

Publishing details of contracts worth \$200,000 or more 1/10/2020 to 30/09/2021

Date contract entered into	Contract Number and Purpose	Entity	Value
27/09/2021	LG314/1210/22/036 RELOCATION OF TELSTRA INFRASTRUCTURE FOR CITY OF GOLD COAST FOOTPATH WORKS	TELSTRA CORPORATION LIMITED	\$200,000.00
23/09/2021	LG314/1211/21/011 - DESIGN AND CONSTRUCTION OF THE DISASTER AND EMERGENCY MANAGEMENT CENTRE	HANSEN YUNCKEN PTY LTD	\$16,641,795.00
22/09/2021	LG314/411/17/004JA 17/21-22 PARTS B, D-H, J-P SUPPLY & DELIVERY OF 13 FORD RANGER XL DUAL CAB UTILITIES	JAMES FRIZELLE'S AUTOMOTIVE GROUP PTY LTD	\$468,084.23
22/09/2021	LG314/1211/21/107 - CONSTRUCTION OF CATCH DITCH, EXCAVATION AND UPGRADES TO DON MACSWEEN PARK MIAMI	CROSANA PTY LTD	\$539,623.20
15/09/2021	LG314/1211/22/017C - PLAYGROUND REPLACEMENT WORKS 2021/22 (SP4)	PROLUDIC PTY LTD	\$373,990.78
15/09/2021	LG314/1211/22/017D - PLAYGROUND REPLACEMENT WORKS 2021/22 (SP2, 5, 6, 7, 8, 9, 11, 12 & 13)	WILLPLAY PTY LTD	\$635,677.31
14/09/2021	LG314/1210/22/014 - LOCAL GOVERNMENT ASSOCIATION OF QUEENSLAND LTD (LGAQ) PROFESSIONAL MEMBERSHIP 2021/22	LOCAL GOVERNMENT ASSOCIATION OF QUEENSLAND	\$372,785.45
13/09/2021	LG314/1388/22/003 - CONSTRUCTION OF STAGE B PACKAGE 13 ONE NETWORK CUSTOMER CONNECTION DEMC	UNIVERSAL COMMUNICATIONS GROUP LTD	\$219,112.51
9/09/2021	LG314/1185/21/027 A ICTSS 17.05 NEXIUM/ERGON/YURIKA SOA DEED	NEXIUM TELECOMMUNICATIONS	\$630,180.00
8/09/2021	LG314/1211/21/142 - SPORTS FIELD LIGHTING UPGRADE HELENSVALE RUGBY UNION PARK	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$385,600.75
2/09/2021	LG314/1185/21/024-FLOOD INTELLIGENCE SYSTEM	QIT PLUS PTY LTD	\$249,000.00
1/09/2021	LG314/1185/21/051 PROCESS MANAGEMENT SYSTEM AND AUTOMATIONS	NINTEX PTY LTD	\$324,244.72
26/08/2021	LG314/690/21/053 - SUPPLY AND DELIVERY OF PRE-MIXED CONCRETE	NUCON PTY LTD	\$2,998,859.75
18/08/2021	LG314/621/21/137 – GOLD COAST CITY TRANSPORT STRATEGY 2041 – CHALLENGE AND SOLUTION WORKING PAPERS	MOTT MACDONALD AUSTRALIA PTY LIMITED	\$248,275.00
17/08/2021	LG314/1211/21/120 - SPORTS FIELD LIGHTING UPGRADE AT PIZZEY PARK JUNIOR RUGBY LEAGUE	MAIN CONSTRUCTIONS (BUILDING) PTY LTD	\$421,685.00
16/08/2021	LG314/411/17/004IV 11/21-22 PARTS B E K N R S SUPPLY & DELIVERY OF SEVEN (7) MITSUBISHI TRITON GLX DUAL/CLUB CAB CHASSIS UTILITIES	VON BIBRA FERRY ROAD AUTO VILLAGE	\$227,060.53
16/08/2021	LG314/411/17/004IX 11/21-22 PARTS J L M O Q T SUPPLY & DELIVERY OF FIVE (5) DUAL/SUPER CAB UTILITIES AND ONE (1) FORD TRANSIT LWB VAN	JAMES FRIZELLE'S AUTOMOTIVE GROUP PTY LTD	\$220,888.04
12/08/2021	LG314/1211/21/117 CONSTRUCTION OF WASTE AND RECYCLING CENTRE BIN BAY UPGRADES AT VARIOUS LOCATIONS	PRODUCTS FOR INDUSTRY PTY LTD	\$2,476,579.26
12/08/2021	LG314/411/17/005CB Q3/21-22 (PARTS A-H) SUPPLY AND DELIVERY OF EIGHT (8) 8M3 MINI GARBAGE COMPACTOR TRUCKS	JAMES FRIZELLE'S AUTOMOTIVE GROUP PTY LTD	\$1,456,600.00
12/08/2021	LG314/411/17/004IW 11/21-22 PARTS A C D F G H I SUPPLY & DELIVERY OF SIX (6) FORD RANGER GLX DUAL/SUPER CAB CHASSIS UTILITIES	JAMES FRIZELLE'S AUTOMOTIVE GROUP PTY LTD	\$229,048.84
