

Contracts Valued at \$200,000 or more

Reporting Period: 1 October 2023 to 30 September 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) |
|---|-----------------------------------|---|-----------------------------------|
| A & M Kiely Pty Ltd t/as Fud's Concreting | 500.2023.0019 | Trade Services | \$356,595.48 |
| Adam Stroud Enterprises Pty Ltd t/as Adams Earthworks | 500.2023.0034 | DRFA Road Packages A5 & Y5 - Collinsville | \$1,548,102.68 |
| | 500.2023.0084 | DRFA Road Packages – R5 Roma Peak Road & J5 Proserpine Central | \$339,842.50 |
| AECOM Australia Pty Ltd | 500.2024.0004 | Cannon Valley Network Reconfiguration | \$749,270.49 |
| | LB312 | Local Buy Engineering & Environmental Consultancy Services | \$220,980.00 |
| Alto Pacific Pty Ltd | 500.2024.0017 | Collinsville Swimming Pool - Design & Construction of Bulkhead & Retiling | \$714,445.74 |
| Ampol Australia Petroleum Pty Ltd | LB321 | Local Buy - Fuels - Bulk, Cards & Oils | \$2,150,743.05 |
| Aquadex Pty Ltd | BUS277 / LB337 | Local Buy - Chemical Supply | \$358,980.99 |
| Aquatic Rush Whitsundays Pty Ltd | 500.2023.0069 | Management Services for the Proserpine Pool and Water Park | \$536,677.42 |
| | 500.2023.0079 | Management Services for Collinsville Swimming Pool and Water Park | \$429,020.00 |
| ARV Tree Recycling Pty Ltd | 500.2022.0003 | Waste Material Processing | \$489,045.30 |
| Axios Consulting Services Pty Ltd | LB308 | Local Buy - ICT Solutions, Products, Services | \$476,672.66 |
| Beards Drilling Pty Ltd | No Contract | Blast & Drill Services | \$210,999.94 |
| Belmont Electrical Pty Ltd | 500.2019.0077 / 500.2023.0019 | Trade Services | \$657,529.96 |
| Biodiversity Australia Pty Ltd | Council Resolution OM2023/09/27.9 | Flying Fox Control & Relocation | \$234,094.00 |
| BJM Contracting | 500.2023.0019 | Trade Services | \$570,685.00 |
| Bowen Industrial Hire | No Contract | Traffic Control | \$397,346.18 |
| Bowen Posi-Track & Tipper Hire | 500.2021.0070 | Provision of Plant & Equipment Hire | \$204,022.33 |
| BQC Quarries | No Contract | Supply of Materials | \$256,946.36 |
| 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 | \$243,648.00 |
| | 500.2024.0042.01 | Shute Harbour & Jubilee Pocket Landscaping & Maintenance Services | \$251,545.59 |
| BT Equipment Pty Ltd T/As Tutt Bryant Equipment | 500.2023.FL001 | Supply and Delivery of Roller | \$242,570.00 |
| Civica Pty Ltd | LB308 | Local Buy - ICT Solutions, Products, Services | \$355,361.33 |
| Cleanaway Pty Ltd | No Contract | Sludge & Waste Cartage Services | \$432,616.01 |
| Cleveland Bay Chemical Company | BUS277 / LB337 | Local Buy - Chemical Supply | \$477,425.59 |
| Coalfield Services | 500.2021.0070 | Provision of Plant & Equipment Hire | \$909,717.50 |
| Common Ground Trails Pty Ltd | 500.2023.0035 | Design and Construction of Collinsville Pump Track | \$293,986.30 |
| Concept Environmental Services Pty Ltd t/as Concept Tanks | LG Reg S235(e) | Purchase of Second Hand Goods - Leachate Tank | \$350,000.00 |
| Concrete Products Australia | 500.2024.0002 | Stormwater Concrete Culvert and Pipe Supply | \$547,325.79 |
| Coogee QCA Pty Ltd | LB337 | Local Buy - Chemical Supply | \$484,262.00 |
| Copp & Co Plant Hire | 500.2023.0067 | DRFA Road Package X5 Proserpine North 2 | \$930,986.82 |
| | 500.2023.0088 | DRFA Road Packages – H5 Proserpine South | \$1,553,212.10 |
| | 500.2024.0040 | DRFA Road Package E5 – Regional Sealed Roads | \$1,570,087.75 |
