

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

FINANCIAL YEAR 2025–2026

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 #
15 Jul 2025	RFQL04 25-26	Screening of Material- Old Charleville Road Area	Tolbra Earthmovers & Haulage	\$500,392.72	QSC184-07-25
28 Aug 2025	RFQL01 25-26	Flood Damage Adavale Black- Gravel Road Pkg	SA Travers & SL Travers	\$4,210,119.66	QSC213-08-25
28 Aug 2025	RFQL09 25-26	Administration Support- Exclusion Fencing Recovery Grant Program	The Yellow Company Pty Ltd	Noted schedule of rates.	QSC231-08-25
28 Aug 2025	RFQL05 25-26	Flood Damage Patricia Park Road Pkg	APV Contracting Pty Ltd	\$688,129.00	QSC212-08-25

28 Aug 2025	RFQL07 25-26	Rehabilitation of Quilpie SPS2	CNC Maintenance	\$299,526.03	QSC230-08-25
16 Sep 2025	RFQL11 25-26	BITUMEN RESEALS	Austek Spray Seal Pty Ltd	\$355,960.95	QSC208-09-25
19 Nov 2025	RFQL 11 25-26	Bitumen Reseals – Variation	Austek Spray Seal	\$153,831.60 (Contract total – 509,792.55)	QSC237-11-25
7 Oct 2025	RFQL10 25-26	Supply & Delivery of one 2025 Articulated Motor Grader	Hastings Deering Pty Ltd	\$499,230.00	QSC213-10-25
7 Oct 2025	RFQL12 25-26	Supply & Delivery of one 2025 Articulated Motor Grader(with or without trade)	Hastings Deering Pty Ltd	\$499,230.00	QSC214-10-25
7 Oct 2025	RFQL13 25-26	Supply & Delivery of 1 (one) 2025 4.6-5.5 M3 Front End Loader	Komatsu Pty Ltd	\$553,800.00	QSC215-10-25
7 Oct 2025	RFQL15 25-26	Supply & Delivery of one Steel Drum Vibrating Roller	Hastings Deering Pty Ltd	\$258,450.00	QSC217-10-25
15 Oct 2025	RFQ	Purchase of Demonstrator Tandem Axle Hook Truck	Allquip Tank Trucks Pty Ltd	\$331,850.00	QSC220-10-25
28 Oct 2025	RFQL 17 25-26	Flood Damage Quilpie Screening- Part 1	Tolbra Earthmovers & Haulage Pty Ltd	\$1,593,037.29	QSC221-10-25
28 Oct 2025	RFQL 14 25-26	Flood Damage Old Charleville Road Pkg	Sa Travers & SL Travers	\$2,551,312.44	QSC222-10-25
28 Oct 2025	RFQL 19 25-26	Blackall Adavale Seal	RPQ Spray Seal Pty Ltd	\$498,809.42	QSC224-10-25
28 Oct 2025	RFQL 20 25-26	Flood Damage Sealed Road Reconstruction- Pkg 1	Stabicorp Pty Ltd	\$2,020,376.64	QSC226-10-25
28 Oct 2025	RFQ	Project Management 2025-2026 Capital Works Program	Hartecs Group Pty Ltd	\$340,000.00	QSC228-10-25
5 Nov 2025	RFQL 16 25-26	Flood Damage Napoleon Road Pkg	APV Contracting Pty Ltd	\$625,615.11	QSC222-11-25
19 Nov 2025	RFQL 21 25-26	Flood Damage Quilpie Screening- Part 3	APV Contracting Pty Ltd	\$2,003,970.37	QSC244-11-25



19 Nov 2025	RFQL 22 25-26	Flood Damage Quilpie Screening- Part 4	APV Contracting Pty Ltd	\$1,648,225.05	QSC245-11-25
17 Dec 2025	RFQL 06 25-26	Flood Damage Tobermory Area Screening	APV Contracting Pty Ltd	\$1,514,644.20	QSC268-12-25
17 Dec 2025	RFQ	Purchase of Pedestrian Bridges	Wagners CFT Manufacturing Pty Ltd	\$221,565.00	QSC269-12-25
17 Dec 25	RFQL 25 25-26	Flood Damage Canaway Downs Rd Pkg	APV Contracting Pty Ltd	\$845,742.00	QSC270-12-25
17 Dec 2025	RFQL 20 25-26	Variations 1 & 2	Stabilcorp Pty Ltd	\$510,444.30 (Contract total- 2,530,820.94)	QSC265-12-25