

Contracts of \$200,000 or more

This table lists those contracts with a value of \$200,000 (GST exclusive) or more which have been awarded by Council in the last 12 months.

In accordance with the requirements of Section 237 of the Local Government Regulation 2012

Date of Contract Award	Supplier	Value (excluding GST)	Tender Number	Purpose of Contract
31-Jul-25	Grand Civil Pty Ltd	\$1,502,267.73	CQIS141 - 25/26	Banana Street Carpark and Footpath
29-Jul-25	JAC Civil Pty Ltd	\$923,680.26	CQIS151 - 25/26	Footpath Construction Package 2
30-Jun-25	Prime Truck Group T/A Fraser Coast Isuzu	\$266,710.60	CQIS192 - 24/25	Supply and Delivery of a Truck
19-Jun-25	FLOCON Industries	\$611,124.50	CQIS039 - 24/25	Supply and Delivery of a Bitumen Repair Truck
17-Jul-25	Landfile Consultancy Pty Ltd T/A Insight GIS	\$573,609.00	CQOS153 - 25/26	Supply of Mapping Software Licences
16-Jul-25	Stantec Australia Pty Ltd	\$367,771.30	CQIS286 - 24/25	Fraser Coast Sports and Recreation Precinct - Northern Precinct Design
15-Jul-25	WSP Australia Pty Ltd	\$2,202,272.60	CQWW087 - 24/25	Consultancy Services - Fraser Coast Water Grid - Detailed Design
14-Jul-25	Novoplan Trading Pty Ltd	\$768,965.00	CQOS099 - 24/25	Infrastructure Charges Tool
24-Jun-25	GoyPartners Pty Ltd	\$302,000.00	CQIS092 - 24/25	Hinkler Regional Deal - Transition Manager
24-Jun-25	Grand Civil Pty Ltd	\$698,144.89	CQIS122 - 25/26	Footpath Construction Package 1
20-Jun-25	Prime Truck Group T/A Sunshine Coast Isuzu	\$344,763.65	CQIS193 - 24/25	Supply & Delivery of a 4x2 Truck with Mounted Crane
18-Jun-25	Data #3 Limited	\$12,277,300.96	CQOS277 - 24/25	IT Infrastructure Assorted Licences for FCRC
16-Jun-25	Wide Bay Inditag Pty Ltd T/A Pulse Electrical	\$287,232.07	CQDC275 - 24/25	Hervey Bay Aquatic Centre Power Supply Upgrade and new Switchboard
10-Jun-25	Rejuvenate Group Pty Ltd	\$10,551,856.08	CTIS004 - 24/25	Pialba Beachfront Tourist Caravan Park Redevelopment
04-Jun-25	GHD Pty Ltd	\$310,646.00	CQWW245 - 24/25	Consultancy Services - Fraser Coast Desalination Plant - Preliminary Evaluation Report
26-May-25	Gunne Civil Construction Pty Ltd	\$1,301,250.00	CEWW074 - 24/25	Maryborough Landfill: Cell 9A Rectification - Construction Works
20-May-25	Australia Post	\$1,000,000.00	CEOS071 - 24/25	Bill Pay Services
14-May-25	Australia Post	\$1,500,000.00	CEOS070 - 24/25	Parcel Post
13-May-25	Trabajadora Pty Ltd T/A Coastal Maintenance and Equipment Hire	\$799,776.77	CTIS017 - 24/25	Beach Cleaning Contract
07-May-25	Prime Truck Group T/A Sunshine Coast Isuzu	\$298,684.52	CQIS194 - 24/25	Supply & Delivery of a 6x4 Tip Truck
02-May-25	Flick Anticimes Pty Ltd	Schedule of Rates	CTOS003 - 24/25	Provision of Pest Control Services
24-Apr-25	AMS Consulting Service	\$216,000.00	CEOS067 - 24/25	Provision of Technology/One Consulting
17-Apr-25	Stantec Australia Pty Ltd	\$756,893.50	CQDC218 - 24/25	Nikenbah & Dunderwan Local Area Plans
11-Apr-25	Tanners Electrical Refrigeration and Air Conditioning	\$653,048.11	CTIS063 - 24/25	Maryborough Showground and Equestrian Park - Electrical Power Supply
11-Apr-25	Oh My Pty Ltd T/A Fraser Coast Security	Schedule of Rates	CTOS002 - 24/25	Provision of Security Services
09-Apr-25	Roadtek / TMR	\$303,301.00	CTIS062 - 24/25	Burrum River Bridge Rehabilitation Works
07-Apr-25	Fraser Coast Tourism and Events	\$1,500,000.00	CEDC59 - 24/25	Fraser Coast Tourism and Events
07-Apr-25	Boral Resources Pty Ltd	\$1,254,938.68	CQIS228 - 24/25	Asphalt Resurfacing Package 3
