

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



October 2025 – September 2026

September 2026

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

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.

September 2026		
Contractor	Description	Amount awarded
Comensura Pty Limited	Local Buy: LB336 Recruitment Managed Service Providers September 2026	\$207,192.74
GMG Electrical Pty Ltd	MRC-2026-LBQU-000088 Janes Creek WPS Electrical Upgrade	\$437,311.00
Hastings Deering (Australia) Ltd	Local Buy: LB345 FLEET - MRC91202	\$321,900.00
MSC Plant Hire	MRC-2025-ROPS-158 Wet Hire Plant and Equipment	\$204,576.00
Pentacon Pty Ltd	MRC-2026-COMW-000017 Nursery Stages 2 and 3 – Hardstand and Irrigation	\$372,311.63
Queensland Central Bitumen Pty Ltd	MRC-2025-ROPS-145 Asphalt and Bitumen	\$331,328.88
Queensland Central Bitumen Pty Ltd	MRC-2027-COCC-000104 WP6 Sealed Roads	\$3,926,791.62
Taggle Systems Pty Ltd	MRC-2026-SGOA000003 Supply of Water Meters	\$ 453,399.00
Technology One	Sole supplier ITEX0086 31 August 2026 to 30 August 2027	\$1,140,220.80

August 2026		
Contractor	Description	Amount awarded
Comensura Pty Limited	Local Buy: LB336 Recruitment Managed Service Providers August 2026	\$214,877.65
Data #3 Ltd	Local Buy: LB308 IS – Laptops July 2026 - June 2027 Round 1	\$395,205.00
Datacom Systems (AU) Pty Ltd - QLD Division	Local Buy: LB308 (IS) Network Switch Replacement July 2026 - June 2027	\$341,907.74
Elster Metering Pty Ltd	MRC-2023-052 Plumbing Fittings Meter Replacement Program July 2026 - June 2027	\$353,953.81
Ergon Energy Queensland Pty Ltd	Streetlighting Charges July 2026 - June 2027	\$1,709,994.22
Local Government Association of Qld	LGAQ Annual Membership Subscription & Services July 2026 - June 2027	\$259,897.27
Semmel Concerts Entertainment GmbH	MECC Disney Shipping	\$344,915.61
VIDEOPRO PTY LTD	Local Buy: LB308 Northen Beaches Community Hub Stage 1B	\$291,999.95
Western Truck Group Pty Ltd - Truck Sales	Fleet – MRC92591 Supply of Isuzu FSR	\$201,200.00
Whitsunday ROC Limited	GWCoM Membership Fee; GWC Sponsorship; GW3 Sponsorship	\$202,500.00

July 2026		
Contractor	Description	Amount awarded
CJ MCKAY GROUP PTY LTD CMK Contractors	MRC-2026-ROPS-000204 WP8 under QRA funding to repair Floodway & Embankment	\$310,246.20
Comensura Pty Limited	Local Buy: LB336 Recruitment Managed Service Providers July 2026	\$262,124.54
Data Right Pty Ltd	Local Buy: LB314 Meter Replacement Program – Residential Installations July 2026 - June 2027	\$300,000.00
Department of Natural Resources, Mines, Manufacturing and Regional and Rural Development	Annual Estimated Fees 2026/2027	\$ 545,000.00
Downer EDI Works	MRC-2025-ROPS-145 Asphalt and Bitumen 64034 Kippen St WMR	\$211,728.95
Fly-High Rope Access Services Pty Ltd	Quote 1029.2 MECC Entertainment Centre Fly Tower Before EOM September 2026	\$277,994.00

July 2026		
Contractor	Description	Amount awarded
Haber Xcavations	MRC-2025-ROPS-158 Wet Hire of Plant and Equipment Tamping at Waste Facilities JULY 2026 to JUNE 2027	\$261,120.00

July 2026		
Contractor	Description	Amount awarded
Hastings Deering (Australia) Ltd	Local Buy: LB345 FLEET - MRC(NEW)	\$545,698.00
Hastings Deering (Australia) Ltd	Local Buy: LB345 FLEET - MRC91045	\$545,698.00
Hastings Deering (Australia) Ltd	Local Buy: LB345 FLEET - MRC91043	\$545,398.00
Insight Enterprises Australia Pty Ltd	(IS) Microsoft EAS Renewal Year 3 of 3 Year Contract 01-AUG-2026 - 31-JUL-2027	\$1,435,135.99
Mackay City Auto Group Pty Ltd (Goodalls Motor Group Pty Ltd)	MRC-2026-SOLE-000001 s235 Sole Supplier Exemption approval for the supply of fleet 01/07/2026 - 30/06/2031	Estimated engagement \$10,000,000.00
Semmel Concerts Entertainment GmbH	Contract 22250 MECC - Disney - Semmel Concepts	\$1,957,585.63
Smec Australia Pty Ltd	Local Buy: LB312 Timber Bridge Package	\$665,376.00

June 2026		
Contractor	Description	Amount awarded
BH Building Pty Ltd	MRC-2026-COCC-000092 Grasstree Beach Exercise Trail Playground Shade Renewal	\$353,439.59
Cleanaway Pty Ltd	MRC 2021-043 RORO Waste Haulage Services for 2026-2027 financial year	\$549,526.50

