

**Contracts Awarded worth
\$200,000.00 or more (exclusive of
GST)**



July 2024 – June 2025

June 2025

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Pursuant to section 237, Local Government Regulations 2012, Mackay Regional Council (Council) is obligated to publish details of all contractual arrangements worth \$200,000 or more. These details must be published on Council's website and displayed on a noticeboard located in the foyer of the Council's Administration Building.

June 2025

Contractor	Description	Amount awarded
Project Delivery Managers Pty Ltd	MRC-2025-LBQU-035 Project Delivery Managers	\$234,134.74
Department of Environment & Science Pty Ltd	Qld Govt Waste Levy 1/07/2025 – 30/06/2025	\$8,600,000.00
Cleanaway	MRC 2021-043 Roro Waste Haulage Services	\$525,360.00
Outlook (Aust.) Limited	MRC-2025-SEVA-004 Resource Recovery Facility Services and Transfer Station and Site Control Services	\$2,073,647.73
Veolia Recycling & Recovery (Reg QLD) Pty Ltd	MRC 2016-034 Waste Haulage & Landfill Operations Hogan's Pocket and Paget 01/07/2025 – 30/06/2025.	\$6,780,000.00
Veolia Recycling & Recovery (Reg QLD) Pty Ltd	MRC 2016-032 Paget Transfer Station Operations Paget Transfer Station 01/07/2025 – 30/06/2025	\$815,357.37
Redplay Pty Ltd	MRC-2025-ROPS-002 Category 4 Roadside Slashing/Herbicide Spray	\$250,000.00
Toro Australia Group Sales Pty Ltd	Local Buy: LB282 MRC-2025-LBQU-032 Fleet MRC91557 Wide Area Mower	\$210,913.45
Toro Australia Group Sales Pty Ltd	Local Buy: LB282 MRC-2025-LBQU-031 Fleet MRC91559 Wide Area Mower	\$210,913.45
Belgravia Health & Leisure Group Pty Ltd	MRC 2018-066 MARC Venue	\$359,963.83
Data Right Pty Ltd	Local Buy: LB314 2025/2026 Meter Replacement Program	\$580,000.00
RDT Engineering	MRC 2014-072 Recyclable Processing Services	\$699,160.00

Vassallo Constructions Pty Ltd	MRC-2025-LBQU-023 Camilleri Street District Park Stage 3	\$726,209.26
Dowdens Group Pty Ltd	MRC-2025-EQSA-011 Bluewater Lagoon Plantroom Upgrade	\$1,654,729.00

May 2025

Contractor	Description	Amount awarded
Vassallo Constructions Pty Ltd	MRC-2025-LBQU-023 Camilleri Street District Park Stage 3	\$726,209.26
Haber Excavations Pty Ltd	MRC-2025-COMW-001 Parks Fence Replacements, Multiple Sites	\$226,336.78

April 2025

Contractor	Description	Amount awarded
Belgravia Health & Leisure Group Pty Ltd	MRC 2018-066b Management of MARC Pool Extension Apr 25 – Mar 26	\$388,428.00
Belgravia Health & Leisure Group Pty Ltd	MRC 2018-066A Aquatic Facility Management – Pioneer Pool Extension Apr 25 – Mar 26	\$334,782.00
Ausroad Manufacturing Pty Ltd	MRC92597 NPN1.23 Supply and delivery of Fleet	\$560,605.00
J Mac Constructions Pty Ltd	MRC-2025-COCC-033 Tanglewood Avenue Park Play Equipment Renewal	\$384,069.26
Dowdens Group Pty Ltd	MRC-2025-EQSA-011 Bluewater Lagoon Plantroom Upgrade	\$1,654,729.00
Dowdens Group Pty Ltd	MRC-2025-EQSA-012 Walkerston Water Pump Station Upgrade	\$556,792.00
Vassallo Constructions Pty. Ltd.	MRC-2025-LBQU-016 Botanic Garden Shade Path	\$284,902.25