03-Apr-25	MSS Security Pty Ltd	Schedule of Rates	CTOS002 - 24/25	Provision of Security Services
27-Mar-25	JAC Civil Pty Ltd	\$443,054.38	CQIS253 - 24/25	Ferry Street (Sussex St to Walker St) - Kerb & Channel and Concrete Footpath
25-Mar-25	Northeast Truck Centre	\$286,350.00	CQIS195 - 24/25	Supply & Delivery of a 6x4 Tip Truck
19-Mar-25	Sewer Equipment Company Australia (SECA)	\$529,373.70	CTIS020 - 24/25	Provisions of Sewer Inspection Equipment and Vehicle Fit Out
18-Mar-25	Kirbro Contracting Pty Ltd	\$615,070.20	CQIS225 - 24/25	Fort Lane (Albert Street to Alice Street) Road Reconstruction
13-Mar-25	Jabos 1 Pty Ltd T/A Accelerate Communications	\$470,706.00	CTOS011 - 24/25	FCRC ICT Fibre Network Project
27-Feb-25	Altus Traffic Pty Ltd	Schedule of Rates	CP017 - 24/25	Traffic Management Services
27-Feb-25	Apex Traffic Solutions Pty Ltd,	Schedule of Rates	CP017 - 24/25	Traffic Management Services
26-Feb-25	Hadley Australia Pty Ltd	\$587,926.00	CQDC254 - 24/25	Brolga Theatre Refurbishment - New Seating
25-Feb-25	JAC Civil Pty Ltd	\$515,369.91	CQIS188 - 24/25	Nissen Street Footpath (Boat Harbour Dr to Old Maryborough Rd)
06-Feb-25	Mapstone Holdings Pty Ltd T/A Mapstone Geotechnical Services	Schedule of Rates	CTWW021 - 24/25	Lenthalls Dam - Geological and Concrete Site Investigation
03-Feb-25	Boutique Gardening and Maintenance	Schedule of Rates	CQDC213 - 24/25	North West General Mowing
31-Jan-25	Regal Innovations Pty Ltd	\$446,898.00	CQIS197 - 24/25	Glenwood Park Playground
19-Dec-24	Taggle Systems Pty Ltd	Schedule of Rates	CQWW025 - 24/25	Supply of Automatic Meter Reading (AMR) Devices & Water Meters
19-Dec-24	Elster Metering Pty Ltd	Schedule of Rates	CQWW025 - 24/25	Supply of Automatic Meter Reading (AMR) Devices & Water Meters
17-Dec-24	Alan Kneale Electrical Pty Ltd	\$472,293.00	CTDC014 - 24/25	Hervey Bay Airport - Airfield and Apron Flood Lighting System Upgrade Project
11-Dec-24	The Moring Specialist Pty Ltd	\$1,855,105.00	CTIS008 - 24/25	Maryborough Rowers Pontoon
09-Dec-24	ATI Australia Pty Ltd	\$1,078,000.00	CQOS086 - 24/25	FCRC Microwave Support Agreement
06-Dec-24	COLAS Queensland Pty Ltd	\$1,139,395.40	CQIS171 - 24/25	Asphalt Resurfacing Package 2
03-Dec-24	Colas Solutions Pty Ltd	\$259,696.00	CQIS105 - 24/25	Asphalt Rejuvenation 24/25
02-Dec-24	Tanners Electrical Refrigeration and Air Conditioning	\$202,652.32	CQIS171 - 24/25	Maryborough Showground and Equestrian Park - Electrical Cabinet Upgrade - Construct and Install
21-Nov-24	Timber Restoration Systems Pty Ltd	\$911,138.96	CTIS046 - 23/24	Uranang Pier Rehabilitation Works
20-Nov-24	Kirbro Contracting Pty Ltd	\$4,398,991.18	CTIS041 - 23/24	Woods Road / Chapel Road / Madsen Road Intersection Upgrade
20-Nov-24	Taylor Builders Pty Ltd	\$5,194,668.65	CTDC013 - 24/25	Hervey Bay Aquatic Centre Redevelopment: Phase 1B
18-Nov-24	Aspect Architects and Project Managers	\$274,899.00	CQIS073 - 24/25	Hervey Bay Airport - Architect for Detailed Design and Specification
07-Nov-24	LabWare Australia Pty Ltd	Schedule of Rates	CTWW040 - 23/24	Provision of Laboratory Information System
07-Nov-24	RPQ Spray Seal Pty Ltd	\$3,129,828.28	CQIS155 - 24/25	Bituminous Reseals
04-Nov-24	Carfax Commercial Constructions Pty Ltd	\$358,503.00	CTIS016 - 24/25	Hervey Bay Airport Baggage Makeup Area Works
28-Oct-24	Sensen Networks Operations Pty Ltd	\$376,500.00	CQDC133 - 24/25	Fraser Coast SafePark - Licence Plate Recognition
18-Oct-24	JAC Civil Pty Ltd	\$415,795.54	CQIS152 - 24/25	Hervey Bay Pump Track Amenities
