

2022/2023 – TENDER REGISTER (Awarded Contracts >\$200,000.00)

Updated: 31 July 2023

TRIM Ref: R22/10144

Page 1 of 2



Date Awarded	Supplier	Responsible Officer	Value of Contract (ex GST)	Start Date	End Date	Financial Year	Contract No.	Value per Financial Year (ex GST)	Purpose of Contract	Resolution No.
27-Jun-22	CMQ Engineering Pty Ltd	John Edwards	\$558,481.06	27/06/2022	05/04/2023	2022/2023	102.2022.3		Supply and Delivery of Mobile Batching Plant	3505 21/06/2023
29-Jul-22	Stabilised Pavements of Australia	Misenka Duong	\$304,880.19	05/09/2022	30/06/2023	2022/2023	103.2022.27	\$202,560.66	Bitumen Sealing Works on the Flinders Highway (Hughenden to Richmond Road)	
20-Sep-22	Page & Co Pty Ltd ATF the Page Family Trust	Hari Boppudi	\$265,000.00 (For the 1st year of rental)	01/02/2023	31/01/22026	2022/2023	102.2022.4		Lease of Riverside Station	3576 20/09/2022
11-Oct-22	Honeycombs	John Edwards	\$187,000.00				102.2022.8		Supply and Delivery of a 4X4 Tractor & Rear & Heavy-Duty Slasher	3603 11/10/2022
17-Oct-22	NQ Civil Contractors Pty Ltd	Misenka Duong	\$1,056,343.40	17/10/2022	21/12/2022	2022/2023	Local Buy Contract BUS-270	\$599,380.00	Hire of Labour, Plant and Machinery for the Prairie Creek Project	
17-Oct-22	Mike Trace Engineering Sales & Services Pty Ltd	John Edwards	\$341,334.08	17/10/2022	07/12/2023	2022/2023	102.2022.9	\$341,334.08	Supply and Delivery of a City Ray Street Sweeper	3604 11/10/2022
27-Oct-22	RPQ Spray Seal Pty Ltd	Misenka Duong	\$677,259.81	01/11/2022	31/12/2023	2022/2023	103.2022.42		Bitumen Sealing Works on the Kennedy Dev. Road Upgrade 99B	
28-Oct-22	Xzibit Pty Ltd	Andrew Nunn	\$899,944.00			2022/2023	102.2022.1		Flinders Discovery Centre Museum Internal Fit Out	3601 11/10/2022
08-Dec-22	SJ & SC Reddie Earthmoving	Aecom	\$569,770.25			2022/2023	103.2022.43		2022 Flood Damage Restoration Works - Package A - North West Sector	
08-Dec-22	Cheshire Contractors Pty Ltd	Aecom	\$497,392.33			2022/2023	103.2022.43		2022 Flood Damage Restoration Works - Package B - North East & Town Sector	
08-Dec-22	Prairie Services Pty Ltd	Aecom	\$301,748.95			2022/2023	103.2022.43		2022 Flood Damage Restoration Works - Package C (Part) - South, South East & South West 2 Sector	
08-Dec-22	SJ & SC Reddie Earthmoving	Aecom	\$228,474.00			2022/2023	103.2022.43		2022 Flood Damage Restoration Works - Package D - South West 1 Sector	
14-Feb-22	Gromac Quarries (NQ) Pty Ltd	Misenka Duong	\$251,100.00	23/01/2023	06/04/2023	2022/2023	103.2022.50	\$251,100.00	Supply and delivery of 3.2 Road Base Gravel on the Old Richmond Road	
21-Feb-23	Townley Contracting	Melissa Keating	\$475,000.00 (for 3 year term)	01/03/2023	28/02/2027	2022/2023	102.2022.13		Management of Hughenden Landfill	3668 21/02/2023
31-Mar-23	COLAS Queensland Pty Ltd	Andrew Nunn	\$635,030.00			2022/2023	Local Buy Contract BUS-270		Bitumen Resealing Works at the Hughenden Airport	
31-Mar-23	Grillex Pty Ltd	Andrew Nunn	\$328,650.07			2022/2023	Local Buy Contract LB304		Street Furniture for the Brodie Street Upgrade Works	
03-Apr-23	Stabilised Pavements of Australia	Misenka Duong	\$205,400.00	03/04/2023	16/06/2023	2022/2023	Local Buy Contract BUS-270		Hire of Stabiliser on the Flinders Highway 14B & Flinders Highway 14C Flood Damage Works	
05-Apr-23	RPQ Spray Seal Pty Ltd	Misenka Duong	\$285,129.50	03/04/2023	16/06/2023	2022/2023	Local Buy Contract BUS-270		Bitumen Sealing Works on on the Flinders Highway 14B & Flinders Highway 14C Flood Damage Works	

2022/2023 – TENDER REGISTER (Awarded Contracts >\$200,000.00)

Updated: 31 July 2023

TRIM Ref: R22/10144

Page 2 of 2

Date Awarded	Supplier	Responsible Officer	Value of Contract (ex GST)	Start Date	End Date	Financial Year	Contract No.	Value per Financial Year (ex GST)	Purpose of Contract	Resolution No.
18-Apr-23	O & N Management	Anthony Price	\$150,000.00 per annum plus 12.5% gross taking incentive per annum (for three years)	01/05/2023	30/04/2023	2022/2023	102.2023.1		Caravan Park Management	3698 01/04/2023
12-May-23	Traffic QLD & NSW	Misenka Duong	\$182,352.00	03/04/2023	16/06/2023	2022/2023	Local Buy Contract BUS-270		Supply of Traffic Control on the Main Roads Flood Damage Works - 14B, 14C, 99B & 99C	
16-May-23	RPQ Spray Seal Pty Ltd	Wayne Brebner	\$201,547.59			2022/2023	Local Buy Contract BUS-270		Bitumen Resealing Works on various Town Streets and Shire Roads	
19-May-23	GHD Pty Ltd	Mel Keating	\$465,144.00			2022/2023	Local Buy Contract LB312		Water Supply Reticulation Network Condition Assessments on Hughenden, Prairie and Torrens Creek and Hughenden Sewerage Scheme	