

CONTRACTS VALUED AT \$200,000 OR MORE

REPORTING PERIOD 1 OCTOBER 2025 TO 30 SEPTEMBER 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/25/037 PFL006192	AP Townsville t/a Tony Ireland Isuzu	Supply & Delivery of two Trucks	\$ 756,501
TBSC/24/010 PEH011915	Belgravia Pro Pty Ltd	Management of Burdekin Cascades Caravan Park	\$ 1,862,598
TBSC/25/033 QBSC25/101 PEH014277	Beric Construction Pty Ltd	Burdekin Aquatic Centre Amenties Block Refurbishment	\$ 860,258
PWK028933	Boral Resources	Supply of Asphalt	\$ 455,124
Various	Boral Resources	Supply of Asphalt	\$ 746,843
Various	BQC Quarries	Supply of road making materials	\$ 1,802,364
Various	Brabon Grading Pty Ltd	Plant Hire	\$ 251,735
Various	Burdekin Air Conditioning & Electrical Pty Ltd	Airconditioning and Electrical Services	\$ 424,424
TBSC/26/010 PFL006621	Burdekin Motors Pty Ltd	Supply & Delivery of 5 Vehicles	\$ 232,945
TBSC/26/020 PFL007026	Burdekin Motors Pty Ltd	Supply & Delivery of 6 Vehicles	\$ 287,458
Various	C & R Contractors Pty Ltd	Plant Hire	\$ 355,378
TBSC/24/025 PEH012507	CAM Coaching	Management of Burdekin Aquatic Centre	\$ 683,345
TBSC/24/027	Cleanaway Pty Ltd	Waste Collection Services	\$ 16,374,492
TBSC/25/002 PTS004936	Common Ground Trails Pty Ltd	Anzac Park Pump Track - Design and Construct	\$ 942,568
PTS005309	Concrete Products Australia	Supply of Concrete Products	\$ 312,009
PTS005342	Concrete Products Australia	Supply of Concrete Products	\$ 201,894
Various	Coogee	Supply of Chemicals	\$ 300,905
Various	Datacom	Supply of Microsoft Products and Licenses	\$ 365,409
QBSC/25/091	Don West Motors Pty Ltd	Supply & Delivery Toyota HiLux	\$ 55,177
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
TBSC/25/038 PTS005191	Downer EDI Works Pty Ltd	Supply of Asphalt	\$ 2,105,936
TBSC/25/039 PTS005190	Enfra TSV Pty Ltd	Installation of Switchboards & Cabling at the Ayr Racecourse	\$ 416,628
Various	Ergon Energy	Supply of electricity	\$ 1,777,225
TBSC/23/027 PEH011385	Foxtail Park Boarding Kennels and Cattery	Animal Pound Services	\$ 252,154
Various	Fulton Hogan Industries	Supply of Asphalt	\$ 295,996
TBSC/23/023 PTS004149 /5288	GHD Pty Ltd	Design Verification & Engineering Consultancy - Sth Ayr Filtration Plant Construction	\$ 1,286,103
TBSC/25/022 PFL005759	Hastings Deering	Supply & Delivery of CAT 140 Grader	\$ 486,166
TBSC/26/009 PFL006617	Hastings Deering	Supply & Delivery of CAT 432 EH Backhoe	\$ 314,547
TBSC/26/019 PFL007021	Hastings Deering	Supply & Delivery of CAT 140 Grader	\$ 647,500
TBSC/25/028 PTS005000	Hiesler Contracting Pty Ltd	DRFA Reconstruction of Essential Public Assets (Package 2) - Various Roads	\$ 1,330,831
TBSC/25/006	Honeycombes Sales & Service Pty Ltd	Supply & Delivery of three trucks cab chassis	\$ 229,506
TBSC/26/017 PTS005385	Jackson Semler Pty Ltd	Home Hill Pool Upgrade and Repairs	\$ 751,589
Various	Johnsons Landscaping & Earthmoving	Plant Hire	\$ 712,673
TBSC/26/014	Kaltec Services Pty Ltd	Supply & Install Preconditioned Air Unit for HVAC System	\$ 417,631
TBSC/25/024 PTS004954	LD & LJ Hillery Pty Ltd	DFRA Reconstruction of Essential Public Assets - Package 1	\$ 1,408,414
Various	Les's Tree Lopping	Tree Lopping Services	\$ 242,530
Various	LGM - Queensland	Insurance Services	\$ 999,286
PTS004692	Lonergan Project Services Pty Ltd	2025 Disaster Recovery SupportPhase 1 - Implementing Project Controls & Work Package Development	\$ 310,202
PTS004812	Lonergan Project Services Pty Ltd	25 REPA PM Services Priority Roads	\$ 1,088,117
Various	MacDonnells Law Pty Ltd	Legal Services	\$ 249,144
Various	MDL & Co	Building & Construction Services	\$ 525,418
Various	North West Services Pty Ltd	Plant Hire	\$ 247,985
Various	NSEW Traffic Solutions	Traffic Control Services	\$ 269,153
QBSC/25/090 PTS005057	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 4	\$ 104,748
TBSC/25/036 PTS005077	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 5	\$ 294,655
TBSC/26/001 PTS005220	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 6	\$ 1,561,792
TBSC/26/002 PTS005221	Olsen Contracting	DRFA Reconstruction of Essential Public Assets - Package 7	\$ 762,291
TBSC/25/030 PFM000680	Power Constructions NQ Pty Ltd	Ayr Showgrounds Refurbishment	\$ 326,347
QBSC/25/059 PFM000919	Power Constructions NQ Pty Ltd	Extension To Supervisors Office	\$ 166,777
TBSC/26/032 PFM001203	Power Constructions NQ Pty Ltd	Cascades Caravan Park - Amenities Refurbished	\$ 351,329
PEH014917	Re.Cycle Operations (Townsville) Pty Ltd	26/27 Recyclable Processing Contract	\$ 281,011