11/08/2021	LG314/1211/20/066 - DESIGN AND CONSTRUCTION OF MERRIMAC STP RECYCLED WATER TREATMENT PLANT AND PUMP STATION	PENSAR WATER PTY LTD	\$5,989,679.00
10/08/2021	LG314/1211/21/146 - TRAFFIC SIGNAL UPGRADE: CHRISTINE AVE & CASSOWARY DRIVE	PENSAR UTILITIES PTY LIMITED	\$292,330.02
9/08/2021	LG314/252/22/02 - REMOVAL OF ASBESTOS VENT PIPES AT VARIOUS SEWERAGE PUMP STATIONS - STAGE 4	CC P & C PTY LTD	\$224,101.00
6/08/2021	LG314/1185/20/030 - DATA AND INTERNET PRODUCTS AND SERVICES	ONTHENET	\$645,272.00

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5/08/2021	LG314/411/17/004IR 14/21-22 PARTS A C D E F SUPPLY & DELIVERY OF FIVE (5) FORD RANGER XL DUAL AND SUPER CAB UTILITIES	JAMES FRIZELLE'S AUTOMOTIVE GROUP PTY LTD	\$200,912.64
4/08/2021	LG314/690/21/073 - SOUTHPORT LIBRARY AIR-CONDITIONING DESIGN AND REPLACEMENT, SOUTHPORT	SABE SERVICES GROUP	\$247,520.00
30/07/2021	LG314/1185/21/060- GARTNER ADVISORY SERVICES	GARTNER AUSTRALASIA PTY LTD	\$734,900.00
28/07/2021	LG314/621/20/175 - PROVISION OF VISUALISATION SERVICES	ARTERRA INTERACTIVE	\$364,725.00
28/07/2021	LG314/621/20/175 - PROVISION OF VISUALISATION SERVICES	SPATIAL MEDIA	\$299,975.00
27/07/2021	LG314/411/21/101 - BOLINDA PUBLISHING PHYSICAL RESOURCES, AUDIO VISUAL, LARGE PRINT AND VALUE ADD SERVICES	BOLINDA PUBLISHING	\$274,404.66
26/07/2021	LG314/411/17/005AB Q4/21-22 PART F AND G - SUPPLY AND DELIVERY OF TWO (2) ISUZU NQR-87 LWB MANUAL WITH LIFT INDUSTRIES TIPPER BODY	JAMES FRIZELLE'S AUTOMOTIVE GROUP PTY LTD	\$226,600.60
25/07/2021	LG314/1185/20/092 ESRI GEOGRAPHIC INFORMATION SYSTEM	ESRI-AUSTRALIA PTY LTD	\$4,954,598.40
8/07/2021	LG314/690/21/005B - PREFERRED SUPPLIER ARRANGEMENT FOR TURF RENOVATION SP1	PRECISION EARTHWORKS SOLUTIONS	\$3,626,193.92
8/07/2021	LG314/690/21/044A - DESIGN, SUPPLY, INSTALLATION AND MAINTENANCE OF VARIOUS ELECTRONIC SECURITY ASSETS SP1	SECURCOM PTY. LTD.	\$4,296,664.09
8/07/2021	LG314/690/21/044B - SUPPLY, INSTALLATION AND MAINTENANCES OF THE SAFETY CAMERA (CCTV) NETWORK SP2	SECURCOM PTY. LTD.	\$458,481.79
7/07/2021	LG314/690/21/005A - PREFERRED SUPPLIER ARRANGEMENT FOR SPECIALIST WEED CONTROL SP2	AUSTSPRAY ENVIRONMENTAL WEED CONTROL PTY LTD	\$1,983,951.76
7/07/2021	LG314/690/21/005C - PREFERRED SUPPLIER ARRANGEMENT FOR TURF RENOVATION SP1	SPORTS TURF OPERATIONS PTY LTD	\$3,936,601.07
7/07/2021	LG314/690/21/005D - PREFERRED SUPPLIER ARRANGEMENT FOR HIGH PROFILE TURF PROGRAM SP3	SUPAGREEN LAWN PROGRAMMES	\$938,662.44
5/07/2021	LG314/1211/21/092 - REFURBISHMENT AND UPGRADE WORKS FOR TRADE WASTE FACILITY COOMBABAH SEWAGE TREATMENT PLANT	CC P & C PTY LTD	\$683,900.10
5/07/2021	LG314/1211/21/003 - CONSTRUCTION OF THE BROADWATER PARKLANDS PLAY ATTRACTION	JMAC CONSTRUCTIONS	\$4,246,950.67
1/07/2021	LG314/1210/22/012 - C370 - STATE GOVERNMENT - SUPPLY OF FUEL CARD SERVICES	AMPOL AUSTRALIA PETROLEUM PTY LTD	\$9,168,560.18
30/06/2021	LG314/1185/21/017-PROVISION OF LICENSING OF ADOBE ENTERPRISE PRODUCTS AND SERVICES	ADOBE SYSTEMS SOFTWARE IRELAND PTY LTD	\$1,335,664.11
