

Contracts Over \$200,000



Pursuant to Local Government Regulation 2012, Ch6, Pt4, S237:

- (1) A local government must, as soon as practicable after entering into a contractual arrangement worth \$200,000 or more (exclusive of GST)—
 - (a) publish the relevant details of the contractual arrangement on the local government's website; and
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| Commencement | Entity | Value (ex. GST) | Purpose of Contract |
|-------------------|---|-----------------|---|
| 01-September-2023 | Yesberg Earthmoving | \$3,256,021.46 | SBRCQ 2324_01 DRFA REPA Zone 10, 11 & Priority Seal Works |
| 25-September-2023 | BG&E Pty Ltd | \$234,890 | SBRCQ 2324_06 Gordonbrook 150ML Off stream Storage Detailed Design |
| 25-October-2023 | RPQ Spray Seal | \$1,204,704.35 | Bitumen Reseal Various Roads SBRC 2223_04 Preferred Supplier |
| 26-October-2023 | Yesberg Earthmoving | \$363,309.66 | SBRCQ 2223_87 DRFA REPA Drainage 1 |
| 20-November-2023 | RPQ Spray Seal | \$675,810 | Reseal Kingaroy to Murgon Rail Trail SBRC 2223_04 Preferred Supplier |
| 27-November-2023 | Yesberg Earthmoving | \$2,071,542.45 | SBRCQ 2324_43 DRFA REPA Zone 7 Unsealed |
| 06-December-2023 | SB Waste Management | \$267,500 | Supervision & Maintenance Nanango Waste Facility |
| 12-December-2023 | AKR Builders Pty Ltd | \$508,909.09 | SBRC 2324_04 Murgon PCYC Toilet Renovation |
| 13-December-2023 | ATC Consulting Engineers & Project Managers | \$239,260 | SBRCQ 2223_136 Temporary Works Engineer |
| 20-December-2023 | Daimler Trucks Sunshine Coast | \$798,133.36 | SBRCQ 2324_18 Replace Water Trucks (3) |
| 22-December-2023 | Yesberg Earthmoving | \$1,424,968.22 | SBRCQ 2324_49 DRFA REPA Zone 6 Unsealed |
| 15-January-2024 | South Burnett Security & Traffic Control | \$510,000 | SBRC 2223_06 Traffic Control Maidenwell Bunya Mountains Rd Preferred Supplier |
| 15-January-2024 | Restore All Qld | \$202,207.09 | SBRC 1819_10 Kingaroy Cleaning Contract (for 2024 period) |
| 17-January-2024 | Harman Concreting Pty Ltd | \$234,900 | SBRCQ 2324_76 Wondai Roundabout and CBD Streetscape Project |
| 17-January-2024 | Conpak QLD Pty Ltd | \$228,000 | SBRCQ 2324_75 Wondai Roundabout and CBD Streetscape Project |
| 25-January-2024 | Pensar Structures Pty Ltd | \$1,901,908.57 | SBRC 2324_09 Mt Wooolin Potable Water Reservoir Duplication |

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| 29-January-2024 | Karreman Quarries Pty Ltd | \$909,663.30 | Felix 90543 MBM Gravel Supply |
| 30-January-2024 | Yesberg Earthmoving | \$2,504,743.54 | SBRCQ 2324_51 DRFA REPA Zone 12 Unsealed |
| 31-January-2024 | Yesberg Earthmoving | \$488,582.59 | SBRCQ 2324_50 DRFA REPA Zone 6 and 7 Sealed |
| 02-February-2024 | RDO Equipment Pty Ltd | \$427,000 | SBRCQ 2324_14 170HP Wheel Loader |
| 14-February-2024 | NC Webber Building Services | \$517,138.11 | SBRC 2324_08 Design and Construction for Wondai WF Weighbridge |
| 14-February-2024 | NC Webber Building Services | \$455,295.95 | SBRC 2324_07 Design and Construction of Nanango WF Weighbridge |
| 28-February-2024 | Downs Roadside Engineering Pty Ltd | \$391,594 | SBRCQ 2324_63 Design of Floodway Betterment Projects |
| 02-April-2024 | Yesberg Earthmoving | \$201,606 | SBRCQ 2324_11 V2 First Ave Rehabilitation |
| 16-May-2024 | Brown Contractors | \$1,283,673.38 | SBRCQ 2324_89 Tingoora Chelmsford Remediation Phase 1 |
| 24-May-2024 | Fulton Hogan Industries Pty Ltd | \$710,645.03 | SBRCQ 2324_107, 116, 118 Asphalt Treatment Works |
| 30-May-2024 | RPQ Spray Seal Pty Ltd | \$333,088.70 | SBRCQ 2223_04 MBM Cold Weather Seal |
| 31-May-2024 | Fraser Coast Regional Council | \$883,021.60 | WBBUWA Manhole Refurbishment Program 2023/24 to 2024/25 |
| 04-June-2024 | Stabilised Pavements of Australia Pty Ltd | \$310,916.46 | SBRCQ 2324_120 Transmitter Rd Rehabilitation |
| 06-June-2024 | Proterra Group Pty Ltd | \$522,727.27 | SBRC 2223_22 Waste Facilities Operations & Supervision (6mths) |
| 06-June-2024 | Proterra Group Pty Ltd | \$411,818.18 | SBRC 2223_22 Waste Facilities Operations & Supervision (6mths) |
| 17-June-2024 | Electoral Commission of Queensland | \$219,837.27 | Local Government Election Costs |

