

**AWARDED CONTRACTS >\$200,000**  
**1 JULY 2025 - 30 JUNE 2026**

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Apr-26	GNM Group Pty Ltd	\$ 4,632,765.00	TCW00695	AT93-1 Stuart Drive/Diamantina Street (Wulguru) DN375 Water
Apr-26	Jmac Constructions Pty Ltd	\$ 286,945.41	TCW00704	Riverway Stadium On-Field Irrigation Renewal
Apr-26	Shimadzu Oceania Limited	\$ 390,838.90	TCW00700	Supply of Liquid Chromatograph System
Apr-26	GHD PTY LTD	\$ 211,772.00	RFQ00318	RFQ00318 - Upgrade of Illuka Street and Bayswater Road Signalised Intersection
Apr-26	CITY VENUE MANAGEMENT PTY LTD	\$ 310,000.00	P459294	Northern Beaches Leisure Centre - Lease Payments 7-31 Erskine Place, Burdell Monthly lease payments to lessee for Northern Beaches Leisure Centre for the Term 1/07/2026 to 30/06/2027.
Apr-26	CITY VENUE MANAGEMENT PTY LTD	\$ 250,000.00	P459295	Tobruk Memorial Pool - Lease Payments 7-31 Erskine Place, Burdell Quarterly lease payments to lessee for Northern Beaches Leisure Centre for the Term 1/07/2026 to 30/06/2027.
Apr-26	HANSEN ENGINEERING GROUP PTY LTD	\$ 471,120.00	RFQ003465	RFQ003465 - Sewage Pump Station Access Roads Upgrade - AS4122
Mar-26	Easyquip Pty Ltd	\$ 250,000.00	RFQ00333	Bulk Compactor Bin Replacement
Mar-26	BMD Constructions Pty Ltd	\$ 792,601.15	TOW00280	DRFA Emergency Works Magnetic Island Transport Infrastructure
Mar-26	RMS Engineering	\$ 389,696.83	TOW00281	DRFA Emergency Works – Western Area Unsealed Roads
Mar-26	Shamrock Civil Engineering	\$ 315,504.06	TOW00282	DRFA Emergency Works Northern & Southern Areas Unsealed Rds
Mar-26	FVS FIRE PTY LTD	\$ 229,572.00	P458938	104 Walker St - Fire Panel & Detectors/ 103 Walker Street - Replace Fire Panel And Detectors.
Mar-26	GUDJUDA REFERENCE GROUP ABORIGINAL CORP	\$ 340,627.65	P459285	HPS2 Gudjuda Reference Group Aboriginal Corp Cultural Heritage Bindal Meetings & Survey Monitoring [Under LGR2012 s235]