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PWS009269	Regenaqua	Operations and Maintenance Agreement - Macro-Algae	\$ 701,821
TBSC/25/026 PTS005025	Relining Solutions Pty Ltd	Sewer and Stormwater Relining	\$ 574,146
TBSC/25/031 PFM000681	RJG Builders Pty Ltd	Burdekin Theatre Dressing Room Refurbishment	\$ 473,544
Various	Robs Tree Lopping	Tree Lopping Services	\$ 244,827
TBSC/24/015 PEH013323 PEH011973	Sage Swim Pty Ltd	Management of Home Hill Pool	\$ 677,491
Various	SAPE	CCTV Services	\$ 273,429
QBSC/25/031 PST010537	Sharman Property Services Pty Ltd T/A SPS Facilities	Cleaning Services - Depot	\$ 96,616
TBSC/25/015 PFM000106	Sharman Property Services Pty Ltd T/A SPS Facilities	Cleaning Services - Chambers	\$ 221,161
TBSC/25/016 PLB002529	Sharman Property Services Pty Ltd T/A SPS Facilities	Cleaning Services - Libraries	\$ 97,312
TBSC/25/034	SMEC	Engineering Services	\$ 564,437
TBSC/26/007 PTS005356	South West Pipe Relining	Sewer and Stormwater Relining	\$ 773,105
QBSC/25/027 PFM000063	SRW Security Services Pty Ltd	Security Services of Council Premises	\$ 346,756
Various	Stabilised Pavements of Australia	Road Making Materials	\$ 661,336
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	\$ 35,722,220
Various	Technology One	IT Support Services	\$ 123,781
Annual Agreement	Technology One	TechOne Saas fee 01.07.2026 - 30.06.2027	\$ 751,691
Various	Telstra Limited	Telephone & Internet Services	\$ 297,636
Various	Townsville City Council	Supply of Water to Giru	\$ 485,737
Various	Tropic Distributers Pty Ltd	Supply of Fuel	\$ 915,534
TBSC/25/013 PTS004758	Zintrav Pty Ltd T/A Project Assist	Installation of Electrical & Communication Conduits - Ayr Industrial Estate	\$ 523,629