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| 25-June-2024 | Technology One | \$836,945.43 | Council Financial Accounting System SaaS Fee |
| 25-June-2024 | RDO Equipment Pty Ltd | \$724,909 | SBRCQ 2324_15 Replacement Grader |
| 25-June-2024 | Sengs Sales & Service | \$212,175 | SBRCQ 2324_16 Replacement Tractor |
| 09-July-2024 | Sanders Bobcat & Mini Excavator Hire | \$408,181.82 | SBRC 2223_13 Management Services – Boondooma Dam (01/07/24 to 30/06/25) |
| 09-July-2024 | Sanders Bobcat & Mini Excavator Hire | \$320,000 | SBRC 2223_14 Management Services – Bjelke Peterson Dam (01/07/24 to 30/06/25) |
| 30-July-2024 | RSPCA QLD | \$545,078.18 | Pound Management Fees 2024-2025 |
| 14-August-2024 | Data 3 Limited | \$335,454.70 | Microsoft Annual Licencing Fees |
| 16-August-2024 | GenEng Solutions Pty Ltd | \$339,664.20 | SBRCQ 2425_01 Temporary Project Managers / Engineers Operations |
| 30-August-2024 | Conpak Pty Ltd | \$232,408 | Asbestos Capping / Remediation Taromeo Ck Blackbutt |
| 30-August-2024 | Restore All QLD | \$562,865.45 | SBRCQ 2122_26 Public Convenience Cleaning Contract 24/25 FY |
| 06-September-2024 | RPQ Spray Seal | \$1,248,643.95 | SBRC 2223_04 Preferred Supplier 24/25 Re-Seal Works |
| 06-September-2024 | L&J Industries | \$1,037,263.65 | SBRCQ 2324_82 DRFA Betterment Priority Floodway Construction |
| 06-September-2024 | Qld Local Government Work Care | \$365,844.75 | 24/25 Workers Compensation Renewal |
| 19-September-2024 | Yesberg Earthmoving | \$412,795.76 | SBRCQ 2324_117 DRFA REPA Drainage 2 |
| 21-October-2024 | Arkwood Organic Recycling | \$237,634.33 | SBRCQ 2324_128 Kingaroy WTP Biosolids Removal |
| 25-November-2024 | Yurika Telecoms | \$3,400,000 | Yurika Dark Fibre Milestone Payment 1 |

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| 26-November-2024 | Yesberg Earthmoving | \$585,609.15 | SBRCQ 2324_53 Zones 12 & 13 Sealed |
| 04-December-2024 | Purcell Civil & Construction Pty Ltd | \$1,193,622.08 | SBRCQ 2324_52 DRFA REPA Zone 13 Unsealed |
| 20-December-2024 | Better Cities Group | \$494,740 | SBRCQ 2425_52 Circular Economy Precinct Plan |
| 06-January-2025 | Proterra Group Pty Ltd | \$815,509.95 | SBRC 2223_22 Waste Facility Supervision Dec 24-June 25 |
| 06-January-2025 | Proterra Group Pty Ltd | \$693,101.92 | SBRC 2223_23 Waste Facility Operations Dec 24-June 25 |
| 17-January-2025 | Water Infrastructure Services Pty Ltd | \$623,223.52 | SBRC 2425_61 Mt Wooroolin Reservoir Road Replacement |

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