30/06/2021	LG314/411/21/029 - SUPPLY OF ELECTRICAL GOODS	CNW PTY LTD	\$2,193,779.00
30/06/2021	LG314/411/21/029 - SUPPLY OF ELECTRICAL GOODS	HAYMANS ELECTRICAL	\$2,249,949.00
30/06/2021	LG314/411/21/030B - SUPPLY OF PLUMBING GOODS	TRADELINK PLUMBING SUPPLIES	\$2,058,020.00
29/06/2021	LG314/411/21/104 – DIGITAL PRINTING (SIGNS)	OCEAN GRAPHICS PTY LTD	\$218,470.00
28/06/2021	LG314/411/17/004IM Q9/21-22 (PARTS A-I) SUPPLY & DELIVERY OF NINE (9) CAB CHASSIS WITH NEW SERVICE BODIES	JAMES FRIZELLE'S AUTOMOTIVE GROUP PTY LTD	\$881,946.90
25/06/2021	LG314/690/21/070 - HIRE OF TEMPORARY FENCING 2021-2022 FINANCIAL YEAR	1300TEMPFENCE	\$214,162.50
24/06/2021	LG314/411/21/099 - EBSCO SUBSCRIPTION MANAGEMENT AND SHELF READY PROCESSING OF MAGAZINES 2021/22	EBSCO AUSTRALIA SUBSCRIPTION SERVICES	\$628,312.77
24/06/2021	LG314/621/21/119 - SOUTH COAST RAIL TRAIL - SOUTHPORT BRANCH PLANNING STUDY	BURCHILLS ENGINEERING SOLUTIONS	\$211,785.00
23/06/2021	LG314/411/21/035A - SUPPLY AND DELIVERY OF HERBICIDES AND PESTICIDES (SP1 AND SP2)	GARRARDS PTY LTD	\$2,701,180.40
23/06/2021	LG314/411/21/035C - SUPPLY AND DELIVERY OF HERBICIDES AND PESTICIDES (SP1)	PACIFIC BIOLOGICS PTY LIMITED	\$1,038,850.00

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18/06/2021	LG314/411/21/080 - CITY OF GOLD COAST COMMUNITY TRANSPORT SERVICE	13 CABS	\$206,784.00
17/06/2021	LG314/1185/21/058 - OVERDRIVE PLATFORM, E-BOOKS, E-AUDIO, E-MAGAZINES AND E-COMIC SUBSCRIPTIONS FY 2021-22	OVERDRIVE	\$662,430.50
14/06/2021	LG314/1211/21/056 - DESIGN AND CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT TCHOUBEY RESERVE	ROMAN CONTRACTORS	\$216,150.00
9/06/2021	LG314/621/21/056 - TIDAL DRAINAGE PIPE OUTLET CONDITION ASSESSMENT 2021-22	ADG ENGINEERS (AUST) PTY LTD	\$297,100.00
9/06/2021	LG314/1211/21/125C - PLAYGROUND REPLACEMENT WORKS SP1, 3, 4, 7, 8 & 9	WILLPLAY PTY LTD	\$383,706.12
9/06/2021	LG314/690/21/002A - SUPPLY, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING	COASTWIRE FENCING	\$3,882,659.80
9/06/2021	LG314/690/21/002B - SUPPLY, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING	SECUREFENCE PTY LTD	\$1,541,451.60
9/06/2021	LG314/690/21/002C - SUPPLY, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING	URI & U ENTERPRISES	\$3,961,629.20
8/06/2021	LG314/1210/22/003 - PREFERRED SUPPLIER ARRANGEMENT FOR RETAIL ELECTRICITY FOR UNMETERD STREETLIGHTS	SHELL ENERGY RETAIL PTY LTD	\$28,933,782.00
8/06/2021	LG314/690/21/004 - SUPPLY, DELIVERY AND LAYING OF TURF	TINAMBA TURF CO PTY LTD	\$3,342,515.00
7/06/2021	LG314/621/21/050 - DESIGN CONSULTANCY SERVICES FOR THE PALM BEACH AQUATIC AND COMMUNITY CENTRE	LIQUID BLU PTY. LTD.	\$1,612,890.00
7/06/2021	LG314/1211/20/048-SP1 - CONSTRUCTION OF RECYCLED WATER SUPPLY ZONES	FEWSTER BROTHERS CONTRACTING PTY LTD & PENSAR WATER PTY LTD	\$13,013,929.49
28/05/2021	LG314/621/19/225- GENERATE PROGRAM VERSION 2 (NOVATION)	TASDANCE	\$305,000.00
28/05/2021	LG314/411/21/061 - WATER AND WASTE FINANCIAL HARDSHIP PROGRAM	UNITING (VICTORIA AND TASMANIA)	\$226,200.00
