

## Contracts Valued at \$200,000 or more

### Reporting Period: 1 June 2024 to 31 May 2025

In compliance with section 237 of the Local Government Regulation 2012, Council must publish details of all contracts valued \$200,000.00 (excluding GST) or more. These details must be published on Councils website and on notice boards located at the customer contact area of the three customer service centres in Bowen, Proserpine, and Collinsville.

Information to be documented in these publications includes the following:

- The person/company with whom Council has entered into the contract.
- The value of the contract.
- The purpose of the contract.

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
A & M Kiely Pty Ltd t/as Fud's Concreting	500.2023.0019	Trade Services	\$534,541.88
AECOM Australia Pty Ltd	500.2024.0004	Cannon Valley Network Reconfiguration	\$834,355.49
	500.2024.0069	Cannonvale Community Centres District Masterplan	\$357,931.00
Alto Pacific Pty Ltd	500.2024.0017	Collinsville Swimming Pool - Design & Construction of Bulkhead & Retiling	\$730,177.74
Ampol Australia Petroleum Pty Ltd	LB321	Local Buy - Fuels - Bulk, Cards & Oils	\$2,507,876.10
Apex Engineering & Mangement Pty Ltd	500.2025.0009	Project Management Services - Water/Sewer & Waste	\$993,165.00
Aquadex Pty Ltd	BUS277 / LB337	Local Buy - Chemical Supply	\$211,447.63
Aquatic Rush Whitsundays Pty Ltd	500.2023.0069	Management Services for the Proserpine Pool and Water Park	\$536,677.42
	500.2023.0079	Management Services for Collinsville Swimming Pool and Water Park	\$429,020.00
Arup Pty Ltd	LB335	Local Buy - Planning, Surveying, Design & Architecture	\$240,000.00
ARV Tree Recycling Pty Ltd	500.2022.0003	Waste Material Processing	\$442,769.00
Axios Consulting Services Pty Ltd	LB308	Local Buy - ICT Solutions, Products, Services & New Tech	\$1,097,811.63
Beards Drilling Pty Ltd	No Contract	Blast & Drill Services	\$258,151.22
Belmont Electrical Pty Ltd	500.2023.0019	Trade Services	\$329,096.01
Bigsplash Playgrounds Pty Ltd	LB303	Bulk Supply of Playground/Exercise Equipment	\$424,371.39
BJM Contracting	500.2023.0019	Trade Services	\$661,500.00
	No Contract	Upriver Road Culvert Installation	\$326,600.00
Bowen Industrial Hire	No Contract	Traffic Control	\$489,875.12
Bowen Posi-Track & Tipper Hire	500.2021.0070/ 500.2024.0043	Provision of Plant & Equipment Hire	\$209,371.44
BQC Quarries	No Contract	Supply of Materials	\$407,679.56
Brodhurst Pty Ltd T/As Down to Earth Whitsundays	500.2022.0017	Landscaping Services for Whitsunday Lakes, Wilson Beach, Conway Beach and Cedar Creek Falls	\$243,648.00
	500.2024.0042.01	Shute Harbour & Jubilee Pocket Landscaping & Maintenance Services	\$252,665.59
CA Architects Pty Ltd	500.2024.0055	Collinsville Community Hub Design & Precinct Masterplan	\$1,133,065.02
Camm Building Group Pty Ltd	No Contract	RMPC Package	\$230,414.00
Cleanaway Pty Ltd	No Contract	Sludge & Waste Cartage Services	\$259,329.43
Cleveland Bay Chemical Company	BUS277 / LB337	Local Buy - Chemical Supply	\$826,685.70
Coalfield Services	500.2021.0070/500.2024.0043	Provision of Plant & Equipment Hire	\$521,517.75
Concept Environmental Services Pty Ltd t/as Concept Tanks	LG Reg S235(e)	Purchase of Second Hand Goods - Leachate Tank	\$350,000.00
Coogee QCA Pty Ltd	LB337	Local Buy - Chemical Supply	\$515,952.00
Copp & Co Plant Hire	500.2024.0040	DRFA Road Package E5 – Regional Sealed Roads	\$1,664,287.75
Data #3	LB308	Local Buy - ICT Solutions, Products, Services & New Tech	\$984,252.08
Daybridge Constructions	500.2021.0010	Design and Construction of Ted Cunningham Bridge	\$200,000.00
Department of Agriculture & Fisheries	LG Reg S235(f)	Royalties & Weed/Pest/Animals Annual Payment	\$263,060.00

