

AWARDED CONTRACTS >\$200,000**1 JULY 2023 - 30 JUNE 2024**

Note: This report will be updated on a monthly basis

| Month Awarded | Supplier | Value of Contract ex GST | Contract No. | Purpose of Contract |
|---------------|---|--------------------------|-------------------------|---|
| Jun-2024 | GeoSecure | \$390,995 | LB281 | Telematics Solution |
| Jun-2024 | Honeycombes Sales and Service Pty Ltd | \$350,000 | NPN 1.15 | Iveco Side Loading Collection |
| Jun-2024 | Superior Pak Pty Ltd | \$2,771,743 | NPN1.23 | 5 x Volvo Side Arm Refuse Trucks |
| Jun-2024 | Honeycombes Sales and Service Pty Ltd | \$256,818 | NPN2.15-2 | JCB 3CX PRO Backhoe and Attachments |
| Jun-2024 | POP Up Food Trucks | \$2,125,000 | PSA00183 \ PSA00241 | Operate City Markets |
| Jun-2024 | 1. Cleveland Bay Chemical Company 2. Elite Pool Care NQ 3. Australian Chemicals 4. Pristine Pools NQ | Schedule of Rates | PSA00231 | Supply of Pool Chemical and Supplies |
| Jun-2024 | Paxus Australia Pty Ltd | \$341,550 | SOA GGS0060 | Change Management Professional Services |
| Jun-2024 | Animal Control Technologies Pty Ltd | \$538,488 | Sole Supplier Exemption | Fipronil Ant Bait Yellow Crazy Ant Treatment |
| May-2024 | Ardent Security | Schedule of Rates | PSA00218 | Provision of Organisational Building Security Services |
| May-2024 | JMAC Constructions Pty Ltd | \$707,784 | RPS00155 | Riverside Green Playground Renewal |
| May-2024 | 1. Paul Wayne Stains 2. Commercial Property Cleaning 3. Serco Facilities Management 4. Specialists Access Services | Schedule of Rates | RPS00170 | Building Washdowns |
| May-2024 | Integrated Event Delivery Management | \$345,000 | Sole Supplier Exemption | Townsville 500 Supercar Event 2024 Troject and Traffic Management |
| May-2024 | Hastings Deering (Australia) Ltd | \$375,000 | Used Goods Exemption | Used 2022 CAT 938K Wheel Loader and Attachments |
| Apr-2024 | Telstra Limited | Schedule of Rates | PSA00209 | Audio Visual Partner |

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| Apr-2024 | 1.Bracky's Trees 2.Independent Arboriculture Services 3.Northern Tree Specialists Pty Ltd 4.Skilled Tree Services Pty Ltd 5.Tree Acq Pty Ltd 6. Trees are Cool. 7.Treescape | Schedule of Rates | RPS00164 | Register of Pre-qualified Suppliers for Arboriculture Services |
| Apr-2024 | 1. O&E Blacklock Pty Ltd, 2. Biodiversity Australia Pty Ltd, 3. Green Options, 4. Lexeturf Pty Ltd, 5. Poletti Maintenance & Vegetation Management, 6. UrbanScapes & Construction Pty Ltd, 7. Heffer NQ Pty Ltd, 8. Peter John Bradshaw, 9. Transcape Constructions, 10. SNR Morgan Pty Ltd, 11. Playland Constructions . | Schedule of Rates | RPS00165 | Register of Pre-qualified Suppliers for Horticulture Services and Minor Works |
| Apr-2024 | Dell Computer Pty Ltd | \$745,778 | DETSOA 84891 | ITS Devices |
| Apr-2024 | LGE Operating Pty Ltd | \$231,270 | Government Entity | Executive Services |
| Apr-2024 | AP Townsville Pty Ltd | \$524,564 | NPN1.23 | Isuzu Vermeer FYH 300-350 and Fittings |
| Apr-2024 | Honeycombes Sales and Service Pty Ltd | \$283,273 | NPN1.23 | Library Truck |
| Apr-2024 | Honeycombes Sales and Service Pty Ltd | \$303,273 | NPN1.23 | Library Truck |
| Apr-2024 | SNR Morgan | \$382,130 | RPS00107 | Bollard Replacement Project |
| Apr-2024 | Shamrock Civil Engineering Pty Ltd | \$757,388 | RPS00155 | 2024 DRFA REPA Works Paluma Area Roads and Magnetic Island Emergency Works |
| Apr-2024 | 1. Converge 2. Eudoxia 3. Acacia | Schedule of Rates | RPS00166 | Employee Assistance Program Services |

