Contract Award	Contract No.	Contract Purpose	Contract With	Contract Start	Contract Complete	Contract Duration (Days)	Original Estimated Value
07/26/19	2018-2019-T008	Cleaning of Public Amenities	Nicolas Nieuwoudt t/as AusCon Services	08/01/19	07/31/21	730	1,134,376.32
07/17/19	RFT0075	Provide Replacement Kandanga Pool Filtration System	Alto Pacific Pty Ltd	07/17/19	09/04/19	49	247,131.95
07/01/19	RFT0128	Provision of Lifeguard Services	Surf Life Saving Queensland	07/01/19	06/30/22	1095	243,446.84
08/28/19	RFT0080	Construction of Rainbow Beach Electrical Undergrounding & Lighting	Civex Pty Ltd	08/28/19	12/01/19	95	596,870.82
08/07/19	RFT0072	Stormwater Rehabilitation at Rainbow Beach & Gympie	Pipe Lining Pty Ltd	08/07/19	09/03/19	27	431,120.80
10/14/19	PSA0003	Preferred Supplier Arrangement for Supply and Delivery of Onsite Fuel	Emberwell Pty Ltd atf Tebroc Unit Trust t/as Corbets Group	11/30/19	11/29/21	730	2,120,000.00
10/01/19	RFT0097	Construction of Gympie G4 Gravity Sewerage Main Upgrade	Offaly Civil Engineering Pty Ltd	10/01/19	11/08/19	38	603,875.64
10/01/19	RFQ0113	Supply and Lay Asphalt Barter Street & Wadell Road, Gympie	RPQ North Coast Pty Ltd	10/01/19	11/15/19	45	259,265.40
12/04/19	RFT0115	Supply and Lay Full Service Reseal	RPQ North Coast Pty Ltd	12/04/19	03/30/20	117	1,398,984.78
11/12/19	RFQ8001	Supply and Delivery of Two (2) Four Wheel Drive Tractors	Vanderfield Pty Ltd	11/12/19	11/12/19	0	309,638.32
12/23/19	RFT0117	Provision of Timber and Green Waste Processing (Mulching Services)	Emberwell Pty Ltd atf Tebroc Unit Trust t/as Corbets Group	01/01/20	12/31/21	730	894,700.00
12/12/19	RFT0105	Design & Construction/Rehabilitation of Four Timber Bridges	Bridge Check Australia Pty Ltd	12/12/19	06/30/20	201	1,105,533.00
01/06/20	RFT0139	Construction of G5 & G5a Sewer Bypass	Offaly Civil Engineering Pty Ltd	01/06/20	03/13/20	67	357,266.74
01/07/20	RFQ0142	Gympie Sewage Pump Station Telemetry / SCADA Upgrade (Separable Portion A)	Water Services Engineering Volvo Commercial Vehicles t/as Mack	01/07/20	05/31/20	145	237,739.59
02/12/20	RFQ8017	Supply and Delivery of One (1) Tandem Drive Tipper Plant 176	Volvo Commercial Vehicles t/as Mack	02/12/20	02/12/20	0	282,147.50
03/25/20	RFQ8027	Supply and Delivery of One (1) 6x4 Tipper 177 & Trailer 747	Volvo Commercial Vehicles t/as Mack	03/25/20	03/25/20	0	447,497.73
05/27/20	RFT0174	Construction of Nola Bale Footbridge Replacement at Tin Can Bay	Rimlex Ptv Ltd	05/04/20	08/03/20	91	230,153.00
		Provision of Detailed Design, Tendering & Contract Administration for Construction	TUIL TO THE TOTAL THE TOTAL TO THE TOTAL TOT				
05/29/20	RFQ0184	of Gympie Waste Transfer Station	Tonkin Consulting Pty Ltd	06/01/20	01/21/22	599	488,895.00
06/03/20	RFT0145	Design & Construction of Imbil and Kandanga Water Reservoir Roof Upgrades	Advanced Concrete Engineering Pty (1)	06/03/20	09/23/20	112	619,392.00
06/18/20	RFQ8032	Supply and Delivery of One (1) Rosemech/Scarab Isuzu Sweeper Truck	Rosmech Sales & Service Pty Ltd	06/18/20	06/18/20	0	432,037.30
06/12/20	RFQ0211	Supply and Lay Asphalt River Road and David Drive	RPQ North Coast Pty Ltd	06/17/20	07/17/20	30	458,777.58
