

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
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
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
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
Sep-2023	1. Vocus Pty Ltd	\$2,345,980	TOW00147	Telecommunications and Related Services
	2. Telstra Corporation Ltd	\$10,307,100		
Sep-2023	Mandalay Technologies Pty Ltd	\$848,890	PSA00181	Waste Management Software

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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	BOC Ltd	Schedule of Rates	PSA00210	Supply of Industrial Gas & Gas Cylinder Hire
Sep-2023	JMAC Constructions Pty Ltd	\$1,087,825	RPS00155	Construction Bus Stops – Route Expansion
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
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
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	Peter Pal Library Supplier	\$286,600	RPS00132	Supply and Delivery of Library Materials & Services
Aug-2023	Detection Services Pty Ltd	\$233,090	RPS00104	Condition assessment of the Douglas to Belgian Gardens water main
Aug-2023	Fulton Hogan Industries Pty Ltd	\$224,057	RPS00145	Surfacing Construction - Meenan Street
Aug-2023	SNR Morgan	\$213,377	RPS00155	Sports Field Protective Barricading - Curtheringa Park
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	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
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
Jul-2023	BMD Constructions Pty Ltd	\$4,728,426	TCW00576	Horseshoe Bay Rd & Hayles Av Road Works

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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