| CyberCX Pty Ltd | 500.2023.0037 | Managed Cyber Security Service | \$386,187.88 |

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| Data #3 | LB308 | Local Buy - ICT Solutions, Products, Services | \$1,116,125.31 |
| DEMEX Pty Ltd | 500.2024.0005 | Bowen and Collinsville Demolition Works Package | \$317,938.03 |
| Department of Agriculture & Fisheries | LG Reg S235(f) | Royalties & Weed/Pest/Animals Annual Payment | \$314,822.00 |
| Department of Natural Resources & Mines | LG Reg S235(f) | Valuations / Revaluations/State Land Rent | \$219,657.63 |
| 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 | \$2,501,041.97 |
| Don River Improvement Trust | Precept Payments | 2024-2025 | \$202,645.57 |
| 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 | \$1,002,978.00 |
| | 500.2021.FL013 | Supply of Hino FG 1628 Trucks | \$457,000.00 |
| | 500.2021.FL017 | Supply & Deliver 2 x GVM Trucks | \$238,800.00 |
| Electoral Commission of Queensland | LG Reg S235(f) | Local Government Election Cost Recovery and Provision of Electoral Role Data 2023 | \$244,887.91 |
| Ergon Energy Queensland Pty Ltd | LG Reg S235(f) | Lighting | \$232,760.87 |
| Etwell Commercial Cleaners | 500.2022.0066 | Provision of Cleaning Services - Proserpine Region & Dingo Beach/ Hydeaway Bay Region | \$446,765.93 |
| FB Water Drilling Pty Ltd | 500.2023.0053 | Whitsunday Raw Water Supply - Bore Drilling Works | \$1,195,001.86 |
| Fergus Builders Pty Ltd | 500.2024.0053 | Construction of the Wilson Beach Swimming Enclosure | \$430,853.70 |
| Fulton Hogan Industries Pty Ltd | 500.2023.0064 | Regional Reseal and Rehab Package 2023/2024 | \$1,437,221.88 |
| Green Frog Systems Pty Ltd | No Contract | Supply and Install Portable Solar Lights | \$211,613.24 |
| Grillex Pty Ltd | LB304 | Local Buy - Public Areas Facilities, Parks & Amenities | \$330,349.29 |
| 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 |
| Hartecs Group Pty Ltd | 500.2023.0042 | Project Management Services – Water & Waste Capital Program | \$402,585.00 |
| Hastings Deering (Australia) Limited | 500.2020.0129 | Provision of Quarry Plant Hire – Foxdale Quarry | \$687,162.00 |
| | NPN2.15-2 | Local Buy - Heavy Plant Machinery Equipment | \$448,763.57 |
| | 500.2023.FL004 | Supply & Deliver 3 x Tandem Drum Mini Rollers & Equipment Trailers | \$432,087.57 |
| | 500.2023.FL007 | Supply & Deliver Compact Tracked Loader, Accessories & Trailer | \$360,497.25 |
| | 500.2023.FL024 | Supply & Deliver 2 x Backhoe Loaders & Accessories | \$599,900.00 |
| Humphries Pty Ltd | No Contract | Supply of Materials | \$537,987.29 |
| Infront Security Pty Ltd | 500.2022.0080 | Provision of Security Services | \$1,072,130.09 |
| Interflow Pty Ltd | 500.2023.0078 | Stormwater Relining and Cleaning Package 2023/2024 | \$678,798.35 |
| IOR Pty Ltd | No Contract | Bulk Fuel Supplies | \$500,614.46 |
| James's Laser Services Pty Ltd | No Contract | Laser Levelling Services | \$223,554.75 |
| Jennifer L Rush T/As Aquatic Rush | 500.2023.0069 | Management Services for the Proserpine Pool and Water Park | \$249,322.55 |
| JJ Richards & Sons Pty Ltd | 500.2021.0001 | Provision of Waste and Recyclables Collection Services | \$1,489,903.15 |
| | 500.2021.0009 | Waste Facility Operation Services for Cannonvale Transfer Station | \$702,258.29 |
| | 500.2022.0075 | Waste Facility Operation Services for Collinsville Transfer Station | \$345,140.23 |
| | 500.2023.0033 | Provision of Waste and Recyclables Collection Services | \$3,349,798.13 |