06/22/20	RFT0109	Construction of Station Road Footbridge	Rimlex Pty Ltd	06/22/20	10/26/20	126	324,412.35
07/24/20	RFT0188	Design & Construction of Bridge No. 82 Replacement, Cullinane Road	Ark Construction Group Pty Ltd	07/24/20	12/18/20	147	768,543.15
07/24/20	RFT0189	Design & Construction of Doyles Bridge Replacement, Kandanga Creek Road	CPM Group Pty LO	07/24/20	02/04/21	195	1,954,187.80
07/01/20	GOV	Local Government Election 2020 Cost Recovery	Electoral Commission of Queensland	07/01/20	07/01/20	0	312,218.00
09/03/20	RFT0210	Construction of Laurenceson Road Upgrade	Birt Entoprises Pty Ltd atf Birt Family Trust t/as Birt Enterprises	09/03/20	12/31/20	119	917,045.80
09/23/20	RFT0242	2020/21 Roads Resealing Program - Gympie Region	RPO North Coast Pty Ltd	09/23/20	01/27/21	126	2,163,471.28
09/23/20	RFQ0259		◆Oata#3 Limited	10/01/20	09/30/23	1094	251,421.00
09/29/20	RFQ8044	Supply and Delivery of One (1) Tracked Excavator Plant 239	Hitachi Construction Machinery (Australia) Pty Ltd	09/29/20	09/29/20	0	249,604.00
09/29/20	RFQ8034	Supply and Delivery of One (1) Grader (Unit 203)	RDO Equipment Pty Ltd	09/29/20	09/29/20	0	440,190.00
09/23/20	RFS0238	Supply of Water Meters	Itron Australasia Pty Ltd	12/08/20	07/30/23	964	300,000.00
10/15/20	RFT0133		V5C CL + 1 D 1+1	10/15/20	01/21/21	98	308,559.00
11/03/20	RFT0252	Construction of Billabong Skate Park Construction of Rainbow Beach, Cooloola Drive No. 2 Water Research Roof Upgrade Construction of Imbil STP Renewal & Upgrade	e Advanced Concrete Engineering Pty Ltd	11/03/20	06/30/21	239	545,138.00
12/01/20	RFT0258	Construction of Imbil STP Renewal & Upgrade	EMT Pty Ltd	02/01/21	06/30/21	149	727,482.70
12/17/20	RFT0277	Construction of Imbil STP Renewal & Upgrade Pengelly's Bridge Trunk Water Main Relocation Provision of Reporting and Transparency Model Solution (OpenGov)	Offaly Civil Engineering Pty Ltd	12/01/20	03/18/21	107	640,516.75
12/23/20	RFE0316	Provision of Reporting and Transparency Model Solution (OpenGov)	Redman Solutions Pty Ltd	12/23/20	12/23/23	1095	311,190.00
03/04/21	RFT0303	Construction of Chapple Street Water Main Replacement	Offaly Civil Engineering Pty Ltd	03/04/21	06/30/21	118	548,281.14
04/12/21	RFQ8048	Supply and Delivery of One (1) Jet Patcher Unit 175	Ausroad Systems Pty Ltd	04/12/21	04/12/21	0	459,118.00
03/31/21	RFT0285	Provide Goomeri Pool Filtration System Replacement	Baldwin Water Technologies Pty Ltd t/a Baldwin Aquatics	04/08/21	06/30/21	83	342,317.80
05/18/21	RFQ0379	Construction of Extension to Noosa Rd - Hall Rd Pit	QH & M Birt Pty Ltd	05/18/21	06/30/21	43	346,263.40
05/06/21	RFT0354	Sealing of Andersen & Henry Street Brooloo	Durack Civil Pty Ltd	05/10/21	08/07/21	89	261,518.09
04/05/21	RFT0334	Construction of G2 Sewer Pump Station Replacement	M&K Pipelines Pty Ltd	04/05/21	10/28/21	206	1,420,281.45
05/28/21	RFQ8042	Supply and Delivery of One (1) Road Maintenance Truck Plant 147	Ausroad Systems Pty Ltd	05/28/21	05/28/21	0	414,616.00
		Gympie Sewerage Treatment Plant Balance Tank Repairs		06/15/21		168	
06/15/21 06/29/21	RFQ0330 RFT0350	Construction of Pedestrian/Cycle Bridge at Wide Bay Creek – Kilkivan to Kingaroy	Re-Pump Australia Pty Ltd Ark Construction Group Pty Ltd	06/15/21	11/30/21 08/20/21	52	223,575.00 276,597.97
