



2019

Tender No.	Particulars	Contract Awarded	Amount (Incl GST)
02/2019	Thursday Island Shared Cycleway Stage 3 Concrete Component	Matt Birney Builders	\$1,001,704.00
05/2019	Loggy Creek Permanent Water Filtration Pant	Membrane Systems Australia	\$3,071,726.57
06/2019	Loggy Creek Filtration Plant Building (Including approved variation)	Rob Clark Builders	\$1,361,655.61
07/2019	Torres Shire Council - Alterations to Council Offices	Mark Milbourne Constructions	\$353,162.26
01/2020	Horn Island - Installation of New Airport Screening Equipment	Smiths Detection (Australia) Pty Ltd	\$445,500.00
Tender	QRA Restoration Works - Horn Island	Torres Strait Island Homes	\$3,506,907.99
Other	Transport of Waste, Purchase of materials	Coral Sea Concrete	\$882,191.28
Other	Freight and Fuel	Sea Swift	\$787,130.14
Other	COVID-19 Quarantine	Jardine Motel	\$774,989.55
Other	Energy	Ergon Energy	\$648,558.23
Other	Insurance	JLT Jardine Lloyd Thompson	\$536,563.93
Other	Engineering services	PDR Engineers Pty Ltd	\$486,837.74
Other	Gasket Panel Tank	Australian Sun Energy Pty Ltd	\$410,190.00
Other	IT Services	MAGIQ Software LTD	\$397,131.70
Other	Legal Services	Preston Law	\$384,028.41
Other	COVID-19 Quarantine	Latitude North Hotels Pty Ltd T/A Grand	\$368,345.62
Other	IT Services	Fourier Technologies Unit Trust	\$330,586.49
Other	Cleaning Services	Piera Friolo	\$293,560.82
Other	Works for Queensland - Cook Esplanade	Northern Construction Company Pty Ltd	\$266,330.11
Other	Water Treatment Plant	Xylem Water Solutions Australia Ltd	\$235,399.23
Other	Project Management, Grant Writing	Palmer Consultancy Palmer	\$224,349.77
Other	Audit Services	Queensland Audit Office	\$222,067.04

2020

Tender No.	Particulars	Contract Awarded	Amount (Incl GST)
02/2020	Contract for Heavy Machinery and Earth Moving Equipment (CAT-Branded)	Hastings Deering Australia Ltd	\$1,267,800.60
03/2020	Service Truck with Tilt Tray Deck	RGM Maintenance Pty Ltd	\$271,379.90
04/2020	Supply and Delivery of a 2C Survey Vessel for Wildlife Management Purposes	Faeden Pty Ltd	\$167,991.58
05/2020	Supply and Delivery of an Industrial Metal Shredder	CSS Equipment Pty Ltd	\$1,231,836.38
01/2021	Supply and delivery of steel reinforced concrete pipes	Humes	\$79,140.39

02/2021	Supply and Install of Outdoor Fitness Equipment (OFE) and Playground Softfall	No tender awarded	
03/2021	Contract for Garbage Truck Purchase	FR Ireland Pty Ltd / Bucher Municipal	\$348,732.94
04/2021	Tamwoy Town Precinct Masterplan	Leisure Management Excellence Pty Ltd	\$26,224.00
06/2021	Building Asset Assessment	APV Valuers and Asset Management	\$25,492.50
07/2021	Valuation of Non-Current Assets	Australis Advisory Group Pty Ltd	\$56,375.00
08/2021	Waiben Esplanade Seawall Rehabilitation	Rob Clarke Builders Pty Ltd	\$3,565,728.38
09/2021	Submarine Water Line	A&E Murphy Pty Ltd trading	\$237,744.10
10/2021	Horn Island Airport Upgrade Business Case	Landrum and Brown	\$263,560.00
11/2021	Transport of Waste	Coral Sea Concrete	\$5,134,250.00
12/2021	Aplin Road Upgrade	No tender awarded	
13/2021	Softfall Installation	No tender awarded	
14/2021	Preferred Suppliers List	www.torres.qld.au/tenders	
	Supply and Install of Outdoor Fitness Equipment (OFE)	a_Space Australia Pty Ltd	\$244,073.49
Other	Transport of Waste, Purchase of materials	Coral Sea Concrete	\$1,329,094.03
Other	Sewerage system maintenance and works	Austek Pty Ltd	\$880,740.97
Other	Electricity	Ergon Energy	\$604,019.49
Other	Freight and Fuel	Sea Swift	\$527,686.98
Other	Insurance	Marsh Pty Ltd	\$487,312.32
Other	Legal Services	Preston Law	\$350,223.08
Other	IT Services	Fourier Technologies	\$333,832.61
Other	Cleaning Services	Piera Friolo	\$305,156.06
Other	Project Management, Grant Writing	Palmer Consultancy	\$278,482.98
Other	Airport Services	Complete Aviation Solutions	\$220,000.00

