

2025/2026 – TENDER REGISTER (Awarded Contracts >\$200,000.00)

| 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. |
|--------------|-----------------------------------|---------------------|----------------------------|------------|----------|----------------|----------------------------|-----------------------------------|---|----------------|
| 14/08/2025 | Gromac Quarries (NQ) Pty Ltd | Misenka Duong | \$352,000.00 | | | 2025/2026 | 102.2024.6 | | Supply of Type 3.2 gravel on the Old Richmond Road | |
| 15/08/2025 | Proterra Group Pty Ltd | Misenka Duong | \$204,080.00 | | | 2025/2026 | Local Buy Contract LB279 | | Works Coordinator and Road Construction Supervisor Services | |
| 20/08/2025 | Stabilised Pavements of Australia | Misenka Duong | \$221,619.31 | | | 2025/2026 | Local Buy Contract BUS-313 | | Bitumen Sealing Works on the Old Richmond Road | |
| 30/09/2025 | Synergy Solutions Pty Ltd | Misenka Duong | \$248,265.00 | | | 2025/2026 | Local Buy Contract LB312 | | Hughenden and Prairie Flood Study | |
| 03/11/2025 | GHD Pty Ltd | Misenka Duong | \$222,710.00 | | | 2025/2026 | Local Buy Contract LB335 | | Project Management Services for Copperstring Water and Sewerage Works | |
| 18/11/2025 | Terrecom Pty Ltd | Eddie Jackson | \$342,593.87 | | | 2025/2026 | | | | |
| 19/12/2025 | 303 Carpentry & Construction | James Reidy | \$628,314.61 | | | 2025/2026 | 102.2025.3 | 4265 16/10/2025 | Construction of Amenities Block at the Hughenden Showgrounds | |
| 04/02/2026 | Fulton Hogan Industries Pty Ltd | Misenka Duong | \$224,222.53 | | | 2025/2026 | Local Buy Contract LB313 | | Asphalt Sealing Works on the Copperstring Intersection Upgrade Works | |