

**AWARDED CONTRACTS >\$200,000
1 JULY 2014 - 30 JUNE 2015**



Note: This report will be updated on a monthly basis

Date Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
26-June-2015	RPS	\$326,529.55	TCW00119	Design Consultancy Services – Peggy Banfield Park
26-June-2015	Origin Energy Pty Ltd	Schedule of Rates	PSA00025	Electricity Supply - 103 Walker Street
23-June-2015	Surf Life Saving Queensland	\$3,650,490.00	PSA00020	Lifeguard Services (3 Years)
23-June-2015	Holcim (Australia) Pty Ltd	\$3,885,000.00	EXC00024	Holcim Reservoir Site Acquisition
23-June-2015	Macks Robinson PDT Architects Pty Ltd	\$303,709.09	TCW00117	Civic Theatre Major Refurbishment - Architectural Services
16-June-2015	Citywide Service Solutions Pty Ltd	\$4,233,768.00	TOW00034	T6382 Parks and Open Space Management Extension
16-June-2015	Naturform Pty Ltd	\$416,551.10	LGA00061	Landscaping Area 23 (Package 5)
26-May-2015	AE Smith & Son NQ Pty Ltd	\$923,992.06	PSA00018	Air Conditioning, Refrigeration and Mechanical Ventilation Systems
26-May-2015	Mendi Constructions Pty Ltd	\$6,498,544.20	TCW00104	CBD Utilities Upgrade Project, Echlin Street Reservoir Siteworks
05-May-2015	Aurion Corporation Pty Ltd	\$873,315.58	TCW00134	Human Resource information System
28-April-2015	FuelFix Pty Ltd	Schedule of Rates	TCW00106	Maintenance of Bulk Fuel Facilities
28-April-2015	FuelFix Pty Ltd	\$138,759.00	TCW00106	Supply and Installation of a Self-contained Transportable Fuel Storage Unit and Associated Equipment
28-April-2015	CivilPlus Pty Ltd	\$307,020.00	TCW00097	Paluma Dam Refurbishment Works
28-April-2015	Willdig Australia	\$560,000.00	TCW00105	Replacement of Guardrails Horseshoe Bay Road
28-April-2015	Hitachi Construction Equipment	\$290,000.00	TCW00112	Supply and Delivery of one only New CCF Class 6 Wheel Loader
28-April-2015	Aquaflow Nq Pty Ltd	\$260,808.50	EXC00023	Curralea Lakes Park Irrigation (ACL00003)
10-April-2015	Aquaflow Nq Pty Ltd	\$241,809.00	EXC00022	Sports Field Rehabilitation Project - Irrigation and surface drainage works for Cricket Field 5 - Gill Park (ACL00003)
31-March-2015	Naturform Pty Ltd	\$398,496.55	LGA00051	Construction of Riverway Drive Pathway Renewal
31-March-2015	Aquaflow Nq Pty Ltd	\$310,076.00	EXC00019	IBW15_01 Dan Gleeson Gardens Irrigation (ACL00003)
24-March-2015	Naturform Pty Ltd	\$217,484.45	LGA00055	TRBP Landscaping Works Area 1
24-March-2015	Protector Alsafe Worksense	Schedule of Rates	PSA00015	Preferred Supplier Arrangement for the Supply and Delivery of Personal Protective Equipment, Industrial Workwear, and Protective Footwear
24-March-2015	BMD Constructions Pty Ltd	\$33,428,361.00	TCW00086	Dalrymple Road Upgrade Project
24-March-2015	BMD Urban Pty Ltd	\$7,531,178.94	TCW00082	Supply and Construction of the Charters Towers Road Main Replacement
05-March-2015	Biofilta Pty Ltd	\$830,138.30	TCW00058	TRBP Bioretention Basin
03-March-2015	Theme & Variations Piano Services	\$233,265.91	P094106	Steinway Piano
24-February-2015	Dawsons Engineering (NQ) PTY LTD	\$449,586.52	TCW00099	Refurbishment of Cleveland Bay Digester No 2
24-February-2015	SAFEgroup Pty Ltd	\$299,180.00	TCW00089	Upgrade of SCADA (Supervisory Control and Data Acquisition) Systems at Three Wastewater Facilities
24-February-2015	J Mac Pty Ltd	\$347,496.92	TCW00115	Soroptimist Parkland Pathway Upgrade Stage 2 A (TCW00102)
24-February-2015	Shamrock Civil Engineering Pty Ltd	\$11,997,368.36	TCW00100	Hervey Range and Stuart Landfills - Capping, Leachate, Stormwater, Green waste & Associated Upgrade Works
23-February-2015	Interflow Pty Ltd	\$2,446,719.29	TCW00110	2014/15 Sewer Relining - Works Package 3 - Wulguru Stage 2
03-February-2015	Naturform Pty Ltd	\$278,932.00	TCW00111	Townsville Recreational Boating Park Jetty Upgrade Works
28-January-2015	NQ Excavations Pty Ltd	\$385,640.00	TCW00101	Supply and Construction of DN450 Duplicate Rising Main for Pump Station PSBU07
27-January-2015	TJS Services Queensland	\$1,150,009.00	PSA00017	Preferred Supplier Arrangement for the Provision of Cleaning Services
27-January-2015	CGI Consulting Pty Ltd Projectis Pty Ltd ConsultCivil Pty Ltd NQ Project Engineering Pty Ltd Impero Management Group Pty Ltd McGinley Construction Management Cardno (Qld) Pty Ltd UDP Consulting Engineers Pty Ltd Tautau Consultancy Pty Ltd Strategic Asset Solutions Pty Ltd Resource Coordination Partnership Pty Ltd Jacobs Group (Australia) Pty Ltd Tracey Brunstrom & Hammond Pty Ltd Loneragan Project Services Pty Ltd Revere Projects Pty Ltd M&P Project Services Pty Ltd Awlcon Project Management Services Barton Management and Construction Pty Ltd 3B Project Services Pty Ltd McLean Projects Civil Project Services Flanagan Flanagan Consulting Group SMEC Australia Project Support Pty Ltd Dech-Mech Pty Ltd THINC Projects Australia Pty Ltd Johnstaff Projects (Qld) Pty Ltd PDM Pty Ltd TMI Consulting GHD Pty Ltd St George Project Services Pty Ltd AECOM Aust Pty Ltd Northern Water Management Pty Ltd	Schedule of Rates	RPS00012	Panel of Providers for Project Management Services
21-January-2015	Civilplus Constructions	\$202,996.58	P088627	Townsville Recreational Boating Park Retaining Wall (BUS 242-1013)
16-December-2014	DATA#3 LTD	\$751,814.02	P084961	Microsoft Annual Billing and True up for 3 Years (BUS214-0061)
16-December-2014	Interflow Pty Ltd	\$1,416,200.09	TCW00095	(RPS00004) 2014/15 Sewer Reline Package 1