2021

Tender No.	Particulars	Contract Awarded	Amount (Incl GST)
15/2021	Drinking Water Quality Audit	Partially awarded - Bligh Tanner	\$9,834.00
16/2021	Horn Island Affordable Housing Project - Concrete Road	TI Concrete Works Pty Ltd	\$2,727,028.48
17/2021	Horn Island Affordable Housing Project - Display Home	Yet to be released to market	
18/2021	2021 DRFA Road Works - Horn Island	Tender submission evaluation	
19/2021	2021 DRFA Road Works - Thursday Island	Tender submission evaluation	
20/2021	New Backhoe	Yet to be released to market	
21/2021	Horn Island Airport Kiosk	Robyn Emery and Karel Takai	
	Horn Island Airport Paving	TI Concrete Works Pty Ltd	\$746,900.00
Other	Transport of Waste, Purchase of materials	Coral Sea Concrete	\$1,575,960.32
Other	Construction services	TI Concrete Works Pty Ltd	\$1,130,835.75
Other	Freight and Fuel	Sea Swift	\$914,447.69
Other	Electricity	Ergon Energy	\$755,936.28
Other	Insurance	Marsh Pty Ltd	\$716,022.88
Other	Sewerage system maintenance and works	Austek Pty Ltd	\$556,599.66
Other	IT Services	Fourier Technologies	\$288,500.13
Other	Cleaning Services	Piera Friolo	\$260,239.45
Other	Management Services	Complete Aviation Solutions	\$242,000.00
Other	Legal Services	Preston Law	\$228,917.51
Other	Construction services	Mark Milbourne Constructions	\$226,030.20
Other	Engineering Services	ARO Industries	\$220,365.80
Other	Maintenance and Service contract (5 years)	Austek Pty Ltd	\$222,475.00

2022

Tender No.	Particulars	Contract Awarded	Amount (Incl GST)	Start and End date	Contract Manager	Trigger date (to renew/extend/re-tender)
	Replacement of Airport Runway and Taxiway PAPI lights	Airport Electrical	\$434,289.90		Edward Kulpa	
01/2022	Cleaning Contract- Horn Island Airport	Consuelo Friolo	\$406,989.00	01/01/2023 - 31/12/2025	Harish Nair	30/09/2025
02/2022	Cleaning Contract- Various Council Facilities at Horn Island	No tender awarded				
03/2022	Cleaning Contract- Various Council Facilities at Thursday Island	Consuelo Friolo	\$85,585.50	01/01/2023 - 31/12/2025	Harish Nair	30/09/2025
04/2022	Cleaning Contract- Public Toilets (9) at Thursday Island	Consuelo Friolo	\$234,877.50	01/01/2023 - 31/12/2025	Harish Nair	30/09/2025
Other	Transport of Waste, Purchase of materials	Coral Sea Concrete	\$1,026,685.00	08/11/2021- 08/11/2026	Edward Kulpa	8/08/2026
Other	IT Services	Fourier Technologies	Varying	Ongoing	Harish Nair	
Other	Freight and Fuel	Sea Swift	Varying	Ongoing	Harish Nair	
Other	Electricity	Ergon Energy	Varying	Ongoing	Harish Nair	
Other	Insurance	Marsh Pty Ltd	Varying	Ongoing	Harish Nair	
Other	Maintenance and service contract- sewer/water	Austek Pty Ltd	Varying	Ongoing	Edward Kulpa	
Other	Management Servcies	Complete Aviation Solutions	Varying	Ongoing	Edward Kulpa	
Other	Legal Services	Preston Law	Varying	Ongoing	Dalassa Yorkston	

2023

Tender No.	Particulars	Contract Awarded	Amount (Ex GST)	Start and End date	Contract Manager	Trigger date (to renew/extend/re-tender)
03/2023	Social Housing	Torres Strait Island Homes Pty Ltd	\$6,469,250.00		Edward Kulpa	
02/2023	Splash Park	Kirratech Lifestyle Pools	\$2,300,000.00		Edward Kulpa	
01/2023	Outies St- Horn Island Road Works	TI Concrete Works Pty Ltd	\$925,472.80		Edward Kulpa	
05/2023	Council Staff Housing	TI Concrete Works Pty Ltd	\$1,162,000.00		Edward Kulpa	
Other	Transport of Waste, Purchase of materials	Coral Sea Concrete	\$933,350.00	08/11/2021- 08/11/2026	Edward Kulpa	8/08/2026
Other	IT Services	Fourier Technologies	\$263,648.65	Ongoing	Harish Nair	
Other	Freight and Fuel	Sea Swift	\$941,526.89	Ongoing	Harish Nair	
Other	Electricity	Ergon Energy	\$552,982.13	Ongoing	Harish Nair	
Other	Insurance	LGM Assets	\$734,600.02	Ongoing	Harish Nair	
Other	Maintenance and service contract- sewer/water	Austek Pty Ltd	\$13,818,931.43	Ongoing	Edward Kulpa	
Other	Legal Services	Preston Law	\$312,537.29	Ongoing	Dalassa Yorkston	
	Babcock Hanger Roller Door Rail	OSE Group	\$229,590.00		Edward Kulpa	
	TI Pool Sand Filter Replacement	Kirratech Lifestyle Pools	\$210,000.00		Edward Kulpa	
	Supply of Work Vehicles x 8	John Cole Toyota	\$341,494.55		Edward Kulpa	
	New ERP System including BIS for Practical	Civica Pty Ltd	\$510,401.50	25/10/2023- ongoing	Harish Nair	