

**AWARDED CONTRACTS >\$200,000  
1 JULY 2015 - 30 JUNE 2016**



Note: This report will be updated on a monthly basis

Date Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
11-July-2016	O and E Blacklock Pty Ltd	\$349,357.86	TOW00041	Novation of existing Grounds Maintenance Contract # T6460 for Wastewater Pump Stations and Treatment Plants
28-June-2016	Programmed Skilled IPA ExtraStaff Protech TP Human Capital	Schedule of Rates	RPS00024	Register of Pre-Qualified Suppliers for the Provision of Labour Hire Service
28-June-2016	Tradelink Plumbing Supplies	Schedule of Rates	PSA00036	Preferred Supplier Arrangement for Supply and Delivery of Plumbing Products
28-June-2016	Injury Treatment Kinnect North Queensland Therapy Services Soft Tissue Centre Sonic Health Plus Sportsmed NQ The Drug Detection Agency Townsville Townsville Suburban Medical Practice Tropical Therapy Services	Schedule of Rates	RPS00018	Register of Pre-Qualified Suppliers for Provision of Medical and Allied Health Services
28-June-2016	Monadelphous Engineering Pty Ltd York Civil Pty Ltd UGL Engineering Pty Ltd	\$270,000.00	EOI00011	Early Tenderer Involvement Process for the Cleveland Bay Purification Plant Process Upgrade Project
28-June-2016	Matz Roofing Pty Ltd	\$300,000.00	TCW00182	Roof Maintenance Works at the Townsville Entertainment and Convention Centre
28-June-2016	Secure Corp Cleaning Services	\$5,998,842.78	PSA00037	Provision of Cleaning Services to Townsville City Council Mainland Buildings
28-June-2016	Development Management Queensland Pty Ltd trading as MacCallum Planning and Architects	\$308,147.00	LGA00083	Local Disaster Coordination Centre - Design Consultancy Services
01-June-2016	G & G Markwell Pty Ltd McMahon Services Australia Pty Ltd	\$283,250.00	RFQ00105	North Yards Workshops Asbestos Removal - Rates
10-May-2016	Townsville Engineering Industries	\$8,917,264.73	TCW00028	Supply and Construction of Mt Louisa Reservoir 3
06-May-2016	Datacom Systems Pty Ltd Dimension Data Australia Pty Ltd	\$1,418,522.11	LGA00081	TCC Information Storage
03-May-2016	Recall Information Management	\$686,412.00	TOW00050	PSA00030 Storage and Retrieval of Council Records
26-April-2016	Jmac Constructions Pty Ltd	\$537,189.10	TCW00165	The Strand Waterpark Renewal – Phase 2 - Landscape
26-April-2016	Mendi Constructions Pty Ltd	\$9,500,000.00	TCW00104	Echlin Street Reservoir Siteworks
18-April-2016	Townsville Earthmoving Pty Ltd	\$2,536,945.42	TCW00161	Peggy Banfield Park - Stage 1 Construction
01-April-2016	Stabilised Pavements Of Australia (Spa)	\$431,707.43	TCW00180	Carroll Street Road Reconstruction
29-March-2016	Laurence Lancini Constructions Pty Ltd	\$534,123.50	TCW00179	CBD Utilities - Stanley Street Package E & H Early Works
10-March-2016	Super Surfaces Pty Ltd	\$367,102.25	TCW00166	Strand Waterpark Renewal - Aquatic Soffall
09-March-2016	Naturform Pty Ltd	\$635,227.00	TCW00149	Jezzine Barracks Stage 2: Amenities Block & Picnic Shelters
07-March-2016	Technology One Limited	\$718,959.13	EXC00037	Technology One Annual Maintenance Renewal Expires 31/12/2016
23-February-2016	SMEC Australia Pty Ltd	\$1,101,104.00	TCW00156	Waterfront Promenade Stage 1A Design Consultancy Services
23-February-2016	Aecom Australia Pty Ltd	\$3,423,707.50	TCW00154	CBPP PUP WBS 2.10.3 Principal Design Consultant
09-February-2016	Sabina Developments Pty Ltd	\$373,100.00	TCW00171	Sewer Pressure Main Renewals via Accessing RPS00011
27-January-2016	BMD Constructions	\$46,303,166.00	TCW00140	CBD Utilities Upgrade Project, Construction Management Contractor
