

NOTICE OF CONTRACTS AWARDED WORTH \$200,000 OR MORE (exclusive of GST)

FINANCIAL YEAR 2024–2025

In accordance with Section 237 of the *Local Government Regulation 2012*, Council must publish details of contracts awarded with a value of \$200,000 or more (exclusive of GST).

The expected value of a contractual arrangement with a supplier for a financial year, or over the proposed term of the contractual arrangement, is the total expected value of all of the local government's contracts with the supplier for goods and services of a similar type under the arrangement (Section 224 (4) of the *Local Government Regulation 2012*).

The relevant details must be published on Council's website and displayed in Council's public officer for a period of at least 12 months. The relevant details include:

- (a) the person with whom Council has entered into the contractual arrangement;
- (b) the value of the contractual arrangement;
- (c) the purpose of the contractual arrangement (the particular goods or services to be supplied)

Date	Tender / Request for Quote #	Description	Supplier	Value/Expected Value (\$) excl. GST	Resolution #
16 Jul 24	RFQL18 23-24	Sept 2022- Flood Damage- Adavale Pkg	APV Contracting Pty Ltd	\$614,733.36	QSC125-07-24
27 Aug 24	RFQL 03 24-25	2024 106T Prime Mover	Brown and Hurley	\$389,000.00	QSC154-08-24
17 Sep 24	RFQL 04 24-25	Various Bitumen Seals	Austek Spray Seal Pty Ltd	\$776,898.00	QSC213-09-24

26 Sep 24	TCP01 24-25	Flood Restoration Works Milo Road Package	S.A Travers & S.L Travers	\$946,042.50	QSC228-09-24
29 Oct 24	PO44941	Purchase of Demonstration Street Sweeper Unit	Mike Trace Engineering	\$410,000.00	QSC243-10-24
17 Dec 24	RFQL07 24-25	Flood Damage 2024 Ambathalla Road PKG	S.A Travers & S.L Travers	\$1,109,572.72	QSC275-12-24
17 Dec 24	Ref:258253	Quilpie Airport Upgrade- Early Contractor Involvement Update	Fulton Hogan Industries Pty Ltd	\$229,989.00	QSC277-12-24
30 Jan 25	RFQL08 24-25	Flood Damage 2024 Cheepie Adavale Road	APV Contracting Pty Ltd	\$1,010,737.54	QSC011-01-25
12 Feb 25	RFQL05 24-25	Flood Damage 2024 Big Creek Road Pkg	S.A Travers & S.L Travers	\$1,628,368.13	QSC042-02-25
12 Feb 25	RFQL 12 24-25	Supply & Delivery of One 2024/25 Vacuum suction Truck	RDO Equipment Pty Ltd	\$328,093.55	QSC044-02-25
20 Feb 25	T04 24-25	QSC Concrete Floodway Replacement	Culvertworks Pty Ltd	\$750,254.54	TBC
18 Mar 25	RFQL09 24-25	Flood Damage 2024 Adavale Charleville Road Pkg	APV Contracting Pty Ltd	\$882,432.36	QSC059-03-25
18 Mar 25	RFQL10 24-25	Flood Damage- Humeburn Road Pkg	APV Contracting Pty Ltd	\$1,308,553.28	QSC060-03-25
18 Mar 25	RFQL06 24-25	Screening of Material for 2024 Flood Damage Work	APV Contracting Pty Ltd	\$394,457.70	QSC061-03-25
18 Mar 25	RFQL14 24-25	Bitumen Reseals	Austek Spray Seal Pty Ltd	\$829,674.27	QSC082-03-25

01 May 25	RFQL15 24-25	Quilpie Swimming Pool Chlorination Upgrade	Saintelex Australia Pty Ltd	\$349,576.00	QSC092-04-25
20 May 25	RFQL05 24-25	Flood Damage 2024 Big Creek Road Pkg- Variation 1	S.A Travers & S.L Travers	\$453,526.15	QSC108-05-25
20 May 25	RFQL16 24-25	Screening of Material- Pkg 1	APV Contracting Pty Ltd	\$855,310.00	QSC116-05-25
17 June 25	RFQL 10 24-25	Flood Damage- Humeburn Road Pkg- Variation 1	APV Contracting Pty Ltd	\$495,559.55	QSC128-06-25
17 June 25	RFQL09 24-25	Flood Damage 2024 Adavale Charleville Road Pkg- Variation 1	APV Contracting Pty Ltd	\$1,060.721.73	QSC129-06-25