26/05/2021	LG314/1211/21/058 - REFURBISHMENT OF OFFICE BUILDING BROADBEACH	QUADRIC PTY LTD	\$665,040.00
25/05/2021	LG314/1185/21/029 - BORROWBOX E-AUDIO AND E-BOOKS STANDING ORDER 2020/21	BOLINDA DIGITAL	\$253,000.00
21/05/2021	LG314/1211/21/021 - DESIGN AND CONSTRUCT UPGRADE WORKS AT QUOTA PARK, BIGGERA WATERS	BOYDS BAY LANDSCAPING PTY LTD	\$680,634.26
20/05/2021	LG314/411/20/055 - ASSET CAPTURE, VALIDATION AND CONDITION SURVEY VARIOUS LIFESTYLE & COMMUNITY SITES	WT PARTNERSHIP	\$214,108.00
18/05/2021	LG314/690/21/012A - HEATING, VENTILATION AND AIR CONDITIONING (HVAC) PLANT AND EQUIPMENT SP1	SABE SERVICES GROUP	\$1,395,164.00
18/05/2021	LG314/690/21/012B/01 - HEATING, VENTILATION AND AIR CONDITIONING (HVAC) PLANT AND EQUIPMENT (R- PROJECTS) SP2 & 3	PREMIER HVAC PTY LTD	\$2,946,500.00
18/05/2021	LG314/690/21/012B/02 - HEATING, VENTILATION AND AIR CONDITIONING (HVAC) PLANT AND EQUIPMENT (R- PROJECTS) SP2 & 3	SABE SERVICES GROUP	\$3,153,100.00
17/05/2021	LG314/1211/21/096 - FABRICATION, SUPPLY AND INSTALLATION OF STORMWATER SAFETY FLAPS AT VARIOUS LOCATIONS	W. COOKE ENGINEERING PTY. LTD.	\$231,960.00
12/05/2021	LG314/690/21/043 - BRICK CLADDING RECTIFICATION WORKS HELENSVALE LIBRARY	ARCTIC PROJECTS PTY LTD	\$260,765.91
11/05/2021	LG314/411/21/083 - PETER PAL LIBRARY RESOURCES (LB284) 2021/22	PETER PAL LIBRARY SUPPLIER	\$2,534,988.00
10/05/2021	LG314/1210/21/003B - RELOCATE GAS LINE AT TEEMANGUM STREET CULVERT CROSSING AT FLAT ROCK CREEK CURRUMBIN	ALLGAS ENERGY PTY LTD	\$1,491,682.68
7/05/2021	FLEET PROJECT RELATED - LG314/1185/21/010 MOBILE GLOBAL POSITIONING SYSTEM	NAVMAN WIRELESS AUSTRALIA PTY LIMITED	\$5,860,257.90

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5/05/2021	LG314/1211/21/045 - SUPPLY AND CONSTRUCT OCEANWAY LIGHTING FROM TUGUN TO BILINGA	J & P RICHARDSON INDUSTRIES PTY LTD	\$686,338.00
4/05/2021	LG314/1185/20/087 - WASTEDGE SOFTWARE AS A SERVICE	AMCS AUSTRALIA PTY LTD	\$1,796,042.75
30/04/2021	LG314/1211/21/113 - DESIGN AND CONSTRUCTION OF SOCCER FIELD AT THE GOLD COAST SPORTS AND LEISURE CENTRE	PRECISION EARTHWORKS SOLUTIONS	\$311,172.11
28/04/2021	LG314/1211/21/124 - PEDESTRIAN SIGNALS UPGRADE: LAVER DRIVE SP1 AND CHELTENHAM DRIVE SP2, ROBINA	DOWNER EDI WORKS	\$752,620.22
27/04/2021	LG314/1211/20/101 - DESIGN AND CONSTRUCTION OF THE REDEVELOPMENT OF THE BROADBEACH COMMUNITY PRECINCT	PAYNTERS PTY LTD	\$10,968,747.00
20/04/2021	LG314/690/20/050 - CITY BANNER SUPPLY, PRINT, INSTALLATION, DISMANTLING AND MAINTENANCE	MAINLINE ELECTRICS PTY LTD	\$310,640.00
13/04/2021	LG314/411/17/005BT Q33/20-21 SUPPLY AND DELIVERY OF ONE (1) 12 TONNE CAB CHASSIS WITH WATER TRUCK BODY AND CANNON	SCI-FLEET MOTORS PTY LTD	\$283,777.81
2/04/2021	LG314/1185/21/031 - EBSCO DATABASE PACKAGE; DISCOVERY SERVICE AND MYHERITAGE SUBSCRIPTION 2021-22	EBSCO AUSTRALIA SUBSCRIPTION SERVICES	\$225,000.00
30/03/2021	LG314/411/20/057G - MEDICAL AND ALLIED HEALTH SERVICES	KINNECT PTY LTD	\$1,258,125.00
24/03/2021	LG314/1211/21/065 - RENEWAL WORKS OF PATH WAY STRUCTURES AT VARIOUS SITES	ROMAN CONTRACTORS	\$287,616.00
