

AWARDED CONTRACTS >\$200,000**1 JULY 2024 - 30 JUNE 2025***Note: This report will be updated on a monthly basis*

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
May-2025	Integrated Event Delivery Management	\$ 355,000.00	Sole Supplier Exemption	Townsville 500 Supercar Event 2025 Project and Traffic Management Services
May-2025	Shimadzu Oceania Pty Limited	\$ 316,535.08	TCW00674	Gas Chromatograph and Sample Introduction Systems
May-2025	Ernst & Young	\$ 888,092.10	RFQ00239	Project Quality Assurance Services
May-2025	BMD Constructions Pty Ltd	\$ 5,582,550.95	TCW00602	Jones Road Intersection Construction (Lansdown)
May-2025	Shamrock Civil Engineering Pty Ltd	\$ 1,858,158.95	TCW00664	Yarrowonga Drive Retaining Wall Strengthening
May-2025	BMD Constructions Pty Ltd	\$ 1,266,580.96	TCW00642	Road Rehabilitation (Pavement Recycling) Package
Apr-2025	Electrical Workshop Australia Pty Ltd	\$ 225,841.25	TCW00663	Cleveland Bay Blower Replacement
Apr-2025	1. Altus Traffic Pty Ltd 2. Traffic Group Australia Pty Ltd 3. Traffic Qkd Pty Ltd 4. Avada Traffic Pty Ltd 5. Traffic Services Pty Ltd	Schedule of Rates	RPS00195	Traffic Management. Initial Term Three Years plus Two x 12 months option to Exend
Apr-2025	UrbanScape & Construction	\$ 479,813.00	TCW00658	Belgian Gardens Cemetery Burial Lawn 9 Stage 2
Apr-2025	City Venue Management Pty Ltd	\$ 4,650,000.00	PSA00247	Management and Operation Of Northern Beaches Leisure Centre and Tobruk Memorial Baths Lease. Initial Term One Year plus Five x 12 months Option to Exend
Apr-2025	3 Logix Pty Ltd	\$ 2,000,000.00	PSA00237	Resource Recovery Vehicle Management System. Initial Term Two Years plus Five x twelve months Option to Exend
Mar-2025	Western Truck Group PTY LTD	\$ 1,694,444.00	RFQ003368	Supply and Delivery Three (3) New 6 x 4 Superiorpak Side Loading Refuse Trucks - Local Buy Contract NPN1.23
Mar-2025	RRETS	\$ 600,000.00	RFQ003381	Inspection Services for TCW00659 LEIP Internal Road Construction
Mar-2025	AECOM	\$ 250,084.00	TCW00650	Detailed design of Pallarenda Sewer Pressure Main. Provision of detailed design deliverables suitable for inclusion in to the construction tender.
Mar-2025	Redman	\$ 332,333.87	RFQ00273	Resolve Annual Subscription. Initial Term: Two Years with Three x 12 months Option to Exend
Mar-2025	CyberCX	\$ 322,432.31	RFQ00237	Proofpoint Licencing & Support PFPT Threat Protection Suite Standard. Initial Term: One Year plus Two x 12 months Options to Exend
Mar-2025	Briometrix PTY LTD	\$ 266,000.00	RFQ003362	Navability Study Accessible Footpath Project - 2025-2027

AWARDED CONTRACTS >\$200,000**1 JULY 2024 - 30 JUNE 2025***Note: This report will be updated on a monthly basis*