March 2025

Contractor	Description	Amount awarded
WHF Group Pty Ltd	MRC 2023-073 Public amenities schedule work 24/25 various site locations	\$255,647.02
Surf Life Saving Queensland	MRC 2024-017 Provision of Lifeguard Services	\$435,584.58
Alliance Automation Pty Ltd	Local Buy: LB308 Geo SCADA support 28.02.2025 - 27.02.2026	\$269,621.02
Outlook (Aust.) Limited	MRC-2025-SEVA-004 Transfer Station Site Control (Gatehouse) Services.	\$698,355.39
Southern Cross Reservoir Services Australia Pty Ltd	MRC-2025-COCC-030 Mount Pleasant& Sarina Reservoirs Remedial & Upgrade work	\$3,490,700.31
Ranbury Management Group Pty Ltd	MRC-2025-LBQU-022 Ranbury Consultancy	\$232,008.00
Gen White Pty Ltd	MRC-2025-COCC-034 Leachate Sump Pit Works and Biorentention Basin Outlet Repair	\$500,077.33

February 2025

Contractor	Description	Amount awarded
Taggle Systems Pty Ltd	Local Buy: LB308 Meter Replacement Program 2025/2026	\$846,640.00
Queensland Audit Office	As per Division 2 Section 212 of Local Government Regulation 2012. Council's General Purpose financial statements must be given to the Auditor-General for Auditing.	\$250,000.00
Elster Metering Pty Ltd	MRC 2023-052 Meter Replacement Program 2024/2025	\$248,106.16

January 2025

Contractor	Description	Amount awarded
ATI Australia ATI Australia Pty Ltd	MRC 2023-073 (IS) P2P Replacement FY 24/25	\$499,060.00
Infor Global Solutions (ANZ) Pty Ltd	(IS) Infor Software Renewal – 3 year contract 14/12/2025-13/12/2027	\$366,252.63
Comensura Pty Limited	Recruitment Managed Service Providers Panel Local buy: LB336	\$499,060.00

December 2024

Contractor	Description	Amount awarded
Fourfold Studio Pty Ltd	MRC-2025-LBQU-002 Mackay Waterfront Place Strategy	\$211,560.00
Mass Construction Group Australia Pty Ltd	MRC-2025-COCC-009 Driveways for Sewer Pump Stations	\$814,620.89
Pentacon Pty Ltd	MRC-2025-COCC-011 Brewers Road and Plane Creek Bar	\$1,702,601.94
Interflow Pty Limited	MRC-2025-COCC-014 Stormwater and Sewer Rehabilitation	\$5,371,639.85
GCFC Limited	2025 Corporate Partnership GC Suns Sponsorship	\$317,652.00
Hastings Deering (Australia) Ltd	NPN2.15-2 Supply and delivery of Fleet	\$558,955.00
Dowdens Group Pty Ltd	Mackay Regional Council-2025-ESQA-004 Sarina Disinfection Facility Upgrade to Chlorine Gas	\$476,045.00
Haber Xcavations	MRC 2022-004 Machinery with Operator Hire	\$200,988.83
Ranbury Management Group Pty Ltd	MRC-2025-LBQU-004-Warren Clarke Extension Feb 2025 – April 2025	\$220,631.25
The Botha Family Group Pty Ltd	MRC-2025-ROPS-002 Mowing Tier 1 RMPC Roads Mowing & Snipping Dec 2024 – June 2025	\$224,618.00

Roebuck Civil Pty Ltd	MRC-2025-COCC-002 SPS Refurbishments	\$3,439,595.19
Seaforth Civil Pty Ltd	MRC-2025-COCC-013 Connecting Footpaths	\$705,655.17

