal Address P.O.Box 208 Tully Qld 4854	Contract No. 7505-PO-02653 New Water Tower and SCADA System	16-Dec-20	\$2,803,585.68	
<b>Gulf Civil Pty Ltd</b>	182 Musgrave Street BURKETOWN QLD 4830 ABN 30 636 014 714 Postal Address P.O.Box 208 Tully Qld 4854	Contract MAS 2020-002 Mapoon Barge Ramp		\$698,830.99	