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Feb-2025	BMD Constructions Pty Ltd	\$ 1,321,821.64	TOW00269	DRFA 2025 Emergency and REPA Works - Magnetic Island Area Unsealed Roads
Feb-2025	Mendi Constructions Pty Ltd	\$ 678,167.74	TOW00268	DRFA 2025 Emergency and REPA Works - Paluma Area Roads
Feb-2025	Shamrock Civil Engineering Pty Ltd	\$ 1,156,084.38	TOW00267	DRFA 2025 Emergency and REPA Works - Dingo Park Road & Webb Road
Feb-2025	1. Ausfield Services 2. Biodiversity	Schedule of Rates	PSA00215	Grounds Maintenance
Feb-2025	KB Pipelines	\$ 264,655.00	RPS00155	Services Relocation Pedestrian Bridge
Feb-2025	Lancini Consulting Engineers Pty Ltd	\$ 281,625.00	TCW00656	Reservoirs Maintenance
Feb-2025	MSS Security Pty Ltd	\$ 561,302.92	PSA00233	Provision Security Services
Feb-2025	NQ Pipe and Civil Pty Ltd	\$ 870,828.80	TCW00619	Saltwater Drive (Toomula) Valve Pit and Pipework, Water and Sewer Main Renewal
Feb-2025	Dell Computers Pty Ltd	\$ 306,944.00	PSA00226	IT asset replacements
Jan-2025	Alttab Pty Ltd	\$ 375,000.00	RFQ00229	Managed Firewall Services
Jan-2025	Ralph Power Associates Pty Ltd	\$ 449,800.00	TCW00645	143 Walker Street - Half Life Redevelop (Design)
Jan-2025	Wetherall Civil Services Pty Ltd	\$ 377,390.00	RFQ003359	Professional Services
Jan-2025	Ajeka Pty Ltd	\$ 800,000.00	RFQ00238	Data Migration Services for ERP Replacment Project Connect
Jan-2025	Jackson Semler Pty Ltd	\$ 764,069.20	TCW00653	Picnic Bay Public Amenities Renewal
Jan-2025	Aerometrex limited	\$ 299,126.00	PSA00250	State Gov Contract -GEO23/0098-PqSA- Acquisition of Spacital Imagery and associated Products and Services, including Piloted LiDAR Acquisition and Provision of Associated Products
Jan-2025	Northern Arts Limited	\$ 500,001.00	Funding Agreement	North Australian Festival of Arts
Jan-2025	Townsville Enterprise Limited	\$ 1,323,000.00	Funding Agreement	Major Event Acquisition and support Sponsorship 2024/25
Jan-2025	BMD Constructions Pty Ltd	\$ 3,000,000.00	RPS00155	DRFA - Emergency Restoration Works
Jan-2025	Insight Enterprises Australia Pty Ltd	\$ 279,454.43	TOW00247	Supply Archive Management System
Dec-2024	Insight Enterprises	\$ 6,607,937.95	ICTSS.2201 QLD Government Arrangement	Provision of Microsoft Software Products

AWARDED CONTRACTS >\$200,000**1 JULY 2024 - 30 JUNE 2025***Note: This report will be updated on a monthly basis*

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Dec-2024	GHD Pty Ltd	\$ 2,078,035.00	RPS00104	Ross River Dam Detailed Risk Assessment
Dec-2024	ServiceNow Australia	\$ 889,345.80	1303B ICT Services QLD Government Arrangement	Service Management Support Software
Dec-2024	Stantec Australia	\$ 370,313.50	RPS00104	Lionel Turner Drive Extension Preliminary and Detailed Design
Dec-2024	AP Townsville	\$ 293,646.93	LocalBuy NPN1.23	Supply & Delivery of One x Single Cab Tandem Water truck
Dec-2024	AP Townsville	\$ 253,899.35	LocalBuy NPN1.23	Supply & Delivery of One x Single Cab Tandem Axel Tipper
Dec-2024	MIP (AUST) Pty Ltd	\$ 212,266.86	EXC00113	Alteryx Server Licence Renewal and Alteryx Designer Licences Renewal
Dec-2024	KB Pipelines	\$ 205,152.00	TCW00644	Sewerage Pump Station Isolation Valve Renewals
Nov-2024	1. Farrell Landscaping Pty Ltd 2. Greg McCahill Earthworks 3. Gromac Quarries 4. Holcim Australia Pty Ltd 5. Stradacon Penna Pty Ltd 6. Edmonds Landscaping 7. Scott Kennedy Landscaping 8. Townsville Mini Loads	Schedule of Rates	RPS00188	Supply and Delivery of Rock, Fill, Sand, Soil and Mulch
Nov-2024	TechnologyOne	\$ 6,688,690.78	Sole Supplier Exemption	Provision of ERP Solution and Support Services
Nov-2024	North Railyards Developments Pty Ltd	\$ 2,000,000.00	Funding Agreement	North Railyards Funding Agreement
Nov-2024	A Gabrielli Construction	\$ 1,323,101.93	TCW00638	Construction of the Picnic Bay Reservoir Renewal

AWARDED CONTRACTS >\$200,000**1 JULY 2024 - 30 JUNE 2025***Note: This report will be updated on a monthly basis*

