

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	Supplier	Value (excluding GST)	Tender Number	Purpose of Contract
Award	Supplier	value (excluding GST)	render Number	raipose or contract
16-Sep-25	Innovative Filtration Solutions Pty Ltd	\$700,000.00	CEWW089 - 25/26	Teddington WTP - Replacement of Mechanical Dewatering Equipment
9-Sep-25	BT Equipment Pty Ltd t/a Tutt Bryant Equipment	\$238,554.30	CQIS138 - 25/26	Supply & Delivery of a Multi Tyred Roller
	Hitachi Construction Machinery Pty Ltd	\$223,500.00	CQIS139 - 25/26	Supply & Delivery of an Excavator
	JAC Civil Pty Ltd	\$383,825.73	CQIS201 - 25/26	lindah Road, Maryborough - Culvert Replacements
28-Aug-25	Capem Pty Ltd T/A Northeast Truck Centre	\$390,203.26	CQIS089 - 25/26	Supply & Delivery of a 1 x Truck & Tri Axle Dog Trailer
	Prime Truck Group Pty Ltd T/A Sunshine Coast Isuzu	\$592,190.44	CQIS094 - 25/26	Supply & Delivery of 4 x Plumbers Trucks
	Synergy Solutions Pty Ltd	\$399,990.00	CQDC268 - 24/25	Fraser Coast Regional Flood Studies - 10 Studies
18-Aug-25	COLAS Queensland Pty Ltd	\$2,541,040.79	CQIS144 - 25/26	Asphalt Resurfacing Package 1
0 .	Rejuvenate Group Pty Ltd	\$478,095.00	CTIS011 - 25/26	Maryborough Showgraounds and Equestrian Park (MSEP) - Campground Amenities Block - Installation & Fit Out Works
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
	Paton's Electrical Services	\$678,754.04	CQIS124 - 25/26	Rail Trail Lighting Renewal
	Prime Truck Group T/A Fraser Coast Isuzu	\$266,710.60	COIS192 - 24/25	Supply and Delivery of a Truck
	FLOCON Industries	\$611,124.50	CQIS039 - 24/25	Supply and Delivery of a Bitumen Repair Truck
	Landfile Consultancy Pty Ltd T/A Insight GIS Stantec Australia Pty Ltd	\$573,609.00 \$367,771.30	CQOS153 - 25/26 CQIS286 - 24/25	Supply of Mapping Software Licences Fraser Coast Sports and Recreation Precinct - Northern Precinct Design
	WSP Australia Pty Ltd	\$2,202,272.60	CQIS286 - 24/25 CQWW087 - 24/25	Consultancy Services - Fraser Coast Water Grid - Detailed Design
	Novoplan Trading Ptv Ltd	\$768.965.00	CQOS099 - 24/25	Infrastructure Charges Tool
24-Jun-25	GovPartners Ptv Ltd	\$302,000.00	CQJS099 - 24/25 CQJS092 - 24/25	Hinkler Regional Deal - Transition Manager
	Grand Civil Pty Ltd	\$698,144.89		Footpath Contruction Package 1
20-Jun-25	Prime Truck Group T/A Sunshine Coast Isuzu	\$344,763.65	CQIS122 - 25/26 CQIS193 - 24/25	Footpath Contruction Package 1 Supply & Delivery of a 4x2 Truck with Mounted Crane
	Data #3 Limited	\$12,277,300.96	CQIS193 - 24/25 CQOS277 - 24/25	IT Infrastructure Assorted Licences for FCRC
	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
	GHD Pty Ltd	\$310,646.00	CQWW245 - 24/25	Consultancy Services - Fraser Coast Desalination Plant - Preliminary Evaluation Report
	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	CEWW074 - 24/25 CEOS071 - 24/25	Bill Pay Services
	Australia Post	\$1,500,000.00	CEOS071 - 24/25	Parrel Post
	Trabajadora Pty Ltd T/A Coastal Maintenance and Equipment Hire	\$799,776.77	CTIS017 - 24/25	Beach Cleaning Contract
	Prime Truck Group T/A Sunshine Coast Isuzu	\$298,684.52	CQIS194 - 24/25	Supply & Delivery of a 6x4 Tip Truck
	Flick Anticimex Ptv 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 TechnologyOne Consulting
	Stantec Australia Pty Ltd	\$756.893.50	CQDC218 - 24/25	Nikenbah & Dundowran Local Area Plans
	Tanners Electrical Refrigeration and Air Conditioning	\$653.048.11	CEIS063 - 24/25	Maryborough Showground and Equestrian Park - Electrical Power Supply
