

## CONTACTS AWARDED

From 1 February 2020 to 31 January 2021

Month Awarded	Contract No.	Contract Description	Successful Contractor	Contract Value (ex. GST)
<b>Feb 2020</b>	TEN12984	Design, Construction, Operation, Maintenance and Monitoring of Landfill Gas extraction and Electricity Generation and Ancillary Grant of Occupation and Extraction Rights in Respect of the Landfill Sites	LMS Energy Pty Ltd	SOR
	TEN13558	Rockhampton Airport Terminal Security Upgrade and Refurbishment Works	TF Woollam & Son Pty Ltd	\$3,593,995
	TEN13758	Construction of New Bay Shed	Johns Lyng (Qld) Central Pty Ltd	\$227,124
	TEN13760	Hadgraft and Jardine Park SPS Upgrades	SJ Electric Group (Qld) Pty Ltd	\$2,069,053
	TEN13777	RPQS Trade Services	Various	SOR
	TEN13832	Lakes Creek Road Landfill Piggy Back	Calibre Earthmoving & Environmental Pty Ltd	\$2,660,047
	TEN13840	Supply & Delivery of Workshop Consumables	Wurth Australia Pty Ltd	SOR
	TEN13869	Rockhampton Kershaw Gardens Waterfall Façade Improvement	Taboh Pty Ltd T/A BT Builders Qld	\$288,500
	QUO13885	Natural Disaster Damage Inspections	Cardno Pty Ltd	SOR
	QUO14014	Design and Documentation of Botanic Garden Pathways	AMF Building Design	\$12,120
	QUO13779	Lakes Creek Road Landfill Stage 1 Drainage	K & N Services (Qld) Pty Ltd	\$146,000
<b>March 2020</b>	TEN13878	Waste Transfer Vehicle for Lakes Creek Road WTS	Cleanaway Pty Ltd	SOR
	TEN13880	Cedric Archer Park Pump Track	Bellequip Pty Ltd	\$633,577
	TEN13881	Mount Morgan Mountain Bike Trails	Bellequip Pty Ltd	\$476,645
	TEN13902	Heritage Village Lighting	Stanke Group Electrics Pty Ltd	\$349,360
	TEN14001	Riverside Park Amenities and Access Ramps	J Hutchinson Pty Ltd	\$745,017
	QUO14005	Waste Strategy Community Engagement Plan	Engagement Plus Pty Ltd	\$25,480
<b>April 2020</b>	TEN13353	D&C Shade Structure at Memorial Pool	Urban Play Pty Ltd	\$205,785
	QUO13852	Bushfire Evacuation Planning with the Mt Archer and neighbouring suburbs	C3 Resilience	\$28,760
	QUO13854	QA Support Cell A1 Piggy Back	AECOM Australia Pty Ltd	\$123,090
	QUO14050	North Rockhampton Flood Management Area Stage 3	AECOM Australia Pty Ltd	\$87,725
<b>May 2020</b>	TEN13449	Casuarina Bridge Replacement Port Alma	Casa Projects Pty Ltd	\$766,352
	TEN13886	Design and Construct Gavial Creek Bridge	Davbridge Properties Pty Ltd	\$3,492,932
	QUO13926	S & D of Gaseous Chlorine	Ixom Operations Pty Ltd	SOR
	QUO13927	S & D of Polyaluminium Chlorhydrate to GWTP	Chemprod Nominees Pty Ltd	SOR
	QUO14052	Demolition & Asbestos Removal at 6 Naughton Street	Busby House Removals Pty Ltd	\$48,950
	QUO14065	Replacement of Airside Water Mains at the Rockhampton Airport	Neil Jones Pty Ltd	\$114,393
	TEN14075	Fraser Park Lighting	Rilec Electrical Pty Ltd	\$424,962
	QUO14081	Road Safety Investigation	Harrison Infrastructure Group Pty Ltd	\$39,689
	QUO14089	Denham St Streetscape between Alma and East	Hendrie Constructions Pty Ltd	\$245,479
	CON14136	Geotechnical Instrumentation Installation for the Vertical Expansion at the Lakes Creek Road Landfill	Golder Associates Pty Ltd	\$497,000
	CON14137	Geotechnical Monitoring of the Vertical Expansion at the LCRL	Golder Associates Pty Ltd	\$58,000
	CON13143	Lakes Creek Landfill Bird Management (2020-2021)	Ecosure Pty Ltd	\$67,337
<b>June 2020</b>	QUO14083	S & D of One Tractor	Milne Bros	\$105,685
	LB14118	S & D of Two Smooth Drum Rollers	Hastings Deering Australia Ltd	\$363,746

