

Under the Local Government Regulation 2012 (Part 4, Section 237) Gladstone Regional Council is required to publish the following information for contracts awarded (after the 14th December 2012) that are worth \$200,000 (excluding GST) or more:

AWARD	DESCRIPTION	14th December 2012) that are worth \$200,000 (excluding GST) or more: CONTRACTOR(S)	MARKET	CONTRACT	VALUE EX
DATE 24/02/2025	TAN04 SPS Renewal and Upgrade	Pensar Water Pty Ltd	APPROACH Tender	NO. 125-24	GST \$3,133,763
	Design and Installation of Staff Facilities	·			
24/02/2025	at Gladstone Waste Transfer Station	T&C Services Pty Ltd trading as Programmed Industrial Maintenance	Tender	93-25	\$266,578
24/02/2025 10/02/2025	Sewer Main Renewal Program Property Services (Various) (Refresh)	Interflow Pty Limited Bunzl Brands & Operations Pty Ltd; NQCranes Pty Ltd and SCAE Pty Ltd T/A SE Plumbing	Tender Tender	89-25 75-24	\$2,237,464 \$300,000
	Arboriculture and Associated Services	Active Green Services Pty Ltd; Big Timber Tree Services Pty Ltd; and Cameron James Pty Ltd		59-21	
20/01/2025	(Refresh)	T/A Ability Vegetation Service.	Tender		\$1,200,000
2/01/2025	Purchase of 2 MR Rear Tipper Trucks	Wideland Trucks and Equipment Pty Ltd (Isuzu Australia)	Exception 234	NPN1.23	\$215,690
16/12/2025	Maude Hill Road Culvert Replacement Supply & Delivery of Civil Infrastructure	Peck Constructions Pty Ltd T/A Miriam Vale Plant Hire (MVPH)	Tender	78-25	\$861,472
15/12/2024	Materials (Refresh) Design and Construct Agnes Water Skate	Fernland Agencies Pty Ltd; First Turf Group Pty Ltd; Gridrite Pty Ltd; Stiller's Pty ltd	Tender	86-24	\$4,000,000
2/12/2024	Park Park	Convic Pty Ltd	Tender	118-24	\$1,477,326
26/11/2024	Future of Fleet GPS Units	LBM Fleet Solutions	Exception 234	LB281	\$727,720
13/11/2024	Construction of Piggyback Liner System at Benaraby Landfill	McCosker Contracting Pty Ltd	Tender	74-25	\$3,079,808
11/11/2024	Sewer Rising Mains Agnes Water (Separable Portion 2)	Utilstra Pty Ltd	Tender	109-24	\$1,708,377
11/11/2024	Sewer Rising Mains Tannum Sands (Separable Portion 1)	Loftus Contracting Pty Ltd	Tender	109-24	\$1,039,255
3/10/2024	Commerical Land Purchase	Mcullough Robertson	Exception 234	LB311	\$5,469,733
1/10/2024	Microsoft EA Renewal	Data #3 Group	Exception 234	A69-23	\$392,468
25/09/2024	GWWTP Inlet Distribution Structure Upgrade Separable Portions A and B	Silverstrand Developments Pty Ltd	Tender	72-24	\$8,733,428
18/09/2024	Purchase of 4 Light Commerical Vehicles	Reef City Motors Pty Ltd	Exception 235 (b)	SS37-25	\$254,139
16/09/2024	Implementation of a Knowledge Management System	Livepro Australia Pty Ltd	Tender	124-24	\$297,768
16/09/2024	Supply and Delivery of 1 Tractor and	Farm and Garden Products	Exception 234	LB282	\$420,500
7/09/2024	Associated Attachments Purchase of 6 Light Commerical Vehicles	Reef City Motors Pty Ltd	Exception 235	SS37-25	\$453,071
29/08/2024	Purchase of 7 Mowers	Calliope Rural Traders	(b) Exception 234	LB282	\$305,130
13/08/2024	Maintenance Documentation	Assetivity Pty Ltd and MBMpl Pty Ltd	Tender	122-24	\$302,958
1/07/2024	Drinking Water Quality & Environmental Management Support	Bligh Tanner Pty Ltd	Tender	114-24	\$400,000