24/03/2021	LG314/1211/20/069 - CONSTRUCTION OF THE SURFERS PARADISE SAND BACKPASS PIPELINE	SEE CIVIL PTY LTD	\$6,221,639.77
24/03/2021	LG314/690/21/019 - MECHANICAL STREET SWEEPING SERVICES	SPECIALISED PAVEMENT SERVICES PTY LTD	\$809,728.00
18/03/2021	LG314/765/21/003 - REGISTER OF PREQUALIFIED SUPPLIERS FOR RENEWABLE ENERGY PUBLIC LIGHTING	AURA RENEWABLE ENERGY LTD	\$1,100,000.00
18/03/2021	LG314/1211/21/075 - SUPPLY, INSTALLATION AND COMMISSIONING OF RENEWABLE ENERGY PUBLIC LIGHTING AT THE BROADWATER PARKLANDS	AURA RENEWABLE ENERGY LTD	\$293,585.00
18/03/2021	LG314/690/21/007 - CLEANING OF WATERWAYS AND BOAT RAMPS	WINGBROOK MARINE PTY LTD	\$2,294,020.00
18/03/2021	LG314/1210/21/026 SUPPLY, DELIVERY AND MAINTENANCE OF MOBILE GARBAGE BINS UNDER NPN 1.11-3	SULO MGB AUSTRALIA PTY LTD	\$494,142.00
16/03/2021	LG314/690/21/006 - REPAINT OF THE HOME OF THE ARTS BUILDING AT BUNDALL	MOONYAH SERVICES PTY LTD	\$302,400.50
15/03/2021	LG314/1211/21/002 - DESIGN AND CONSTRUCTION OF THE BOYDS BRIDGE REPLACEMENT CURRUMBIN VALLEY	CPM GROUP PTY LTD	\$2,265,571.96
10/03/2021	LG314/411/17/007EL Q27/20-21 SUPPLY & DELIVERY OF TWO (2) WIDE-AREA MOWERS	MOWER WORLD COMMERCIAL PTY LTD	\$308,245.44
10/03/2021	LG314/1185/20/111 - OVERDRIVE CONTENT E-BOOKS AND E-AUDIO 2020-21	OVERDRIVE	\$792,332.50
10/03/2021	LG314/1211/21/074 - MICRO SURFACING TREATMENT ON VARIOUS ROADS CITYWIDE	COLAS SOLUTIONS PTY LTD	\$502,933.78
9/03/2021	LG314/1211/21/047 - DESIGN AND CONSTRUCTION OF CONTAINER ACCOMODATION AT SOUTH STRADBROKE ISLAND	AKELA CONSTRUCTIONS PTY LTD	\$546,084.00
9/03/2021	LG314/1211/21/028 - SUPPLY AND INSTALLATION OF PEDESTRIAN SAFETY BARRIERS	A-SAFE AUSTRALASIA PTY LTD	\$247,546.25
8/03/2021	LG314/1211/21/054A - DESIGN, SUPPLY AND INSTALL OF SPORTS FIELD LIGHTING AT MERV CRAIG OVAL (SP1)	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$286,385.00
8/03/2021	LG314/1211/21/054B - DESIGN, SUPPLY AND INSTALL OF SPORTS FIELD LIGHTING AT COOKE MURPHY OVAL (SP2)	MAIN CONSTRUCTIONS (BUILDING) PTY LTD	\$402,145.20
3/03/2021	LG314/1185/20/105 - BOLINDA PUBLISHING LARGE PRINT AND AUDIOBOOKS STANDING ORDER 2020/21	BOLINDA PUBLISHING	\$258,111.14
1/03/2021	LG314/252/21/24 - REMOVAL OF ASBESTOS VENT PIPES AT VARIOUS SEWERAGE PUMP STATIONS - STAGE 3	CC P & C PTY LTD	\$249,330.00

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28/02/2021	LG314/1211/21/068 - SOLAR PV AND ENERGY STORAGE SYSTEMS AT VARIOUS LOCATIONS	HAWKING SOLAR	\$1,968,312.82
26/02/2021	LG314/1185/21/013 - TAKADU INTEGRATED WATER EVENT MANAGEMENT SOLUTION	TAKADU LTD	\$244,000.00
23/02/2021	LG314/1211/20/088A - IN SITU STABILISATION OF ROAD PAVEMENTS SP1	STABILISED PAVEMENTS OF AUSTRALIA PTY. LTD.	\$1,953,421.16
23/02/2021	LG314/1211/20/088B - IN SITU FOAMED ASPHALT PAVEMENT RECYCLING SP2	STABILISED PAVEMENTS OF AUSTRALIA PTY. LTD.	\$1,306,893.14
22/02/2021	LG314/411/21/068 - FIRST START TRAINEE PROJECT 2020-2021	HGT AUSTRALIA LTD	\$352,000.00
