

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
11-Dec-24	The Marina Specialist Pty Ltd	\$1,855,105.00	CT15008 - 24/25	Marborough Rowers Pontoon
09-Dec-24	ATI Australia Pty Ltd	\$1,078,000.00	CQ05096 - 24/25	FCRC Microwave Support Agreement
21-Nov-24	Timber Restoration Systems Pty Ltd	\$911,138.96	CT15046 - 23/24	Uranang Pier Rehabilitation Works
20-Nov-24	Kirbro Contracting Pty Ltd	\$4,398,991.18	CT15041 - 23/24	Woods Road / Chapel Road / Madsen Road Intersection Upgrade
20-Nov-24	Taylor Builders Pty Ltd	\$5,194,668.65	CTDC013 - 24/25	Hervey Bay Aquatic Centre Redevelopment: Phase 1B
07-Nov-24	RPO Spray Seal Pty Ltd	\$3,129,828.28	CQ15155 - 24/25	Bituminous Reseals
04-Nov-24	Carfax Commercial Constructions Pty Ltd	\$358,503.00	CT15016 - 24/25	Hervey Bay Airport Baggage Makeup Area Works
28-Oct-24	Sensen Networks Operations Pty Ltd	\$376,500.00	CQDC133 - 24/25	Fraser Coast Seafair - Licence Plate Recognition
18-Oct-24	JAC Civil Pty Ltd	\$415,795.54	CQ15152 - 24/25	Hervey Bay Pump Track Amenities
03-Oct-24	Trabajadora Pty Ltd T/A Coastal Maintenance and Equipment Hire	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	MF & RL Lange T/A Langes Fencing & Landscaping Centre	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	Hebbermann Farms Pty Ltd	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	Build Mate Co Pty Ltd T/A Danu Group	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
03-Oct-24	Automated Security Pty Ltd	Schedule of Rates	CP012	Provision of Fencing Services Within FCRC
19-Sep-24	A P Morling Pty Ltd T/A Ansir Systems	\$970,586.26	CTDC012 - 24/25	Upgrade Hervey Bay Airport Baggage Handling Systems
05-Sep-24	Manage My Fleet Pty Ltd	Schedule of Rates	CQ15247 - 23/24	Fleet Telematics
28-Aug-24	HBC Build Australia Pty Ltd	\$4,545,454.54	CTDC021 - 23/24	Sale of 7-19 Hillyard Street Pialba
28-Aug-24	Australian Marine & Civil Pty Ltd	\$2,026,843.10	CT15044 - 23/24	Uranang Seawall Construction (Pier Park to 150m East)
23-Aug-24	The Gallup Organisation Pty Ltd	\$567,560.00	CQ15226 - 23/24	Employee Development and Engagement
20-Aug-24	Hastings Deering (Australia) Limited	\$560,015.45	CQ15021 - 24/25	Supply and Delivery of a Motor Grader
15-Aug-24	Byrne Bros Concrete	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Coastal Maintenance and Equipment Hire	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Fraser Coast Sand & Gravel	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Hose Family Trust	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Plants Direct Queensland	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Possum Paradise Landscape Supplies	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Takura Bark and Compost	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Turfworks Group	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
15-Aug-24	Wide Bay Turf	Schedule of Rates	CP016	Provision of Landscaping and Gardening Materials
26-Jul-24	Freyssinet Australia Pty Ltd	\$337,039.50	CTWW035 - 23/24	Lenthalls Dam: Periodic Spillway Anchor Testing
25-Jul-24	Allen Gillespie Electrical Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Amped Specialist Electrical Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Paton's Electrical Services	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Pulse Electrical	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	RG Electrical Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	SRG Global Asset Care Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Tanem Electrical Refrigeration and Air Conditioning	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	TVH Pty Ltd	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
25-Jul-24	Watkins Electrical	Schedule of Rates	CP009	Provision of Electrical Services Within FCRC
11-Jul-24	Boral Australia	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Quarry Boys Gympie Pty Ltd	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Byrne Bros Concrete	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Coastal Sand Soil & Mulch Pty Ltd	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Hy Tec Industries Queensland Pty Ltd T/As Adbri Quarries	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Byrne Bros Quarries	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Biggenden Quarry	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
11-Jul-24	Grassroots Pty Ltd	Schedule of Rates	CP015	Provision of Supply of Gravel and Associated Products
