

Contracts Valued at \$200,000 or More



Reporting period: 1 August 2025 to 31 July 2026

In compliance with section 237 of the Local Government Regulation 2012, Council must publish details of all contracts valued \$200,000 (excluding GST) or more. These details must be published on Council's website and on notice boards located at the customer contact area of the four customer service centres in Bowen, Proserpine, Cannonvale & 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 contract.

August 2025			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
Fergus Builders Pty Ltd	500.2025.0024	Bowen Water Treatment Plant - High Lift Pump Building - Block Work Repair	\$205,825.53
Roebuck Civil Pty Ltd	500.2025.0025	Jubilee Pocket Trunk Watermain - Design & Construct	\$1,898,570.70
Leading Roles	LB297	Specialised Recruitment Services for Project Management Support	\$207,305.00
Global Water Technologies Pty Ltd	500.2025.0004	Whitsunday Coast Airport (WCA) Sewage Treatment Plant Upgrade - Design and Construct	\$1,064,896.11
Sunwater Limited	PO00271379	Water Allocation Charges	\$629,311.61
Mr Mark Huston T/A Lake Proserpine Glamping	500.2023.0075	Caretaker Services – Lake Proserpine Campground (2 + 1 year contract term)	\$210,000.00
Ergon Energy Queensland Pty Ltd	PO00271550	Electrical Utility Services	\$204,000.00
Roebuck Civil Pty Ltd	500.2025.0026	Whitsunday Coast Airport (WCA) - Sewage Pump Station - Design and Construct	\$998,392.37
Infront Security Pty Ltd	500.2022.0080	Provision of Security Services (2 + 2 year contract term)	\$1,191,109.93
Proserpine Machinery Service	500.2025.0019	Fleet - Supply and Delivery of 4WD Tractors	\$414,000.00
Byrnes Asset Consultants Pty Ltd	LB312	Consultant for Infrastructure Engineering Assistance	\$583,434.28
September 2025			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
RP Infrastructure Pty Ltd	500.2025.0037	Project Management Services - Whitsunday Regional Sports Precinct	\$440,455.00
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$247,330.99
Leading Roles	LB334	Specialised Recruitment for Capital Program Project Manager	\$358,931.53
Splash Pools	PO00272330	Airlie Beach Lagoon - Operational Works	\$425,060.20
Telstra Limited	NPN1.18	Telecommunication Services	\$1,490,082.37
Concept Environmental Services Pty Ltd T/A Concept Tanks	500.2025.0049	Bowen Landfill - Supply and Installation of Leachate Tank	\$1,282,580.00
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$201,161.73
LD & LJ Hillery Pty Limited	500.2025.0055	DRFA Road Package BK6 - Collinsville West	\$2,273,810.21
LD & LJ Hillery Pty Limited	500.2025.0055	DRFA Road Package BK6 - Collinsville West	\$2,897,343.60
Copp & Co Plant Hire	500.2023.0088	DRFA Road Packages – H5 Proserpine South	\$743,381.54
Copp & Co Plant Hire	500.2023.0088	DRFA Road Packages – H5 Proserpine South	\$861,480.70
Moulding Excavations	500.2024.0043	14ft Excavator, Loader & Truck Combo - Gloucester Avenue Works	\$417,212.12
October 2025			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
BJM Contracting	500.2024.0043	14ft Excavator, Posi & Truck Combo - Gloucester Avenue Works	\$227,813.68
Red Emperor Constructions	500.2025.0050	Dingo Beach Swimming Enc. - Refurbishment	\$293,133.55
PVE Civil Solutions Pty Ltd	500.2025.0058	PMS - Roads, Pedestrians & Stormwater Program	\$999,613.20
LD & LJ Hillery Pty Limited	500.2025.0040	DRFA Road Package W6 - Scartwater	\$4,872,924.92
LD & LJ Hillery Pty Limited	500.2025.0046	DRFA Road Package I6-Mt Wyatt Rd Culvert Partial Replacement	\$206,494.87
Searles Haulage Pty Ltd	500.2025.0056	DRFA Road Package D6 - Collinsville South	\$2,706,617.88
LMP Project Services Pty Ltd	500.2024.0043	Gloucester Avenue Reconstruction Project Stage 1 - Grader Team Support	\$2,161,281.50
PW Landscapes Pty Ltd	500.2025.0044	Playground and Parks Asset Renewal Installations	\$986,077.18
Mevway Pty Ltd T/A AAA Playscapes	500.2025.0044	Parks and Playgrounds Asset Renewal Installations	\$715,954.55

