

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
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 Anticimex Pty Ltd	Schedule of Rates	CTOS003 - 24/25	Provision of Pest Control Services
17-Apr-25	Stantec Australia Pty Ltd	\$756,893.50	CQDC218 - 24/25	Nikenbah & Dundowan Local Area Plans
11-Apr-25	Oh My Pty Ltd T/A Fraser Coast Security	Schedule of Rates	CTOS002 - 24/25	Provision of Security Services
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	CQIS185 - 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	\$616,070.20	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	Broga 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 Marina Specialist Pty Ltd	\$1,855,105.00	CTIS008 - 24/25	Maryborough Rowers Pontoon
09-Dec-24	ATI Australia Pty Ltd	\$1,078,000.00	CQOS096 - 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	Urangan 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
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 Pinalba
28-Aug-24	Australian Marine & Civil Pty Ltd	\$2,026,843.10	CTIS044 - 23/24	Urangan 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	Freyssinet 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
27-Jun-24	Activated Carbon Technologies Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Aqualyne ICES Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	The Trustee for Aquatic Elements Unit Trust	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Australian Agribusiness (Holdings) Pty Ltd T/A Nuturf	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Calix Limited	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Critical Assets Pty Ltd T/A Critical Elxirs	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	DGL Manufacturing Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Fraser Coast Rural Supplies Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Garrards Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Greenshed Pty Ltd T/A Living Turf	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Greenway Turf Solutions Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Chemprod Nominees Pty Ltd T/A Omega Chemicals	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Pacific Biologics Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Reliant Overseas Australia Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	SNF Australia Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Elders T/A Turfcare Australia	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Redox Limited	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Icom Operations Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
26-Jun-24	Jac Civil Pty Ltd	\$2,888,233.28	CTIS043 - 23/24	Lennox Street, Maryborough - Churchill St to Woodstock Street
13-Jun-24	BDA Infrastructure Pty Ltd T/A Black Diamond Asphalt	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	Boral Resources (Qld) Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	COLAS Queensland Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	Road Construction Group Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	RPQ Spray Seal Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
12-Jun-24	Jac Civil Pty Ltd	\$533,750.70	CQIS260 - 23/24	Links Corridor - Elizabeth Street Crossing
30-May-24	Innervision Services Pty Ltd	\$321,813.96	CTOS031 - 23/24	Airport Carpark System Replacement
22-May-24	Brangari Qld Pty Ltd	Schedule of Rates	CTWW022 - 23/24	Lease of 2 Water Reuse Locations - Beelbi Creek and Burrum Heads