

Contract Award	Contract No.	Contract Purpose	Contract With	Contract Start	Estimated Contract Completion	Estimated Contract Duration (Days)	Original Estimated Value
7/26/2019	2018-2019-T008	Cleaning of Public Amenities	Nicolas Nieuwoudt t/as AusCon Services	08/01/19	07/31/21	730	1,134,376.32
7/17/2019	RFT0075	Provide Replacement Kandanga Pool Filtration System	Alto Pacific Pty Ltd	07/17/19	09/04/19	49	247,131.95
7/1/2019	RFT0128	Provision of Lifeguard Services	Surf Life Saving Queensland	07/01/19	06/30/22	1095	243,446.84
8/28/2019	RFT0080	Construction of Rainbow Beach Electrical Undergrounding & Lighting	Civex Pty Ltd	08/28/19	12/01/19	95	596,870.82
8/7/2019	RFT0072	Stormwater Rehabilitation at Rainbow Beach & Gympie	Pipe Lining Pty Ltd	08/07/19	09/03/19	27	431,120.80
10/14/2019	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
10/1/2019	RFT0097	Construction of Gympie G4 Gravity Sewerage Main Upgrade	Offaly Civil Engineering Pty Ltd	10/01/19	11/08/19	38	603,875.64
10/1/2019	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
12/4/2019	RFT0115	Supply and Lay Full Service Reseal	RPQ North Coast Pty Ltd	12/04/19	03/30/20	117	1,398,984.78
11/12/2019	RFQ8001	Supply and Delivery of Two (2) Four Wheel Drive Tractors	Vanderfield Pty Ltd	11/12/19	11/12/19	0	309,638.32
12/23/2019	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
12/12/2019	RFT0105	Design & Construction/Rehabilitation of Four Timber Bridges	Bridge Check Australia Pty Ltd	12/12/19	06/30/20	201	1,105,533.00
1/6/2020	RFT0139	Construction of G5 & G5a Sewer Bypass	Offaly Civil Engineering Pty Ltd	01/06/20	03/13/20	67	357,266.74
1/7/2020	RFQ0142	Gympie Sewage Pump Station Telemetry / SCADA Upgrade (Separable Portion A)	Water Services Engineering	01/07/20	05/31/20	145	237,739.59
2/12/2020	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
3/25/2020	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
5/27/2020	RFT0174	Construction of Nola Bale Footbridge Replacement at Tin Can Bay	Rimlex Pty Ltd	05/04/20	08/03/20	91	230,153.00
5/29/2020	RFQ0184	Provision of Detailed Design, Tendering & Contract Administration for Construction of Gympie Waste Transfer Station	Tonkin Consulting Pty Ltd	06/01/20	01/21/22	599	488,895.00
6/3/2020	RFT0145	Design & Construction of Imbil and Kandanga Water Reservoir Roof Upgrades	Advanced Concrete Engineering Pty Ltd	06/03/20	09/23/20	112	619,392.00
6/18/2020	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
6/12/2020	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
6/22/2020	RFT0109	Construction of Station Road Footbridge	Rimlex Pty Ltd	06/22/20	10/26/20	126	324,412.35
7/24/2020	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
7/24/2020	RFT0189	Design & Construction of Doyleys Bridge Replacement, Kandanga Creek Road	CPM Group Pty Ltd	07/24/20	02/04/21	195	1,954,187.80
7/1/2020	GOV	Local Government Election 2020 Cost Recovery	Electoral Commision of Queensland	07/01/20	07/01/20	0	312,218.00
9/3/2020	RFT0210	Construction of Laurenceson Road Upgrade	Birt Enterprises Pty Ltd atf Birt Family Trust t/as Birt Enterprises	09/03/20	12/31/20	119	917,045.80