June 2026		
Contractor	Description	Amount awarded
Comensura Pty Limited	Local Buy: LB336 Recruitment Managed Service Providers June 2026	\$204,756.68

Durack Civil Pty Ltd	MRC-2026-COCC-000081 DRFA Work Package 3	\$2,172,861.17
GCX Advisory Pty Ltd	MRC-2026-LBQU000085 Superintendent Representative Services	\$324,480.00
Gen White Pty Ltd	MRC-2026-COCC-000087 Culvert Package 001	\$1,338,239.82
Hiesler Contracting Pty Ltd	MRC-2026-COCC-000084 DRFA Work Package 2	\$3,074,335.97
Hiesler Contracting Pty Ltd	MRC-2026-COCC-000086 DRFA Work Package 5	\$1,842,290.40
Queensland Central Bitumen Pty Ltd	MRC-2025-ROPS-145 Asphalt and Bitumen	\$221,841.45
Redplay Pty Ltd	MRC-2025-ROPS-000002 Roadside Slashing – Western & Northern Roads Cut 1 of 4	\$250,000.00
Vassallo Constructions Pty Ltd	MRC-2026-COCC-000054 Hans Christian St Drainage Upgrade	\$2,929,245.86
Vassallo Constructions Pty Ltd	MRC-2026-COCC-000072 Oak Street Andergrove Pavement Restoration and SWD Rehab	\$2,039,610.98
Vassallo Construction Pty Ltd	MRC-2026-COCC-000085 DRFA Work Package 4	\$1,679,537.59

May 2026		
Contractor	Description	Amount awarded
C & A Construction Mackay Pty Ltd	MRC-2025-ROPS-000190 Concrete and Civil Construction Reed Street Open Drains	\$590,211.00
Comensura Pty Limited	Local Buy: LB336 Recruitment Managed Service Providers May 2026	\$259,513.41
D&M Composites Pty Ltd	MRC-2026-COCC-000061 Gooseponds Package	\$1,430,828.10
Department of Environment & Science	Qld Govt Waste Levy July 2026 - June 2027	\$8,976,688.56
Fergus Builders Pty Ltd	MRC-2026-COCC-000058 Woodlands District Park Stage 1, Phase 3	\$2,359,338.50
Revolution Electrical Pty Ltd	MRC2023-073AE Reed Street Lighting	\$277,333.86
Synergy Plumbing Constructions Pty Ltd	MRC-2026-COCC-000064 Reed Street Gravity Sewer Main Realignment	\$373,493.00

April 2026		
Contractor	Description	Amount awarded
AER-Force Pty Ltd	Renewal of the Mackay South Water Recycling Facility (MSWRF) Digestor 1 and 2 Diffuser Grids	\$598,200.00
BeneTerra Pty Ltd	Local Buy: LB312 5 of 12 Months Rental of BeneVap for Hogan's Pocket Landfill	\$400,000.00
Comensura Pty Ltd	Local Buy: LB336 Recruitment s Managed Service Providers April 2026	\$228,416.04
Kennedy Amplifier Hire Service	MRC-2025-ROPS-000006 CP57530 Christie Projectors Replacement	\$307,037.16
Pentacon Pty Ltd	MRC-2026-COCC-000063 Guardrail Package	\$1,089,942.02
QFE Events Pty Ltd	MRC-2026-SEVA-000096 Bar and Beverage Services for the Wine and Food Day 3 Year Term	\$250,000.00 approximate annual forecast
Redplay Pty Ltd	MRC-2025-ROPS-000002 Roadside Slashing – Western & Northern Roads Cut 4 of 4	\$250,000.00

March 2026		
Contractor	Description	Amount awarded
Brisbane Sound Group	MRC-2025-ROPS-000006 Goods Associated with Entertainment and Event Production Services Robe Robin DL7S & Robe Robin DL7F	\$874,193.19
C & A Construction Mackay Pty Ltd	MRC-2025-ROPS-000190 Concrete and Civil Construction Reed Street Open Drains	\$417,950.00
Comensura Pty Limited	Local Buy: LB336 Recruitment: Managed Service Providers March 2026	\$257,681.33
Converge Heritage + Community	Local Buy: LB335 MRC-2026-LBQU-000077 Greenmount Homestead Outbuildings Conservation Project	\$267,500.00
Fergus Builders Pty Ltd	MRC-2026-COCC-000060 Eimeo Road Shared Path Proposed Alignment	\$1,320,200.00
Infrastructure Rehabilitation Services Pty Ltd	MRC-2026-COMW-000007 Manhole Relining under MRC-2025-ROPS-168 Protective Coatings, Linings & Repairs for Sewer Infrastructure	\$653,620.00
Johnson Controls Australia Pty Ltd	Local Buy: LB347 HVAC Upgrade Works of Jubilee Community Centre	\$269,870.00
NQBE Integrated IT	Local Buy: LB308 Monitor Replacement Round 2	\$215,388.92
Pentacon Pty Ltd	MRC-2026-COCC-000053 Pioneer River Training Wall	\$13,559,330.47
Pentacon Pty Ltd	MRC-2026-COCC-000075 John Cook Bridge, Pleystowe Connection Road Safety Improvements	\$239,947.57

