



CONTRACTS VALUED AT \$200,000 OR MORE REPORTING PERIOD 1 FEBRUARY 2025 TO 31 JANUARY 2026

In compliance with section 237 of the *Local Government Regulation 2012*, Council must publish details of all contracts valued \$200,00 (exc GST) or more. These details must be published on Council's website and be located in a public area at the Council Chambers.

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Reference Number	Supplier Name	Contract Details	Contract Value
TBSC/25/004	AP Townsville t/a Tony Ireland Isuzu	Supply & Delivery of three Tipper Trucks	\$ 332,098
TBSC/23/018	AP Townsville t/a Tony Ireland Isuzu	Supply & Delivery of two Trucks	\$ 498,639
TBSC/25/005	AP Townsville t/a Tony Ireland Isuzu	Supply & Delivery of one Truck	\$ 163,355
TBSC/24/010 PEH011915	Belgravia Pro Pty Ltd	Management of Burdekin Cascades Caravan Park	\$ 1,851,398
TBSC/24/030	BDO	Internal Audit Services	\$ 200,000
Various	Boral Resources	Supply of Asphalt	\$ 1,501,915
Various	BQC Quarries	Supply of road making materials	\$ 1,357,851
Various	Brabon Grading Pty Ltd	Plant Hire	\$ 204,840
Various	Burdekin Air Conditioning & Electrical Pty Ltd	Airconditioning and Electrical Services	\$ 574,328
Various	Burdekin Concrete Pty Ltd	Supply of Concrete	\$ 356,933
TBSC/24/021	Burdekin Motors Pty Ltd	Supply & Delivery of 9 Isuzu Dmax Utilities (QFLEET PSA QB2023-01)	\$ 397,530
TBSC/24/004	Burdekin Motors Pty Ltd	Supply & Delivery of 9 Vehicles	\$ 335,751
Various	C & R Contractors Pty Ltd	Plant Hire	\$ 615,070
TBSC/24/025 PEH012507	CAM Coaching	Management of Burdekin Aquatic Centre	\$ 676,260
TBSC/24/027	Cleanaway Pty Ltd	Waste Collection Services	\$ 16,374,492
TBSC/25/002 PTS004954	Common Ground Trails Pty Ltd	Anzac Park Pump Track - Design and Construct	\$ 778,850
Various	Concrete Products Australia	Supply of Concrete Products	\$ 398,596
Various	Coogee	Supply of Chemicals	\$ 606,794
Various	Coote Burchills Engineering	Engineering Services	\$ 257,016
Various	Datacom	Supply of Microsoft Products and Licenses	\$ 361,910
Administered Externally	DBQW Pty Ltd t/a Woodburn Electrical	Supply and installation of electrical and roadway lighting for electrical works only at Ayr Industrial Estate Expansion	\$ 409,085
QBSC/25/011	Don West Motors Pty Ltd	Supply & Delivery Toyota HiLux	\$ 60,731
QBSC/25/091	Don West Motors Pty Ltd	Supply & Delivery Toyota HiLux	\$ 60,694
QBSC/25/007 PFL004329	Don West Motors Pty Ltd	Supply & Delivery Toyota RAV4	\$ 42,467
QBSC/25/004 PFL004057	Don West Motors Pty Ltd	Supply & Delivery Toyota Kluger	\$ 85,539
Various	Ergon Energy	Supply of electricity	\$ 1,718,803
TBSC/23/016 PFL002414	Flocon Engineering Pty Ltd	Isuzu FVD 165-300MLWB Flocon	\$ 398,355
TBSC/23/007 PEH0011385	Foxtail Park Boarding Kennels and Cattery	Animal Pound Services	\$ 214,063
TBSC/25/019 PWK026612	Fulton Hogan	Supply & Laying of Asphalt 24/25	\$ 722,712
Various	Fulton Hogan	Supply of Asphalt	\$ 400,190
QBSC/25/014 PTS004873	GHD Pty Ltd	Design of Borefield Rejuvenation	\$ 65,188
TBSC/23/023 PTS004149	GHD Pty Ltd	Design Verification & Engineering Consultancy - Sth Ayr Filtration Plant Construction	\$ 1,141,256
TBSC/25/022 PFL005759	Hastings Deering	Supply & Delivery of CAT 140 Grader	\$ 639,166
TBSC/25/028 PTS005000	Hiesler Contracting Pty Ltd	DRFA Reconstruction of Essential Public Assets (Package 2) - Various Roads	\$ 1,277,393
TBSC/25/006	Honeycombes Sales & Service Pty Ltd	Supply & Delivery of three trucks cab chassis	\$ 226,441
Various	Johnsons Landscaping & Earthmoving	Plant Hire	\$ 266,453
TBSC/25/024 PTS004954	LD & LJ Hillery Pty Ltd	DFRA Reconstruction of Essential Public Assets - Package 1	\$ 1,408,414
PTS004692	Loneragan Project Services Pty Ltd	2025 Disaster Recovery SupportPhase 1 - Implementing Project Controls & Work Package Development	\$ 437,030
PTS004812	Loneragan Project Services Pty Ltd	25 REPA PM Services Priority Roads	\$ 1,168,410
TBSC/24/028	Loneragan Project Services Pty Ltd	Superintendent - South Ayr Water Filtration Plant	\$ 90,909
Various	MacDonnells Law Pty Ltd	Legal Services	\$ 258,522
Various	MDL & Co	Building & Construction Services	\$ 675,009
Various	North West Services Pty Ltd	Plant Hire	\$ 301,539
Various	NSEW Traffic Solutions	Traffic Control Services	\$ 500,475
Various	Nutrien Ag Solutions Ltd	Supply of Fertiliser & Poison	\$ 218,304
QBSC/25/090 PTS005057	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 4	\$ 104,748
TBSC/25/036	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 5	\$ 295,455
PEH013612	Re.Cycle Operations (Townsville) Pty Ltd	2025-2026 Recyclables processing contract at Townsville's Material Recovery Facility	\$ 263,127
PWS009269	Regenaqua	Operations and Maintenance Agreement - Macro-Algae	\$ 690,000
PTS005025	Relining Solutions Pty Ltd	Sewer and Stormwater Relining	\$ 462,219
Various	Ricoh	Supply or Printer Services	\$ 292,003
Various	Robs Tree Lopping	Tree Lopping Services	\$ 262,406