9/23/2020	RFT0242	2020/21 Roads Resealing Program - Gympie Region	RPQ North Coast Pty Ltd	09/23/20	01/27/21	126	2,163,471.28
9/23/2020	RFQ0259	Provision of Microsoft 365 E3 Licensing	Data#3 Limited	10/01/20	09/30/23	1094	251,421.00
9/29/2020	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
9/29/2020	RFQ8034	Supply and Delivery of One (1) Grader (Unit 203)	RDQ Equipment Pty Ltd	09/29/20	09/29/20	0	440,190.00
9/23/2020	RFS0238	Supply of Water Meters	Icon Australasia Pty Ltd	12/08/20	07/30/23	964	300,000.00
10/15/2020	RFT0133	Construction of Billabong Skate Park	VFG Skateparks Pty Ltd	10/15/20	01/21/21	98	308,559.00
11/3/2020	RFT0252	Construction of Rainbow Beach, Cooloola Drive No. 2 Water Reservoir Roof Upgrade	Advanced Concrete Engineering Pty Ltd	11/03/20	06/30/21	239	545,138.00
12/1/2020	RFT0258	Construction of Imbil STP Renewal & Upgrade	EMT Pty Ltd	02/01/21	06/30/21	149	727,482.70
12/17/2020	RFT0277	Pengelly's Bridge Trunk Water Main Relocation	Offaly Civil Engineering Pty Ltd	12/01/20	03/18/21	107	640,516.75
12/23/2020	RFE0316	Provision of Reporting and Transparency Model Solution (OpenGov)	Redman Solutions Pty Ltd	12/23/20	12/23/23	1095	311,190.00
3/4/2021	RFT0303	Construction of Chapple Street Water Main Replacement	Offaly Civil Engineering Pty Ltd	03/04/21	06/30/21	118	548,281.14
4/12/2021	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
3/31/2021	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
5/18/2021	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
5/6/2021	RFT0354	Sealing of Andersen & Henry Street Brooloo	Durack Civil Pty Ltd	05/10/21	08/07/21	89	261,518.09
4/5/2021	RFT0332	Construction of G2 Sewer Pump Station Replacement	M&K Pipelines Pty Ltd	04/05/21	10/28/21	206	1,420,281.45
5/28/2021	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
6/15/2021	RFQ0330	Gympie Sewerage Treatment Plant Balance Tank Repairs	Re-Pump Australia Pty Ltd	06/15/21	11/30/21	168	223,575.00
6/29/2021	RFT0350	Construction of Pedestrian/Cycle Bridge at Wide Bay Creek – Kilkivan to Kingaroy Rail Trail	Ark Construction Group Pty Ltd	06/29/21	08/20/21	52	276,597.97
7/13/2021	RFT0275	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
7/1/2021	RFT0388	Lower Wonga Hall – Building Upgrade and Kitchen Fitout	Be! Buiding Group Pty Ltd	07/20/21	09/13/21	55	256,514.86
8/5/2021	RFT0324	Acquatic Centre Management Services	Belgravia Health and Leisure Group Pty Ltd	08/05/21	08/04/26	1825	2,848,211.00
9/2/2021	RFT0394	Planning Scheme Review - Lead Consultant	Rough Plan Pty Ltd	09/06/21	12/31/21	116	407,660.00
9/22/2021	RFT0347	Bridge No 83 Replacement , Tandur Road	Ark Construction Group Pty Ltd	10/06/21	02/21/22	138	2,321,468.31
10/14/2021	RFQ0412	Pronger Parade Asphalt Supply and Placement	Al Road Surfaces Pty Ltd	12/06/21	01/05/22	30	283,586.33
10/29/2021	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
12/14/2021	RFQ0421	Laminex Road Rehabilitation	Durack Civil Pty Ltd	12/13/21	03/25/22	102	253,109.37