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Department of Natural Resources & Mines	LG Reg S235(f)	Valuations / Revaluations/State Land Rent/State Lease Agreements	\$288,851.63
Don River Improvement Trust	Precept Payments	2024-2025	\$202,645.57
Dowdens Pumping & Water Treatment	500.2022.0057	Bowen Water Treatment Plant - Low Lift Pump Replacement	\$491,578.99
	500.2024.0054	Proserpine Sewage Treatment Plant (STP) - Filter Replacements	\$464,816.00
	500.2025.0001	WCA STP Upgrade - Irrigation Field	\$599,440.28
Ebstar Pty Ltd T/A Milne Bros Equipment	500.2024.0056	Supply and Delivery of Various Mowers	\$629,702.76
Electoral Commission of Queensland	LG Reg S235(f)	Local Government Election Cost Recovery and Provision of Electoral Role Data 2023	\$245,050.91
Ergon Energy Queensland Pty Ltd	LG Reg S235(f)	Lighting	\$600,400.43
Etwell Commercial Cleaners	500.2022.0066	Provision of Cleaning Services - Proserpine Region & Dingo Beach/ Hydeaway Bay Region	\$614,696.26
Fergus Builders Pty Ltd	500.2024.0053	Construction of the Wilson Beach Swimming Enclosure	\$567,582.21
Green Frog Systems Pty Ltd	LB299	Supply of Solar Lighting	\$229,031.00
Hastings Deering (Australia) Limited	500.2020.0129	Provision of Quarry Plant Hire – Foxdale Quarry	\$621,716.00
	500.2023.FL007	Supply & Deliver Compact Tracked Loader, Accessories & Trailer	\$360,497.25
	500.2023.FL024	Supply & Deliver 2 x Backhoe Loaders & Accessories	\$599,900.00
HIT Productions Pty Ltd	No Contract	PEC Theatre Performances	\$242,035.00
Humphries Pty Ltd	No Contract	Supply of Materials	\$229,328.56
Infront Security Pty Ltd	500.2022.0080	Provision of Security Services	\$1,145,031.77
Interflow Pty Ltd	500.2024.0052	Stormwater Relining and Cleaning Package 2024/2025	\$2,557,124.86
JJ Richards & Sons Pty Ltd	No Contract	Extract Regulated Waste / Additional Skip Bin Hire	\$212,409.49
	500.2021.0009	Waste Facility Operation Services for Cannonvale Transfer Station	\$702,258.29
	500.2022.0075	Waste Facility Operation Services for Collinsville Transfer Station	\$341,924.53
	500.2023.0033	Waste and Recyclables Collection Services	\$6,337,069.41
LD & LJ Hillery Pty Limited	500.2024.0019	DRFA Road Package - W5 Scartwater	\$4,286,363.74
	500.2024.0047	DRFA Road Package BK5 - Collinsville West	\$4,953,010.37
	500.2024.0064	Bowen Landfill - Closed Cell - Interim Cover	\$1,109,939.93
	500.2025.0002	Scartwater Rd Fishway Construct	\$399,532.35
	No Contract	Supply of Materials	\$366,176.26
Leading Roles	LB297	Local Buy – Recruitment Services : Permanent Staff	\$356,697.66
	LB334	Local Buy - Recruitment Services : Temporary & Labour Hire	\$650,172.00
Leander Business Consulting Pty Ltd	LB308	Local Buy - ICT Solutions, Products, Services & New Tech	\$438,536.70
Lowcock Builders Pty Ltd	500.2024.0049	Construction of Denison Park New Amenities and Changerooms	\$1,583,332.28
McCullough Robertson Lawyers	500.2021.0091	Legal Services	\$603,934.40
Minecorp Fencing	500.2024.0075	Regionwide Fencing Package	\$483,747.16
Mirthill Pty Ltd	500.2021.0070/ 500.2024.0043	Provision of Plant & Equipment Hire	\$460,128.94
	No Contract	Supply of Materials	\$253,933.08
	500.2024.0016	DRFA Road Packages - F5 Rutherford Road	\$3,497,974.04
Moulding Excavations	500.2021.0070/ 500.2024.0043	Provision of Plant & Equipment Hire	\$750,616.88

