

CONTRACTS VALUED AT \$200,000 OR MORE REPORTING PERIOD 1 MAY 2025 TO 30 APRIL 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.

Information to be included: * The Person/ Company with whom Council has entered into the contract * The value of the contract * The purpose of the contract

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 PFL004423	AP Townsville t/a Tony Ireland Isuzu	Supply & Delivery of one Truck	\$ 163,355
TBSC/25/037 PFL006192	AP Townsville t/a Tony Ireland Isuzu	Supply & Delivery of two Trucks	\$ 756,501
Various	B&M Drilling	Water Drilling Services	\$ 200,741
TBSC/24/010 PEH011915	Belgravia Pro Pty Ltd	Management of Burdekin Cascades Caravan Park	\$ 1,851,398
TBSC/25/033 PEH014277	Beric Construction Pty Ltd	Burdekin Aquatic Centre Amenties Block Refurbishment	\$ 699,783
TBSC/24/030	BDO	Internal Audit Services	\$ 200,000
Various	Boral Resources	Supply of Asphalt	\$ 1,433,149
Various	BQC Quarries	Supply of road making materials	\$ 1,590,003
Various	Brabon Grading Pty Ltd	Plant Hire	\$ 249,796
Various	Burdekin Air Conditioning & Electrical Pty Ltd	Airconditioning and Electrical Services	\$ 473,086
Various	Burdekin Concrete Pty Ltd	Supply of Concrete	\$ 308,061
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	\$ 462,283
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	\$ 277,851
Various	Coogee	Supply of Chemicals	\$ 301,449
Various	Coote Burchills Engineering	Engineering Services	\$ 205,299
Various	Datacom	Supply of Microsoft Products and Licenses	\$ 286,978
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	\$ 529,431
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
PFL005754	Don West Motors Pty Ltd	Supply & Delivery Toyota HiLux Rogue	\$ 65,629
PFL005747	Don West Motors Pty Ltd	Supply & Delivery Toyota Rav4 Hybrid	\$ 50,776
QBSC/25/032 PFL004831	Don West Motors Pty Ltd	Supply & Delivery Toyota Fortuner	\$ 57,735
TBSC/25/038 PTS005191	Downer EDI Works Pty Ltd	Supply of Asphalt	\$ 1,688,886
TBSC/25/039 PTS005190	Enfra TSV Pty Ltd	Installation of Switchboards & Cabling at the Ayr Racecourse	\$ 341,825
Various	Ergon Energy	Supply of electricity	\$ 1,816,251
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	\$ 460,819
TBSC/24/026	Gen White Pty Ltd	Installation of Drainage culvert	\$ 364,072
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/25/040	Greening Australia	Coastal Dune Restoration and Stabilisation	\$ 201,300
Various	Griggs Haulage Contractors	External Plant Hire	\$ 200,000
TBSC/25/022 PFL005759	Hastings Deering	Supply & Delivery of CAT 140 Grader	\$ 639,166
Various	Hastings Deering	External Plant Hire	\$ 301,776
TBSC/25/028 PTS005000	Hiesler Contracting Pty Ltd	DRFA Reconstruction of Essential Public Assets (Package 2) - Various Roads	\$ 1,428,786
TBSC/25/006	Honeycombes Sales & Service Pty Ltd	Supply & Delivery of three trucks cab chassis	\$ 226,441
Various	Johnsons Landscaping & Earthmoving	Plant Hire	\$ 435,003
TBSC/25/024 PTS004954	LD & LJ Hillery Pty Ltd	DRFA Reconstruction of Essential Public Assets - Package 1	\$ 1,938,805
Various	Les's Tree Lopping	Tree Lopping Services	\$ 287,966
Various	LGM - Queensland	Insurance Services	\$ 809,688
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	\$ 218,285
Various	MDL & Co	Building & Construction Services	\$ 768,707
Various	North West Services Pty Ltd	Plant Hire	\$ 309,390
Various	NSEW Traffic Solutions	Traffic Control Services	\$ 343,296
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

CONTRACTS VALUED AT \$200,000 OR MORE REPORTING PERIOD 1 MAY 2025 TO 30 APRIL 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.

Information to be included: * The Person/ Company with whom Council has entered into the contract * The value of the contract * The purpose of the contract

Reference Number	Supplier Name	Contract Details	Contract Value
TBSC/26/001 PTS005220	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 6	\$ 1,552,971
TBSC/26/002 PTS005221	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 7	\$ 768,520
TBSC/25/030 PFM000680	Power Constructions NQ Pty Ltd	Ayr Showgrounds Refurbishment	\$ 321,524
TBSC/25/034	Power Constructions NQ Pty Ltd	Cascades Caravan Park - Amenities Refurbished	\$ 336,784
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	\$ 501,875
TBSC/25/026 PTS005025	Relining Solutions Pty Ltd	Sewer and Stormwater Relining	\$ 462,219
TBSC/25/018 PFM000454	Restorations Queensland Pty Ltd T/A South Queensland Restoration	Mould Remediation	\$ 206,823
Various	Ricoh	Supply or Printer Services	\$ 292,003
TBSC/25/031 PFM000681	RJG Builders Pty Ltd	Burdekin Theatre Dressing Room Refurbishment	\$ 473,544
Various	Robs Tree Lopping	Tree Lopping Services	\$ 269,947
TBSC/24/015 PEH013323 PEH011973	Sage Swim Pty Ltd	Management of Home Hill Pool	\$ 674,171
Various	Samios Plumbing Supplies	Supply of Plumbing Products	\$ 246,031
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
TBSC/25/034	SMEC	Engineering Services	\$ 499,562
Various	SMP Earthmoving Pty Ltd	Plant Hire	\$ 208,281
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	\$ 626,892
TBSC/25/029 PTS004993	Stratos Civil Pty Ltd	DRFA Reconstruction of Essential Public Assets (Package 3) - Various Roads	\$ 524,455
TBSC/23/037 PTS004338	Tallai Project Group Pty Ltd	5th Ayr WTP - Construction of Filtration Plant	\$ 34,487,777
Various	Technology One	Supply of Software & Support	\$ 906,759
Various	Telstra Limited	Telephone & Internet Services	\$ 390,109
Various	Townsville City Council	Supply of Water to Giru	\$ 402,406
Various	Tropic Distributers Pty Ltd	Supply of Fuel	\$ 1,057,498
Various	Tropical Mulch	Supply of Green Waste processing	\$ 223,301
Various	Urban Planning North	Planning Services	\$ 244,253
PWS010224	Xylem Water Solutions Australia Limited	Purchase of Water Meters - part of water meter replacement and upgrade program from 31/12/2024	\$ 251,756
TBSC/25/013 PTS004758	Zintrav Pty Ltd T/A Project Assist	Installation of Electrical & Communication Conduits - Ayr Industrial Estate	\$ 592,670