1/27/2022	RFT0319	Coastal Region Sewerage Treatment Plant Bioreactor and Clarifier Upgrades	CNC QLD Pty Ltd	02/07/22	06/30/22	143	565,648.66
1/27/2022	RFT0430	Mt Olive Quarry Gravel Production	Quarry Boys Pty Ltd	02/18/22	06/30/24	863	624,800.00
2/15/2022	RFT0447	Cogan Water Main Replacement	M & K Pipelines Pty Ltd	02/21/22	06/30/22	129	369,306.37
2/23/2022	RFT0434	Construction of Bridge No 54 Replacement , Widgee Crossing Road	Pentacon Pty Ltd	02/24/22	07/31/22	157	860,418.87
3/8/2023	RFT2022-23-016	DRFA Events Construction Package 01	Brown Contactors	03/09/23	03/31/24	388	9,954,624.57
3/14/2022	RFT0453	Hughes Terrace Water Replacement	Offaly Civil Engineering Pty Ltd	03/16/22	06/28/22	104	404,573.74
3/23/2022	RFT0461	Gympie CBD CCTV Solution Phase 1A	Link Enterprises	04/01/22	01/04/25	1009	448,402.90
2/23/2022	RFT0459	Project Management & Inspector DRFA Event (January 2022)	Cormac Civil Pty Ltd	03/25/22	03/25/25	1096	1,379,400.00
5/25/2022	RFT0474	Gympie Civic Centre Asset Renewal Stage One	Kane Constructions (QLD) Pty Ltd	05/30/22	06/30/23	396	\$1,644,643.00
5/25/2022	RFT0432	Transport and Disposal of Biosolids	Suttons Cleaning service (QLD) Pty Ltd	05/25/22	05/24/25	1095	\$2,232,000.00
5/25/2022	T012	Gatekeeping & Recycling Services for Waste Management Facilities	Endeavour Foundation	06/01/22	05/31/23	364	\$1,150,596.60
7/27/2022	RFT0526	GRIT Project - GW Program Management	GWl Digital Pty Ltd	07/27/22	09/27/22	62	\$400,796.00
8/24/2022	RFQ2022-23 024	Insitu Stabilisation Services	Stabilised Pavement of Australia Pty Ltd	10/31/22	04/28/23	179	\$243,573.21
10/26/2022	RFT0526	GRIT Project – GWl Program Management (Variation)	GWl Digital Pty Ltd	09/27/22	10/27/22	30	\$768,570.00
10/26/2022	RFT0474	Gympie Civic Centre Staged Asset Renewal stage 1 (variation)	Kane Constructions	10/26/22	06/30/23	247	\$1,283,074.65
10/26/2022	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
10/26/2022	RFT0511	Supply and Delivery of One (1) Grader Plant 203	Komatsu Australia	09/15/22	03/30/23	196	\$499,620.00
10/26/2022	RFT0516	Supply and Delivery of One (1) Tipper Truck Plant 193	Daimler Truck & Bus Australia Pacific PTY LTD	09/15/22	10/30/23	410	\$267,252.35
10/26/2022	RFT0515	Supply and Delivery of One (1) Water Truck Plant 174	Sunshine Coast Isuzu	09/08/22	09/18/22	10	\$337,047.62
10/26/2022	RFT0507	Supply and Delivery of One (1) Landfill Compactor Plant 305	Hastings Deering	11/08/22	02/01/24	450	\$1,149,824.91
11/23/2022	RFP0522	RPQS -DRFA Construction Services - Major Works	Various Contractors	12/11/22	06/30/24	567	> \$1,000000.00
12/7/2022	RFT2022-23 001	Sewer Pump Station G1 Relocation	Offaly Civil	12/07/22	06/26/23	201	\$1,702,175.15
12/7/2022	RFP0521	RPQS -DRFA Construction Services - Minor Works	Various Contractors	12/07/22	06/30/24	571	> \$1,000000.00
12/19/2022	RFT2022-23 009	Bus Shelter Program	Gossi Park	12/19/22	05/26/23	158	\$336,236.00
1/25/2023	RFT2022-23 012	Stage 8 Southside Sewer Project	M & K Pipelines	02/08/23	07/10/23	152	\$1,560,227.59
2/10/2023	RFT2022-23 014	Project Management and Support	Recor	02/20/23	04/26/25	796	\$324,667.20