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|--|-----------------|--|-----------------------------------|
| LD & LJ Hillery Pty Ltd | 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 | \$5,965,384.60 |
| | 500.2024.0001 | Supply of Bulk Gravel Materials – Bowen Region | \$647,646.91 |
| | 500.2024.0019 | DRFA Road Package - W5 Scartwater | \$4,292,752.95 |
| | 500.2024.0047 | DRFA Road Package BK5 - Collinsville West | \$4,134,139.93 |
| Leading Roles | LB297 | Local Buy – Recruitment Services : Permanent Staff | \$410,899.25 |
| | LB334 | Local Buy - Recruitment Services : Temporary & Labour Hire | \$575,172.00 |
| Leander Business Consulting Pty Ltd | LB308 | Local Buy - ICT Solutions, Products, Services | \$551,850.00 |
| Local Government Association Of Qld Inc (LGAQ) | LG Reg S234 | Training Courses & Software Licenses | \$208,402.74 |
| Lowcock Builders Pty Ltd | 500.2023.0050 | Bowen Administration Office Ground Floor Refurbishment | \$1,287,517.74 |
| McCullough Robertson Lawyers | 500.2021.0091 | Legal Services | \$633,612.63 |
| Mirthill Pty Ltd | 500.2021.0070 | Provision of Plant & Equipment Hire | \$307,738.50 |
| | 500.2023.0067 | DRFA Road Packages P5a Bowen Airstrip and C5 Glen Avon | \$2,443,121.72 |
| | 500.2024.0016 | DRFA Road Packages - F5 Rutherford Road | \$3,497,974.04 |
| Moulding Excavations | 500.2021.0070 | Provision of Plant & Equipment Hire | \$671,446.75 |
| Mr Glen Daly | 500.2023.0001 | Management Services for Proserpine Tourist Park | \$206,637.45 |
| Mr Mark Huston t/as Lake Proserpine Glamping | 500.2023.0075 | Caretaker Services – Lake Proserpine Campground | \$297,500.00 |
| North West Services Pty Ltd | 500.2023.0092 | Management of Bowen & Kelsey Creek Landfill Facilities | \$2,952,045.14 |
| O'Connor Marsden & Associates Pty Ltd | 500.2020.0063 | Provision of Internal Audit Services | \$214,887.63 |
| Online Safety Systems t/as Plant Assessor | LB308 | Local Buy - ICT Solutions, Products, Services | \$225,000.00 |
| Pacific Marine Group Pty Ltd | 500.2024.0006 | Design & Construction - Shute Harbour - Offshore Maintenance Works Project | \$2,651,038.30 |
| Pattels Collinsville Transport Pty Ltd | 500.2021.0070 | Provision of Plant & Equipment Hire | \$255,400.25 |
| Peak Services | LB328 | People & Wellbeing Services (Human Resources) | \$430,830.00 |
| Pilchers Pre-Mix Concrete | No Contract | Supply of Materials | \$211,564.66 |
| | 500.2024.0021 | Renwick Road Footpath Upgrade - Concrete Supply | \$276,470.00 |
| Plumbbuild Pty Ltd | 500.2023.0042 | Project Management Services - Water & Waste Capital Program | \$294,222.50 |
| Premier Fire Pty Ltd | 500.2023.0046 | Fire Systems Maintenance Services | \$259,545.00 |
| Project Delivery Managers Pty Ltd | 500.2021.0050 | Provision of Project Management Services Disaster Recovery Funding Arrangements (DRFA) | \$2,562,705.28 |
| PW Landscapes Pty Ltd (formerly Plants Whitsunday) | 500.2023.0005 | Landscaping Services for Port of Airlie and Boathaven Beach | \$262,600.00 |
| Ranbury Management Group Pty Ltd | 500.2021.0138 | Provision of Project Management Services - Airlie Beach/Cannonvale Community Facilities Assessment | \$468,359.30 |
| | 500.2024.0045 | Collinsville Community Hub & Precinct - Project Management Services | \$481,900.00 |
| RC Baxter Grader Hire Pty Ltd | 500.2021.0070 | Provision of Plant & Equipment Hire | \$236,333.50 |
| RDO Equipment Pty Ltd | 500.2024.FL008 | Supply & Deliver 3 x Mowers & Accessories | \$244,800.00 |