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Mr Glen Daly	500.2023.0001	Management Services for Proserpine Tourist Park	\$206,637.45
Mr Mark Huston t/as Lake Proserpine Glamping	500.2023.0075	Caretaker Services – Lake Proserpine Campground	\$210,000.00
My Pathway Facility Services	500.2022.0066	Provision of Cleaning Services - Proserpine Region & Dingo Beach/ Hydeaway Bay Region	\$389,872.90
North West Services Pty Ltd	500.2023.0092	Management of Bowen & Kelsey Creek Landfill Facilities	\$2,917,444.39
Pacific Marine Group Pty Ltd	500.2024.0006	Design & Construction - Shute Harbour - Offshore Maintenance Works Project	\$3,348,954.59
Peak Services	LB328	People & Wellbeing Services (Human Resources)	\$397,788.00
Phronis Pty Ltd	500.2025.0009	Project Management Services - Water/Sewer & Waste	\$1,563,100.00
Pilcher Industries	No Contract	Wangaratta Caravan Park Refurbishment Project	\$232,331.58
Pilchers Pre-Mix Concrete	500.2024.0021	Renwick Road Footpath Upgrade - Concrete Supply	\$212,170.42
PINKGLEN PTY LTD T/A SAUNDERS ELECTRICS	500.2024.0028	Collinsville Aerodrome Airfield Lighting Upgrade	\$772,773.00
Project Delivery Managers Pty Ltd	500.2021.0050	Provision of Project Management Services Disaster Recovery Funding Arrangements (DRFA)	\$2,726,821.40
Proserpine Electrical Services	500.2024.0048	Bowen Sporting Complex – Design & Installation of Field Lighting	\$561,488.60
PW Landscapes Pty Ltd (formerly Plants Whitsunday)	500.2023.0005	Landscaping Services for Port of Airlie and Boathaven Beach	\$262,600.00
Ranbury Management Group Pty Ltd	500.2024.0045	Collinsville Community Hub & Precinct - Project Management Services	\$481,900.00
RC Baxter Grader Hire Pty Ltd	500.2021.0070/ 500.2024.0043	Provision of Plant & Equipment Hire	\$327,008.50
RDO Equipment Pty Ltd	500.2024.FL008	Supply & Deliver 3 x Mowers & Accessories	\$244,800.00
Re.Cycle Operations (Mackay) Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services	\$324,729.00
Refrigerated Technologies Pty Ltd	No Contract	Adhoc AC Maintenance	\$356,085.72
Relining Solutions Pty Ltd	500.2024.0007	Sewer CCTV & Condition Assessment	\$505,336.64
Ross Planning Pty Ltd	500.2024.0013	Havengrand Regional Sports Park - Masterplan	\$220,042.50
RPQ Mackay Pty Ltd	500.2024.0059	Regional Reseal & Rehab Package 2024/2025	\$8,106,439.84
Schneider Electric (Australia) Pty Ltd	LG Reg 235(a)	Supply and Support of Specialised Equipment	\$244,923.95
Seaforth Civil Pty Ltd	500.2024.0023	Kelsey Creek Landfill - Construction of Cell 6	\$2,716,094.34
Searles Haulage Pty Ltd	500.2024.0016	DRFA Road Package – D5 Collinsville South	\$2,307,485.51
	500.2021.0070/ 500.2024.0043	Provision of Plant & Equipment Hire	\$318,682.50
	No Contract	Supply of Materials	\$368,867.63
Specialised Pavement Services Pty Ltd	No Contract	Street Cleaning Services	\$323,124.05
Sunwater Limited	48/AP20980 53/AP20980	Water Allocations	\$2,460,710.20
	Executed Supply Agreement	Sunwater Executed Supply Agreement	\$465,944.64
Technology One Ltd	LG Reg 235(a)	Licensing & Support for exisiting ERP / ECM Systems	\$1,641,250.21
	500.2017.0067	AMS Agreement 201911	\$236,322.00
Telstra Ltd	NPN1.18	Local Buy – Telecommunication Services	\$1,981,939.79
Terra Firma Laboratories	500.2024.0029	Kelsey Creek Landfill – Construction of Cell 6 – Quality Assurance Consultant (QAC) and Liner Integrity Surveyor (LIS)	\$278,333.94
The Pittard Rush Group Pty Ltd	500.2024.0058	Airlie Beach Lagoon - Water Maintenance Services	\$333,750.00
The Rob Stoneham Family Trust	500.2021.0070/500.2024.0043	Provision of Plant & Equipment Hire	\$228,627.50
Tourism Whitsundays	SLA	Annual Funding Agreement	\$1,000,000.00
Townsville City Council	LG Reg 235 (f)	Regulatory Testing	\$366,220.00
Tropic Distributors Pty Ltd	LB321	Local Buy - Fuels - Bulk, Cards & Oils	\$762,964.62
TTF Talis Unit Trust T/A Talis Consultants Pty Ltd	500.2025.0018	Bowen Landfill - Design of Cell 2 and Legacy Landfill Final Capping	\$224,300.00

Supplier/Contractor Name	Contract Number	Contract Description	Contract Value (Exclusive of GST)
Urbis Pty Ltd	500.2024.0060	Airlie Beach Precinct Plan	\$640,840.50
	500.2024.0070	Shute Harbour Precinct Plan	\$207,560.00
Vicinity Real Estate Licence Pty Ltd	510.2023.0002	Cannonvale Library - Base Rent	\$219,053.35
Vocus Pty Ltd	NPN1.18	Local Buy - Telecommunication Services	\$282,044.85
Waste Levy - Department of Environment Science & Innovation	LG Reg 235 (f)	Waste Levy & Bowen Landfill Annual Permit Fee	\$3,094,689.00
Whitsunday Auto Group Pty Ltd	500.2024.0050	Fleet – Supply & Delivery of Various Light Vehicles	\$1,836,885.31
Whitsunday Rivers Improvement Trust	Precept Payments	2024-2025	\$202,645.57
Whitsunday Transit	LG Reg 235 (a)	Shute Harbour Cruise Ship Buses	\$444,879.97
Willplay Pty Ltd	LB303	Bulk Supply of Playground/Exercise Equipment	\$209,143.75
Wilson Security Pty Ltd	500.2024.0031	Airport Screening Services – Whitsunday Coast Airport (WCA)	\$1,284,713.13