Contract Award	Contract No.	Contract Purpose	Contract With	Contract Start	Estimated Contract Completion	Estimated Contract Duration (Days)	Original Estimated Value
2/22/2023	RFT2022 -23 013	Disposal Road Maintenace AutoPatcher (Plant 2201)	Ausroad Systems Pty Ltd	03/01/23	03/29/23	28	\$503,118.00
3/2/2023	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
3/2/2023	RFT2022-23 015	Supply and Delivery of One Road Maintenance Truck (Plant 2201)	Isuzu Australia Pty Ltd	03/09/23	04/06/23	28	\$462,262.86
3/22/2023	RFT2022-23 010	Supply and Installation of Wastewater Treatment Plant and Water Reservoir Instrumentation	Hamilton Instrument & Electrical Pty Ltd	03/24/23	06/30/23	98	\$584,944.67
4/26/2023	RFT2022-23 005	Gympie Showgrounds Grandstand Remediarion Works - Stage 1	Suttons Building Solutions	04/12/23	06/30/23	79	\$363,809.58
4/26/2023	RFT2022-23 006	Print and Imaging as a Service (PlaaS)	Fujifilm Business Innovation Australia	03/21/23	03/20/28	1826	\$354,172.50
5/24/2023	2022/23 T104	Provision of Cleaning Servcies	Achieve Corporate Services Pty Ltd	06/19/23	06/19/26	1096	\$512,600.40
5/24/2023	2022/23 T104	Provision of Cleaning Services	Auscon Services	06/19/23	06/19/26	1096	\$2,755,053.60
5/30/2023	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
5/30/2023	RFT2022-23 030	2022 DRFA Events Project Management	AECOM Australia Pty Ltd	05/30/23	06/30/25	762	\$4,912,517.50
6/28/2023	2022-23 T145	Bulk Fuel Delivery	Emberwell Pty Ltd atf The Tebroc Trust t/as Corbet Group	07/01/23	06/30/24	365	\$15,000,000.00
7/26/2023	RFT2022-23 026	Gympie Gold Museum - Flood Repairs	Sutton Building Solutions	07/31/23	12/22/23	144	\$710,604.12
7/26/2023	2022-23 T140	Supply of Plant Hire (Wet) Services	56 Suppliers awarded refer to council minutes	07/31/23	07/31/24	366	\$1,200,000.00
7/26/2023	RFT2022-23 028	Southside Sewer Project Stage 9 & 10	Offaly Civil	07/31/23	06/21/24	326	\$3,708,143.67
7/26/2023	RFT2022-23 12	Southside Sewer Project Stage 8 (Variation)	M & K Pipelines	01/25/23	07/10/23	166	\$283,611.28
7/26/2023	RFT0459	Project Management & Inspector DRFA Event	Cormac Road Civil	08/01/23	12/31/23	152	\$541,747.80
7/26/2023	RFQ0259	Microsoft Licensing Enterprise Agreement	Data#3	09/30/23	09/30/26	1096	\$1,200,000.00
7/26/2023	2022-23 T145	Bulk Fuel Delivery	The Tebroc trust t/as Corbets Group	17/2023	07/01/26	1096	\$4,500,000.00
6/7/2023	RFT2022-23 044	Lifeguard Services Contract Rainbow Beach	Surf life Saving Queensland (SLSQ)	07/01/23	07/01/26	1096	\$901,803.18
8/22/2023	RFT2022-23 038	Supply and Delivery of One (1) Grader Plant 204	Komastu Australia Pty Ltd	08/22/23	06/14/24	297	\$454,472.73
8/23/2024	RFT2023-24 004	Supply of Electricity - Small Metered Sites in Ergon & Energex Area (Joint Council)	Origin	30/9/2023	30/9/2026	1096	\$2,175,132.00
9/14/2023	RFT 2022-23 041	Supply and Delivery of One (1) Front End Loader Plant 219	Komastu Australia Pty Ltd	09/14/23	05/10/24	239	\$399,900.00
9/27/2023	RFT 2022-23 043	Supply and Delivery of One Landfill Compactor Plant 305	GCM Enviro Pty Ltd	01/24/23	05/07/24	469	\$975,000.00
