

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
14-Apr-22	Kirbro Contracting Pty Ltd	\$839,555.76	CTDC055 - 21/22	Anzac Park - Increased Car Parking
06-Apr-22	Professional Bridge Services Pty Ltd	\$297,934.73	CTIS054 - 21/22	Provision of Maintenance Repairs for FCRC Timber Bridges
05-Apr-22	Keystone Architects Pty Ltd	\$310,750.00	CTOS056 - 21/22	Building Design for facilities at Scarness, Burrum Heads, Pialba & Torquay Caravan Parks
30-Mar-22	Ehrlich Power Contractors Pty Ltd	\$251,990.00	CTOS050 - 21/22	Electrical Works for Moonaboola Industrial Estate Project
23-Mar-22	Activated Carbon Technologies	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Aqualyng ICES	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Aquatic Elements	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Coogee QCA Chemicals	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Greenway Turf Solutions Pty Ltd	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Grenof Water Technologies Pty Ltd	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	IXOM Operations Pty Ltd	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Macspred Pty Ltd	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Omega Chemicals	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	Redox Pty Ltd	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	SNF Australia Pty Ltd	Schedule of Rates	CTOS015 - 21/22	Supply and Delivery of Chemicals
23-Mar-22	DECC Environmental Pty Ltd	\$6,833,261.63	CTWW030 - 21/22	Maryborough Landfill: Cell 9A - Construction
23-Mar-22	Kellogg Brown & Root Pty Ltd	\$1,259,403.44	CTWW033 - 20/21	Consultancy Services - Pulgul STP: Major
15-Mar-22	Barlow Shelley Consulting Engineers (Aust) Pty Ltd	\$427,780.00	CTOS057 - 21/22	Civil Design for the Redevelopment of Scarness, Burrum Heads, Pialba & Torquay Caravan Park
08-Mar-22	Cottee Parker Architects Pty Ltd	\$2,490,550.00	CQOS206 - 21/22	Lead Design Consultant for Hinkler Regional Deal Project
04-Mar-22	Grand Civil Pty Ltd	\$299,929.93	CQIS209 - 21/22	Exeter Street Footpath (Bideford Street to Robert Street)
03-Mar-22	Grand Civil Pty Ltd	\$465,837.59	CTIS028 - 21/22	Medical Place (Nissan Street Intersection) & Nissen Street (Bayswater Drive Intersection)
24-Feb-22	AECOM Australia Pty Ltd	\$550,000.00	CQWW149 - 21/22	Consultancy Services - Integrated Urban Water & Sewerage Growth Strategy
24-Feb-22	Smiths Detection Australia Pty Ltd	\$974,460.00	CTOS037 - 21/22	Provision of a Security Checked Baggage Screening Upgrade
24-Feb-22	Grassport Australia Pty Ltd	\$537,846.00	CTDC014 - 21/22	Wetside Waterpark – Softfall (Main Arena)
23-Feb-22	SGQ Pty Ltd	\$4,475,147.00	CTOS051 - 21/22	Civil Works for Moonaboola Industrial Estate Project
23-Feb-22	Apex Traffic Solutions Pty Ltd,	Schedule of Rates	CP001	Traffic Management Services
23-Feb-22	Shield Services Group Pty Ltd	Schedule of Rates	CP001	Traffic Management Services
23-Feb-22	Verifact Traffic Pty Ltd	Schedule of Rates	CP001	Traffic Management Services