08-Jul-24	Hastings Deering	\$268,110.00	CQ15018 - 24/25	Supply & Delivery of a Backhoe
08-Jul-24	Hastings Deering	\$268,110.00	CQ15020 - 24/25	Supply & Delivery of a Backhoe
27-Jun-24	Activated Carbon Technologies Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Aqualyng ICES Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	The Trustee for Aquatic Elements Unit Trust	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Australian Agribusiness (Holdings) Pty Ltd T/A Nuturf	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Calix Limited	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Critical Assets Pty Pty T/A Critical Elivix	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	DGL Manufacturing Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Fraser Coast Rural Supplies Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Garrards Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Greenshed Pty Ltd T/A Living Turf	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Greenway Turf Solutions Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Chemprod Nominees Pty Ltd T/A Omega Chemicals	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Pacific Biopics Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Reliant Overseas Australia Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	SNF Australia Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Elders T/A Turfcare Australia	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Redox Limited	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
27-Jun-24	Ixon Operations Pty Ltd	Schedule of Rates	CTOS001 - 23/24	Supply and Delivery of Chemicals
26-Jun-24	Jac Civil Pty Ltd	\$2,888,233.28	CT15043 - 23/24	Lennox Street, Maryborough - Churchill St to Woodstock Street
13-Jun-24	BDA Infrastructure Pty Ltd T/A Black Diamond Asphalt	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	Boral Resources (Qld) Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	COLAS Queensland Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	Road Construction Group Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
13-Jun-24	RPO Spray Seal Pty Ltd	Schedule of Rates	CP013	Provision of Supply/Services of Asphalt and Bitumen
12-Jun-24	Jac Civil Pty Ltd	\$533,750.70	CQ15170 - 23/24	Links Corridor - Elizabeth Street Crossing
30-May-24	Intervention Services Pty Ltd	\$321,813.96	CTW0031 - 23/24	Airport Carpark System Replacement
22-May-24	Brangan 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	CT15006 - 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	CQ15244 - 23/24	Boundary Road (Maree St to Aquatic Centre) - Shared Path
04-Apr-24	Jac Civil Pty Ltd	\$1,466,323.58	CQ15170 - 23/24	Andersen Avenue Urraween (Christensen to Johnston)
28-Mar-24	Southern Generators and Electrical Pty Ltd (S&E Energy)	\$263,398.00	CTWW023 - 23/24	Burrowan WTP - Clearwater/TEMA Plant - Supply of Generator
20-Mar-24	JAC Civil Pty Ltd	\$747,576.30	CQ15220 - 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	Reinling Solutions Pty Ltd	\$4,802,088.10	CTWW016 - 23/24	WBBUWA Sewer Relining Program for 2023/24 and 2024/25
24-Jan-24	Utilitech 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	CT15024 - 23/24	PCYC Carpark Extension
24-Jan-24	Kirbro Contracting Pty Ltd	\$4,504,453.48	CT15025 - 23/24	Boundary Rd, Uranang - 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	\$4,136,445.00	CTDC005 - 23/24	Hervey Bay Aquatic Centre Redevelopment: Phase 1A
24-Jan-24	Innovative Filtration Solutions Pty Ltd	\$1,323,488.00	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	Bradica 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 Tyrenight 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 Uranang Service Centre	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Trustee for DDDH Trust T/A Ultra Tune Uranang	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
18-Jan-24	The Trustee for Heron Family Trust T/A Pailba 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 Janice Smith Family Trust T/A Pailba 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	Uranang Engineering Pty Ltd T/A Uranang Engineering Pty Ltd as Trustees for the Verbruggen Family Trust	Schedule of Rates	CP006	Provision of Fleet Maintenance Repairs & Tyres
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	CQ15202 - 23/24	Boundary Road Landscaping - Separable Portion A only