10/02/2021	LG314/411/21/067- LIBRARY VENDING MACHINES AND COLLECTION LOCKERS	QUEENSLAND LIBRARY SUPPLIES PTY. LTD.	\$207,078.00
9/02/2021	LG314/1185/20/086 - GRANGE SOFTWARE AND SERVICES	DXC ENTERPRISE AUSTRALIA	\$7,716,150.00
1/02/2021	LG314/411/21/057 - SUPPLY AND DELIVERY OF PAINT AND ACCESSORIES	DULUXGROUP (AUSTRALIA) PTY LTD	\$200,000.00
28/01/2021	LG314/411/20/061 - LAUNDRY SERVICES CONTRACT	SOUTH PACIFIC LAUNDRY (BRISBANE) PTY LTD	\$223,601.27
28/01/2021	LG314/1211/21/049A - CONSTRUCTION OF RETAINING WALL AT BURLEIGH HEADS AND COOLANGATTA SP1	ALDER CONSTRUCTIONS PTY LTD	\$404,425.00
28/01/2021	LG314/1211/21/049B - CONSTRUCTION OF RETAINING WALL AT BURLEIGH HEADS AND COOLANGATTA SP2	ALDER CONSTRUCTIONS PTY LTD	\$213,375.00
21/01/2021	LG314/1211/21/024 - DESIGN, SUPPLY AND INSTALLATION OF MAIN SWITCHBOARD AND DISTRIBUTION BOARDS BRUCE BISHOP CARPARK AND TRANSIT CENTRE	PENSAR UTILITIES PTY LIMITED	\$433,203.94
20/01/2021	LG314/1211/21/046 - REDEVELOPMENT OF R T PEAK MEMORIAL PARK	JMAC CONSTRUCTIONS	\$766,032.42
20/01/2021	LG314/1211/21/016 - REFURBISHMENT OF BRIDGES AT HELENSVALE AND BROADBEACH WATERS	ECOSPEC PTY LTD	\$720,089.24
18/01/2021	LG314/1211/20/095 - DESIGN AND CONSTRUCTION OF CHANGING PLACES AMENITIES BUILDING FOR PRATTEN PARK	MAINTAIN AUSTRALIA PTY LTD	\$226,411.75
13/01/2021	LG314/1211/21/035 - EXCAVATION/SCALING WORKS AT CHILD CARE CENTRE, MIAMI	CROSANA PTY LTD	\$234,082.00
13/01/2021	LG314/690/20/043A - PRESSURE CLEANING CITYWIDE SP1 & SP3	CLEAN MANAGEMENT SOLUTIONS PTY LTD	\$2,013,742.57
13/01/2021	LG314/690/20/043B - PRESSURE CLEANING CITYWIDE SP2 & SP3	ECOPRO PRESSURE CLEANING	\$976,020.00
13/01/2021	LG314/690/20/043C - PRESSURE CLEANING CITYWIDE SP3	HSC FACILITY SERVICES PTY LTD	\$303,854.00
12/01/2021	LG314/690/21/041 - MAINTENANCE AND REPAIR OF SHADE STRUCTURES	AMAZING SHADE PTY LTD	\$212,730.00
24/12/2020	LG314/252/21/19 - BELT PRESS ROOF STRUCTURE RENEWALS AT ELANORA SEWAGE TREATMENT PLANT	CC P & C PTY LTD	\$248,950.00
23/12/2020	LG314/1211/21/013 - REFURBISHMENT TO FOOTBRIDGE AT DUNLOP COURT, MERMAID WATERS	ALDER CONSTRUCTIONS PTY LTD	\$419,590.00
17/12/2020	LG314/1185/20/085 - CUSTOMER CONTACT TELEPHONY PLATFORM GENESYS CLOUD	DATACOM CONNECT PTY LTD	\$4,988,514.32
17/12/2020	LG314/1211/21/014 - BUILDING EXTENSION TO PACIFIC PINES COMMUNITY CENTRE	MAINTAIN AUSTRALIA PTY LTD	\$580,508.68
17/12/2020	LG314/1211/21/052 - MANUFACTURE, SUPPLY AND INSTALL OF BUS SHELTERS AND BUS STOP FURNITURE	G JAMES EXTRUSION CO PTY LTD	\$522,800.00
16/12/2020	LG314/1211/21/038A - REMEDIAL REPAIRS TO TWO BRIDGES AT PALM BEACH AND MERMAID WATERS (COTTLESLOE DRIVE BRIDGE, MERMAID WATERS) SP2	ECOSPEC PTY LTD	\$679,016.75
16/12/2020	LG314/1211/21/038B - REMEDIAL REPAIRS TO TWO BRIDGES AT PALM BEACH AND MERMAID WATERS (TALLEBUDGERA DRIVE, PALM BEACH) SP1	FULTON HOGAN CONSTRUCTION PTY LTD	\$843,767.02
16/12/2020	LG314/1211/21/051A - FITNESS EQUIPMENT RENEWAL/CONSTRUCTION 2020/2021 SP1, 2 & 3	A SPACE AUSTRALIA PTY LTD	\$207,490.00

Publishing details of contracts worth \$200,000 or more 1/10/2020 to 30/09/2021