9/25/2023	RFT2022-23 035	Microsoft Enterprosie agreement	Data#3	09/25/23	10/03/23	8	\$346,026.25
10/24/2023	RFT2023-24 001	John Street Depot - Water/Wastewater Shed & Main Building Amenities Alteration/Reconfiguration	Carfax Commercial Construction	10/18/23	12/29/23	72	\$486,468.00
11/9/2023	RFT2022-23 034	DRFA Floodplain Risk Management Study and Plan	Water Technologies Pty Ltd	11/09/23	12/05/24	392	\$359,900.00
11/15/2023	RFT2023-24 020	Supply and Installation of Three (3) Chassis Mounted Truck Cranes	600Cranes	11/15/23	06/10/24	208	\$128,340.00
22/11/2023	RFT2022-23 045	Gympie 3 Sewer Pump Station Replacement	Offaly Civil Engineering Pty Ltd	30/11/2023	31/10/2024	336	\$3,087,158.85
22/11/2023	RFT2022-23 033	Jones Hill Reservoir	Hornick Constructions Pty Ltd	04/12/23	03/02/25	690	\$3,290,000.00
22/11/2023	RFT2023-24 005	Enterprise Access Security	Technical Security Solutions	30/11/2023	29/11/2026	1095	\$762,756.10
22/11/2023	RFT2022-23 042	2022 DRFA Program - Construction Package 04 (Western Roads)	Durack Civil Pty Ltd	02/05/24	08/28/24	205	\$16,959,652.02
11/30/2023	RFT2023-24 011	SPS G3 Electrical Switchboard	Brisbane Electrical contractors and Engineering	12/08/23	03/01/24	84	\$151,478.20
13/12/2023	RFT2023-24 001 V1	John Street Depot - Water/Wastewater Shed & Main Building Amenities Alteration/Reconfiguration - Variation 1	Carfax Commercial Construction	12/13/23	12/13/23	0	\$559,438.26
13/12/2023	RFT2022-23 -022	2022 DRFA Program - Construction Package 03 (Eastern Roads)	Durack Civil Pty Ltd	02/15/24	01/19/25	339	\$27,632,402.56
16/12/2023	RFT 2022-23 008	Bus Stop Shelter Program	Gossi Park	12/19/23	05/26/24	159	\$336,236.00
1/3/2024	RFT2023-24 009	Memorial Park Bandstand Flood Repairs	Suttons Building Solutions	01/03/24	04/04/24	92	\$283,692.95
1/10/2024	RFT2023-24 021	Supply and Installation of One (1) Crane Truck Plant 146	Sunshine Coast Isuzu	01/10/24	06/30/25	537	\$410,732.18
1/10/2024	RFT2023-24 022	Supply and Delivery of One (1) Truck Plant 115	Hino Motor Sales Australia	01/10/24	10/31/24	295	\$247,661.65
1/18/2024	RFT2023-24 029	Design Package - Harry's Creek Bridge (exec)	Tod Consulting Pty Ltd	01/29/24	07/15/24	168	\$99,000.00
1/24/2024	RFT2023-24 023	Supply and Delivery of One (1) Truck Plant 116 (exec)	Hino Motor Sales Australia	01/30/24	09/30/24	244	\$196,602.00
1/24/2024	RFT2023-24 025	Mt Olive Quarry Type 2.5 Gravel Production and Construction Materials	Quarry Boys Pty Ltd	01/31/24	06/30/24	151	\$1,058,200.00
1/24/2024	RFT2023-24 017	Construction Package 05 - Landslips	Durack Civil Pty Ltd	02/09/24	06/30/24	142	\$1,328,099.02
1/25/2024	RFT2023-24 019	Supply and Delivery of One (1) Pad Foot Roller Plant 264	Hastings Deering Autralia	01/29/24	07/12/24	165	\$261,800.00
1/30/2024	RFT2023-24 028	Supply and Delivery of One (1) Truck Plant 134 (exec)	Hino Motor Sales Australia	02/01/24	10/31/24	273	\$235,323.00
2/2/2024	RFT2023-24 026	Supply and Delivery of Two (2) Crew Cab Trucks Plant 113 & 121 (exec)	Hino Motor Sales Australia	02/06/24	12/31/24	329	\$476,912.00