07/13/21	RFT0275	Rail Trail Gympie Water Pump Station and Reservoir Sites Telemetry / SCADA Upgrade	Industrial Controls Australia Pty Ltd	07/13/21	02/18/22	220	283,498.91
			,				
07/01/21	RFT0388	Lower Wonga Hall – Building Upgrade and Kitchen Fitout	Be! Building Group Pty Ltd	07/20/21	09/13/21	55	256,514.86
08/05/21	RFT0324	Acquatic Centre Management Services	Belgravia Health and Leisure Group Pty Ltd	08/05/21	08/04/26	1825	2,848,211.00

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Contract Award	Contract No.	Contract Purpose	Contract With	Contract Start	Contract Complete	Contract Duration (Days)	Original Estimated Value
09/02/21	RFT0394	Planning Scheme Review - Lead Consultant	Rough Plan Pty Ltd	09/06/21	12/31/21	116	407,660.00
09/22/21	RFT0347	Bridge No 83 Replacement , Tandur Road	Ark Construction Group Pty Ltd	10/06/21	02/21/22	138	2,321,468.31
10/14/21	RFQ0412	Pronger Parade Asphalt Supply and Placement	Al Road Surfaces Pty Ltd	12/06/21	01/05/22	30	283,586.33
10/29/21	RFT0357	Construction of Cod St to Norman Park Shared Boardwalk	Roman Contractors Pty Ltd	11/01/21	03/02/22	121	1,099,190.40
12/14/21	RFQ0421	Laminex Road Rehabilitation	Durack Civil Pty Ltd	12/13/21	03/25/22	102	253,109.37
01/27/22	RFT0319	Coastal Region Sewerage Treatment Plant Bioreactor and Clarifier Upgrades	CNC QLD Pty Ltd	02/07/22	06/30/22	143	565,648.66
01/27/22	RFT0430	Mt Olive Quarry Gravel Production	Quarry Boys Pty Ltd	02/18/22	06/30/24	863	624,800.00
02/15/22	RFT0447	Cogan Water Main Replacement	M & K Pipelines Pty Ltd	02/21/22	06/30/22	129	369,306.37
02/23/22	RFT0434	Construction of Bridge No 54 Replacement , Widgee Crossing Road	Pentacon Pty Ltd	02/24/22	07/31/22	157	860,418.87
03/14/22	RFT0453	Hughes Terrace Water Replacement	Offaly Civil Engineering Pty Ltd	03/16/22	06/28/22	104	404,573.74
03/23/22	RFT0461	Gympie CBD CCTV Solution Phase 1A	Link Enterprises	04/01/22	01/04/25	1009	448,402.90
02/23/22	RFT0459	Project Management & Inspector DRFA Event (January 2022)	Cormac Civil Pty Ltd	03/25/22	03/25/25	1096	1,379,400.00
05/25/22	RFT0474	Gympie Civic Centre Asset Renewal Stage One	Kane Constructions (QLD) Pty Ltd	05/30/22	06/30/23	396	\$1,644,643.00
05/25/22	RFT0432	Transport and Disposal of Biosolids	Suttons Cleaning service (QLD) Pty Ltd	05/25/22	05/24/25	1095	\$2,232,000.00
05/25/22	T012	Gatekeeping & Recycling Services for Waste Management Facilities	Endeavour Foundation GWI Digital Pty Ltd	06/01/22	05/31/23	364	\$1,150,596.60
07/27/22	RFT0526	GRIT Project - GW Program Management	GWI Digital Pty Ltd	07/27/22	09/27/22	62	\$400,796.00
08/24/22	RFQ2022-23 024	Insitu Stabilisation Services	Stabilsed Pavement of Australia Pty Ltd	10/31/22	04/28/23	179	\$243,573.21
10/26/22	RFT0526	GRiT Project – GWI Program Management (Variation)	Stabilsed Pavement of Australia Pty Ltd GWI Digital Pty Ltd	09/27/22	10/27/22	30	\$768,570.00
10/26/22	RFT0474	Gympie Civic Centre Staged Asset Renewal stage 1 (variation)	Kane Constructions Hastings Deering	10/26/22	06/30/23	247	\$1,283,074.65
10/26/22	RFT0504	Supply and Delivery of One (1) Tracked Loader Plant 237 Caterpillar 953K Tier 3	Hastings Deering	09/08/22	06/30/23	295	\$522,613.40