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| Apr-2024 | Centrogen Pty Ltd | \$354,705 | TOW00207 | Disaster Recovery Works Tropical Cyclone Kirrily |
| Mar-2024 | Soiltrans Pty Ltd | Schedule of Rates | PSA00177 | Dewatering, Disposal and Washdown Facility |
| Mar-2024 | 1. Australian Laboratory Services Pty Ltd 2. Dalcon Environmental Pty Ltd, 3. Eurofins Environmental Testing Australia Pty Ltd | Schedule of Rates | PSA00213 | Laboratory Testing Services |
| Mar-2024 | Mendi Constructions Pty Ltd | \$414,350 | Emergency Exemption | Stuart Greenwaste Pad Rectification Works |
| Mar-2024 | Flexshield Group Pty Ltd | \$332,500 | Emergency Exemption | Emergency River Pumps Sound Reduction Project |
| Mar-2024 | BM WEBB Building Pty Ltd | \$213,878 | Emergency Exemption | North Rail Yards Make Safe Works Tropical Cyclone Kirrily |
| Mar-2024 | OTIS Elevator Company | Schedule of Rates | PSA00223 | Provision of Lift Servicing and Repair |
| Mar-2024 | Revegetation Contractors Pty Ltd | \$3,239,070 | RPS00053 | Revegetation Works Ross River Dam to Douglas Water Treatment Plant Pipeline Renewal |
| Mar-2024 | AECOM Australia Pty Ltd | \$302,046 | RPS00104 | Shetland Place Road Extension – Design Consultant |
| Mar-2024 | SNR Morgan | \$236,898 | RPS00155 | Bountiful Park Playground Replacement |
| Mar-2024 | 1. Brown Enterprise Pty Ltd 2. Fortifier Pty Ltd 3. FVS Fire Pty Ltd 4. Lewie Fire Protection Pty Ltd 5. Wormald Australia Pty Ltd | Schedule of Rates | RPS00169 | Fire Maintenance Services - Non-Scheduled Works |

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| Feb-2024 | 1. G&A Turnbull 2. A&T Fitz 3. Allstate Earthmoving & Plant Hire 4. BPL Civil Solutions 5. COLEMAN CONTRACTING 6. Farrell's Civil Contracting Pty Ltd 7. SPLISH SPLASH WATER TRUCK HIRE 8. JP Earthworks Pty Ltd 9. Movin' Earth Pty Ltd 10. Pitty's Earthmoving 11. Roggero Enterprises Pty Ltd 12. The Austrans Group (QLD) Pty Ltd 13. UrbanScapes & Constructions 14. WillAvago Pty Ltd | Schedule of Rates | RPS00109 | Wet Hire Plant & Equipment Refresh |
| Feb-2024 | 1. Veolia Operations Pty td 2. Wilcox Excavations | Schedule of Rates | RPS00168 | Boat Ramp Inspections and Maintenance |
| Feb-2024 | Ethan Indigenous Pty Ltd | \$280,344 | ICTSS.1303B | vCISO Cyber Maturity Uplift RFQ00168 |
| Feb-2024 | GNM Group Pty Ltd | \$446,837 | RPS00155 | Construction of DN355 V8 Pit Lane Water Main |
| Feb-2024 | McGovern Agencies | Schedule of Rates | RPS00171 | Maintenance and Repair of Auto Doors, Roller Doors and Gates |
| Jan-2024 | Tropical Mulch Pty Ltd | \$2,868,077 | PSA00214 | Green Waste Processing |
| Jan-2024 | Mendi Constructions Pty Ltd | \$708,000 | Emergency Exemption | Disaster Recovery Works Tropical Cyclone Kirrily |
| Jan-2024 | Mendi Constructions Pty Ltd | \$529,120 | Emergency Exemption | Disaster Recovery Works Tropical Cyclone Kirrily |
| Jan-2024 | Mendi Constructions Pty Ltd | \$609,760 | Emergency Exemption | Disaster Recovery Works Tropical Cyclone Kirrily |
| Jan-2024 | J.R. & E.G. Richards Pty Ltd | \$498,396 | Emergency Exemption | Disaster Recovery Works Tropical Cyclone Kirrily |
| Jan-2024 | AP Townsville Pty Ltd | \$251,161 | LB286 | Isuzu FXZ 240-350 Single Cab Tandem Axel Tipper Truck |