November 2025			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$203,474.84
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$218,189.09
Paradise Engineering	LB312	Engineering & Environmental Consultancy Services - Design of Ted Cunningham Bridge Approaches and Engagement of Transport Asset Planner	\$260,000.00
Sunwater Limited	PO00273960	Water Allocation Charges	\$631,795.25
McCullough Robertson Lawyers	500.2021.0091	Legal Services (5 + 2 year contract term)	\$224,166.23
Fleetwood VIC & QLD Pty Ltd	State Contract QEC SOA 92799	Airlie Beach Amenities Block	\$326,345.07
AECOM Australia Pty Ltd	LB312	Engineering & Environmental Consultancy Services - Hydraulic Analysis for Water and Sewer	\$219,105.00
December 2025			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$252,282.10
Wanless Waste Management North QLD Pty Ltd	500.2024.0061	Waste Facility Operation and Management Services for Bowen and Kelsey Creek Landfills (5 + 2 year contract term)	\$200,123.74
Water Services Engineering Pty Ltd	500.2025.0065	Water Treatment Plants & Pump Stations – Electrical Assessment & Switchboard Design	\$270,800.00
Etwell Commercial Cleaners	PO00274722	Provision of Cleaning Services - Proserpine Region & Dingo Beach/ Hydeaway Bay Region	\$237,187.76
Shepherd Services Pty Ltd	LB280	Asset Accounting Support	\$293,632.50
Fergus Builders Pty Ltd	500.2025.0052	Construction - Collinsville Community Hub	\$13,425,543.94
January 2026			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
Ebstar Pty Ltd T/A Milne Bros	500.2025.0062	Fleet - Supply & Delivery of Various Mowers	\$218,903.00
Copp & Co Plant Hire	500.2025.0054	DRFA Road Package – X6 Proserpine North 2	\$797,155.96
The Pittard Rush Group Pty Ltd	500.2023.0069	Management Services for the Proserpine Pool and Water Park (2 + 2 year contract term)	\$360,547.38
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$202,088.04
LMP Project Services Pty Ltd	500.2024.0043	Provision of Plant & Equipment Hire - Gloucester Avenue	\$476,404.27
Searle Plumbing Pty Ltd	500.2025.0061	Passage Avenue Watermain Installation	\$399,361.54
February 2026			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$204,058.59
Roebuck Civil Pty Ltd	500.2025.0047	Stanley Drive - Watermain Supply & Install	\$315,484.01
Grimsey's Aquatics Pty Ltd	500.2023.0059	Bowen Swimming Pool Management Services (2 + 2 year contract term)	\$396,000.00
Sunwater Limited	PO00276145	Water Allocation Charges	\$636,298.84
BPMC Consult Pty Ltd	LB309	Consultancy Services - Build Whitsundays Water & Waste Network Upgrade	\$354,280.00
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$231,481.43
Fulton Hogan Industries Pty Ltd	500.2025.0077	DRFA Betterment - Gloucester Avenue - Sealing Works	\$352,235.66
LD & LJ Hillery Pty Limited	500.2026.0005	DRFA Road Package Y6 - Johnny Cake Rd	\$2,414,139.56
Searles Haulage Pty Ltd	500.2026.0004	DRFA Road Package F6 - Rutherford Rd	\$2,952,933.65
Urbis Pty Ltd	LB335	Landscape Design Services - Cannonvale Community Hub	\$314,415.00
Bligh Tanner Pty Ltd	LB312	Engineering & Environmental Consultancy Services - Cannonvale Community Hub	\$275,170.00
March 2026			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$206,993.77
Allen Dickson Services Pty Ltd	500.2026.0016	Superintendency Services for Water and Sewer Major Projects	\$397,000.00
Arcks Investments Pty Ltd T/A SCG Urban	500.2025.0068	Whitsunday Regional Sports Precinct - Principal Design Consultancy	\$998,500.00
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$277,774.46
LD & LJ Hillery Pty Limited	LB341	Quarry Products & Geosynthetics	\$924,999.69
Byrnes Asset Consultants Pty Ltd	LB312	Engineering Consultancy - Acting Coordinator Capital Delivery	\$250,987.89
LD & LJ Hillery Pty Limited	500.2025.0081	Bowen Landfill leachate Tank Pad Civil Works Package	\$877,689.66
Roebuck Civil Pty Ltd	500.2025.0070	Carlo Drive Trunk Sewer Main - Stage 2	\$573,203.45