27-January-2016	Hip Pocket Workwear & Safety (Corporate Range) Get Branded (Specialist Polo Range)	Schedule of Rates	PSA00033	Preferred Supplier Arrangement for Supply and Delivery of Corporate Uniforms
27-January-2016	Building Certifiers Queensland	Schedule of Rates	RPS00020	Building Certification Services
27-January-2016	RMS Engineering & Construction Pty Ltd	\$2,162,647.00	TCW00121	Illich Park Precinct Upgrade Project
27-January-2016	SNR Morgan Aquaflow NQ Pty Ltd Naturform Pty Ltd	Schedule of Rates	ACL00009	Approved Contractor List for Supply and Installation of Irrigation Systems
27-January-2016	Pipeline relining and associated works: i. Abergeldie Watertech Pty Ltd ii. Insituform Pacific Pty Ltd iii. Interflow Pty Ltd  Maintenance hole rehabilitation and associated works: i. FlowPro Pty Ltd ii. Insituform Pacific Pty Ltd iii. Interflow Pty Ltd iv. JDP Applications Pty Ltd	Schedule of Rates	RPS00019	Pre-qualified Suppliers for the Provision of Sewer Relining, Maintenance Hole Rehabilitation and Other associated Works
27-January-2016	Recall Information Management	Schedule of Rates	PSA00030	Storage and Retrieval of Council Records (Storage portion only)
27-January-2016	Conhur Pty Ltd	Schedule of Rates	TOW00045	Biosolids Management at Townsville Water's Wastewater Treatment Plants
27-January-2016	ITS Pipe Tech Pty Ltd SPD Group Pty Ltd GNM Group Qld Pty Ltd JPMI No.1 Pty Ltd CES Civil Pty Ltd Northern Civil Services Pty Ltd	Schedule of Rates	TCW00145	Register of Pre-qualified Suppliers for Water Service Replacement Contractors
27-January-2016	GHD Pty Ltd	\$690,514.00	TCW00142	North Shore Boulevard Duplication Design
13-January-2016	Aquaflow NQ Pty Ltd	\$217,742.00	EXC00031	Jabiru Park Irrigation Renewal Project
06-January-2016	Townsville Enterprise Ltd	\$1,905,000.00	TOW00043	SLA - TCC and Townsville Enterprise Limited (TEL)
22-December-2015	Servicenow Nederland B.V	\$350,977.56	LGA00075	ServiceNow licence agreement Dec 2015 to Dec 2018
22-December-2015	Esri Australia	\$268,950.00	EXC00032	ESRI Software Maintenance - 01/01/2016 to 31/12/2016

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17-December-2015	Data#3 Ltd Datacom Systems Pty Ltd Dimension Data Australia Pty Ltd	\$1,749,250.00	LGA00071	Desktop rollout 2015-2016
15-December-2015	B.M. Webb	\$4,440,000.00	TOW00042	Leased Workshop Facility - 10 Year Lease (value provided does not allow for unknown CPI and council rate increases as applicable by contract conditions)
15-December-2015	Premier Fire	\$1,132,980.00	PSA00011	Fire Services (value provided does not allow for unknown CPI increases as applicable by contract conditions)
15-December-2015	Jackson Semler Pty Ltd	\$3,576,817.57	TCW00152	103 Walker Street Roof Upgrade and Level Two Refurbishment
15-December-2015	NQ Civil Contractors Pty Ltd	\$1,939,990.00	TCW00144	Stuart Waste Facility Stage 2Bii Interface Liner
15-December-2015	Holcim Australia Pty Ltd	Schedule of Rates	PSA00032	Preferred Supplier Arrangement for Supply and Delivery of Pre-Mix Concrete
15-December-2015	CJD Equipment Pty Ltd	\$470,000.00	TCW00148	Supply & Delivery of Two (2) New CCF Class 20 Excavators
15-December-2015	Interflow Pty Ltd	\$2,077,303.70	TCW00120	2015/16 Sewer & Maintenance Hole Relining Package 1 - CBD
15-December-2015	Urban Play	\$279,622.00	LGA00074	The Strand Park Teenage Playground
24-November-2015	ARG Trees	\$3,100,000.00	TOW00033	Regional Green Waste Processing Contract
24-November-2015	Whitewater West Pty Ltd	\$1,150,000.00	TCW00116	The Strand Water Park – Design, Supply and Install Water Play Equipment
24-November-2015	NQ Excavations Pty Ltd	\$1,103,816.00	TCW00125	Shaw Shaw Road Connection Water Main and Sanctum Water Main