Date contract entered into	Contract Number and Purpose	Entity	Value
14/12/2020	LG314/1211/21/066 - DESIGN AND CONSTRUCTION OF A STORAGE SHED AT THE SPIT	AIZER BUILDING SOLUTIONS PTY LTD	\$248,693.44
11/12/2020	LG314/1185/21/001 - PIMPAMA SPORTS HUB ICT SYSTEMS	UNGERBOECK SYSTEMS INTERNATIONAL PTY LTD	\$474,930.00
10/12/2020	LG314/1185/20/034- PROVISION OF MANAGED PRINT SERVICES	DOCUMENT SOLUTIONS AUSTRALIA PTY LTD	\$2,795,594.40
9/12/2020	LG314/621/21/039 - PLANNING REPORT FOR THE REPLACEMENT OF THE CASSOWARY DRIVE BRIDGE BURLEIGH WATERS	ADG ENGINEERS (AUST) PTY LTD	\$210,110.00
9/12/2020	LG314/621/21/045 - DETAILED DESIGN FOR THE REPLACEMENT OF KERKIN ROAD BRIDGE, PIMPAMA	GHD PTY LTD	\$213,788.00
3/12/2020	LG314/411/21/069 - PREFERRED SUPPLIER ARRANGEMENT FOR ELECTRIC VEHICLE CHARGING STATIONS	TRITIUM PTY LTD	\$467,390.00
3/12/2020	LG314/621/20/188 - FORENSIC AUDIT STRATEGIC ANALYSIS AND ADVISORY SERVICES FOR WASTE COLLECTION	RESOURCE INNOVATIONS PTY LTD	\$510,500.00
1/12/2020	LG314/690/20/010A - MINOR BUILDING WORKS AND CARPENTRY SERVICES	ADVANCE MAINTENANCE SERVICE (AMS)	\$1,628,044.00
1/12/2020	LG314/1211/21/069 - TRAFFIC SIGNAL UPGRADE - THROWER DRIVE PEDESTRIAN SIGNALS	TRAFFLEC	\$241,587.36
30/11/2020	LG314/1211/20/161B - ROOF REPLACEMENT FOR DEPOT BUILDINGS B AND C, CARRARA (SP2)	KANE CONSTRUCTIONS (QLD) PTY LTD	\$1,019,761.50
27/11/2020	LG314/690/20/010C - MINOR BUILDING WORKS AND CARPENTRY SERVICES	LANBUILD PTY LTD	\$1,698,337.00
27/11/2020	LG314/690/20/010D - MINOR BUILDING WORKS AND CARPENTRY SERVICES	PIERIS PTY LTD	\$1,595,420.00
27/11/2020	LG314/690/20/010E - MINOR BUILDING WORKS AND CARPENTRY SERVICES	ROCKET BUILDING SERVICES PTY LTD	\$1,659,036.00
27/11/2020	LG314/690/20/010B - MINOR BUILDING WORKS AND CARPENTRY SERVICES	JUSTIN KENZIE BUILDING SERVICES	\$1,609,936.00
20/11/2020	LG314/690/21/039 - PREPARATORY WORKS FOR INSTALLATION OF 10 EV CHARGING STATIONS AT VARIOUS LOCATIONS	TEW	\$244,052.89
18/11/2020	LG314/1211/20/183 - DESIGN AND CONSTRUCTION OF A PIRATE SHIP THEMED PLAYGROUND AT PALM BEACH PARKLANDS	BOYDS BAY LANDSCAPING PTY LTD	\$1,200,000.00
17/11/2020	LG314/690/20/051B - INSPECTION AND MAINTENANCE OF WATER SENSITIVE URBAN DESIGN ASSETS AND URBAN LAKES (SP2)	REGEN AUSTRALIA	\$1,051,092.00
17/11/2020	LG314/1211/21/004 - DESIGN AND CONSTRUCTION OF PIZZEY PARK SKATEPARK EXTENSION	CONVIC PTY LTD	\$3,517,889.13
17/11/2020	LG314/1211/20/161A - ROOF REPLACEMENT FOR DEPOT BUILDINGS B AND C, CARRARA (SP1)	KANE CONSTRUCTIONS (QLD) PTY LTD	\$908,328.50
12/11/2020	LG314/411/17/004IA 21/20-21 SUPPLY & DELIVERY OF NINE (9) MITSUBISHI TRITON WITH LIFEGUARD CANOPY	VON BIBRA FERRY ROAD AUTO VILLAGE	\$344,927.88
12/11/2020	LG314/690/20/030 - OPERATION AND MAINTENANCE OF WASTE WATER AND WATER TREATMENT PLANTS ON SOUTH STRADBROKE ISLAND	ALPHA CONCEPTS PTY LTD	\$262,291.70
11/11/2020	LG314/690/21/021 - LIGHTING AND SWITCHBOARD UPGRADE AT ROBINA AUDITORIUM	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$222,095.00