November 2024

Contractor	Description	Amount awarded
Fergus Builders Pty Ltd	MRC-2025-COCC-007 Stan Camm Park Renewal	\$649,600.00
Fergus Builders Pty Ltd	MRC-2025-COCC-006 Resource Centre of Excellence - Stage 2	\$4,600,937.12
CQ Ramp Cleaners	MRC 2023-002 Supply of Services for Footpath, Boat Ramps, Levee Wall Cleaning	\$243,010.00
Pentacon Pty Ltd	MRC-2025-COCC-001 Bell Creek Bridge and Munbura Road Culvert Replacement	\$5,022,915.68
Hasting Deering (Australia) Ltd	MRC91107 FLEET Supply and delivery of 91107	\$305,292.00
Ausroad Manufacturing Pty Ltd	MRC92592 FLEET Supply and delivery of Isuzu FVD 165-300 Auto Jet Patching	\$617,420.00
Brown & Hurley Agriculture	MRC91109 FLEET Supply and delivery of Case 580SV Backhoe with side shift	\$214,009.09
Brown & Hurley Agriculture	MRC91108 FLEET Supply and delivery of McIntosh Holdings Case 580SV Backhoe with side	\$214,459.09
Datacom Systems (AU) Pty Ltd QLD Div	Wi-Fi Switch Replacement Project Local Buy: LB308	\$222,664.00
Infrastructure Rehabilitation Services	MRC 2023-022b Sewer Manhole Relining Year 3 FY 24/25	\$426,617.18
Vassallo Constructions Pty Ltd	MRC-2025-COCC-010 Sydney and River Street Intersection and BWT Upgrade	\$3,465,167.87

October 2024

Contractor	Description	Amount awarded
Mackay Tourism Ltd	Operational Funding 2024/2025	\$350,000.00
Kennedy Amplifier Hire Service	MRC 2024-058 Mackay Entertainment & Convention Centre Equipment	\$1,012,434.70
RPQ Mackay Pty Ltd	MRC-ASP-001 Paradise & Webberley Streets Local Buy: LB313	\$783,499.52
Factory Sound Sales Pty Ltd	MRC 2024-058 Mackay Entertainment & Convention Centre Equipment	\$345,520.02
Seaforth Civil Pty Ltd	Paradise St/Webberly Street Area 1 Concrete Median Island works	\$268,150.07
Comensura Pty Limited	Recruitment Managed Service Providers Panel Local Buy: LB 336	\$642,372.73
Vassallo Constructions Pty Ltd	MRC-2025-COCC-012 Alsatia Park Upgrade	\$1,084,819.30
de Goey Contractors Pty Ltd	MRC-2025-COCC-015 Alligator Creek Bridge Water Trunk Main Renewal	\$628,724.91

September 2024

Contractor	Description	Amount awarded
Pentacon Pty Ltd	MRC-2025-COCC-003 Carranya Road Culvert, Carranya Road Habana Culvert Replacement	\$1,616,794.39
Fergus Builders Pty Ltd	MRC-2025-COCC-006 Resource Centre of Excellence – Stage 2	\$4,600,937.12
Fulton Hogan Industries Pty Ltd	Quote 2024-042 Urban Asphalt Resurfacing Works FY 24/25	\$4,284,928.61
Dowdens Group Pty Ltd	MARC Plant Room Operations Local Buy: LB316	\$596,934.59

Aecom Australia Pty Ltd	90756 MECC Roofing & Cladding Local Buy: LB312	\$379,400.00
Aurecon Australia Pty Ltd	Quote D27964 90732 MECC Building Fire System Compliance	\$397,440.00
Haber Xcavations	MRC 2022-004 Various Rural Waste Sites August 2024 to June 2025	\$283,336.52
Data Right Pty Ltd	Meter Replacement Program 2024/25 Trade Waste Meters. Local Buy: LB314	\$467,500.00
R & T Pumps	Pool Cleaning, Water Chemistry and Plant Ops and Maintenance for 6 months. Local Buy: LB316	\$640,251.60
CGW Australia Pty Ltd	MRC-2025-COCC-004 Kanes Road Culvert	\$897,251.12
LSA Venues	MRC 2023-005a Management of Bluewater Lagoon	\$738,676.50
GHD Pty Ltd	Dome – HVAC, NMS & Energy Efficiency Local Buy: LB312	\$272,895.50

