

## Contracts Valued at \$200,000 or more

### Reporting Period: 1 April 2023 to 31 March 2024

In compliance with section 237 of the Local Government Regulation 2012, Council must publish details of all contracts valued \$200,000.00 (excluding GST) or more. These details must be published on Councils website and on notice boards located at the customer contact area of the three customer service centres in Bowen, Proserpine, and Collinsville.

Information to be documented in these publications includes the following:

- The person/company with whom Council has entered into the contract.
- The value of the contract.
- The purpose of the contract.

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Adam Stroud Enterprises Pty Ltd t/as Adams Earthworks	500.2023.0034	DRFA Road Packages A5 & Y5 - Collinsville	\$1,524,358.40
	500.2023.0084	DRFA Road Packages – R5 Roma Peak Road & J5 Proserpine Central	\$339,842.50
AECOM Australia Pty Ltd	500.2023.0007	Stormwater Management Strategy	\$930,505.00
Airport Industry Management Support (AIMS)	500.2023.0026	Whitsunday Coast Airport (WCA) Master Plan	\$277,360.00
Allen Dickson Services Pty Ltd	500.2023.0030	Superintendency Services for Water and Sewer Projects	\$926,359.60
Ampol Australia Petroleum Pty Ltd	LB321	Local Buy - Fuels - Bulk, Cards & Oils	\$2,605,392.25
Aquadex Pty Ltd	BUS277	Local Buy - Chemical Supply	\$253,753.20
ARV Tree Recycling Pty Ltd	500.2022.0003	Waste Material Processing	\$511,254.50
Belmont Electrical Pty Ltd	500.2019.0077 / 500.2023.0019	Trade Services	\$530,520.59
Biodiversity Australia Pty Ltd	Council Resolution OM2023/09/27.9	Flying Fox Control & Relocation	\$234,094.00
BJM Contracting	No Contract	General trade activities	\$231,800.00
Bowen Posi-Track & Tipper Hire	500.2021.0070	Provision of Plant & Equipment Hire	\$233,020.10
Brodhurst Pty Ltd T/As Down to Earth Whitsundays	500.2022.0017	Landscaping Services for Whitsunday Lakes, Wilson Beach, Conway Beach and Cedar Creek Falls	\$247,638.00
BT Equipment Pty Ltd T/As Tutt Bryant Equipment	NPN2.15-2	Heavy Plant Machinery Equipment	\$398,340.00
Civica Pty Ltd	LB308	Local Buy - ICT Solutions, Products, Services	\$308,080.40
Cleanaway Pty Ltd	No Contract	Sludge & Waste Cartage Services	\$374,068.28
Cleanlee Cleaning Services Pty Ltd	500.2022.0066	Provision of Cleaning Services - Cannonvale/ Airlie Beach & Bowen Region	\$215,204.44
Cleveland Bay Chemical Company	BUS277	Local Buy - Chemical Supply	\$340,376.05
Coalfield Services	500.2021.0070	Provision of Plant & Equipment Hire	\$568,940.00
Common Ground Trails Pty Ltd	500.2023.0035	Design and Construction of Collinsville Pump Track	\$274,900.00
Concrete Products Australia	500.2024.0002	Stormwater Concrete Culvert and Pipe Supply	\$531,415.32
Coogee QCA Pty Ltd	BUS277	Local Buy - Chemical Supply	\$450,507.48
Copp & Co Plant Hire	500.2021.0070	Provision of Plant & Equipment Hire	\$208,861.37
	500.2023.0067	DRFA Road Package X5 Proserpine North 2	\$877,440.91
	500.2023.0088	DRFA Road Packages – H5 Proserpine South	\$1,553,212.10
Data #3	LB308	Local Buy - ICT Solutions, Products, Services	\$551,782.29
Department of Agriculture and Fisheries	LG Reg S235 (f)	Foxdale Quarry Royalties	\$244,362.79
		2022/2023 Weeds / Pest Animals Annual Payment	
Department of Natural Resources & Mines	LG Reg S235 (f)	Annual fee Valuations State Lease Agreements Supply & Maintenance of Valuation Roll	\$205,461.40
DGH Engineering Pty Ltd	500.2019.0089	Provision of Mechanical Maintenance Services for WRC Treatment Plants	\$299,629.77
DJ Brazil Pty Ltd	500.2023.0044	Road Package G5 Proserpine	\$314,091.25
	500.2023.0089	DRFA Road Packages – L5 Bowen General and U5 Bowen Central & South	\$2,260,553.02
Dowdens Pumping & Water Treatment	500.2023.0056	Collinsville Water Treatment Plant (WTP) - High Lift Pump Motor Replacement	\$240,527.77

