

AWARDED CONTRACTS >\$200,000

1 JULY 2025 - 30 JUNE 2026

Note: This report will be updated on a monthly basis



Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
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 extensions 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