10/26/22	RFT0511	Supply and Delivery of One (1) Grader Plant 203	Komatsu Australia	09/15/22	03/30/23	196	\$499,620.00
10/26/22	RFT0516	Supply and Delivery of One (1) Tipper Truck Plant 193	Daimler Truck & Bus Australia Page PTY LTD	09/15/22	10/30/23	410	\$267,252.35
10/26/22	RFT0515	Supply and Delivery of One (1) Water Truck Plant 174	Sunching Coast Isuzu	09/08/22	09/18/22	10	\$337,047.62
10/26/22	RFT0507	Supply and Delivery of One (1) Landfill Compactor Plant 305	Hastings Deering Offaly Civil	11/08/22	02/01/24	450	\$1,149,824.91
12/07/22	RFT2022-23 001	Sewer Pump Station G1 Relocation	Offaly Civil	12/07/22	06/26/23	201	\$1,702,175.15
01/25/23	RFT2022-23 012	Stage 8 Southside Sewer Project		02/08/23	07/10/23	152	\$1,560,227.59
02/22/23	RFT2022 -23 013	Disposal Road Maintenace AutoPatcher (Plant 2201)	M & K Pipelines Ausroad Systems By Ltd	03/01/23	03/29/23	28	\$503,118.00
03/02/23	RFT2022-23 011	Supply and Delivery Front End Loader (Pant 227)	RDO Equipment Pty Ltd	03/09/23	04/06/23	28	\$420,986.00
03/02/23	RFT2022-23 015	Supply and Delivery of One Road Maintenance Truck (Plant 2201)	Isuzo Australia Pty Ltd	03/09/23	04/06/23	28	\$462,262.86
03/22/23	RFT2022-23 010	Supply and Installation of Wastewater Treatment Plant and Water Reservoir Instrum	Hamilton Instrument & Electrical Pty Ltd	03/24/23	06/30/23	98	\$584,944.67
04/26/23	RFT2022-23 005	Gympie Showgrounds Grandstand Remediarion Works - Stage 1	Sumans Building Solutions	04/12/23	06/30/23	79	\$363,809.58
04/26/23	RFT2022-23 006	Print and Imaging as a Service (PlaaS)	Fulfilm Business Innovation Australia	03/21/23	03/20/28	1826	\$354,172.50
05/24/23	2022/23 T104	Print and imaging as a Service (Plaas) Provison of Cleaning Services	Achieve Corporate Servvices Pty Ltd	06/19/23	06/19/26	1096	\$512,600.40
05/24/23	2022/23 T104	Provison of Cleaning Servcies Bonnick Road Waste Facility Eastern Cell Construction	Auscon Services	06/19/23	06/19/26	1096	\$2,755,053.60
05/30/23	RFT2022-23 029	Bonnick Road Waste Facility Eastern Cell Construction	Offaly Ciil Engineers Pty Ltd	06/05/23	02/07/24	247	\$4,344,336.20
05/30/23	RFT2022-23 030	Provison of Cleaning Servcies Bonnick Road Waste Facility Eastern Cell Construction 2022 DRFA Events Project Management Gympie Gold Museum - Flood Repairs Supply of Plant Hire (Wet) Services	AECOM Australia Pty Ltd	05/30/23	06/30/25	762	\$4,912,517.50
06/28/23	RFT2022-23 026	Gympie Gold Museum - Flood Repairs	Sutton Building Solutions	07/01/23	06/30/24	365	\$15,000,000.00
07/26/23	2022-23 T140	Isupply of Plant Hire (Met) Services	56 Suppliers awarded refer to council minutes	07/31/23	12/22/23	144	\$710,604.12
07/26/23	RFT2022-23 028	Southside Sewer Project Stage 9 & 10	Offaly Civil	07/21/23	06/21/24	336	\$1,200,000.00
07/26/23	RFT2022-23 12	Southside Sewer Project Stage 8 (Variation)	M & K Pipelines	07/31/23	06/21/24	326	\$3,708,143.67
07/26/23	RFT0459	Southside Sewer Project Stage 9 & 10 Southside Sewer Project Stage 8 (Variation) Project Management & Inspector DRFA Event Microsoft Licensing Enterprise Agreement	Cormac Road Civil	08/01/23	12/21/23	142	\$541,747.80
07/26/23	RFQ0259	Microsoft Licensing Enterprise Agreement	Data#3	09/30/23	09/30/26	1096	\$1,200,000.00