

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
27-Aug-26	Hastings Deering (Australia) Pty Ltd	\$256,827.02	CQIS082 - 26/27	Supply & Delivery of a Drum Roller
31-Jul-26	Prime Truck Group T/A Sunshine Coast Isuzu	\$558,579.87	CQIS074 - 25/26	Supply and Delivery of Three (3) Service Trucks
27-Jul-26	Prime Truck Group Pty Ltd T/A Fraser Coast Isuzu Trucks	\$254,332.64	CQIS098 - 26/27	Supply and Delivery of Two (2) Single Cabin Tip Trucks
22-Jul-26	Offaly Civil Pty Ltd	\$1,819,822.44	CTW0033 - 25/26	MB Water Network - Bridge Crossings - Water Main Replacement - Construction Works
6-Jul-26	The Right Cut Tree Services Pty Ltd ATF The Mellor Business Trust T/A Active Tree Fellas	Schedule of Rates	CP028	Provision of Arboriculture Services
29-Jun-26	Budget Tree Service Queensland Pty Ltd T/A Budget Tree Service	Schedule of Rates	CP028	Provision of Arboriculture Services
25-Jun-26	Shane's Trees NSW Pty Ltd T/A Shane's Trees	Schedule of Rates	CP028	Provision of Arboriculture Services
25-Jun-26	Advance Works Pty Ltd ATF The Hardy Trust T/A Advance Tree Works	Schedule of Rates	CP028	Provision of Arboriculture Services
25-Jun-26	Global Tree Services Pty Ltd	Schedule of Rates	CP028	Provision of Arboriculture Services
25-Jun-26	Affordable Tree Specialists Pty Ltd	Schedule of Rates	CP028	Provision of Arboriculture Services
18-Jun-26	O'Rourke Constructions (QLD) Pty Ltd	\$3,007,858.64	CTIS007 - 25/26	Hervey Bay Airport Terminal Upgrade - Construction & Installation Phase 1
5-Jun-26	Data #3 Limited	\$321,261.44	CQOS268 - 25/26	Cisco Firewall Replacement
28-May-26	DMC (QIC) Pty Ltd T/A Queensland Industrial Cladding	\$274,540.00	CTW0032 - 25/26	Two Mile Reservoir Roof Replacement
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
21-May-26	CA Technology Pty Ltd T/A CAM Management Solutions	\$380,378.00	CEOS133 - 25/26	CAMMS Software
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	Bentley 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	CQW0288 - 25/26	OT Microwave Replacement
21-Apr-26	Nissen Street Veterinary Services T/A Nissen Street Vet	Schedule of Rates	CTDC010 - 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	Hervey Bay Drott Hire Pty Ltd	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	CDQ278 - 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 / TMR	\$286,644.04	CEIS128 - 25/26	Burnum River Bridge Works Phase 2
13-Feb-26	Ezzy 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	CQIS251 - 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 & J 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	CTW0005 - 25/26	WBBUWA - Manhole Refurbishment Program - 2025/26 and 2026/27
31-Jan-26	Interflow Pty Ltd	Schedule of Rates	CTW0004 - 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	CTW0012 - 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

Date of Contract Award	Supplier	Value (excluding GST)	Tender Number	Purpose of Contract
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 Tutt 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	Rejuvenate Group Pty Ltd	\$478,095.00	CTIS011 - 25/26	Maryborough Showgrounds and Equestrian Park (MSEP) - Campground Amenities Block - Installation & Fit Out Works