April 2026			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$207,801.01
Wanless Waste Management North QLD Pty Ltd	500.2024.0061	Waste Facility Operation and Management Services for Bowen and Kelsey Creek Landfills	\$201,915.47
Versent Pty Ltd	NPN1.18	Cloud Technology Services and Support	\$253,756.41
Camm Building Group Pty Ltd	500.2023.0019	Collinsville Men's Shed Project	\$324,001.30
CyberCX Pty Ltd	500.2023.0037	Cloud Subscription and Maintenance	\$279,609.12
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$213,521.08
Mr Glen Daly	500.2023.0001	Proserpine Tourist Park - Management Services (2 + 1 year contract term)	\$205,000.00
GE Maintenance Solutions (GEMS) Pty Ltd	500.2025.0072	Cannonvale & Proserpine Sewage Treatment Plant Odour Containment Panels Replacements	\$643,612.94
Lowcock Builders Pty Ltd	500.2023.0019	Dingo Beach/Collinsville Cemetery Amenity Installations	\$241,940.00
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$221,490.11
Underground Experts Pty Ltd	500.2025.0069	Sewer Relining	\$2,376,155.94
May 2026			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
Hastings Deering (Australia) Limited	NPN 2.15-2	Supply & Delivery of Backhoe Loader & Accessories	\$328,700.00
Fergus Builders Pty Ltd	500.2025.0078	Cannonvale Community Hub - Construction	\$18,750,591.84
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$232,881.04
Western Truck Group Pty Ltd - TRUCK SALES	NPN1.23	Supply & Delivery of Workshop Trucks & Accessories	\$615,534.85
LD & LJ Hillery Pty Limited	LB341	Road Base Delivered to Suttor Development Road	\$201,381.93
BJM Contracting	500.2024.0043	14ft Excavator & Posi Truck Combo - Stormwater Renewals Project, Southern Region	\$241,260.00
PW Landscapes Pty Ltd	500.2023.0019	Mill Street Park Upgrade	\$212,072.00
DuPont Memcor (Australia) Pty Ltd	500.2026.0021	Bowen Sewage Treatment Plant (BSTP) – Supply of Membranes	\$600,620.01
BQC Quarries	LB341	Delivery of Road Base to Multiple Locations	\$215,954.30
Sunwater Limited	PO00279179	Water Allocation Charges	\$627,130.33
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$260,557.28
PW Landscapes Pty Ltd	500.2022.0083	Design, Supply and Installation of Bicentennial Boardwalk Upgrade	\$937,632.69
Western Truck Group Pty Ltd - TRUCK SALES	NPN1.23	Supply & Deliver Work Job Trucks and Accessories	\$475,405.00
June 2026			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$309,924.41
Killard Infrastructure Pty Ltd	500.2026.0018	Build Whitsunday - Regional Water & Sewer Network Upgrade - A. Bowen South Corridor	\$22,531,387.27
Killard Infrastructure Pty Ltd	500.2026.0018	Build Whitsunday - Regional Water & Sewer Network Upgrade - B. Cannon Valley Growth Corridor	\$9,630,820.71
Killard Infrastructure Pty Ltd	500.2026.0018	Build Whitsunday - Regional Water & Sewer Network Upgrade - C. South Proserpine Trunk Watermain	\$5,575,285.45
LD & LJ Hillery Pty Limited	500.2025.0040	DRFA Road Package W6 - Scartwater Road	\$1,034,919.61
LD & LJ Hillery Pty Limited	500.2025.0055	DRFA Road Package BK6 - Collinsville West	\$500,906.28
Searles Haulage Pty Ltd	500.2025.0056	DRFA Road Package D6 - Collinsville South	\$660,344.52
PW Landscapes Pty Ltd	500.2023.0019	Playground Upgrades - Bowen and Proserpine	\$200,942.89
LD & LJ Hillery Pty Limited	PO00279885	Strathmore Road Resheet	\$228,983.17
Fulton Hogan Industries Pty Ltd	500.2026.0023	Regional Reseal & Rehab Package 2025-2026	\$3,387,705.02
Data # 3	LB308	Information and Communications Technology Solutions	\$494,136.33