02-Feb-22	Civil Mining & Construction Pty Ltd	\$717,884.82	CQIS208 - 21/22	Tooley Street and Albert Street Intersection
02-Feb-22	Civil Mining & Construction Pty Ltd	\$895,523.17	CQIS213 - 21/22	Ashton Street and park Street (Saltwater Creek Road to Woodstock Street) Kerb and Channel Replacement
02-Feb-22	Civil Mining & Construction Pty Ltd	\$229,182.81	CQIS215 - 21/22	Cardigan Street and Arnaud Street Footpath and Kerb and Channel
02-Feb-22	JAC Civil Pty Ltd	\$1,922,988.15	CTIS012 - 21/22	Queens Road Scarness (Boat Harbour Drive to Torquay Road)
02-Feb-22	JAC Civil Pty Ltd	\$1,017,337.81	CTIS013 - 21/22	Lennox Street (Ellena Street to Alice Street) Stormwater
27-Jan-22	Traffic Control Supplies Pty Ltd	Schedule of Rates	CP003	Provision of Traffic Signs
19-Jan-22	JAC Civil Pty Ltd	\$1,136,758.10	CTIS024 - 21/22	Tinnanbar Road - Stage 1 - CH 780m to CH 1974m - Road Rehabilitation and Construction
19-Jan-22	Grand Civil Pty Ltd	\$797,348.43	CTIS049 - 21/22	Panorama Drive, Maryborough (Bryant to Vista)
01-Dec-21	Boral Resources Pty Ltd	\$546,838.71	CQIS177 - 21/22	St Andrews Drive, Pialba (Namwen Cr to Palm Meadows Place)
24-Nov-21	Bli Bli Nominees Constructions Pty Ltd T/as BBN Constructions	\$4,387,252.00	CTDC016 - 21/22	Main Hall Redevelopment – Maryborough Showgrounds and Equestrian Park
18-Nov-21	JAC Civil Pty Ltd	\$538,645.42	CTIS038 - 21/22	Honiton Street, Torquay (Torquay Tce to Link Corridor) - Road Pavement Rehab & Drainage Construction
16-Nov-21	JAC Civil Pty Ltd	\$385,079.96	CQIS159 - 21/22	Beach Road (Watson Street Intersection)
02-Nov-21	RPQ Spray Seal Pty Ltd	\$1,184,046.48	CQIS146 - 21/22	Bituminous Reseals
07-Oct-21	JAC Civil Pty Ltd	\$944,201.06	CTIS011 - 21/22	Teddington Road, Tinana (Iindah Road East to 1000m South)
22-Sep-21	M & N Enterprises Pty Ltd T/As Playscape Creations	\$898,976.00	CTDC017 - 21/22	Wetside Water Park - Design and Construct of Aqua Adventure Feature
22-Sep-21	JAC Civil Pty Ltd	\$1,385,075.75	CTIS006 - 21/22	Dundowran Road (Lower Mountain Rd to Pialba Burrum Heads Rd)
22-Sep-21	SGQ Pty Ltd	\$19,846,776.81	CTIS006 - 20/21	Boundary Road Extension - Denman Camp Road to Kawungan Way
22-Sep-21	Heaton Plant & Pipeline	\$1,950,929.00	CTWW028 - 20/21	Water Network Disinfection Stations: Design & Construct
09-Sep-21	Carfax Commercial Construction Pty Ltd	\$897,683.96	CTDC062 - 20/21	Refurbishment of 311 Kent Street, Maryborough (Gatakers Creative Space)
25-Aug-21	SGQ Pty Ltd	\$1,269,447.60	CTIS007 - 21/22	Lennox Street Road Reconstruction (Walker Street to Churchill St)
18-Aug-21	RDO Equipment	\$420,028.00	CQIS034 - 21/22	Supply & Delivery of Wheel Loader
16-Aug-21	Carfax Commercial Construction Pty Ltd	\$1,320,346.12	CTOS064 - 21/22	Hervey Bay Regional Gallery - Building Refurbishment & HVAC Upgrade Works
04-Aug-21	Port City Autos	\$588,661.00	CQIS008,009,010,011	Supply & Delivery of Five (5) Trucks.

Date of Contract Award	Supplier	Value (excluding GST)	Tender Number	Purpose of Contract
04-Aug-21	Wideland Trucks & Equipment	\$246,382.00	CQIS005 - 21/22	Supply & Delivery of a Truck with Crane.
