

Contracts Valued at \$200,000 or more

Reporting Period: 1 January 2024 to 31 December 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 Council's 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	\$624,919.60
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	\$205,102.00
Alto Pacific Pty Ltd	500.2024.0017	Collinsville Swimming Pool - Design & Construction of Bulkhead & Retiling	\$730,177.74
Ampol Australia Petroleum Pty Ltd	LB321	Local Buy - Fuels - Bulk, Cards & Oils	\$2,327,038.84
Aquadex Pty Ltd	BUS277 / LB337	Local Buy - Chemical Supply	\$296,639.79
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
Arup Pty Ltd	LB335	Local Buy - Planning, Surveying, Design & Architecture	\$240,000.00
ARV Tree Recycling Pty Ltd	500.2022.0003	Waste Material Processing	\$535,441.30
Axios Consulting Services Pty Ltd	LB308	Local Buy - ICT Solutions, Products, Services	\$861,372.66
Beards Drilling Pty Ltd	No Contract	Blast & Drill Services	\$251,424.65
Belmont Electrical Pty Ltd	500.2023.0019	Trade Services	\$589,157.34
BJM Contracting	500.2023.0019	Trade Services	\$805,935.00
Bowen Industrial Hire	No Contract	Traffic Control	\$506,867.51
Bowen Posi-Track & Tipper Hire	500.2021.0070	Provision of Plant & Equipment Hire	\$239,910.33
Bowen Tourism & Business	Funding Agreement	2024/2025	\$253,750.00
BQC Quarries	No Contract	Supply of Materials	\$262,829.33
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
CA Architects Pty Ltd	500.2024.0055	Collinsville Community Hub Design & Precinct Masterplan	\$1,133,065.02
Civica Pty Ltd	LB308	Local Buy - ICT Solutions, Products, Services	\$353,338.52
Cleanaway Pty Ltd	No Contract	Sludge & Waste Cartage Services	\$272,965.77
Cleveland Bay Chemical Company	BUS277 / LB337	Local Buy - Chemical Supply	\$896,560.48
Coalfield Services	500.2021.0070	Provision of Plant & Equipment Hire	\$679,240.00
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

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Copp & Co Plant Hire	500.2023.0088	DRFA Road Packages – H5 Proserpine South	\$1,553,212.10
	500.2024.0040	DRFA Road Package E5 – Regional Sealed Roads	\$1,584,295.25
CyberCX Pty Ltd	500.2023.0037	Managed Cyber Security Service	\$386,187.88
Data #3	LB308	Local Buy - ICT Solutions, Products, Services	\$1,141,730.00
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	\$223,956.00
Department of Natural Resources & Mines	LG Reg S235(f)	Valuations / Revaluations/State Land Rent/State Lease Agreements	\$283,933.84
DJ Brazil Pty Ltd	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
Dowdens Pumping & Water Treatment	500.2022.0057	Bowen Water Treatment Plant - Low Lift Pump Replacement	\$461,260.99
	500.2024.0054	Proserpine Sewage Treatment Plant (STP) - Filter Replacements	\$464,816.00
Ebstar Pty Ltd T/A Milne Bros Equipment	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
	500.2024.0056	Supply and Delivery of Various Mowers	\$629,702.76
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	\$343,940.43
Etwell Commercial Cleaners	500.2022.0066	Provision of Cleaning Services - Proserpine Region & Dingo Beach/ Hydeaway Bay Region	\$456,870.58
Fergus Builders Pty Ltd	500.2024.0053	Construction of the Wilson Beach Swimming Enclosure	\$528,998.31
Forsters Helicopters Pty Ltd T/As Helipower	500.2022.0048	Helicopter Services for Aerial Shooting	\$231,422.96
Hastings Deering (Australia) Limited	500.2020.0129	Provision of Quarry Plant Hire – Foxdale Quarry	\$700,866.00
	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
HIT Productions Pty Ltd	No Contract	Proserpine Entertainment Centre - multiple Performance fees	\$260,000.00
Humphries Pty Ltd	No Contract	Supply of Materials	\$526,491.33
Infront Security Pty Ltd	500.2022.0080	Provision of Security Services	\$1,088,098.63
James's Laser Services Pty Ltd	No Contract	Laser Levelling Services	\$235,864.75
JJ Richards & Sons Pty Ltd	500.2021.0001	Provision of Waste and Recyclables Collection Services	\$602,590.11
	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	\$4,319,140.02
LD & LJ Hillery Pty Ltd	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	\$644,842.90
	500.2024.0019	DRFA Road Package - W5 Scartwater	\$4,292,752.95
	500.2024.0047	DRFA Road Package BK5 - Collinsville West	\$4,936,089.37
Leading Roles	LB297	Local Buy – Recruitment Services : Permanent Staff	\$487,347.75
	LB334	Local Buy - Recruitment Services : Temporary & Labour Hire	\$575,172.00