Mar-26	JACOBS GROUP (AUST) PTY LTD	\$ 394,873.50	RFQ003418	Magnetic Island Slope Risk Assessment Consultancy Contact: Harry Nikookar
Mar-26	DELL COMPUTER PTY LIMITED	\$ 308,738.60	P458630	DELL COMPUTER PTY LIMITED PSA00226 - Provision of Dell Products & Services CCTV Servers
Mar-26	DELL COMPUTER PTY LIMITED	\$ 358,669.24	P458629	DELL COMPUTER PTY LIMITED PSA00226 Scada servers
Mar-26	CITY VENUE MANAGEMENT PTY LTD	\$ 240,606.00	P458360	CITY VENUE MANAGEMENT PTY LTD PSA00283 - Riverway Lagoons Lifesaving Services - CVM
Mar-26	MINTER ELLISON	\$ 300,000.00	P458085	Legal advice for the TechOne Contract Review and Implementation Partner Contract (Project Connect)
Mar-26	NORTHERN ARTS LIMITED	\$ 301,000.00	P458644	Northern Arts Event Partner Agreement Annual Funding Commitment 2026-2028 NAFA
Mar-26	COWBOYS RUGBY LEAGUE FOOTBALL LTD	\$ 765,000.00	P459410	4 year Sponsorship - 2026 - 2028 - Cowboys x Townsville City Council
Mar-26	ARA SECURITY SERVICES PTY LIMITED	\$ 275,188.00	P457705	CCTV Trailers x 2 as per contract, recommendation to award and gov funding
Mar-26	CONSULTCIVIL PTY LTD	\$ 676,000.00	TCW00709	TCW00709 Engineering, Project Management and Contract
Feb-26	AP TOWNSVILLE PTY LTD	\$ 336,145.47	RFQ003485	Supply & Delivery New 23.5T Water Truck
Feb-26	BMD CONSTRUCTIONS PTY LTD	\$ 18,414,968.47	TCW00670	Sooning Street Culvert (Gustav Creek)
Feb-26	KB Pipelines	\$ 3,272,551.70	TCW00694	Wright Street Wastewater Resilience Program
Feb-26	Aecom Australia Pty Ltd	\$ 289,273.83	TCW00687	Northern Tank Farm
Feb-26	Skilltech Consulting Services Pty. Ltd.	\$ 335,886.00	PSA00246	Metered Standpipes Hire
Feb-26	GHD Pty Ltd	\$ 284,000.00	TCW00673	Douglas WTP Water Quality - Front End Engin Design (FEED)
Jan-26	Jackson Semler Pty Ltd	\$ 1,211,261.00	TCW00692	Townsville Animal Care & Adoption Centre - Sewerage Upgrade (Design & Construction)
Jan-26	GNM GROUP (QLD) PTY LTD	\$ 253,625.00	RFQ00327	BELGIAN GARDENS RESERVOIR PRV BYPASS WORKS
Jan-26	PHASE 3 PROJECTS PTY LTD	\$ 998,240.00	RFQ003482	RFQ003482 Project & Program Management Services – Capital Delivery
Jan-26	RRETS PTY LTD	\$ 528,480.00	RFQ003482	Project & Program Management Services – Capital Delivery

Dec-25	GKL GROUP PTY LTD	\$ 1,351,740.00		Project Management Support
Dec-25	Innovative Filtration Solutions	\$ 1,481,879.57	TCW00648	CBPP Centrifuge Renewal
Dec-25	HELIX LEGAL PTY LTD	\$ 409,500.00		Legal Services Support for Capital Delivery
Dec-25	WESTERN TRUCK GROUP PTY LTD	\$ 325,100.00	RFQ003476	Supply and Delivery One (1) New Single Cab Truck (11-15t GVM) with Side Lift and Rear Mounted Crane
Nov-25	Urban Scapes & Constructions	\$ 267,365.75	TCW00690	Lakeside Drive Fence Reinstatement
Nov-25	Jackson Semler Pty Ltd	\$ 653,031.00	TCW00682	Weir Park Public Amenities
Nov-25	Lancini Consulting Engineers	\$ 232,850.00	TCW00684	Douglas Reservoir 2&3 Roof Renewal (Design)
Nov-25	JAMES COOK UNIVERSITY	\$ 270,000.00		Biosolids to Biochar 3 year project SO0008921
Nov-25	CUMMINS SOUTH PACIFIC PTY LTD	\$ 1,614,604.00		Generators as per quote PG2508_131
Nov-25	WESTERN TRUCK GROUP PTY LTD	\$ 484,800.00	RFQ003457	Supply & Delivery of One (1) x New 8x4 Hooklift truck
Nov-25	INTEGRATED EVENT DELIVERY MANAGEMENT	\$ 365,650.00		SS0079 - iEDM's Fee for the provision of Project Management Services for Supercars 2026 Townsville 500.
Oct-25	HITACHI CONSTRUCTION MACHINERY (AUST) PT	\$ 542,761.63	RFQ003470	- QUOTE QUO-137665-D4Z2W9 - HP26351 - Supply and Delivery of One (1) New Hitachi ZX225-7 "Zero Swing" 23 T Excavator - CW0197247 - Local Buy NPN2.15-2
Oct-25	A Gabrielli Construction Pty Ltd	\$ 1,160,805.60	TCW00672	Hervey Range Landfill Rectification Project
Oct-25	Jackson Semler Pty Ltd	\$ 1,305,544.00	TCW00683	Mt Low Reservoir Renewal
Oct-25	ACHIEVE DREAMTIME PTY LTD	\$ 1,241,760.00		Payroll Services
Oct-25	TOWNSVILLE ENTERPRISE LTD	\$ 839,787.50		Partnership Agreement between TCC & TEL 1 July 2025 - 30 June 2026 (6 monthly payments)
Oct-25	BUCHER MUNICIPAL PTY LTD	\$ 661,131.00	RFQ003447	Supply & Delivery of One (1) New Front Lift Refuse Truck
Oct-25	WESTERN TRUCK GROUP PTY LTD	\$ 494,975.85	RFQ003457	Supply and Delivery One (1) New 8x4 Hook Lift Refuse Truck & Hook Loader
Sep-25	Intrepid Solutions Australia Pty Ltd	\$ 962,366.04	RFQ00250	Monitoring and Logging
Sep-25	TALENT STREET HOLDINGS PTY LTD	\$ 283,000.00		Temporary and contracted workers
Sep-25	Jmac Constructions Pty Ltd	\$ 649,159.97	TCW00680	Riverside Green Upgrade Stage 2A
Sep-25	Jackson Semler Pty Ltd	\$ 474,026.56	TCW00679	Hamilton Tank Reservoir
Sep-25	Place Design Group Pty Ltd	\$ 294,620.00	TCW00677	Rockpool Redevelopment Preliminary Design
Sep-25	CIVILPLUS CONSTRUCTIONS PTY LTD	\$ 1,731,658.98	RPS00155 - P448600	Mt Spec System Concrete Encasement Stage 1 RPS00155 Medium Construction Works