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16-December-2014	JR & LM Trackson Pty Ltd Emak Communications and Civils Pty Ltd Sabina Developments Pty Ltd t/a QDP Directional Boring Vatsonic Communications Pty Ltd	Schedule of Rates	RPS00011	Register of Prequalified Suppliers for the Supply of Directional Boring Services
16-December-2014	BMD Constructions Pty Ltd	\$917,067.52	TCW00060	Construction of Mt Louisa South DN500 Duplicated Water Main
16-December-2014	NQ Excavations Pty Ltd	\$1,898,613.24	TCW00094	Percy Street and Toolakea Beach Road Water Main Replacement
16-December-2014	Data #3	\$751,814.02	BUS214-0061	Microsoft Annual Billing
08-December-2014	ESRI AUSTRALIA	\$262,020.00	P083473	Esri Enterprise Annual Software Maintenance 01/01/2015 - 31/12/2015
05-December-2014	TECHNOLOGY ONE LIMITED	\$684,119.76	P084133	T1 - T1 Suite al inclusive annual maintenance renewal 2015
25-November-2014	CivilPlus Constructions Pty Ltd	\$1,013,688.00	TCW00087	Supply and Construction of Replacement Water Main for Horseshoe Bay, Magnetic Island
25-November-2014	<ul style="list-style-type: none"> • Greening Australia • INSPYR • Civil Contractors / Civil Train • Qld Training Services • Learning Partnerships • Choice Training • Foundation Education • ELMO Learning Services • NQ Security Training • TP Human Capital • TrainUp • Skill 360 • Institute of Management • Advanced Industry Training • Roberts Nehmer McKee • Wyntac • Worksafe Connect • AIM • PD Training • The Change Forum • St John Ambulance • Coral Sea Training • LGAQ • Country Company Training • Horticultural Training • TAFE NSW North Coast Institute • e3learning Solutions • TAFE North 	Schedule of Rates	RPS00008	Register of Pre-Qualified Suppliers for Townsville City Council Leadership & Capability Section Programs
25-November-2014	Rosmech Sales & Service Pty Ltd	\$307,468.00	TCW00088	Supply & Delivery of Truck Mounted Vacuum Street Sweeper
17-November-2014	Civilplus Constructions	\$269,496.93	TOW00031	TRBP - SOUTH TVL STORMWATER OUTLET
13-November-2014	Interflow Pty Ltd	\$1,136,105.51	TCW00098	2014/15 Sewer Relining 2
30-October-2014	Mendi Constructions Pty Ltd	\$4,836,000.00	TCW00077	Supply and Construction of Magnetic Island Transfer Station (MITS) and Associated Works
30-October-2014	Wilmar Bioethanol Orica Chemicals Ionics Australasia P/L t/a Elite Chemicals Bay Chemicals SNF Australia Pty Ltd WTS Sibelco	Schedule of Rates	PSA00013	Periodic Supply and Delivery of Bulk Chemicals
30-October-2014	Separable Portion 1 - Downer EDI Separable Portion 2 - Stabilised Pavements of Australia Pty Ltd	Schedule of Rates	TCW00072	Insitu Stabilisation, Road Preventative Maintenance Program.
30-October-2014	Rainmont P/L t/a Allied Traffic Services Infrastrucutre Pty Ltd	\$1,000,000.00	TCW00085	Design & Construction of Riverway Drive Pathway Lighting
30-October-2014	Tony Ireland Isuzu	\$252,906.40	TCW00084	One (1) New 11 Cubic Metre Domestic Refuse Collection Unit