	Oh My Pty Ltd T/A Fraser Coast Security	Schedule of Rates	CTOS002 - 24/25	Provision of Security Services
	Roadtek / TMR	\$303.301.00	CEIS062 - 24/25	Burrum River Bridge Rehabilitation Works
7-Apr-25	Fraser Coast Tourism and Events	\$1,500,000.00	CEDC59 - 24/25	Fraser Coast Tourism and Events
	Boral Resources Pty Ltd	\$1,254,938,68	CQIS228 - 24/25	Asphalt Resurfacing Package 3
	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	\$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	Brolga Theatre Refurbishment - New Seating
	JAC Civil Pty Ltd	\$515,369.91	CQIS188 - 24/25	Nissen Street Footpath (Boat Harbour Dr to Old Maryborough Rd)
	Mapstone Holdings Pty Ltd T/A Mapstone Geotechnical Services	Schedule of Rates	CTWW021 - 24/25	Lenthalls Dam - Geological and Concrete Site Investigation
3-Feb-25	Boutique Gardening and Maintenance	Schedule of Rates	CQDC213 - 24/25	North West General Mowing
	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
	Elster Metering Pty Ltd	Schedule of Rates	CQWW025 - 24/25	Supply of Automatic Meter Reading (AMR) Devices & Water Meters
	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
	ATI Australia Pty Ltd	\$1,078,000.00	CQOS096 - 24/25	FCRC Microwave Support Agreement
	COLAS Queensland Pty Ltd	\$1,139,395.40	CQIS171 - 24/25	Asphalt Resurfacing Package 2
3-Dec-24	Colas Solutions Pty Ltd	\$259,696.00	CQIS105 - 24/25	Asphalt Rejuvenation 24/25
	Tanners Electrical Refrigeration and Air Conditioning	\$202,652.32	CQIS171 - 24/25	Maryborough Showground and Equestrian Park - Electrical Cabinet Upgrade - Construct and Install
	Timber Restoration Systems Pty Ltd	\$911,138.96	CTIS046 - 23/24	Urangan Pier Rehabilitation Works
	Kirbro Contracting Pty Ltd	\$4,398,991.18	CTIS041 - 23/24	Woods Road / Chapel Road / Madsen Road Intersection Upgrade
	Taylor Builders Pty Ltd	\$5,194,668.65 \$274.899.00	CTDC013 - 24/25	Hervey Bay Aquatic Centre Redevelopment: Phase 1B
	Aspect Architects and Project Managers		CQIS073 - 24/25	Hervey Bay Airport - Architect for Detailed Design and Specification
	LabWare Australia Pty Ltd RPO Spray Seal Pty Ltd	Schedule of Rates	CTWW040 - 23/24 CQIS155 - 24/25	Provision of Laboratory Information System
7-Nov-24 4-Nov-24		\$3,129,828.28 \$358.503.00	CQIS155 - 24/25 CTIS016 - 24/25	Bituminous Reseals
	Carfax Commercial Constructions Pty Ltd	\$358,503.00	CODC133 - 24/25	Hervey Bay Airport Baggage Makeup Area Works
	Sensen Networks Operations Pty Ltd JAC Civil Pty Ltd	\$415,795.54	CQDC133 - 24/25 CQIS152 - 24/25	Fraser Coast SafePark - Licence Plate Recognition
				Hervey Bay Pump Track Amenities
	Trabajadora Pty Ltd T/A Coastal Maintenance and Equipment Hire	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
	MF & RL Lange T/A Langes Fencing & Landscaping Centre	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
	Hebbermann Farms Pty Ltd	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
3-Oct-24	Build Mate Co Pty Ltd T/A Danu Group	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
3-Oct-24	Automated Security Pty Ltd	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
	Open Text Pty Ltd	\$238,284.79	CEOS031 - 24/25	eDOCS Renewal
19-Sep-24	A P Morling Pty Ltd T/A Ansir Systems	\$970,586.26	CTDC012 - 24/25 CQIS247 - 23/24	Upgrade Hervey Bay Airport Baggage Handling Systems Fleet Telematics
	Manage My Fleet Pty Ltd	Schedule of Rates		