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Reference Number	Supplier Name	Contract Details	Contract Value
TBSC/24/015 PEH013323 PEH011973	Sage Swim Pty Ltd	Management of Home Hill Pool	\$ 674,171
Various	Samios Plumbing Supplies	Supply of Plumbing Products	\$ 229,890
Various	SAPE	CCTV Services	\$ 286,828
QBSC/25/031 PST010537	Sharman Property Services Pty Ltd T/A SPS Facilities	Cleaning Services - Depot	\$ 92,900
TBSC/25/015 PFM000106	Sharman Property Services Pty Ltd T/A SPS Facilities	Cleaning Services - Chambers	\$ 212,655
TBSC/25/019 PLB002529	Sharman Property Services Pty Ltd T/A SPS Facilities	Cleaning Services - Libraries	\$ 93,570
Various	SMEC	Engineering Services	\$ 526,388
Various	SMP Earthmoving Pty Ltd	Plant Hire	\$ 207,091
PTS0049623	South West Pipe Relining	Supply of Sewer Relining Services	\$ 345,959
QBSC/25/027 PFM000063	SRW Security Services Pty Ltd	Security Services of Council Premises	\$ 346,756
Various	Stabilised Pavements of Australia	Road Making Materials	\$ 624,317
TBSC/25/029 PTS004993	Stratos Civil Pty Ltd	DRFA Reconstruction of Essential Public Assets (Package 3) - Various Roads	\$ 477,686
TBSC/23/037 PTS004338	Tallai Project Group Pty Ltd	Sth Ayr WTP - Construction of Filtration Plant	\$ 34,487,777
Various	Technology One	Supply of Software & Support	\$ 888,992
Various	Telstra Limited	Telephone & Internet Services	\$ 404,662
Various	Townsville City Council	Supply of Water to Giru	\$ 409,435
Various	Tropic Distributers Pty Ltd	Supply of Fuel	\$ 938,118
Various	Tropical Mulch	Supply of Green Waste processing	\$ 283,906
Various	Urban Planning North	Planning Services	\$ 212,610
PWS010224	Xylem Water Solutions Australia Limited	Purchase of Water Meters - part of water meter replacement and upgrade program from 31/12/2024	\$ 251,756
Various	Xylem Water Solutions Australia Limited	Plumbing Parts & Supplies	\$ 180,195
TBSC/25/013 PTS004758	Zintrav Pty Ltd T/A Project Assist	Installation of Electrical & Communication Conduits - Ayr Industrial Estate	\$ 504,689