February 2026		
Contractor	Description	Amount awarded
C & A Construction Mackay Pty Ltd	MRC-2025-ROPS-000190 Concrete and Civil Construction Reed Street	\$318,208.00
Comensura Pty Limited	Local Buy: LB336 Recruitment: Managed Service Providers February 2026	\$201,551.77
Data #3 Ltd	Local Buy: LB308 Laptop Replacement FY25/26	\$215,077.50
Datacom Systems (AU) Pty Ltd – QD Div	Local Buy: LB308 HPE Aruba Networking Central Switch March 2026 – March 2027	\$217,333.03
Q Cup Mackay Trading as Mackay Cutters	NRL Pre Season Game	\$218,181.82
Queensland Audit Office	Financial Statements auditing for year ended 30 June 2026	\$273,000.00
Re.Cycle Operations (Mackay) Pty Ltd trading as Re.Group	MRC-2025-SEVA-000074 Recyclables Processing Services (design, construct operate and maintain)	\$15,657,739.00 being an estimated value based on a schedule of rates over the life of an 8 year contract and including renewal works.
Redplay Pty Ltd	MRC-2025-ROPS-000002 Roadside Slashing – Western & Northern Roads Cut 3 of 4	\$350,000.00
Taggle Systems Pty Ltd	MRC-2026-SFOA-000003 Supply of Water Meters	\$1,349,820.00

January 2026		
Contractor	Description	Amount awarded
Belgravia Health & Leisure Group Pty Ltd as Trustee for BELGRAVIA LEISURE UNIT TRUST	MRC-2025-venu-000006 Venue Management Agreement of Bluewater Lagoon for Lifeguarding, Café Operations and Pool Attendant	\$974,164.00 (estimated annual price)
Comensura Pty Limited	Local Buy: LB336 Recruitment: Managed Service Providers January 2026	\$215,174.54
Electoral Commission of Queensland	Mackay Regional Council By-Election August 2025	\$489,855.89

December 2025		
Contractor	Description	Amount awarded
Batrosa Concrete Products	MRC-2025-rops-000191 Supply Pre-Cast Concrete Components Reed Street	\$864,042.14
Installation Theatrical Engineering	Supply and Installation of the Mackay Entertainment and Convention Centre House Lighting	\$259,146.00
JCB Construction Equipment Australia	MRC-2026-lbqu-000061 Supply and Delivery of Plant 91110 JCB 3CX Pro Backhoe Loader	\$278,995.00
Vassallo Constructions Pty Ltd	MRC-2025-lbqu-000042 Concrete, Kerb and Channel Package	\$1,519,594.01
Western Truck Group Pty Ltd	MRC-2026-lbqu-000058 Supply and Delivery of Plant 92291 Single Cab Truck with Insulated EWP	\$613,715.00

November 2025		
Contractor	Description	Amount awarded
Comensura Pty Limited	Local Buy: LB336 Recruitment: Managed Services	\$219,926.79
D&M Composites Pty Ltd	MRC-2026-COMW-005 Shoal Point Park Beach Access Replacement and DDA Upgrade	\$284,463.11
GEA Westfalia Separator Australia PL	Renewal and Upgrade of MSWRF – Sludge Management Facility	\$425,000.02
Infor Global Solutions (ANZ) Pty Ltd	Annual Payment Software Subscription Renewal Year 2 of 3	\$384,565.26
Redplay Pty Ltd	MRC-ROPS-2025-000005 Roadside Slashing – Western & Northern Roads Cut 2 of 4	\$350,000.00
R G M Maintenance Pty Ltd	MRC-2026-LBQU-000055 Supply and Delivery of Plant 92287 Single Cab Truck with Chassis Mounted Vacuum Unit	\$369,257.00
Tutt Bryant Hire	Plant Hire October 2025 – February 2026 Reed Street	\$306,376.60
Whitsunday ROC Limited	Annual Contributions to Greater Whitsunday Communities and Greater Whitsunday Alliance	\$325,000.00

October 2025		
Contractor	Description	Amount awarded
ASmith Construction Group Pty Ltd	MRC-2025-COMW-000003 South Terrace Garden	\$261,500.00
Capital Consulting Engineers Pty Ltd	MRC-2026-PROA-000007 Project Management	\$227,920.00
Comensura Pty Limited	Local Buy: LB336 Recruitment: Managed Services October 2025	\$249,473.16
Eric & Magdolna Taylor	MRC-2026-SEVA-000088 Supply of Footpath, Boat Ramps and Levee Walls Cleaning Services	\$257,860.00
Freyssinet Australia Pty Ltd	MRC-2025-COCC-000042 Timber Bridges Package 2025 – 5 Bridges out of 7	\$4,639,008.94
Western Truck Group	MRC-2026-LBQU-000057 Supply and Delivery of Plant 92289 Single Cab Tipper Truck	\$287,628.00