

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
28-May-26	JAC Civil Pty Ltd	\$997,643.28	CQIS294 - 25/26	Hockley Lane Urangan (Esplanade to Cypress)
28-May-26	Wormald Australia Pty Ltd	Schedule of Rates	CTOS001 - 25/26	Provision of Fire Equipment Services
27-May-26	Bucher Municipal Pty	\$534,475.64	CQIS282 - 25/26	Supply and Delivery of a Street Sweeper
19-May-26	Allen Gillespie Electrical Pty Ltd	\$1,237,625.19	CQIS314 - 25/26	Anzac Park Pathway Lighting Maryborough - Stage 2
19-May-26	Handy Hire	Schedule of Rates	CP021	Provision of Dry Hire of Plant and Equipment
15-May-26	Kirbro Contracting Pty Ltd	\$6,650,504.82	CQIS270 - 25/26	Scrub Hill Road Upgrade (Empire Ct to Urraween Rd)
13-May-26	Dynamic Hydro Excavations Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
12-May-26	Reliable Hire Aust Pty Ltd	Schedule of Rates	CP021	Provision of Dry Hire of Plant and Equipment
11-May-26	JAC Civil Pty Ltd	Schedule of Rates	CP021	Provision of Dry Hire of Plant and Equipment
7-May-26	Alan Morrison Excavations Pty Ltd	Schedule of Rates	CP021	Provision of Dry Hire of Plant and Equipment
7-May-26	Bartley Excavations Pty Ltd	Schedule of Rates	CP021	Provision of Dry Hire of Plant and Equipment
30-Apr-26	SGQ Pty Ltd	\$3,523,219.28	CQIS284 - 25/26	Old Maryborough Road / Tooth Street Intersection
28-Apr-26	JAC Civil Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
27-Apr-26	Wide Bay Crane Hire	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
22-Apr-26	LSD Earthworks & Maintenance Contractors Pty Ltd T/A Doyle Family Trust	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
22-Apr-26	Kirbro Contracting Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
21-Apr-26	ATI Australia Pty Ltd	\$368,315.00	CQWW288 - 25/26	OT Microwave Replacement
21-Apr-26	Nissen Street Veterinary Services T/A Nissen Street Vet	Schedule of Rates	CDQ010 - 25/26	Veterinary Services
21-Apr-26	Murphy Drilling Pty Ltd T/A Gopher Directional Drilling Services	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
20-Apr-26	Grassroots Landscaping and Maintenance Co Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
17-Apr-26	Trabajadora Pty Ltd T/A Coastal Maintenance and Equipment Hire	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
16-Apr-26	J.J. Richards & Sons Pty Ltd	Schedule of Rates	CTOS009 - 25/26	The Provision of Sanitary Services
16-Apr-26	Ambrose Enterprises Pty Ltd T/A Dirt Boss	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
16-Apr-26	Jefnel Pty Ltd ATF Rayner Family Trust T/A Rayner Xcavations	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
16-Apr-26	Brenton Maguire Contracting Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
16-Apr-26	Power Enviro T/A Power Pumping Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
16-Apr-26	Headtek T/MR	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
16-Apr-26	D & M Hose Pty Ltd ATF Hose Family Trust T/A Hose Family	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
15-Apr-26	Specialised Pavement Services Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
15-Apr-26	Pipe Management Australia Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
15-Apr-26	Bentley Excavations Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
15-Apr-26	Bebrok Excavations Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
15-Apr-26	Alan Morrison Excavations Pty Ltd	Schedule of Rates	CP022	Provision of Construction Plant and Equipment Hire - Wet Hire
30-Mar-26	Piling & Concreting Australia (PCA) Pty Ltd	\$1,697,027.50	CQIS264 - 25/26	Happy Valley Entrance Ramp and Boardwalk - Design and Construct
25-Mar-26	ARK Construction Group Pty Ltd	\$5,152,707.00	CTIS023 - 25/26	Bridge Renewal Package (Thinoomba & Yerra Rd)
24-Mar-26	AB Quality Homes Pty Ltd T/A Diggerman Training	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
23-Mar-26	Yakka Training Services Pty Ltd	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
17-Mar-26	Yeti Services Pty Ltd	\$1,234,300.80	CQIS263 - 25/26	Netherby Road - Oakay Creek Crossing Culvert Replacement