2/21/2024	RFT2023-24 010	Gympie WTP and Pavilion Standby Generators	Mansley Pty Ltd	04/04/24	12/02/24	242	\$504,002.34
3/13/2024	RFT2023-24 014	Local Disaster Coordination Centre	Carfax Commercial construction Pty Ltd	04/04/24	06/30/24	87	\$583,180.64
3/13/2024	RFT2023-24 007	Sewer Relining and Upgrade	Fraser Coast Regional Council	06/20/24	06/30/25	375	\$317,526.94
4/24/2024	RFT2023-24 032	Sewer Pump Station C1 Upgrades	Re_Pump Australia Pty Ltd	05/21/24	12/08/24	201	\$669,405.00
4/24/2024	RFT2023-24 024	Supply and Delivery of Twenty Four (24) Light Vehicles	Pacific Hyundai	05/03/24	07/31/24	89	\$1,414,889.43
5/29/2024	RFT2023-24030 V1	DRFA Engineering and Project Management Services	AECOM Services	05/29/24	05/29/24	0	SOR
6/20/2024	RFT2023-24 016	Gympie ARC Chlorinator Replacement	Trisley's Hydraulic Services	06/20/24	09/15/24	87	\$327,550.00
6/26/2024	RFT2023-24 037	MHL Dosing Units and Bulk Chemical Supply	Calix Ltd	07/01/24	06/30/27	1094	\$1,142,640.00
6/26/2024	RFT0420 V1	2021/22- 2023/24 Road Resurfacing Program (Variation 1)	RPQ	06/26/24	06/30/24	4	\$646,918.53
7/9/2024	RFT2023-24 038	Town Hall Carpark Retaining Wall and Station Road Retaining Wall (Seperable Portion A)	Sunshine Civil Solutions	07/18/24	10/31/24	105	\$268,551.69
24/7/2024	RFT2023-24010 V1	Gympie WTP and Pavilion Emergency Generators Contract (Variation 1)	Menseys Pty Ltd	24/7/2024	11/20/24	119	\$800,000.00
7/31/2024	RFT2023-24-034	Voluntary Buy Back House Removal Package (T2P3A)	Hose Family Trust	08/16/24	12/16/24	122	\$302,172.73
7/31/2024	RFT2023-24 036	Voluntary Buy Back House Removal Package (T2P3B)	Hose Family Trust	08/16/24	12/16/24	122	\$265,272.73
7/31/2024	RFT2023-240 46	Voluntary Buy Back House Removal Package (T2P3C)	Hose Family Trust	08/16/24	12/16/24	122	\$231,138.41
8/20/2024	RFT2023-24 043	Supply and Delivery of One (1) Smooth Drum Vibratory Soil Compactor Plant 269	Hastings Deering	08/20/24	11/30/24	102	\$243,991.28
8/21/2024	RFT2023-24 042	Kurana St Water Main Upgrade	Yeti Services Ltd	08/19/24	10/21/24	63	\$485,182.00
08/28/24	RFT2023-24 045	Building Asset Condition Assessment (BACA) and Maintenance Planning	AECOM Australia	09/05/24	05/09/25	365	\$1,400,000.00 EST
09/03/24	RFT2023-24 044	Bridge Replacement Package - Gympie Region	Ark Construction Group Pty Ltd	09/19/24	05/08/25	231	\$5,481,583.00
09/27/24	RFT 2024-25 006	Flood Road, East Deep Creek - Road Widening	RPQ North Coast	09/27/24	10/11/24	15	\$394,865.00
08/28/24	RFT2023-24 005	Enterprise Secuirty (Variation 1)	Technical Security Solutions	12/06/23	12/05/26	1095	\$824,677.16
08/28/24	RFT2023-24 041	Waste Services Seperable Portion C - Provision of Facilities Supervision Services Contract	Outlook Australia	12/01/24	06/30/30	2037	\$1,400,000.00
11/19/24	RFT2024-25 009	Road Surfacing Services - Various Sites	RPQ North Coast Pty Ltd	12/02/24	06/30/25	210	\$241,376.86
11/27/24	RFT2023-24 041 (Seperable Portion A)	Waste Services Seperable Portion A - Waste Collection Services	JJ Richards	07/01/25	06/30/33	2921	\$40,000,000.00