July 2026			
Supplier Name	Contract / PO Number	Description	Order Amount (Exclusive)
JJ Richards & Sons Pty Ltd	500.2026.0012	Waste Facility Operation Services for Cannonvale Transfer Station	\$219,634.35
Adams Earthworks	500.2026.0030	DRFA Road Packages G6 Proserpine North 1	\$250,716.25
Coogee QCA Pty Ltd	LB337	Bulk Chemical Supply	\$477,218.50
Townsville City Council	PO00280357	Water & Waste - Regulatory Testing	\$424,550.00
Copp & Co Plant Hire	500.2025.0053	DRFA Road Package H6 - Proserpine South	\$370,573.58
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$253,579.77
Adams Earthworks	500.2026.0029	DRFA Road Package J6 - Proserpine Central	\$1,344,760.75
Technology One Ltd	PO00280522	Business Management System Renewal	\$1,652,150.32
The Pittard Rush Group Pty Ltd	500.2024.0058	Airlie Beach Lagoon - Water Maintenance Services (1+2 year contract term)	\$267,000.00
Aquatic Rush Whitsundays Pty Ltd	500.2023.0069	Management Services for the Proserpine Pool and Water Park (2+2 year contract term)	\$393,000.00
Aquatic Rush Whitsundays Pty Ltd	500.2023.0079	Management Services for Collinsville Swimming Pool and Water Park (2+2 year contract term)	\$288,600.00
PW Landscapes Pty Ltd	500.2026.0015	Landscape Maintenance Services for Port of Airlie and Boathaven Beach (1+1 year contract term)	\$290,075.36
The Pittard Rush Group Pty Ltd	500.2023.0070	Lifeguard Services for Airlie Beach Lagoon (2+2 year contract term)	\$721,094.76
Ultimate Cleaning & Maintenance Solutions	500.2025.0015	Provision of Management Services Queens Beach Bowen Hiliday Park (2+1 year contract term)	\$204,999.96
JJ Richards & Sons Pty Ltd	500.2023.0033	Waste and Recyclables Collection Services (8 + 2 year contract term)	\$1,419,600.50
Telstra Limited	NPN1.18	Telecommunication Services	\$1,220,000.00
Versent Pty Ltd	NPN1.18	Cloud Technology Services and Support	\$840,000.00
RP Infrastructure Pty Ltd	500.2021.0138	Provision of Project Management Services – Airlie Beach/Cannonvale Community Facilities Assessment	\$1,206,430.94
Civica Pty Ltd	LB308	Information and Communications Technology Solutions	\$265,913.09
Warren Heavy Industries Pty Ltd	PO00280830	Crush Quarry Materials - Mobile Crusher	\$254,505.60
Charter Hall Real Estate Management Services Pty Ltd	PO00281081	Cannonvale Library - Base Rent	\$240,603.53
Project Delivery Managers Pty Ltd	500.2023.0039	Provision of Project Management Services Disaster Recovery Funding Arrangements - DRFA (2 + 3 year contract term)	\$313,963.04
Whitsunday Auto Group Pty Ltd	500.2026.0031	Supply & Delivery of Various Light Vehicles	\$1,368,903.63
Queensland Central Bitumen Pty Ltd	500.2026.0036	Mill & Fill Proserpine	\$321,365.02
Taylor Builders Pty Ltd T/A TP Aquatic Maintenance	500.2025.0079	Airlie Beach Lagoon Plant Room Equipment Upgrade	\$813,953.75