

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

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Jun-26	Civil Plus Construction	\$ 6,224,119.32	TCW00697	Gouldian Ave DN500 Trunk W/Main & DN100/150 Reticul W/Main
Jun-26	BORAL RESOURCES (QLD) PTY LIMITED	\$ 5,640,216.80	TCW00675	Reid Park Circuit Resurfacing Project
Jun-26	Shamrock Civil Engineering	\$ 1,896,576.42	TCW00711	Nelly Bay Road Safety Barrier Renewal
Jun-26	AP TOWNSVILLE PTY LTD	\$ 883,380.21	RFQ003559	Supply & Delivery of New Service trucks
Jun-26	HASTINGS DEERING (AUSTRALIA) LTD	\$ 668,942.00	RFQ003506	Supply and Delivery of Wheeled Loader (WASTE)
Jun-26	SAPE INDUSTRIES	\$ 275,000.00	PSA00274	Point to Point Radio Links Partner
May-26	CVM TOWNSVILLE PTY LTD	\$ 2,900,000.00	PSA00276	Management & Operation of the Long Tan Memorial Pool
May-26	CVM TOWNSVILLE PTY LTD	\$ 1,600,000.00	PSA00276	Management & Operation of the Kokoda Memorial Pool
May-26	MAIDMENT LAND PTY LTD	\$ 42,209,518.67	TCW00719	Northern Beaches Trunk Road Infrastructure Project
May-26	DEPT OF TRANSPORT AND MAIN ROADS	\$ 1,606,442.41	P460720	Riverway Drive Stage 2 - DTMR WORKS
May-26	HASTINGS DEERING (AUSTRALIA) LTD	\$ 875,500.00	RFQ003505	HP20002 - Supply and Delivery of New Dozer D6 or equivalent (WASTE)
May-26	DATA#3 LTD	\$ 859,766.20	PSA00286	HC-TSV-EA 5yrs Quotation
May-26	PLAYLAND CONSTRUCTIONS	\$ 559,070.00	TCW00705	Softfall Compliance Program OS18-1
May-26	KPMG	\$ 14,638,040.00	PSA00280	TechnologyOne OneCouncil Systems Implementation Partner - Enterprise Resource Planning System
May-26	OTIS ELEVATOR COMPANY	\$ 309,650.00	TCW00681	143 Walker Street - Law Court Lift Upgrade
May-26	G & G MARKWELL PTY LTD	\$ 238,679.94	RFQ003539	Demolition of Strand Bowls Club

May-26	D1 Enterprises	\$ 209,250.00	TOW00283	Provision of Project Services
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	\$ 3,676,414.71	TCW00654	Magnetic Island Recycled Water Irrigation System Upgrade
Apr-26	BORAL RESOURCES (QLD) PTY LIMITED	\$ 1,690,060.21	RFQ00318	TNS13-54 Corcoran Street TN13-55 Hammett & McLeod Streets TN13-56 Beau Park Drive TN13-57 Biraldo Court TN13-58 Hinchinbrook Drive TN13-59 Karangi Street TN13-60 Nyora Street TN13-61 Brolga Crescent Stanley Street (Victoria St to Property #291 Stanley Street Access 2 (Victoria St to Property #290 Langton Street
Apr-26	ETHAN GLOBAL PTY LTD	\$ 1,500,000.00	PSA00285	Infrastructure as a Service (IaaS) Local Data Centre
Apr-26	TECHNOLOGY ONE	\$ 49,887,178.00	PSA00284	Enterprise Resource Platform - TechnologyOne OneCouncil
Apr-26	MENDI CONSTRUCTIONS PTY LTD	\$ 500,000.00	RPS00155	Jensen Landfill Rehabilitation Remediation - Construction works to remediate landfill capping slopes
Apr-26	HANSEN ENGINEERING GROUP PTY LTD	\$ 471,120.00	RFQ003465	Sewage Pump Station Access Roads Upgrade
Apr-26	Shimadzu Oceania Limited	\$ 390,838.90	TCW00700	Supply of Liquid Chromatograph System
Apr-26	BORAL RESOURCES (QLD) PTY LIMITED	\$ 305,015.42	RPS00199	Bamford lane central pathway
Apr-26	Jmac Constructions Pty Ltd	\$ 286,945.41	TCW00704	Riverway Stadium On-Field Irrigation Renewal
Apr-26	GHD PTY LTD	\$ 211,772.00	RFQ00318	Upgrade of Illuka Street and Bayswater Road Signalised Intersection
Mar-26	DELL COMPUTER PTY LIMITED	\$ 308,738.60	P458630	Provision of Dell Products & Services CCTV Servers
Mar-26	DELL COMPUTER PTY LIMITED	\$ 358,669.24	PSA00226	Supply of Scada Servers

