

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
30-May-24	Innervation Services Pty Ltd	\$321,813.96	CTOS031 - 23/24	Airport Carpark System Replacement
22-May-24	Brangari Qld Pty Ltd	Schedule of Rates	CTWW022 - 23/24	Lease of 2 Water Reuse Locations - Beelbi Creek and Burrum Heads
11-Apr-24	Synergy Solutions Pty Ltd	\$670,900.00	CTIS006 - 23/24	Flood Studies for Mary River and Burrum Cherwell River Systems
11-Apr-24	Jac Civil Pty Ltd	\$1,100,637.00	CTDC008 - 23/24	Hervey Bay Pump Track
10-Apr-24	Kirbro Contracting Pty Ltd	\$690,606.20	CQIS244 - 23/24	Boundary Road (Maree St to Aquatic Centre) - Shared Path
04-Apr-24	SGQ Pty Ltd	\$1,605,323.58	CQIS170 - 23/24	Andersen Avenue Urraween (Christensen to Johnston)
28-Mar-24	Southern Generators and Electrical Pty Ltd (SG Energy)	\$263,398.00	CTWW023 - 23/24	Burgowan WTP: Clearwater/TEMA Plant – Supply of Generator
20-Mar-24	JAC Civil Pty Ltd	\$747,576.30	CQIS220 - 23/24	Glenbar Road Culvert Replacement (500m South of the Thinoomba Road Intersection)
22-Feb-24	Beakon Pty Ltd	\$418,800.00	CTOS028 - 23/24	Safety Management System
24-Jan-24	Sea Breeze Management Pty Ltd	\$1,367,967.00	CTWW007 - 23/24	On-Site Management for Lake Lenthall Recreation Area
24-Jan-24	Infrastructure Rehabilitation Services Pty Ltd	\$1,955,412.34	CTWW017 - 23/24	Manhole Refurbishment Program for 2023/24 to 2024/25
24-Jan-24	Relining Solutions Pty Ltd	\$4,802,088.10	CTWW016 - 23/24	WBBUWA Sewer Relining Program for 2023/24 and 2024/25
24-Jan-24	Utilstra Pty Ltd	\$4,283,413.66	CTWW003 - 22/23	Urraween Pump Station Upgrade: Construction Works
24-Jan-24	Pensar Water Pty Ltd	\$6,050,827.84	CTWW031 - 22/23	Teddington WTP: Sludge Dewatering Facility - Construction
24-Jan-24	Kirbro Contracting Pty Ltd	\$2,250,433.67	CTIS024 - 23/24	PCYC Carpark Extension
24-Jan-24	Kirbro Contracting Pty Ltd	\$4,504,453.48	CTIS025 - 23/24	Boundary Rd, Urangan - Robert St Intersection Upgrade
24-Jan-24	Rejuvenate Group Pty Ltd	\$13,689,856.87	CTOS013 - 23/24	Scarness and Burrum Heads Beachfront Tourist Caravan Park Redevelopment
24-Jan-24	New State Builders Pty Ltd	\$4,138,445.00	CTDC005 - 23/24	Hervey Bay Aquatic Centre Redevelopment: Phase 1A
24-Jan-24	Innovative Filtration Solutions Pty Ltd	\$1,333,488.00	CTWW037 - 23/24	Eli STP and Howard WTP: Sludge Dewatering Equipment – Supply and Install
18-Jan-24	A.L Fien & L.J Fien T/A Wide Bay Windscreens	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Absolute Diesel Services Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Anderson Brothers (Qld) Pty Ltd T/A Anderson Diesel Service	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Aussie Mower Centre Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Auto Electrical Service Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Braidaca Investments Pty Ltd T/A T & S Automotive	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Damdy Pty Ltd T/A Ultra Tune Auto Service Centre Maryborough	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Darpedan Pty Ltd T/A Maryborough Service Centre	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Direct Diesel Repairs Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Fraser Coast Motors Pty Ltd T/A Fraser Coast Motor Centre	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Fraser Coast Tyres Pty Ltd T/A Bob Jane T-Marts Hervey Bay	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Gary Craig Austin T/A All Auto Detailing	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Hewco Pty Ltd T/A Tyreright Hervey Bay	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Lyons Diesel Maintenance Pty Ltd and Novus Fraser Coast	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Mad Cow Motors Pty Ltd T/A Maryborough Exhaust & Mechanical	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Miss Fish Pty Ltd T/A Drop Deck Trailers	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Port City Autos Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	R & B Automotive Pty Ltd	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Scott David Robertson T/A Robertsons Fabrications	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	TC's Auto Repairs Pty Ltd T/AS Urangan Service Centre	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Trustee for DDDH Trust T/A Ultra Tune Urangan	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Trustee for Heron Family Trust TA Pialba Auto Electrics	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Trustee