17-Mar-26	COLAS Queensland Pty Ltd	\$4,874,602.05	CQIS252 - 25/26	Asphalt Resurfacing Package 2
17-Mar-26	Peak Services Pty Ltd	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
17-Mar-26	Just Careers Training Pty Ltd T/A Licence 4 Work	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
12-Mar-26	Vertical Horizon Australia Pty Ltd	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Abrahamson Holdings as Trustee of the Abrahamson Family Trust T/A Upskills QLD	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	St John Ambulance Australia Queensland Limited T/A St John QLD	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Strategic Health Services Pty Ltd T/A SDS Training	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Premium Safety & Training Pty Ltd	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	WHS Training & Assessment Services Pty Ltd T/A Kallibr Training	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Harness Training Pty Ltd	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Institute Civil Mining Pty Ltd T/A Get Connected Training	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Fire & Safety Australia Pty Ltd	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Central Safety Training and Assessing Services Pty Ltd T/A All State Training	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	ACN 613 267 191 Pty Ltd T/A The College of Health and Fitness	Schedule of Rates	CTOS026 - 25/26	Procurement of Registered Training Organisations
11-Mar-26	Formatt Machinery Pty Ltd	\$411,186.27	CQIS132 - 25/26	Supply & Delivery of Three (3) 4x4 Tractors
4-Mar-26	Data #3 Limited	\$280,000.00	CEOS130 - 25/26	SentinelOne Endpoint Management & Security
3-Mar-26	JBP Scientists & Engineers	\$349,965.00	CQDC278 - 24/25	Fraser Coast Regional Overland Flow Path Study
18-Feb-26	Grand Civil Pty Ltd	\$899,216.74	CQIS258 - 25/26	Footpath Construction Package 4
18-Feb-26	Grand Civil Pty Ltd	\$846,426.17	CQIS246 - 25/26	Anzac Park Lighting - Neptune Street Civil Package
16-Feb-26	Roadtek T/MR	\$286,644.04	CEIS128 - 25/26	Burrum River Bridge Works Phase 2
13-Feb-26	Ezy Holding Pty Ltd T/A Tanners Electrical	\$219,649.81	CQOS291 - 25/26	Moreton Street Depot - Electrical Upgrade Project
13-Feb-26	Prime Truck Group	\$277,936.99	CQIS065 - 25/26	Supply and Delivery of a Truck
13-Feb-26	Prime Truck Group T/A Sunshine Coast Isuzu	\$277,936.99	CQIS065 - 25/26	Supply and Delivery of a Truck
11-Feb-26	Dell Australia Pty Ltd	\$863,796.00	CQOS251 - 25/26	End User Windows Devices
10-Feb-26	JAC Civil Pty Ltd	\$6,385,887.06	CTIS026 - 25/26	Walker Street Reconstruction - Yaralla St to Pallas St
9-Feb-26	Ryco 24/7 Fraser Coast Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 2
9-Feb-26	Enirgi Power Storage Pty Ltd T/A Positive Batteries	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 3
9-Feb-26	The Trustee for JML Family Trust T/A Pirtek Fraser Coast	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 5
9-Feb-26	MTW Group Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 6
9-Feb-26	Driven Dynamics Pty Ltd T/A Hervey Bay Service Centre	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 7
9-Feb-26	Hastings Deering (Australia) Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 8
9-Feb-26	DMI Industries Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 10
9-Feb-26	Data #3 Limited	\$2,505,139.60	CQOS281 - 24/25	Community Hub Building IT Network Project
9-Feb-26	P & J Tyre (Qld) Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 4
9-Feb-26	G & L Mechanical Services Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 9
9-Feb-26	Core Diesel Maintenance Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs and Tyres - Round 11
9-Feb-26	Infrastructure Rehabilitation Services Pty Ltd	Schedule of Rates	CTWW005 - 25/26	WBBUWA - Manhole Refurbishment Program - 2025/26 and 2026/27
31-Jan-26	Interflow Pty Ltd	Schedule of Rates	CTWW004 - 25/26	WBBUWA - Sewer Relining Program - 2025/26 and 2026/27
28-Jan-26	CyberCX Pty Ltd	\$413,607.00	CQOS214 - 25/26	CSUP - Compliance - Threat and Vulnerability - Asset Management and Identity