11/11/2020	LG314/690/20/051A - INSPECTION AND MAINTENANCE OF WATER SENSITIVE URBAN DESIGN ASSETS AND URBAN LAKES (SP1)	ECO TECHNOLOGY SOLUTIONS PTY LTD	\$3,226,261.00
10/11/2020	LG314/690/20/026 - LIFT MAINTENANCE AT COUNCIL BUILDINGS	ORBITZ ELEVATORS PTY LTD	\$1,059,687.75
5/11/2020	LG314/411/20/070A - PROVISION OF TRAFFIC CONTROL SERVICES	ACQUIRED AWARENESS TRAFFIC	\$9,000,000.00
5/11/2020	LG314/411/20/070B - PROVISION OF TRAFFIC CONTROL SERVICES	EVOLUTION TRAFFIC MANAGEMENT PTY LTD	\$4,000,000.00
5/11/2020	LG314/411/20/070C - PROVISION OF TRAFFIC CONTROL SERVICES	PLATINUM TRAFFIC SERVICES PTY LTD	\$4,000,000.00

Publishing details of contracts worth \$200,000 or more 1/10/2020 to 30/09/2021

Date contract entered into	Contract Number and Purpose	Entity	Value
5/11/2020	LG314/411/20/070D - PROVISION OF TRAFFIC CONTROL SERVICES	VERIFACT TRAFFIC PTY LTD	\$9,000,000.00
4/11/2020	LG314/1185/21/007- GARTNER AGREEMENT	GARTNER AUSTRALASIA PTY LTD	\$221,541.66
4/11/2020	LG314/1211/21/043 - TRAFFIC SIGNAL UPGRADE - SUNSHINE BOULEVARD AND SURFERS AVENUE MERMAID WATERS	PENSAR UTILITIES PTY LIMITED	\$257,001.84
2/11/2020	LG314/1211/21/044 - BINSTEAD WAY ROUNDABOUT METERING	DOWNER EDI WORKS	\$206,470.75
2/11/2020	LG314/690/20/031 - INSTALLATION, RENTAL AND MAINTENANCE OF FLOATING SWIMMING ENCLOSURES	UNINET ENCLOSURE SYSTEMS	\$251,308.00
2/11/2020	LG314/1211/21/006C - PLAYGROUND REPLACEMENT WORKS 2020/21 SP1, 3, 5 & 10	FORPARK AUSTRALIA	\$252,000.00
2/11/2020	LG314/1211/21/006D - PLAYGROUND REPLACEMENT WORKS 2020/21 SP9, 11 & 13	URBAN PLAY	\$299,203.00
2/11/2020	LG314/1211/21/006E - PLAYGROUND REPLACEMENT WORKS 2020/21 SP2, 6, 7 & 12	WILLPLAY PTY LTD	\$347,976.57
2/11/2020	LG314/1211/21/037 - TRAFFIC SIGNAL UPGRADE GAWTHERN DRIVE AND YAWALPAH ROAD	DOWNER EDI WORKS	\$306,539.39
29/10/2020	LG314/1185/21/008 - CYBER RESILIANCE PROGRAM - AKAMAI SERVICES	OPTUS NETWORKS PTY LTD	\$779,821.20
28/10/2020	LG314/690/21/030 - SOFTFALL RENEWAL PROGRAM 2020/2021	GREENCORP LANDSCAPE SOLUTIONS PTY LTD	\$240,000.00
27/10/2020	LG314/1210/20/020- CISCO SUPPORT AND MAINTENANCE (UNIFIED COMMUNICATIONS)	NTT AUSTRALIA PTY LTD	\$331,542.12
23/10/2020	LG314/1211/21/031 - TRAFFIC SIGNAL UPGRADE DAYS ROAD AND WILLIAMSON ROAD	PENSAR UTILITIES PTY LIMITED	\$891,875.19
23/10/2020	LG314/690/20/034 - INSTALLATION, REPAIR, AND MAINTENANCE OF CHILLED AND BOILING WATER UNITS	BOILING POINT SERVICES	\$802,513.50
20/10/2020	LG314/1185/19/038 - DIGITAL CITY PLATFORM SERVICES	IDEA 11	\$3,000,000.00
15/10/2020	LG314/1211/20/173 - CONSTRUCTION OF GAINSBOROUGH GREENS SPORTS CLUBHOUSE AND AMENITIES BUILDING	JMAC CONSTRUCTIONS	\$1,844,087.29
12/10/2020	LG314/1211/19/119 - DESIGN AND CONSTRUCTION OF SPORTS FIELD LIGHTING AT NORFOLK PARK	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$292,670.00
7/10/2020	LG314/411/17/004HY 15/20-21 SUPPLY & DELIVERY OF EIGHT (8) MITSUBISHI TRITON WITH LIFEGUARD CANOPY	VON BIBRA FERRY ROAD AUTO VILLAGE	\$306,602.56
7/10/2020	LG314/1211/19/155 - DESIGN AND CONSTRUCTION OF RECYCLE STREET AT MOLENDINAR AND MERRIMAC WASTE AND RECYCLING CENTRES	BENTLEIGH GROUP	\$386,844.00