11/27/24	RFT2024-25 013	Water Metering system	ETS Infrastrcture Services	12/09/24	12/09/27	1095	\$905,763.91 EST
11/29/24	RFT2024- 25 021	Gympie Regional Council 2024/ 25 In-situ Stabilising Works	Durack Civil	11/28/24	02/28/25	92	\$837,839.79
12/18/24	RFT2024-25 T155	Preferred Supplier Arrangement (PSA) Building Certifier Services	Buildable Approvals & Trident Building	12/18/24	12/17/29	1825	\$200,000.00 EST
12/03/24	RFT2024-25 001	Natural Areas Program	Gympie and District Landcare	12/04/24	06/30/27	938	\$450,000.00
01/14/25	RFT2024-25 026	Supply and Installation of One (1) Crew Cab Crane Truck Plant 114	Hino Motor Sales Australia Pty. Ltd	01/21/25	01/31/26	375	\$272,900.00
01/15/25	RFT2024-25 010	Voluntary Buy Back House Removal Package (T3)	Hose Family Trust	01/22/25	04/22/25	90	\$322,331.81
01/22/25	RFT 2024-25 008	Supply and Delivery of One (1) Motor Grader Plant 211	RDO Equipment	01/30/25	06/30/25	151	\$614,636.00
02/24/25	RFT2024-25 011	River to Rail and Imbil to Brooloo Rail Trail Submit	Trailworx Pty Ltd	02/24/25	05/31/25	96	\$376,696.70.
02/26/25	RFT2024-25 017	Supply and Delivery of One (1) Tandem Drive Prime Mover - Plant 171 and One (1) Tri Axle Super Tilt Trailer	Western Truck Group	03/10/25	06/30/25	112	\$654,220.00
02/26/25	RFT2023-24 015	Station Road and Mellor Street Signalised Intersections Upgrade Package - Gympie Region	Offaly Civil Pty Ltd	03/24/25	09/26/25	186	\$3,445,097.32
02/26/25	RFT2024-25 019	Tandem drive Tipper 192 & Tri Axle Trailer 847 Replacement	Western Truck Group	03/07/25	06/30/25	115	\$534,810.00
02/26/25	RFT2024-25 012	Supply and Delivery of One (1) Water Truck Plant 182	Western Truck Group	03/10/25	06/30/25	112	\$511,522.00

Contract Award	Contract No.	Contract Purpose	Contract With	Contract Start	Estimated Contract Completion	Estimated Contract Duration (Days)	Original Estimated Value	
02/26/25	RFT2024-25 015	Supply and Delivery of One (1) Road Maintenance Truck, Plant 145	Ausroad Manufacturing			0	\$600,450.00	No commencement date arranged
02/26/25	RFT2023-24 041 (Seperable Protion B)	Separable Portion B (Processing of Recyclables)	Cleanaway	07/01/25	06/30/33	2921	\$6,000,000.00	
02/26/25	RFT2024-25 041 (Seperable Portion D)	Separable Portion D (Bulk Haulage of Waste)	JJ Richards	07/01/25	06/30/33	2921	\$4,500,000.00	
02/26/25	RFT2024-25 003	Albert Park Grandstand	Dalski Pty Ltd	04/02/25	06/30/25	89	\$1,100,906.00	
02/26/25	RFT2024-25 004	Lake Alford Park	SCL Services	04/02/25	05/30/25	58	\$576,379.84	
02/26/25	RFT2024-25 024	Gympie Water Resilience and Augmentation Program – Feasibility and Concept Design Development	SMEC Austalia	05/05/25	11/03/25		\$828,872.58	
03/26/25	RFT2024-25 039	Mt Olive Quarry Crushing Contract	Quarry Boys Gympie	04/22/25	06/30/25	69	\$1,618,260.00	
03/26/25	RFT2023-24 040	One Mile Sports Complex (Cooloola BMX and One Mile Sports Complex)	Kimini Constructions	04/09/25	08/31/25	144	\$696,956.00	

Gympie Regional Council Contracts Awards >\$200,000.00 (Excluding gst) in accordance with S237 Local Government Regulation 2012