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Leander Business Consulting Pty Ltd	LB308	Local Buy - ICT Solutions, Products, Services	\$678,400.00
Local Government Association Of Qld Inc (LGAQ)	LG Reg S234	Training Courses & Software Licenses	\$207,330.00
Lowcock Builders Pty Ltd	500.2024.0049	Construction of Denison Park New Amenities and Changerooms	\$1,583,332.28
McCullough Robertson Lawyers	500.2021.0091	Legal Services	\$674,150.84
Mirthill Pty Ltd	500.2021.0070	Provision of Plant & Equipment Hire	\$329,162.63
	500.2024.0016	DRFA Road Packages - F5 Rutherford Road	\$3,497,974.04
Moulding Excavations	500.2021.0070	Provision of Plant & Equipment Hire	\$750,645.70
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	\$2,971,463.14
Pacific Marine Group Pty Ltd	500.2024.0006	Design & Construction - Shute Harbour - Offshore Maintenance Works Project	\$3,071,905.45
Peak Services	LB328	People & Wellbeing Services (Human Resources)	\$430,830.00
Pilcher Industries	No Contract	Wangaratta Caravan Park Refurbishment Project	\$203,825.43
Pilchers Pre-Mix Concrete	500.2024.0021	Renwick Road Footpath Upgrade - Concrete Supply	\$336,685.00
	No Contract	Supply of Materials	\$209,979.71
Project Delivery Managers Pty Ltd	500.2021.0050	Provision of Project Management Services Disaster Recovery Funding Arrangements (DRFA)	\$2,648,596.54
Proserpine Electrical Services	500.2024.0048	Bowen Sporting Complex – Design & Installation of Field Lighting	\$561,488.60
PW Landscapes Pty Ltd (formerly Plants Whitsunday)	500.2023.0005	Landscaping Services for Port of Airlie and Boathaven Beach	\$262,600.00
R J Wilson	No Contract	Supply of Plant & Equipment Hire	\$217,042.50
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	\$305,433.25
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	\$428,955.40
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	\$262,210.27
RPQ Mackay Pty Ltd	500.2024.0059	Regional Reseal & Rehab Package 2024/2025	\$7,811,314.29
Ryan Building Group	500.2023.0058	Whitsunday Coast Airport (WCA) Aviation Tourism Operator Facility Reconfiguration	\$271,347.82
Safety Road Australia T/A Avante Linemarking Mackay	No Contract	Linemarking Activities	\$251,673.10
Schneider Electric (Australia) Pty Ltd	LG Reg 235(a)	Supply and Support of Specialised Equipment	\$250,814.45
Seaforth Civil Pty Ltd	500.2024.0023	Kelsey Creek Landfill - Construction of Cell 6	\$2,377,387.45
Searles Haulage Pty Ltd	500.2023.0067	DRFA Road Packages – P5b Collinsville Airstrip & Q5 Strathalbyn Road	\$1,175,951.24
	500.2024.0016	DRFA Road Package – D5 Collinsville South	\$2,307,485.51
SLR Consulting Australia Pty Ltd	500.2023.0082	Bowen Water Treatment Plant High Lift Pump Station Building Rehabilitation Design	\$226,585.00
Specialised Pavement Services Pty Ltd	No Contract	Street Cleaning Services	\$208,704.48
Sunwater Limited	48/AP20980 53/AP20980	Water Allocations	\$2,422,785.49
	Executed Supply Agreement	Sunwater Executed Supply Agreement	\$472,494.45

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Technology One Ltd	LG Reg 235(a)	Licensing & Support for existing ERP / ECM Systems	\$1,716,477.97
Telstra Ltd	NPN1.18	Local Buy – Telecommunication Services	\$1,715,786.67
The Pittard Rush Group Pty Ltd	500.2024.0058	Airlie Beach Lagoon - Water Maintenance Services	\$333,750.00
The Rob Stoneham Family Trust	500.2021.0070	Provision of Plant & Equipment Hire	\$264,882.75
Tourism Whitsundays	SLA	Annual Funding Agreement	\$1,000,000.00
Townsville City Council	LG Reg 235 (f)	Regulatory Testing	\$384,951.35
Tropic Distributors Pty Ltd	LB321	Local Buy - Fuels - Bulk, Cards & Oils	\$750,847.73
Urbis Pty Ltd	500.2024.0060	Airlie Beach Precinct Plan	\$571,840.50
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	\$205,526.50
Vocus Pty Ltd	NPN1.18	Local Buy - Telecommunication Services	\$307,856.06
Waste Levy - Department of Environment Science & Innovation	LG Reg 235 (f)	Waste Levy & Bowen Landfill Annual Permit Fee	\$3,077,670.60
Water Infrastructure Services Pty Ltd	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	LG Reg 235 (a)	Shute Harbour Cruise Ship Buses	\$466,544.55
Wilson Security Pty Ltd	500.2024.0031	Airport Screening Services – Whitsunday Coast Airport (WCA)	\$1,275,000.00