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Durack Civil Pty Ltd	500.2023.0081	Kelsey Creek Landfill – Construction of Cell 6	\$3,177,033.53
Ebstar Pty Ltd T/A Milne Bros Equipment	NPN04.13	Local Buy - Trucks (Cab Chassis)	\$556,785.00
	500.2021.0081	Supply and Delivery of Three (3) 10 m Trucks & Dog Trailers	\$1,007,978.00
	500.2021.FL013	Supply of Hino FG 1628 Trucks	\$457,000.00
Ergon Energy Queensland Pty Ltd	LG Reg S235 (f)	Lighting	\$737,078.18
Etwell Commercial Cleaners	500.2022.0066	Provision of Cleaning Services - Proserpine Region & Dingo Beach/ Hydeaway Bay Region	\$763,888.44
FB Water Drilling Pty Ltd	500.2023.0053	Whitsunday Raw Water Supply - Bore Drilling Works	\$852,789.85
Fiddlers Green Landscaping Pty Ltd	500.2023.0014	Edgecumbe Heights Walking Track Upgrade – Construction Works	\$849,162.34
Filbys Motors	SOA QF1211	Queensland Government Arrangement - Qfleet Provision of Motor Vehicles	\$277,541.99
Flexihire Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$270,977.51
Fraser Coast Auto Group Pty Ltd	LB320	Local Buy – Motor Vehicle purchases	\$457,447.37
Fulton Hogan Industries Pty Ltd	500.2023.0064	Regional Reseal and Rehab Package 2023/2024	\$1,437,221.88
Grillex Pty Ltd	LB304	Local Buy - Public Areas Facilities, Parks & Amenities	\$353,086.09
Grimsey's Aquatics	500.2023.0059	Management Services for Bowen Swimming Pool	\$792,000.00
	500.2023.0071	Provision of Water Maintenance Services for Airlie Beach Lagoon	\$444,000.00
HAKO Australia	NPN1.15-2	Specialised Trucks	\$261,981.66
Hartecs Group Pty Ltd	500.2023.0042	Project Management Services – Water & Waste Capital Program	\$301,680.00
Hastings Deering (Australia) Limited	500.2020.0129	Provision of Quarry Plant Hire – Foxdale Quarry	\$674,623.44
	NPN2.15-2	Heavy Plant Machinery Equipment	\$1,208,686.95
Hermosa Constructions	500.2023.0012	Collinsville Football Club Building Works	\$219,706.16
Humphries Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$257,061.09
	No Contract	Supply of Materials	\$251,859.90
Infrastructure Management Group Pty Ltd	500.2023.0060	Transport Infrastructure Asset Survey - Network Performance	\$287,645.20
Infront Security Pty Ltd	500.2022.0080	Provision of Security Services	\$1,065,288.02
Interflow Pty Ltd	500.2023.0078	Stormwater Relining and Cleaning Package 2023/2024	\$586,156.40
IOR Pty Ltd	No Contract	Bulk Fuel Supplies	\$384,301.12
Jennifer L Rush T/A Aquatic Rush	500.2019.0040	Provision of Management Services for the Collinsville Swimming Pool	\$259,202.00
	500.2023.0069	Management Services for the Proserpine Pool and Water Park	\$785,999.97
	500.2023.0079	Management Services for Collinsville Swimming Pool and Water Park	\$577,199.03
JJ Richards & Sons Pty Ltd	500.2021.0001	Provision of Waste and Recyclables Collection Services	\$3,152,329.34
	500.2021.0009	Provision of Waste Facility Operation Services for Cannonvale Transfer Station	\$666,639.96
	500.2022.0075	Waste Facility Operation Services for Collinsville Transfer Station	\$327,887.50
Jardine Lloyd Thompson Pty Ltd	LG Reg S234	Insurances	\$237,939.87
LD & LJ Hillery Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$629,465.35
	RTNTH-104-18	Supply of Materials	\$310,000.00
	500.2023.0034	DRFA Road Packages A5 & Y5 - Collinsville	\$4,938,895.41
	500.2023.0044	Road Package T5 Bowen	\$3,189,594.42
	500.2023.0084	DRFA Road Package –V5 Bowen North	\$1,329,554.72
	500.2023.0088	DRFA Road Packages – N5 Collinsville South 2 and Z5 Normanby	\$5,137,698.40
Leading Roles	LB297	Local Buy – Recruitment Services : Permanent Staff	\$512,905.96
LGM Queensland - Assets	LG Reg S234	Insurances	\$1,998,482.52
LGM Queensland - Liability	LG Reg S234	Insurances	\$499,337.77