August 2024

Contractor	Description	Amount awarded
CMBM Facility Services	MRC 2021-046B CMBM Cleaning Services	\$978,428.73
Ergon Energy Queensland Pty Ltd	Streetlighting Charges FY 24/25	\$2,306,069.95
Data #3 Ltd	Local Buy: LB308 ICT	\$480,937.50
Taggle Systems Pty Ltd	Meter Replacement Program. Local Buy: LB308 Smart Metering for Water	\$779,800.00
Western Truck Group Pty Ltd	Fleet MRC92218. Paget Depot Warehouse Quote VP417729	\$314,862.00
Ranbury Management Group Pty Ltd	Quote 2025-001 Project Management Services	\$227,160.00
Fulton Hogan Industries Pty Ltd	Quote 2024-041 Spray Seal Resurfacing FY 24/25	\$587,003.38
DMR Leisure Pty Ltd	MRC 2023-004 Management of Memorial Swim Centre 3rd Year FY 24/25	\$427,980.00

Technology One	IS Year 3 SaaS Payment 31.08.2024 – 20.08.2025	\$880,098.82
Alliance Automation Pty Ltd	SCADA Maintenance Support July 2024 – Jun 2025	\$280,596.00

July 2024

Contractor	Description	Amount awarded
Seaforth Civil Pty Ltd	Quote 2024-038 Bus Stop Upgrades Local Buy: BUS270	\$266,518.82
Seaforth Civil Pty Ltd	MRC 2024-041 Jolimont Creek Fishway	\$902,605.96
Seaforth Civil Pty Ltd	MRC 2024-043 Petrie Street Culvert	\$1,219,189.30
Department of Natural Resources, Mine	Estimated Annual Fees 2024/25.	\$489,000.00
Collection House Limited	MRC 2023-061 Provision of Debt Management 2024/25	\$462,700.00
Taggle Systems Pty Ltd	Local Buy: LB308 Data Service Fees for 2024/25	\$258,000.00
Taggle Systems Pty Ltd	Meters Replacement Program 2024/25	\$779,800.00
Data Right Pty Ltd	Meter Replacement Program 2024/25 Contractor works Local Buy: LB314	\$433,850.48
AIH Industries Pty Ltd	MRC 2024-031 Manufacture of Gravel	\$748,150.00
JJ Richards & Sons Pty Ltd	MRC 2014-066 Waste & Recyclables Collection Services for 1 July 2024 to 30 June 2025	\$7,335,891.74
Incredible Ltd	MRC 2020-032 RRF Operations 01 July 2024 to 30 June 2025	\$563,248.43
Veolia Recycling & Recovery (Reg QLD) Pt	MRC 2016-032 Service Fees and Asset Maintenance July 2024 to June 2025	\$784,974.93
Veolia Recycling & Recovery (Reg QLD) Pt	MRC 2016-034 Waste Haulage & Landfill Operations Hogan's Pocket & Paget Waste	\$6,902,817.03
Vereco Pty Ltd	MRC 2019-001 – Green Waste Management Paget and all transfer stations.	\$535,777.81
Roebuck Civil Pty Ltd	MRC 2024-054 Golf Links WPS Generator & Enclosure	\$434,637.77
Department of Environment & Science	Waste Levy, Levy Period 01 July 2024 to 30 June2025	\$8,874,072.00

Cleanaway	MRC 2021-043 RORO Waste Haulage Services for 1 July 2024 to 30 June 2025	\$318,655.97
Insight Enterprises Australia Pty Ltd	Quote 6020002234-BP Microsoft EAS Renewal Year 1 of 3 Year Contract. 01 August 2024 to 31 July 2025.	\$1,336,116.59
Comensura Pty Limited	Managed Service Providers Panel July August Local Buy: LB336	\$390,579.14