| Re.Cycle Operations (Mackay) Pty Ltd | 500.2023.0033 | Waste and Recyclables Collection Services | \$324,729.00 |
| Refrigerated Technologies Pty Ltd | 500.2024.0015 | Whitsunday Coast Airport (WCA) Air Conditioning Upgrade | \$366,500.00 |
| Relining Solutions Pty Ltd | 500.2024.0007 | Sewer CCTV & Condition Assessment | \$335,374.95 |
| Roebuck Civil Pty Ltd | 500.2023.0086 | Chapman Street Rising Main | \$651,269.79 |
| Rollers Australia Pty Ltd T/as Rollers Queensland | 500.2021.0070 | Provision of Plant & Equipment Hire | \$315,363.27 |
| Ryan Building Group | 500.2023.0058 | Whitsunday Coast Airport (WCA) Aviation Tourism Operator Facility Reconfiguration | \$271,347.82 |

| Supplier/Contractor Name | Contract Number | Contract Description | Contract Value (Exclusive of GST) |
|---|---------------------------|---|-----------------------------------|
| Safety Road Australia T/A Avante Linemarking Mackay | No Contract | Linemarking Activities | \$263,311.03 |
| Schneider Electric (Australia) Pty Ltd | LG Reg 235(a) | Supply and Support of Specialised Equipment | \$258,812.45 |
| Seaforth Civil Pty Ltd | 500.2024.0023 | Kelsey Creek Landfill - Construction of Cell 6 | \$2,127,793.71 |
| Searles Haulage Pty Ltd | 500.2021.0070 | Provision of Plant & Equipment Hire | \$291,251.76 |
| | 500.2023.0067 | DRFA Road Packages – P5b Collinsville Airstrip & Q5 Strathalbyn Road | \$3,137,499.55 |
| | 500.2024.0016 | DRFA Road Package – D5 Collinsville South | \$2,307,485.51 |
| Specialised Pavement Services Pty Ltd | No Contract | Street Cleaning Services | \$270,359.38 |
| Spirac Pty Ltd | No Contract | Biosolid Containers | \$213,484.00 |
| Sunwater Limited | 48/AP20980 53/AP20980 | Water Allocations | \$2,402,895.99 |
| | Executed Supply Agreement | Sunwater Executed Supply Agreement | \$481,825.24 |
| Tailored Energy Solutions Pty Ltd | 500.2023.0051 | Collinsville Water Treatment Plant - Solar Project | \$461,617.56 |
| Technology One Ltd | LG Reg 235(a) | Licensing & Support for existing ERP / ECM Systems | \$1,678,408.43 |
| Telstra Ltd | 1678408.43 | Local Buy – Telecommunication Services | \$1,743,124.78 |
| 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 | \$245,850.25 |
| Tourism Whitsundays | SLA | Annual Funding Agreement | \$720,000.00 |
| Townsville City Council | LG Reg 235 (f) | Regulatory Testing | \$388,151.35 |
| Tropic Distributors Pty Ltd | LB321 | Local Buy - Fuels - Bulk, Cards & Oils | \$640,610.20 |
| Vicinity Real Estate Licence Pty Ltd | 510.2023.0002 | Cannonvale Library - Base Rent | \$219,053.35 |
| | 510.2023.0001 | Cannonvale Customer Service - Base Rent & Outgoings | \$104,837.50 |
| Vision Surveys Qld Pty Ltd | No Contract | Sundry Surveys | \$220,876.50 |
| Vocus Pty Ltd | NPN1.18 | Local Buy - Telecommunication Services | \$257,266.04 |
| Water Infrastructure Services Pty Ltd | 500.2023.0047 | Collinsville and Bowen Reservoir Roof Replacement | \$1,732,754.54 |
| | No Contract | Reservoir Works and Assessments | \$221,959.96 |
| Water Services Engineering Pty Ltd | 500.2024.0008 | Jubilee Pocket Sewerage Pump Station (JPSPS) 1 Upgrade – Electrical Works | \$222,769.07 |
| Whitsunday Business Systems | 500.2024.0003 | CCTV & Security Upgrade Installations | \$244,759.00 |
| Whitsunday Rivers Improvement Trust | Precept Payments | 2024-2025 | \$202,645.57 |
| Whitsunday Transit | No Contract | Bus Transport | \$274,646.37 |
| Wilson Security Pty Ltd | 500.2024.0031 | Airport Screening Services – Whitsunday Coast Airport (WCA) | \$1,275,000.00 |