	TEN13821	RPQS Hire of Plant and Equipment 2020-2021	Various	SOR
	QUO14079	Archer Street Drainage Scheme Preliminary Design	AECOM Australia Pty Ltd	\$134,490
	TEN14092	Fraser Park Amenities and Pathways	Taboh Pty Ltd	\$649,200
	TEN14107	Rockhampton Motor Sports Precinct Master Plan	Driven International Ltd	\$148,800
	QUO14124	Bushfire Management – Strategy and Mitigation Plan 2020	C3 Resilience	\$42,000
	QUO14135	Demolition of the Rockhampton Showground Residence	Bartlem Construction Services Pty Ltd	\$39,480
	QUO14163	Kerbside Waste Stream Assessment 2020	JJ Richards & Sons Pty Ltd	\$91,493
	QUO14167	42 Battalion Memorial Pool Drainage Works	GT Jeffreys Building Contractors	\$85,964
<b>July 2020</b>	TEN13815	Rockhampton Airport Precinct Levee (Part A Only)	GHD Pty Ltd	\$914,009
	TEN14117	Design and Construction of Two Zoo Enclosures & Perimeter Security Fence	J. Hutchinson Pty Ltd	\$1,207,568
	QUO14130	Refurbishment of Half Bridge Scraper at South Rockhampton Sewerage Treatment Plant	CQ Steel Industries	\$70,954
	TEN14132	Rockhampton Botanical Gardens Pathways	GT Jeffreys Developments Pty Ltd	\$229,869
	TEN14140	PSA for Aerial Application of Mosquito Pesticide	R-MACH Aviation Pty Ltd	SOR
	TEN14142	PSA for Microbiological Analysis	Ecoscope Environmental Pty Ltd	SOR
<b>August 2020</b>	QUO14043	Dry Hire of 1.5 tonne Excavator for Cemeteries	Hastings Deering (Australia) Ltd	SOR
	TEN14098	D&C Airport Apron Flood Lighting	Alan Kneale Electrical Pty Ltd	\$455,635
	TEN14126	RPQS for Supply & Installation of Flooring	Various	SOR
	TEN14129	Mt Morgan Suspension Bridge Remedial Works	J. Hutchinson Pty Ltd	\$297,004
	TEN14141	RPQS Landscaping and Garden Nursery Suppliers	Various	SOR
	TEN14146	Chemical Analysis for Potable Water, Raw Water and Treated Effluent	Australian Laboratory Services Pty Ltd	SOR
	QUO14172	Construction of Two Shade Structures at Cedric Archer Park	Benchmark Asset Maintenance Pty Ltd	\$27,016
	CON14256	Peer Review of Mechanical Services Design for the Rockhampton Art Gallery	Steensen Varming (Australia) Pty Ltd	\$113,500
	CON14189	Supply of Dog Handler for Safety Awareness Presentations	Rockhampton Dog Obedience Club Incorporated	SOR
	QUO14000	Audit Committee Representative	Various	SOR
<b>Sept 2020</b>	TEN14049	Management and Operation of 42 Battalion Pool	Aqualification & Fitness Pty Ltd	\$390,000
	TEN14200	Waste Transfer Facilities Supervision Services	MEGZ Pty Ltd	SOR
	TEN14231	Technical Support for Rton Regional Rd & Transport Group	Hartecs Group Pty Ltd	\$39,060
	QUO14249	Demolition of Timber Bridge – Glenroy Road	Greg Thompson Earthmoving	\$14,200
	QUO14276	HV Electrical System Maintenance at GWTP	Nilsen (Qld) Pty Ltd	\$17,830
	QUO14250	Pump Stn Switchboard Upgrade Package 1	Intalect Pty Ltd	\$284,580
	CON14280	Botanic Garden Bird Management Program 2020/2021	Ecosure Pty Ltd	\$54,790
	CON14283	Vaccinations & Microchipping Program	Paws for a Purpose Ltd & Capvets Pty Ltd	SOR
	QUO14304	Project Manager for Airport Asphalt and Sealing Works	Airport Pavement Engineering Specialists Pty Ltd	\$48,600
	LB14196	Supply & Delivery of One Wheel Loader	Hastings Deering Australia Ltd	\$384,298
<b>Oct 2020</b>	LB14197	Supply & Delivery of Two PSA Class-15 Motor Graders	Hastings Deering Australia Ltd	\$921,606
	TEN13815	Rockhampton Airport Precinct Levee – Part B Reviewer		\$187,030
	TEN1390	Supply of Personal Protective Clothing	JC Rising Pty Ltd T/A TWW Rockhampton	SOR
	QUO14257	Filter and Drum Crushing Services and Collection of Waste Oil Coolant	JJ Richards & Sons Ltd	SOR
	TEN14271	Botanic Gardens Cenotaph Footpath Replacement	GT Jeffreys Developments Pty Ltd	\$171,737
	TEN14300	Upgrade Main Foyer Entrance at Pilbeam Theatre	See Through Facades Pty Ltd	\$25,990
	QUO14318	Repairs to Fleet Workshop Roof at Dooley Street	Peter Jones Plumbing Pty Ltd	\$100,836
	CON14328	Collection of Cooking Oils	MLR Oils	Cost Neutral