30-October-2014	The Brown & Hurley Group Pty Ltd	\$1,222,435.00	TCW00083	Three New 23 Cubic Metre Domestic Refuse Collection Units
30-October-2014	Aquaflow Nq Pty Ltd	\$346,196.00	TCW00081	Queens Park - Sports Field Rehabilitation Stage 2
30-October-2014	Civilplus Constructions	\$1,719,188.00	TCW00078	Supply and Construction of Kulburn Booster Pump Station
30-October-2014	Aquaflow Nq Pty Ltd	\$325,518.00	EXC00014	Anderson Gardens WSI Project - Stage 3
29-October-2014	Squiz Australia Pty Ltd	\$532,778.00	LGA00048	Intranet Refresh
24-September-2014	Queensland Painters & Maintenance Servic	\$225,000.00	TOW00012	Refurbish of Concrete Floor Wulguru Reservoir
23-September-2014	Australasian LED Pty Ltd	\$95,342.50	EXC00011	Itara Pathway LED Lighting Upgrade, Supply of lights and poles.
23-September-2014	CES Civil NQ Pty Ltd	\$1,252,527.00	TCW00059	Supply and Construction of Pump Station PS9F and Pump Station PSK21 Rising Mains, Separable Portion 1 and 2
23-September-2014	ABCC Towing Services Pty Ltd	Schedule of Rates	PSA00014	Preferred Supplier Arrangement for Vehicle Tow Away Services
23-September-2014	St John's Community Care Ltd	\$350,000.00	TOW00046	CS Lawnmowing Services - 01/11/14 - 30/06/17
10-September-2014	Schlencker Mapping Pty Ltd	\$429,410.00	TOW00022	Terrestrial LiDAR capture and Floor Level Survey
29-August-2014	MSS Security Pty Ltd	\$4,935,433.00	PSA00010	Provision of Security Services
29-August-2014	Ardent Security Services	\$4,935,433.00	PSA00010	Provision of Security Services
26-August-2014	NQ Civil Contractors	\$2,802,327.00	TCW00079	Supply and Construction of Pump Station S21 and Associated Diversion Mains
26-August-2014	NQ Civil Contractors Pty Ltd (NQCC)	\$957,390.00	TCW00065	Construction of Stage 1 Interface Liner at Stuart Landfill
20-August-2014	GHD Pty Ltd	\$1,450,000.60	TCW00070	CBD Utilities Upgrade Project Design Consultancy
15-August-2014	Uninet Enclosure Systems	\$370,106.00	TOW00027	Hire Agreement Stinger Nets

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25-July-2014	Bolinda Publishing Pty Ltd The Book House Peter Pal Library Supplier Ulverscroft Large Print Books MDM Entertainment Pty Ltd	\$560,000.00	LGA00047	Library Bookvote 2014/2015
22-July-2014	1. Ferry Real Estate (QLD) Pty Ltd; 2. KF Townsville Pty Ltd t/a Knight Frank; 3. Colliers International; and 4. Ray White Commercial Townsville.	Schedule of Rates	RPS00006	Register of Pre-Qualified Suppliers for Real Estate Services
22-July-2014	NQ Excavations Pty Ltd	\$1,147,947.00	TCW00068	Replacement of Three Pipe Creek Crossings Sections
07-July-2014	Civilplus Constructions	\$366,177.96	TCW00080	Castle Hill DN50 Water Main Replacement
02-July-2014	Department of Transport & Main Roads	\$5,154,796.38	RMC00002	RMPC 14/15 Contract
02-July-2014	Fluid Control Sales & Install	\$228,978.00	EXC00006	Supply of Rubber Check Valves for Howitt St Drain
01-July-2014	Humes	\$919,695.50	LGA00044	Howitt St Pre-cast RCP & RCBC Supply