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Nov-2024	Cyber CX	\$ 547,881.02	1303B ICT Services QLD Government Arrangement	Identity Management and Governance Solution
Nov-2024	Cyber CX	\$ 274,539.12	RFQ00237	Proofpoint Licensing and Support
Oct-2024	Michel's Catering and Events	Schedule of Rates	PSA00243	Venue Catering Civic Theatre
Oct-2024	Electoral Commission of Queensland	\$ 1,019,899.09	Government Entity Exemption	2024 Local Government Election Costs
Oct-2024	Mastek Systems Pty Ltd	\$ 508,000.00	PSA00201	Solution Analysis Phase Enterprise Resource Planning System and Implementation Partner
Oct-2024	Record Point Software APAC Pty Ltd	\$ 433,142.00	SON3668352 Cloud Marketplace	Information, Records, Data Discovery and Management Capability
Oct-2024	Townsville Enterprise Ltd	\$ 333,000.00	Government Entity Exemption	FY24/25 Partnership Agreement
Sep-2024	1. ABC Towing Services 2. Townsville Towing and Heavy Haulage	Schedule of Rates	RPS00179	Transport and Towing Services
Sep-2024	Mastek Systems Pty Ltd	\$ 9,606,118.00	PSA00201	Enterprise Resource Planning System and Implementation Partner
Sep-2024	Gadens Lawyers	\$ 589,000.00	RPS00147	Commercial and Stakeholder Advisory Services Lansdown Eco-Industrial Precinct
Aug-2024	Lewie Fire Services	Schedule of Rates	PSA00221	Fire Maintenance Services - Scheduled Works
Aug-2024	Solex	Schedule of Rates	PSA00235	Process Control Instrumentation Equipment
Aug-2024	Sherriff Electrical Pty Ltd	Schedule of Rates	PSA00234	Electrical Consumables
Aug-2024	1. PLD Holdings Pty Ltd (PPS) 2. Advanced Irrigation Services	Schedule of Rates	RPS00181	Supply and Delivery of Irrigation Products
Aug-2024	SMEC Australia Pty Ltd	\$ 697,376.00	RPS00104	Principal's Representative Haughton Pipeline Stage Two

AWARDED CONTRACTS >\$200,000**1 JULY 2024 - 30 JUNE 2025***Note: This report will be updated on a monthly basis*

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Aug-2024	Animal Control Technologies Pty Ltd	\$ 538,488.00	Sole Supplier Exemption	Fipronil Ant Bait Yellow Crazy Ant Treatment
Aug-2024	AECOM Australia Pty Ltd	\$ 511,395.00	RPS00104	Raw Water Pipeline Design Review Lansdown Eco-Industrial Precinct
Aug-2024	Queensland LGM Assets	\$ 483,579.56	Government Entity Exemption	Motor Vehicle Insurance Contribution 24/25
Aug-2024	The Victoria and Albert Museum	\$ 339,436.47	Tender Consideration Plan	Wedgwood Exhibition
Aug-2024	Dwyer Aviation Services	\$ 200,200.00	RPS00162	Annual Pest Control Treatment 24/25
Jul-2024	Corrosion Control Engineering Pty Ltd	Schedule of Rates	PSA00229	Cathodic Protection Services
Jul-2024	Harcan Marine Pty Ltd	Schedule of Rates	PSA00230	Reservoir Cleaning Services
Jul-2024	1. 3 Point Design Pty Ltd 2. Advantage Project Solutions Pty Ltd 3. Aeris Environmental Ltd 4. Apex Engineering & Management Pty Ltd 5. Climate Resilience Pty Ltd 6. Damage Control Project Management Pty Ltd 7. Earlsdon Engineering Services Pty Ltd 8. Fedasen 9. Greenaway Turf Solutions 10. Mansfield Property Advisory Pty Ltd 11. Northern Consulting Engineers 12. Orion Spatial Group Pty Ltd 13. Projence Pty Ltd 14. Lawson Family Trust	Schedule of Rates	RPS00104	Asset Management Consultancy Services
Jul-2024	1. Atrcraft 2. Lamont 3. Selbys 4. SSAF Sheetmetal 5. QLD Signage Solutions	Schedule of Rates	RPS00177	Signage and Signage Services

AWARDED CONTRACTS >\$200,000

1 JULY 2024 - 30 JUNE 2025

Note: This report will be updated on a monthly basis



Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Jul-2024	1. Boral Resources Pty Ltd 2. Camm Quarries Pty Ltd	Schedule of Rates	RPS00172	Supply and Delivery of Ready-Mix Concrete
Jul-2024	Queensland LGM Assets	\$ 3,499,989.21	Government Entity Exemption	Property Insurance Renewal Premium 24/25
Jul-2024	GP One Consulting Pty Ltd	\$ 1,000,000.00	RPS00104	Provision of Spatial Architecture Services 5 Years
Jul-2024	Helix Legal	\$ 608,400.00	RPS00147	Legal Services and Advice Lansdown Eco-Industrial Precinct
Jul-2024	Duncan Solutions	\$ 597,722.80	TOW00195	Regulatory Infrastructure
Jul-2024	North Railyards Developments Pty Ltd	\$ 550,000.00	Funding Agreement	2024/25 Financial Year Funding
Jul-2024	Blueboy Global Enterprises Pty Ltd	\$ 403,520.00	Existing Government Contract	Commercial Advisory & Stakeholder Engagement Lansdown Eco-Industrial Precinct
Jul-2024	Local Government Association of Queensland	\$ 368,807.27	Government Entity Exemption	Annual Membership Subscription 24/25
Jul-2024	Peter Pal Library Supplier	\$ 222,266.00	RPS00132	Supply of Shelf Ready Library Materials 24/25