

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
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
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	CTW0005 - 25/26	WBBLWA - Manhole Refurbishment Program - 2025/26 and 2026/27
31-Jan-26	Interflow Pty Ltd	Schedule of Rates	CTW0004 - 25/26	WBBLWA - Sewer Relining Program - 2025/26 and 2026/27
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	Kirbo 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
9-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	S/MC 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	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
16-Sep-25	Innovative Filtration Solutions Pty Ltd	\$700,000.00	CEW0089 - 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
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	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 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
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
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	CQW0087 - 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	CQW0245 - 24/25	Consultancy Services - Fraser Coast Desalination Plant - Preliminary Evaluation Report
25-May-25	Gunne Civil Construction Pty Ltd	\$1,301,250.00	CEW0074 - 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 Anticemex Pty Ltd	Schedule of Rates	CTOS003 - 24/25	Provision of Pest Control Services
24-Apr-25	AMS Consulting Service	\$216,000.00	CQOS067 - 24/25	Provision of TechnologyOne Consulting
17-Apr-25	Stantec Australia Pty Ltd	\$756,893.50	CQDC218 - 24/25	Nikenbah & Dundowan Local Area Plans
11-Apr-25	Tanners Electrical Refrigeration and Air Conditioning	\$653,048.11	CEIS063 - 24/25	Maryborough Showground and Equestrian Park - Electrical Power Supply
11-Apr-25	Oh My Pty Ltd T/A Fraser Coast Security	Schedule of Rates	CTOS002 - 24/25	Provision of Security Services
9-Apr-25	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
7-Apr-25	Boral Resources Pty Ltd	\$1,254,938.68	CQIS228 - 24/25	Asphalt Resurfacing Package 3
3-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	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	Kirbo 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
25-Feb-25	JAC Civil Pty Ltd	\$515,369.91	CQIS188 - 24/25	Nissen Street Footpath (Boat Harbour Dr to Old Maryborough Rd)
6-Feb-25	Mapstone Holdings Pty Ltd T/A Mapstone Geotechnical Services	Schedule of Rates	CTW0021 - 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