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| Jan-2024 | Honeycombes Sales and Service Pty Ltd | \$276,470 | NPN1.23 | 2023 Hino FS 2848 AMT AIR 4588 Truck |
| Jan-2024 | Farrell's Civil Contracting Pty Ltd | \$210,000 | RPS00158 | Disaster Recovery Works Tropical Cyclone Kirrily |
| Jan-2024 | Farrell's Civil Contracting Pty Ltd | \$200,000 | RPS00158 | Disaster Recovery Works Tropical Cyclone Kirrily |
| Dec-2023 | CJD Equipment Pty Ltd | \$326,890 | NPN2.15-2 | Volvo EC220DL Excavator with Attachments |
| Dec-2023 | Corporate Traveller | Schedule of Rates | PSA00186 | Corporate Travel Services |
| Dec-2023 | 1. Agilent Technologies 2. Coastal Sales 3. Eppendorf South Pacific 4. Fluidquip 5. Hach Pacific 6. Idexx Laboratories 7. John Morris Scientific 8. Merck 9. NovachemPerkinElmer 10. Proscitech 11. Rowe Scientific 12. Sarstedt Australia 13. Sartorius Australia 14. Shimadzu Scientific Instruments Australia 15. Thermo Fisher Scientific Australia | Schedule of Rates | PSA00211 | Supply and Delivery of Laboratory Consumables |
| Dec-2023 | KB Pipelines | \$604,509 | RPS00155 | Sewerage Pump Station Isolation Valve Renewals |
| Dec-2023 | TEW Solutions | \$2,489,397 | TCW00610 | Mount Saint John Sewage Treatment Plant Blower Replacements Stage 2 |
| Nov-2023 | Queensland Commercial Diving Services | \$423,000 | BUS270 | Rooneys Bridge Demolition works |
| Nov-2023 | Datacom Systems Pty Ltd | \$1,750,000 | ICTSS.1303B | Enterprise Backup Solution |

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| Nov-2023 | 1. Feel Good Foodie 2. Supernatural TVL 3. Whites Corner Store 4. Cuisine to Go 5. Magnums Catering 6. Mangiamo Restaurant 7. Micheles Catering | Schedule of Rates | RPS00163 | Community Events & Organisational Catering Services |
| Nov-2023 | QPAMS Pty Ltd | \$1,442,834 | TCW00599 | Pump Station Lifting Beam Modification |
| Nov-2023 | Brisbane Sound Group | \$440,000 | TCW00618 | Civic Theatre Wireless Microphone Replacement |
| Oct-2023 | The Brown and Hurley Group Pty Ltd | \$737,905 | LB286 | Kenworth K220 Primemover and Trailer |
| Oct-2023 | Rosmech Sales and Service Pty Ltd | \$449,517 | NPN1.23 | Single Cab Truck Mounted Vacuum Street Sweeper |
| Oct-2023 | SAPE Industries Pty Ltd | Schedule of Rates | PSA00202 | CCTV Services |
| Oct-2023 | SAPE Industries Pty Ltd | Schedule of Rates | PSA00212 | Fibre Installation and Management Services |
| Oct-2023 | DPM WATER PTY LTD | \$512,860 | RPS00104 | Mitchell Street Reconstruction Design Assistance TCW00623 |
| Oct-2023 | Mendi Constructions Pty Ltd | \$650,000 | RPS00104 | 2023 DRFA REPA Works, Webb Road TOW00233 |
| Oct-2023 | Mendi Constructions Pty Ltd | \$258,804 | RPS00104 | 2023 DRFA REPA Works, Magnetic Island Unsealed Roads |
| Oct-2023 | Fulton Hogan Industries Pty Ltd | \$225,596 | RPS00145 | Ashphat and Seal The Strand |
| Oct-2023 | JMAC Constructions Pty Ltd | \$310,075 | RPS00155 | Thuringowa Park Playground Renewal |
| Oct-2023 | Animal Control Technologies Pty Ltd | \$520,104 | Sole Supplier Exemption | Fipronil Ant Bait Yellow Crazy Ant Treatment |
| Oct-2023 | Sewer Equipment Company Australia Pty Ltd | \$234,683 | Sole Supplier Exemption | Sewer CCTV Equipment |
| Sep-2023 | Sweepers and Scrubbers | \$275,067 | NPN1.23 | Multihog CX and attachments |
| Sep-2023 | Mandalay Technologies Pty Ltd | \$848,890 | PSA00181 | Waste Management Software |