04-Aug-21	JAC Civil Pty Ltd	\$255,813.53	CQIS124 - 21/22	Denmans Camp Road Ergon Civil Works
04-Aug-21	Clover Pipelines Pty Ltd	\$263,129.00	CTWW042 - 20/21	Maryborough Landfill
03-Aug-21	Wideland Trucks & Equipment	\$203,777.00	CQIS006 - 21/22	Supply & Delivery of a Tip Truck
04-Aug-21	JAC Civil Pty Ltd	\$255,813.53	CQIS124 - 21/22	Denmans Camp Road Ergon Civil Works
29-Jul-21	Trane Thermo King Pty Ltd T/A Trane Technologies	\$732,292.45	CTIS057 - 20/21	Hervey Bay Regional Gallery - Building Refurbishment & HVAC Upgrade Works
29-Jul-21	Grand Civil Pty Ltd	\$515,531.17	CTIS009 - 21/22	James Street Reconstruction (Bedford to Victory St)
22-Jul-21	SGQ Pty Ltd	\$751,291.47	CTIS004 - 21/22	Caddy Avenue Reconstruction (Tee Way to LaBorde Court)
22-Jul-21	Data #3 Limited	\$516,895.61	CTOS059 - 20/21	Network Core Replacement Project 2021
08-Jul-21	SGQ Pty Ltd	\$571,415.56	CTIS005 - 20/21	Brolga Theatre Carpark
07-Jul-21	Port City Autos	\$205,075.29	CQIS004 - 21/22	Supply & Delivery of a Tip Truck
23-Jun-21	Cleanaway Pty Ltd T/A Cleanaway Waste Management Ltd	\$62,400,000.00	CTWW008 - 20/21	Waste Services Contracts 2020 - SP1, SP2, SP3, SP4, SP5, SP6 & SP10 - Ten year term
23-Jun-21	Reuse and Recycle Group Inc.	\$34,600,000.00	CTWW008 - 20/21	Waste Services Contracts 2020 - SP7, SP8, & SP9 - Twelve year term + 2 x 2 year extension periods
23-Jun-21	NuGrow Bundaberg Pty Ltd	\$23,600,000.00	CTWW008 - 20/21	Waste Services Contracts 2020 - SP11 & SP12 -Eight year term + 1 x 8 year extension periods
23-Jun-21	Fewster Brothers Contracting Pty Ltd	\$3,747,624.00	CTWW041 - 20/21	Urraween Pump Station Upgrade: Construction Works
22-Jun-21	Carousel HR Consulting Pty Ltd	\$531,190.00	CQOS159 - 20/21	Transition Manager for Hinkler Regional Deal
17-Jun-21	906 Turf Group Pty Ltd	\$704,964.00	CTOS029 - 20/21	Fraser Coast Sports and Recreation Precinct - Completion of Fields 2 3 and 8
10-Jun-21	SGQ Pty Ltd	\$968,204.19	CTIS001 - 21/22	Eatonvale Road Reconstruction - Stage 2 (Rosehill Rd to Donnelly Rd)
10-Jun-21	SGQ Pty Ltd	\$815,536.85	CTIS002 - 21/22	Cassandra Crescent - Road Reconstruction
09-Jun-21	LAT Studios Pty Ltd T/A Lat 27	\$226,813.27	CTDC052 - 20/21	Hervey Bay Esplanade Master Plan - Consultancy
27-May-21	Coastal Maintenance and Equipment Hire	\$300,000.00	CTIS019 - 19/20	Nature Assisted Beach Enhancement (NABE)
11-May-21	Pickwick Pty Ltd	\$4,122,660.54	CTOS009 - 19/20	Cleaning Services
14-May-21	SGQ Pty Ltd	\$476,979.26	CTIS035 - 20/21	Urraween Road - Maryborough Hervey Bay Road to Madsen Road
10-May-21	ADP Consulting Pty Ltd	\$831,260.00	CQOS164 - 20/21	Electrical & Mechanical Engineer (incl Lifts, IT, AV, security, lighting & Access) for Hinkler Regional Deal