24-November-2015	NQ Excavations Pty Ltd	\$329,935.00	TCW00067	PS W4A Rising Main Redirection
03-November-2015	Dimension Data Australia Pty Ltd	\$606,396.06	LGA00072	Network of the future
27-October-2015	CivilPlus Pty Ltd	\$585,399.00	TCW00141	Rollingstone Creek Timber Bridge Upgrade
27-October-2015	Reece Pty Ltd Professional Pump Services and Irrigation Advanced Irrigation Total Eden	Schedule of Rates	RPS00016	Supply of Irrigation Products
27-October-2015	Essentially Fresh	Schedule of Rates	PSA00027	Preferred Supplier Arrangement to Provide Food and Beverage Services at the Civic Theatre
27-October-2015	Hastings Deering Australia Ltd	\$214,033.00	TCW00133	Supply of One New 6x4 90,000kg GCM Prime Mover
27-October-2015	Data#3 Ltd	\$824,993.00	LGA00070	Enterprise Agreement to 31/12/2018
06-October-2015	DPM Water Pty Ltd	\$327,823.49	TCW00138	CBPP PUP WBS 1.3.2 Assure Design Quality [RPS00002]
28-September-2015	Data#3 Ltd	\$218,401.80	LGA00067	VMware ELA software licence
24-September-2015	GHD Pty Ltd	\$984,470.30	TCW00130	Haughton Pipeline Duplication 1.4 Design Consultancy
22-September-2015	Brown & Hurley	\$1,657,871.80	TCW00132	Supply and Delivery of Four 23 Cubic Metre Domestic Refuse Collection Units
22-September-2015	CivilPlus Constructions Pty Ltd	\$430,145.00	TCW00126	Supply and Construction of the Francis Street Trunk Water Main
22-September-2015	CES Civil Pty Ltd	\$477,630.80	TCW00128	Supply and Construction of the DN450 Duplicate Rising Main for Pump Station PS ML21, Stage 1
22-September-2015	NQ Excavations Pty Ltd	\$1,300,631.27	TCW00137	Church Street Trunk Main Replacement
22-September-2015	JJ Richards & Sons Pty Ltd	\$339,655.84	PSA00024	Sanitation Service
22-September-2015	Spinifex Pest Control	\$286,567.16	PSA00024	Provision of Pest Control and/or Sanitation Services
22-September-2015	AE Smith & Sons NQ Pty Ltd	\$1,368,983.00	T8072	Air Conditioning and Air Handling Works at the Townsville Entertainment & Convention Centre
22-September-2015	Markwell Group	\$227,785.00	TCW00136	Asbestos Removal – 103 Walker Street
08-September-2015	Trility Pty Ltd	\$11,997,071.78	TOW00037	Water Supply Upgrade Project 2015/2016 Invoices for Trility Operations and Maintenance of DWTP and NWTP
25-August-2015	Naturform Pty Ltd	\$292,292.00	LGA00053	Design & Construction of Angus Smith Drive Pedestrian Bridge
25-August-2015	Elster Metering Pty Ltd	Schedule of Rates	PSA00023	Preferred Supplier Arrangement for Supply and Delivery of Water Meters
25-August-2015	NQ Excavations Pty Ltd	\$1,878,815.00	TCW00124	Burdell Street Water Main Replacement
17-August-2015	Surf Life Saving Queensland	\$3,318,629.49	TOW00039	Lifeguard Services July 2015-June 2018
05-August-2015	Bolinda Publishing Pty Ltd Peter Pal Library Supplier Ulverscroft Large Print Books MDM Entertainment Pty Ltd	\$561,000.00	LGA00054	Library Bookvote 2015/2016
30-July-2015	Ausfield Services	\$232,905.24	TOW00036	Existing Grounds Mnt Contract # T6460 for Wastewater
28-July-2015	Mendi Constructions Pty Ltd	\$2,295,255.50	TCW00122	Jensen Landfill Capital Works (Leachate Infrastructure, Stormwater Ponds and Associated Upgrades)
28-July-2015	Poolwerx Townsville North	\$980,734.56	PSA00021	Provision of Swimming Pool Cleaning, Water Chemistry, and Pool Plant Management Services - Riverway Lagoons
28-July-2015	• Thuringowa Bulldogs AFC • Cuisine to Go • Minnerva • Michel's Restaurant Pty Ltd • Magnums • Essentially Fresh • SFP Events • Chef on Call	Schedule of Rates	RPS00015	Register of Pre-qualified Suppliers (RPS 000015) to provide food and beverage services to functions, meetings and events at Tony Ireland Stadium, Townsville RSL Stadium, and the Riverway Arts Centre