28-Jan-26	JAC Civil Pty Ltd	\$2,010,874.10	CTIS019 - 25/26	Elizabeth Street Seawall and Margaret & Churchill Street Groynes Maintenance
21-Jan-26	Reece Australia Pty Ltd	Schedule of Rates	CTWW012 - 25/26	MB Water Network - Bridge Crossings - Supply of Pipes & Fittings
22-Dec-25	Kirbro Contracting Pty Ltd	\$1,714,788.98	CQIS226 - 25/26	Footpath Construction Package 3
9-Dec-25	Capem Pty Ltd T/A North East Truck Centre	\$607,607.40	CQIS098 - 25/26	Supply & Delivery of 4 Dual Cab Trucks
5-Dec-25	Prime Truck Group Pty Ltd T/A Sunshine Coast Isuzu	\$547,666.76	CQIS102 - 25/26	Supply & Delivery of 4 Single Cab Trucks
18-Dec-25	GP Lines Pty Ltd T/A Austroad Linemarking	Schedule of Rates	CP029	Provision of Linemarking
18-Dec-25	Spraywayz Linemarking Pty Ltd T/A Spraywayz Linemarking	Schedule of Rates	CP029	Provision of Linemarking
18-Dec-25	Attekus Pty Ltd	\$569,377.00	CQOS232 - 25/26	Corporate Bookings and Event Management System
9-Dec-25	River City Asphalt Pty Ltd	\$1,438,861.49	CQIS155 - 25/26	Bituminous Reseals
9-Dec-25	Jabos 1 Pty Ltd T/A Accelerate Communications	\$363,870.50	CTOS014 - 25/26	Hinkler Fibre Project - Library Relocation
25-Nov-25	Prime Truck Group Pty Ltd T/A Sunshine Coast Isuzu	\$539,295.80	CQIS158 - 25/26	Supply & Delivery of 3 Medium Rigid Trucks
18-Nov-25	Capem Pty Ltd T/A Northeast Truck Centre	\$210,483.26	CQIS076 - 25/26	Supply & Delivery of Two (2) 4x2 Trucks
6-Nov-25	STG Global - STG Sales Pty Ltd	\$396,048.62	CQIS095 - 25/26	Supply & Delivery of a Vacuum Excavation Truck
6-Nov-25	SMC Marine Pty Ltd	\$966,170.00	CTIS015 - 25/26	Urangan Pier Cathodic Protection System Repair
30-Oct-25	JAC Civil Pty Ltd	\$3,500,873.54	CQIS209 - 25/26	City Centre Civil Works - Stage 1
28-Oct-25	Boral Resources Pty Ltd	\$2,400,247.26	CQIS197 - 25/26	Main Street Pavement Strengthening
15-Oct-25	Innovative Filtration Solutions Pty Ltd	\$700,000.00	CEWW089 - 25/26	Teddington WTP - Replacement of Mechanical Dewatering Equipment
15-Oct-25	SGQ Pty Ltd	\$4,997,709.39	CTIS017 - 25/26	Denmans Camp Road Reconstruction - Boat Harbour Drive to Torquay Road
14-Oct-25	Tanners Electrical Refrigeration and Air Conditioning	\$745,787.01	CQIS175 - 25/26	Maryborough Showgrounds and Equestrian Park (MSEP) - Electrical Cabinet Supply & Install
9-Oct-25	Hastings Deering (Australia) Limited	\$1,113,178.86	CQIS134 - 25/26	Supply & Delivery of two (2) Motor Graders
8-Oct-25	O'Rourke Constructions (QLD) Pty Ltd	\$501,991.09	CTOS025 - 24/25	Tinana Hall Refurbishment
9-Sep-25	BT Equipment Pty Ltd T/A Tuttt Bryant Equipment	\$238,554.30	CQIS138 - 25/26	Supply & Delivery of a Multi Tyred Roller
8-Sep-25	Hitachi Construction Machinery Pty Ltd	\$223,500.00	CQIS139 - 25/26	Supply & Delivery of an Excavator
5-Sep-25	JAC Civil Pty Ltd	\$383,825.73	CQIS201 - 25/26	Iindah 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
25-Aug-25	Prime Truck Group Pty Ltd T/A Sunshine Coast Isuzu	\$592,190.44	CQIS094 - 25/26	Supply & Delivery of 4 x Plumbers Trucks
25-Aug-25	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
13-Aug-25	Rejuvinate Group Pty Ltd	\$478,095.00	CTIS011 - 25/26	Maryborough Showgrounds and Equestrian Park (MSEP) - Campground Amenities Block - Installation & Fit Out Works
31-Jul-25	Grand Civil Pty Ltd	\$1,503,267.73	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
25-Jul-25	Paton's Electrical Services	\$678,754.04	CQIS124 - 25/26	Rail Trail Lighting Renewal

Date of Contract Award	Supplier	Value (excluding GST)	Tender Number	Purpose of Contract
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	GovPartners 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	Palba Beachfront Tourist Caravan Park Redevelopment
4-Jun-25	GHD Pty Ltd	\$310,646.00	CQWW245 - 24/25	Consultancy Services - Fraser Coast Desalination Plant - Preliminary Evaluation Report
26-May-25	Gumbe 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
7-May-25	Prime Truck Group T/A Sunshine Coast Isuzu	\$298,684.52	CQIS194 - 24/25	Supply & Delivery of a 6x4 Tip Truck
2-May-25	Flick Anticimex Pty Ltd	Schedule of Rates	CTOS003 - 24/25	Provision of Pest Control Services