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Lifeguarding Services Australia	500.2021.0077, 500.2021.0078, 500.2021.0079	Provision of Lifeguarding and Water Maintenance Services for Airlie Beach Lagoon and Management Services for Proserpine	\$478,742.88
LO-GO Appointments	LB297	Recruitment Services : Permanent Staff	\$252,355.64
Lowcock Builders Pty Ltd	500.2023.0008	Denison Park Grandstand Extension	\$216,935.78
	500.2023.0031	Regional Amenity Upgrades and New Installations - Lowcock Builders Pty Ltd	\$535,864.42
	500.2023.0050	Bowen Administration Office Ground Floor Refurbishment	\$1,146,970.25
McCullough Robertson Lawyers	500.2021.0091	Legal Services	\$858,025.15
Milne Bros Proserpine Pty Ltd	NPN04.13	Local Buy - Trucks (Cab Chassis)	\$238,800.00
Mirthill Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$271,471.81
	500.2023.0067	DRFA Road Packages P5a Bowen Airstrip and C5 Glen Avon	\$2,443,121.72
Moulding Excavations	500.2021.0070	Provision of Plant & Equipment Hire	\$855,570.77
My Pathway Facility Services	500.2022.0066	Provision of Cleaning Services - Conway / Wilson Beach Region	\$521,601.36
North West Services Pty Ltd	500.2017.0062	Management of Bowen & Kelsey Creek Landfill Facilities	\$969,429.13
	500.2023.0092		\$1,206,868.82
O'Connor Marsden & Associates Pty Ltd	500.2020.0063	Provision of Internal Audit Services	\$295,565.41
Pattels Collinsville Transport Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$735,556.75
Pilchers Pre-Mix Concrete	No Contract	Supply of Materials	\$320,867.90
Plumbbuild Pty Ltd	500.2023.0042	Project Management Services - Water & Waste Capital Program	\$227,446.25
Port O'Call Cleaning Services	500.2023.0013	Whitsunday Coast Airport Cleaning Services	\$235,000.00
Project Delivery Managers Pty Ltd	500.2021.0050	Provision of Project Management Services Disaster Recovery Funding Arrangements (DRFA)	\$2,466,423.96
PW Landscapes Pty Ltd (formerly Plants Whitsunday)	500.2022.0083	Design, Supply, and Installation of Bicentennial Boardwalk Upgrade	\$2,237,096.77
	500.2023.0005	Landscaping Services for Port of Airlie and Boathaven Beach	\$262,600.00
	500.2023.0028	Pedestrian Bridge and Footpath - Scottsville Road, Collinsville	\$344,021.00
Re.cycle Operations (Mackay) Pty Ltd	LG Reg 235 (a)	Recycling Disposal	\$302,973.00
Red Emperor Constructions	500.2023.0031	Regional Amenity Upgrades and New Installations	\$253,083.13
Refrigerated Technologies Pty Ltd	500.2021.0054	Provision of Air Conditioning and Refrigeration Maintenance Service	\$332,812.58
Roebuck Civil Pty Ltd	500.2023.0086	Chapman Street Rising Main	\$643,436.30
Rollers Australia Pty Ltd T/as Rollers Queensland	500.2021.0070	Provision of Plant & Equipment Hire	\$332,935.70
RPQ Mackay Pty Ltd	BUS270	Road, Water Sewerage & Civil Works - materials & services	\$501,021.67
Ryan Building Group	500.2019.0077	Trade Services	\$200,950.00
	500.2023.0058	Whitsunday Coast Airport (WCA) Aviation Tourism Operator Facility Reconfiguration	\$269,761.82
Safety Road Australia T/A Avante Linemarking Mackay	No Contract	Linemarking - Bowen Area Various Locations	\$303,116.11
Searles Haulage Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$318,246.50
	500.2023.0067	DRFA Road Packages – P5b Collinsville Airstrip & Q5 Strathalbyn Road	\$3,036,429.55
Searles Transport Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$657,734.63
SHAS Projects Pty Ltd	500.2023.0002	Supply and Installation of New Fuel Systems	\$358,468.75
Shepherd Services Pty Ltd	LB280	Asset Management Services	\$305,862.54
Smiths Detection Aust Pty Ltd	LG Reg 235 (a)	Service, repair & maintenance of Whitsunday Coast Airport scanning equipment	\$294,273.81
Sunwater Limited	48/AP20980 53/AP20980	Water Allocations	\$2,342,023.75
	Executed Supply Agreement	Sunwater Executed Supply Agreement	\$489,487.35
Tailored Energy Solutions Pty Ltd	500.2023.0051	Collinsville Water Treatment Plant - Solar Project	\$461,617.74
Technology One Ltd	500.2017.0067	Provision of ERP Services	\$1,386,026.23