Sep-25	ELITE POOL CARE NQ	\$ 1,100,000.00	PSA00256	Riverway Lagoon Cleaning and Maintenance 2 Year Contract with option 2x 12 Months extentions Contract Start Date 01/10/2025
Sep-25	TALENT STREET HOLDINGS PTY LTD	\$ 700,000.00		Serve 360 Project
Sep-25	LOCAL GOVERNMENT ASSOC OF QLD	\$ 385,164.55		LGAQ Annual Membership Subscription (1 July 2025 to 30 June 2026)
Sep-25	TALENT STREET HOLDINGS PTY LTD	\$ 295,000.00		Temporary and contracted workers - Business Analyst
Sep-25	U&U PTY LTD	\$ 260,040.00		Water Pricing Project
Sep-25	MAK MEDIA AUSTRALIA PTY LTD	\$ 227,747.30		EXC00072/LB306 - 30 September 2025 - 30 September 2026 - Media Advertising Purchasing Contract - Year 1 of Extension - Kate Hadley
Aug-25	BMD Constructions Pty Ltd	\$ 49,073,181.71	TCW00659	Lansdown Eco-Industrial Precinct-Internal Road Construction
Aug-25	AECOM AUSTRALIA PTY LTD	\$ 9,012,636.50	RPS00104 - P446640	Water Infrastructure Scheme Professional Services RPS00104 Assets Professional Services
Aug-25	WORLEY SERVICES PTY LTD	\$ 3,022,184.88		Haughton Pipeline Stage 2 Concept Feasibility Study Pump Station.
Aug-25	TOWNSVILLE ENTERPRISE LTD	\$ 750,000.00		TEL Major Events Partnership
Aug-25	PETER PAL LIBRARY SUPPLIER	\$ 208,000.00		Annual selection and supply of specific shelf ready Library materials for the 2025-2026 FY.
Jul-25	Shamrock Civil Engineering	\$ 2,485,102.20	TCW00646	Castle Hill Rd & Stanley St Slope Remediation (Sites 4,8,9)
Jul-25	Zsoft Technologies Pty Ltd	\$ 400,000.00	RFQ00280	Solution Architect Service
Jul-25	Seattle Software	\$ 305,065.76	RFQ00275	Enterprise Architecture Repository