03-Oct-24	Trabajadora Pty Ltd T/A Coastal Maintenance and Equipment Hire	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	MF & RL Lange T/A Langes Fencing & Landscaping Centre	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	Hebbermann Farms Pty Ltd	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	Build Mate Co Pty Ltd T/A Danu Group	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	Automated Security Pty Ltd	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
25-Sep-24	Open Text Pty Ltd	\$238,284.79	CEOS031 - 24/25	eDOCS Renewal
19-Sep-24	A P Moring Pty Ltd T/A Ansir Systems	\$970,586.26	CTDC012 - 24/25	Upgrade Hervey Bay Airport Baggage Handling Systems
05-Sep-24	Manage My Fleet Pty Ltd	Schedule of Rates	CQIS247 - 23/24	Fleet Telematics
28-Aug-24	HBC Build Australia Pty Ltd	\$4,545,454.54	CTDC021 - 23/24	Sale of 7-19 Hillyard Street Pialba
28-Aug-24	Australian Marine & Civil Pty Ltd	\$2,026,843.10	CTIS044 - 23/24	Uranang Seawall Construction (Pier Park to 150m East)
22-Aug-24	The Gallup Organisation Pty Ltd	\$567,560.00	CQOS226 - 23/24	Employee Development and Engagement
20-Aug-24	Hastings Deering (Australia) Limited	\$560,015.45	CQIS021 - 24/25	Supply and Delivery of a Motor Grader
15-Aug-24	Byrne Bros Concrete	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Coastal Maintenance and Equipment Hire	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Fraser Coast Sand & Gravel	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Hose Family Trust	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Plants Direct Queensland	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Possum Paradise Landscape Supplies	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Takura Bark and Compost	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Turfworks Group	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Wide Bay Turf	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
26-Jul-24	Freysinet Australia Pty Ltd	\$337,039.50	CTWW035 - 23/24	Lenthalls Dam: Periodic Spillway Anchor Testing
25-Jul-24	Allen Gillespie Electrical Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Amped Specialist Electrical Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Paton's Electrical Services	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Pulse Electrical	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	RG Electrical Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	SRG Global Asset Care Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Tanners Electrical Refrigeration and Air Conditioning	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	TVH Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Watkins Electrical	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
11-Jul-24	Boral Australia	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Quarry Boys Gympie Pty Ltd	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Byrne Bros Concrete	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Coastal Sand Soil & Mulch Pty Ltd	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Hy-Tec Industries Queensland Pty Ltd T/As Adbri Quarries	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Byrne Bros Quarries	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Biggenden Quarry	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Grassroots Pty Ltd	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
08-Jul-24	Hastings Deering	\$268,110.00	CQIS018 - 24/25	Supply & Delivery of a Backhoe
08-Jul-24	Hastings Deering	\$268,110.00	CQIS020 - 24/25	Supply & Delivery of a Backhoe