	CON14283	Vaccinations & Microchipping Program	Alma Street Vet Torenbeek Vet Clinic	SOR
<b>Nov 2020</b>	TEN14260	RQPS Marketing Promotions, Advertising & Media Services	Various	SOR
	TEN14301	Airport Runway and Sealing Works - COLAS Queensland Pty Ltd	COLAS Queensland Pty Ltd	\$549,666.16
	TEN14302	Supply & Delivery of Clay to Lakes Ck Road Landfill	Nine Mile Sands Pty Ltd	SOR
	TEN14313	Demolition of Various Buildings	Busby House Removals Pty Ltd	\$258,800.00
	TEN14241	Lease of Premises for Food & Beverage and Retail at Rockhampton Airport	Cater Care Retail Pty Ltd	SOR
<b>Dec 2020</b>	LB14193	Supply & Delivery of One Paver	Hastings Deering Australia Ltd	\$547,578
	TEN14207	RPQS Consultancy Services	Various	SOR
	TEN14289	RPQS Hire of Road Reclaimers and Spreader Trucks	Various	SOR
	QUO14039	Preliminary Economic & Financial Assessment for Motorsports Precinct	AEC Group Pty Ltd	\$43,935
	TEN14144	Debt Collection Services	Collection House Ltd	SOR
	TEN14345	Bitumen Reseal Program 2020/2021	COLAS Qld Pty Ltd	\$422,812.90
	QUO14346	Carbon Assessment of Third Bin on Kerbside	CQ Environmental Pty Ltd	\$14,990
	QUO14391	Relevelling of Floor at Schotia Place	Milner Constructions Pty Ltd	\$36,500
	CON14400	Airport Wildlife Hazard Management Program 2021	Avisure Pty Ltd	\$36,929.45
	TEN14344	Parks Electrical Assets Switchboard Upgrade	Stanke Group Electrics Pty Ltd	\$74,636
	TEN14310	Sale by Tender for Medium Priority Water Allocation	Manyfold Pty Ltd	\$1,125
	QUO14311	Design and Costing of Irrigation Upgrade at Shogrounds	Ryan Plumping Products Pty Ltd	\$12,500
	TEN14373	Supply & Erection of Carports Roof at Airport	J Barnes & Sons	\$76,230
<b>Jan 2021</b>	CON13825	Recyclable Processing Services Interim Agreement	Kriaris Transport Pty Ltd	SOR
	TEN14340	Tyre Recycling	S & J Australian Scrap Tyre Disposal	SOR

**Definitions for Abbreviations:**

D & C - Design and Construction  
FRW - Fitzroy River Water  
GWTP - Glenmore Water Treatment Plant  
LCRL – Lakes Creek Road Landfill  
RPQS - Register of Pre-Qualified Suppliers  
RTON - Rockhampton  
S & D - Supply and Delivery  
S & I - Supply and Installation  
STP - Sewerage Treatment Plant  
SOR - Schedule of Rates  
WTS - Waste Transfer Station  
SRSTP – South Rockhampton Sewage Treatment Plant