14/06/2024	Supply of precast concrete drainage structures - culverts, headwalls, slabs	Holcim (Australia) Pty Ltd	Exception 234	LB283	\$318,688
10/06/2024	Supply and Delivery of 3 Isuzu NPR 65- 190 Crew Roads Job Truck	Wideland Trucks and Equipment Pty Ltd (Isuzu Australia)	Exception 234	NPN1.23	\$431,757
10/06/2024	GECC PA System Replacement Fire Water Tanks Installation at Benaraby	NW Group Australasia Pty Ltd	Tender	95-24	\$704,432
7/06/2024	Landfill Supply and Delivery of 2 Flocon Patching	RoadPak Industries Pty Ltd	Tender	98-24	\$597,997
5/06/2024	Trucks Provision of Networking Hardware and	Flocon Engineering Pty Ltd	Exception 234	NPN1.23	\$879,953
31/05/2024	Licences	Aryon Technology Solutions, Clear Cloud Pty Ltd and Intuit Technologies Pty Ltd	Tender	85-24	\$390,000
24/05/2024	Tondoon Botanic Gardens Bonsai House Upgrade	T&C Services Pty Ltd trading as Programmed Industrial Maintenance	Tender	111-24	\$1,324,283
1/05/2024	GECC Food and Beverage Services Inlet Works Upgrade Tannum Sands	Light Group Pty Ltd	Tender	139-23	\$1,200,000
19/04/2024	Wastewater Treatment Plant Supply and Delivery of Six (6) Ford	Pensar Water Pty Ltd	Tender	141-23	\$1,734,635
15/04/2024	Rangers	The Trustee For Reef City Motors	Exception 234	LB320	\$490,751
27/03/2024	Provision of Water and Wastewater Operation and Maintenance Services	Remondis Aqua Australia and Trility Pty Ltd	Tender	90-24	\$400,000
22/03/2024	Supply and Delivery of Supply and Delivery of One (1) Hook Truck, (1) Slip on Water Tank Unit and (1) Bin Trailer	Western Truck Group (Volvo Truck Australia)	Exception 234	NPN04.13	\$632,168
15/03/2024	Supply and Delivery of Civil Infrastructure Materials	Berajondo Prt Ltd ATF Sal Bonanno Family Trust trading as Berajondo Earthmoving & Haulage; Grycan Pty Limited ATF The Blomfield Family Trust T/A Blomfield Excavations; Butlers Yarwun Quarries Pty Ltd; Downer EDI Works Pty Ltd; EJ AUSTRALIA PTY LTD Five Elements International Pty Ltd; Grant & Thurecht G.D & G.E & J.G & W.G Trading As Mini Excavations; GRI Road Services Pty Ltd; Ingal Civil Products; Barion P/L trading as Perma-Patch Australia; Regional Quarries Australia Pty Ltd; Grey Vort Pty Ltd; Fulton Hogan	Tender	86-24	\$4,000,000
8/03/2024	Supply and Delivery of Concrete Products	Concrete Products Australia Pty Ltd as Trustee for Pkf14 Family Trust	Exception 234	LB283	\$508,811
4/03/2024	Supply and Delivery of One(1) Ausroad Jet Master	Ausroad Manufacturing Pty Ltd	Exception 234	NPN1.15-2	\$647,500
1/03/2024	Supply and Delivery of Staff Uniforms	CQ Embroidery Pty Ltd trading as Everything Uniform	Tender	92-24	\$1,280,000
1/03/2024	Preferred and Pre-qualified Suppliers for Traffic Management Services	Workforce Road Services Pty Ltd; Arid to Oasis Traffic Solutions Pty Ltd; East Coast Traffic Controllers Pty Ltd; Linemark Traffic Control Pty Ltd; Shield Services Group Pty Ltd trading as Sheild Traffic; and Traffic Management Group	Tender	89-24	\$9,000,000
1/03/2024	Annual Parks Playground Inspections	Play Force Pty Ltd	Tender	82-24	\$207,744
1/03/2024	Pipe Relining Services	CQ Relining Pty Ltd T/A Nuflow Central Queensland; Drainaway Pty Ltd; Interflow Pty Limited;	Tender	84-24	\$2,000,000
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