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| Sep-2023 | BOC Ltd | Schedule of Rates | PSA00210 | Supply of Industrial Gas & Gas Cylinder Hire |
| Sep-2023 | AECOM Australia Pty Ltd | \$660,000 | RPS00104 | Lansdown Eco-Industrial Precinct Haughton Pump Station Upgrade & Internal Pump Station Design |
| Sep-2023 | GHD Pty Ltd | \$298,693 | RPS00104 | Lansdown Eco Industrial Precinct I Un-Named Road Intersection Design |
| Sep-2023 | NQ Pipe & Civil | \$1,328,888 | RPS00155 | Sewage Pump Stations Pipework Renewals (Construction) TCW00561 |
| Sep-2023 | JMAC Constructions Pty Ltd | \$1,087,825 | RPS00155 | Construction Bus Stops – Route Expansion |
| Sep-2023 | 1. Aquaflow (NQ) Pty Ltd 2. Irrigation Worx 3. SNR Morgan Pty Ltd | Schedule of Rates | RPS00160 | Supply and installation of Irrigation Systems panel |
| Sep-2023 | BMD Constructions | \$1,471,561 | TCW00572 | Lansdown Eco-Industrial Precinct – Flinders Highway Upgrade |
| Sep-2023 | 1. Vocus Pty Ltd | \$2,345,980 | TOW00147 | Telecommunications and Related Services - Portion 1 |
| Sep-2023 | 2. Telstra Corporation Ltd | \$10,307,100 | TOW00147 | Telecommunications and Related Services - Portion 2 |
| Aug-2023 | Alliance Safety Equipment Pty Ltd | Schedule of Rates | PSA00176 | Supply and Servicing of Gas Detectors and Associated Equipment |
| Aug-2023 | Paradise Outdoor Advertising | Schedule of Rates | PSA00203 | Hire of Digital and Static Advertising Billboards |
| Aug-2023 | Detection Services Pty Ltd | \$233,090 | RPS00104 | Condition assessment of the Douglas to Belgian Gardens water main |
| Aug-2023 | Peter Pal Library Supplier | \$286,600 | RPS00132 | Supply and Delivery of Library Materials & Services |
| Aug-2023 | Fulton Hogan Industries Pty Ltd | \$224,057 | RPS00145 | Surfacing Construction - Meenan Street |
| Aug-2023 | Fulton Hogan Industries Pty Ltd | \$213,126 | RPS00145 | Surfacing Construction - Mill Road |
| Aug-2023 | Minelec Pty Ltd | \$201,696 | RPS00149 | Strand Waterpark Pump House Switchboard Replacement and Relocation |
| Aug-2023 | CES Construction Nq Pty Ltd | \$1,923,985 | RPS00155 | University Drive Open Drain Repairs |
| Aug-2023 | Shamrock Civil Engineering Pty Ltd | \$780,850 | RPS00155 | Pathway Renewal & Upgrade - Gilbert Crescent |

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| Aug-2023 | Jmac Constructions Pty Ltd | \$349,112 | RPS00155 | Sports Field Protective Barricading - Greenwood Park |
| Aug-2023 | Civilplus Constructions Pty Ltd | \$309,126 | RPS00155 | Sports Field Protective Barricading - Wulguru Park |
| Aug-2023 | SNR Morgan | \$213,377 | RPS00155 | Sports Field Protective Barricading - Curtheringa Park |
| Aug-2023 | 1. Bridgestone Australia Ltd 2. National Tyre Traders Pty Ltd (Twin City Tyres) | Schedule of Rates | RPS00159 | Supply and Install of Tyres to Council Fleet |
| Aug-2023 | 1. Dwyer Aviation Services 2. Travearth Drone Services | Schedule of Rates | RPS00162 | Aerial Treatment of Yellow Crazy Ants |
| Jul-2023 | JMAC Constructions Pty Ltd | \$3,657,315 | LB303 | Harold Phillips Park Skatepark and AFL Field |
| Jul-2023 | JMAC Constructions Pty Ltd | \$550,000 | LB304 | Design and Construction of Marabou Park |
| Jul-2023 | GKL Group Pty Ltd | Schedule of Rates | RPS00104 | PM Civil Support & Inspection Services |
| Jul-2023 | SNR Morgan | \$259,326 | RPS00155 | Supply and installation of new decking at the Rockpool |
| Jul-2023 | Mendi Constructions Pty Ltd | \$5,903,928 | TCW00559 | Replacement of 2 water mains running along the Ingham Road corridor |
| Jul-2023 | BMD Constructions Pty Ltd | \$4,728,426 | TCW00576 | Horseshoe Bay Rd & Hayles Av Road Works |