Mar-26	CITY VENUE MANAGEMENT PTY LTD	\$ 240,606.00	P458360	Riverway Lagoons Lifesaving Services
Mar-26	MINTER ELLISON	\$ 300,000.00	P458085	Legal advice for the TechOne Contract Review and Implementation Partner Contract (Project Connect)
Mar-26	ARA SECURITY SERVICES PTY LIMITED	\$ 275,188.00	P457705	Supply of CCTV Trailer
Mar-26	CONSULTCIVIL PTY LTD	\$ 676,000.00	TCW00709	Engineering, Project Management
Mar-26	BMD Constructions Pty Ltd	\$ 792,601.15	TOW00280	DRFA Emergency Works Magnetic Island Transport Infrastructure
Mar-26	JACOBS GROUP (AUST) PTY LTD	\$ 394,873.50	RFQ003418	Magnetic Island Slope Risk Assessment Consultancy
Mar-26	RMS Engineering	\$ 389,696.83	TOW00281	DRFA Emergency Works - Western Area Unsealed Roads
Mar-26	GUDJUDA REFERENCE GROUP ABORIGINAL CORP	\$ 340,627.65	P459285	Cultural Heritage Bindal Meetings & Survey Monitoring
Mar-26	Shamrock Civil Engineering	\$ 315,504.06	TOW00282	DRFA Emergency Works Northern & Southern Areas Unsealed Rds
Mar-26	Easyquip Pty Ltd	\$ 250,000.00	RFQ00333	Bulk Compactor Bin Replacement
Mar-26	FVS FIRE PTY LTD	\$ 229,572.00	P458938	104 Walker St - Fire Panel & Detectors/ 103 Walker Street - Replace Fire Panel And Detectors.
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	AP TOWNSVILLE PTY LTD	\$ 336,145.47	RFQ003485	Supply & Delivery New 23.5T Water Truck
Feb-26	Skilltech Consulting Services Pty. Ltd.	\$ 335,886.00	PSA00246	Metered Standpipes Hire
Feb-26	Aecom Australia Pty Ltd	\$ 289,273.83	TCW00687	Northern Tank Farm
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	PHASE 3 PROJECTS PTY LTD	\$ 998,240.00	RFQ003482	Project & Program Management Services
Jan-26	RRETS PTY LTD	\$ 528,480.00	RFQ003482	Project & Program Management Services
Jan-26	GNM GROUP (QLD) PTY LTD	\$ 253,625.00	RFQ00327	BELGIAN GARDENS RESERVOIR PRV BYPASS WORKS
Dec-25	GKL GROUP PTY LTD	\$ 1,351,740.00	P453514	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	P453515	Legal Services Support
Dec-25	WESTERN TRUCK GROUP PTY LTD	\$ 325,100.00	RFQ003476	Supply and Delivery New Single Cab Truck 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	P452656	Biosolids to Biochar 3 year project
Nov-25	CUMMINS SOUTH PACIFIC PTY LTD	\$ 1,614,604.00	P451895	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	P453057	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	Supply and Delivery New Hitachi ZX225-7 "Zero Swing" 23 T Excavator
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	P451306	Payroll Services

Oct-25	BUCHER MUNICIPAL PTY LTD	\$ 661,131.00	RFQ003447	Supply & Delivery of New Front Lift Refuse Truck
Oct-25	WESTERN TRUCK GROUP PTY LTD	\$ 494,975.85	RFQ003457	Supply and Delivery 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	P449006	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
Sep-25	ELITE POOL CARE NQ	\$ 1,100,000.00	PSA00256	Riverway Lagoon Cleaning and Maintenance Services
Sep-25	TALENT STREET HOLDINGS PTY LTD	\$ 700,000.00	multiple PO	Serve 360 Project
Sep-25	TALENT STREET HOLDINGS PTY LTD	\$ 295,000.00	P448531	Temporary and contracted workers
Sep-25	U&U PTY LTD	\$ 260,040.00	P449039	Water Pricing Project
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
Aug-25	WORLEY SERVICES PTY LTD	\$ 3,022,184.88	P447560	Haughton Pipeline Stage 2 Concept Feasibility Study Pump Station.
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