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Telstra Corporation Ltd	NPN1.18	Local Buy – Telecommunication Services	\$997,086.43
Telstra Ltd	500.2023.0021	Black Summer Bushfire Recovery Strategy	\$866,030.27
	NPN1.18	Local Buy – Telecommunication Services	\$664,117.11
The Pittard Rush Group Pty Ltd	500.2023.0070	Lifeguard Services for Airlie Beach Lagoon	\$1,405,050.01
The Rob Stoneham Family Trust	500.2021.0070	Provision of Plant & Equipment Hire	\$261,490.00
Think Water Whitsunday	500.2019.0077 / 500.2023.0019	Trade Services	\$218,714.08
Toro Australia Group Sales Pty Ltd	500.2023.0015	Supply and Delivery of Various Mowers	\$468,000.00
Tourism Whitsundays	SLA	Annual Funding Agreement	\$720,000.00
Townsville City Council	LG Reg 235 (f)	Regulatory Testing	\$392,274.24
Trident Services Security Pty Ltd	500.2022.0036	Provision of Airport Screening Services at Whitsunday Coast Airport (WCA)	\$1,893,075.22
Tropic Distributors Pty Ltd	LB321	Local Buy - Fuels - Bulk, Cards & Oils	\$565,920.97
Vicinity Real Estate Licence Pty Ltd	510.2023.0002	Base rent Cannonvale Library	\$208,169.87
Vocus Pty Ltd	NPN1.18	Starlink Equipment	\$303,428.48
Water Infrastructure Services Pty Ltd	500.2023.0047	Collinsville and Bowen Reservoir Roof Replacement	\$1,616,619.92
Whitsunday Civil Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$213,398.82