for the Adrian Smith and Jessica Shuttleworth Family Trust & The Trustee for the Garry and Jannice smith Family Trust T/A Pialba Tyre & Battery	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Trustee for The Wicks Family Trust T/A Bobs Tyres & 4WD Accessories	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Trustee for Vanchri Family Trust T/A Correct Automotive Repairs	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Twidale Trading Trust AFT Reel Diesel Services PTY LTD	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	Urangan Engineering Pty Ltd T/A Urangan Engineering Pty Ltd as Trustee for the Verbruggen Family Trust	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres

Date of Contract Award	Supplier	Value (excluding GST)	Tender Number	Purpose of Contract
11-Jan-24	Marco Anthony Morelli	Schedule of Rates	CP011	Provision of Painting Services within FCRC
11-Jan-24	Higgins Coating Pty Ltd	Schedule of Rates	CP011	Provision of Painting Services within FCRC
08-Jan-24	BLC Queensland Pty Ltd	\$829,887.06	CQIS202 - 23/24	Boundary Road Landscaping - Separable Portion A only
19-Dec-23	Reuse and Recycle Group Inc.	Schedule of Rates	CTWW001 - 22/23	Waste Management and Resource Recovery Services on K'gari (Fraser Island)
18-Dec-23	Adilam Technologies Pty Ltd	\$804,171.20	CTDC010 - 23/24	Hervey Bay Library Automated Returns Equipment
07-Dec-23	Fluid Industries Plumbing Pty Ltd	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
07-Dec-23	Dreambeach Pty Ltd T/A Bay City Plumbing	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
07-Dec-23	Murkerry Pty Ltd T/A Murray Barnett Plumbing	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
07-Dec-23	Kontratech Pty Ltd T/A BigWilliPlumbing	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
07-Dec-23	BJ Anderson Plumbing	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
07-Dec-23	Kimber Plumbing Pty Ltd	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
07-Dec-23	Craig Thomson Plumbing Pty Ltd ATF H & C Thomson Family Trust T/A Craig Thomson Plumbing	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
07-Dec-23	Polees Plumbing & Drainage Pty Ltd	Schedule of Rates	CP010	Provision of General Plumbing, Gas Fitting & Drainage Services Within FCRC
05-Dec-23	JAC Civil Pty Ltd	\$783,723.26	CQIS191 - 23/24	REPA 12 - Package 1
05-Dec-23	JAC Civil Pty Ltd	\$1,713,980.04	CQIS188 - 23/24	Gigoomgan / Teebar Hall Road Intersection Upgrade and Gigoomgan Road Floodway
27-Nov-23	Professional Bridge Services Pty Ltd	\$288,164.98	CTIS018 - 23/24	Inspections and Preventative Servicing of Bridges and Major Culverts
24-Nov-23	JAC Civil Pty Ltd	\$1,334,451.14	CQIS173 - 23/24	Nissen Street Pialba (Islander Road Intersection)
22-Nov-23	Belgravia Pro Pty Ltd	\$9,566,455.00	CTOS009 - 23/24	Operational Management of Beachfront Tourist Parks x 4
07-Nov-23	Colas Queensland Pty Ltd	\$524,854.05	CQIS185 - 23/24	Asphalt Resurfacing Package 2
01-Nov-23	JAC Civil Pty Ltd	\$415,026.85	CQIS159 - 23/24	Abbot Road, Glenwood - Pavement Rehabilitation
26-Oct-23	Kirbro Contracting Pty Ltd	\$1,270,103.00	CQWW184 - 22/23	Boundary Road and Robert Street Intersection Upgrade - Water Main Construction
23-Oct-23	Colas Queensland Pty Ltd	\$1,620,134.60	CQIS166 - 23/24	Bituminous Reseals
01-Oct-23	Orikan Australia	\$165,000.00	CTOS029 - 22/23	Infringement Issuance Platform
31-Aug-23	Colas Queensland Pty Ltd	\$588,177.25	CQIS167 - 23/24	Asphalt Resurfacing Package 1
17-Jul-23	SIMS Group Australia Holding Limited	Schedule of Rates (no contract value)	CTWW036 - 22/23	Purchase and Removal of Ferrous and Non-Ferrous Metals
06-Jul-23	AWX Pty Ltd	Schedule of Rates	CP005	Provision of Temporary Labour Hire
06-Jul-23	McMah Pty Ltd	Schedule of Rates	CP005	Provision of Temporary Labour Hire
04-Jul-23	IXOM Operations Pty Ltd	\$255,081.00	CTWW028 - 22/23	Supply Aeration Systems for THMs removal for River Heads and Toogoom Reservoirs
29-Jun-23	Boral Resources (Qld) Pty Ltd	Schedule of Rates	CP007	Provision of Ready-Mix Concrete
29-Jun-23	Byrne Bros Pty Ltd	Schedule of Rates	CP007	Provision of Ready-Mix Concrete
08-Jun-23	Programus Australasia Pty Ltd	\$220,000.00	CTOS027 - 22/23	Corporate Bookings and Events Management System
02-Jun-23	Data #3 Limited	\$809,842.90	CQOS219 - 22/23	Cyber Security SIEM Replacement
01-Jun-23	Iplex Pipelines Australia Pty Ltd	\$305,099.44	CQWW232 - 22/23	Amos Rd / Denman Camp Rd Watermains: Supply of Pressure Pipes and Fittings