

**Awarded Contracts - publishing details of contracts worth \$200,000 or more  
01/02/2023 to 31/01/2024**

Date contract entered into	Contract Number and Purpose	Entity	Value
31/01/2024	LG314/1211/24/037 - REMOVE AND REPLACE PRECAST CONCRETE PANEL AT KARP COURT	CMP CORP PTY LTD	\$399,136.82
22/01/2024	LG314/1211/23/050 - TRAFFIC SIGNAL UPGRADE PACIFIC AVENUE AND OZONE PARADE, MIAMI	CB ENERGY PTY LTD	\$382,004.97
18/01/2024	LG314/621/24/027 CITY OF GOLD COAST ROAD CONDITION SURVEY 2023-24	ARRB GROUP LTD	\$1,491,910.00
16/01/2024	LG314/690/23/031 - PROVISION OF SURFERS PARADISE SAND BACKPASS PUMPING SAND PLACEMENT AND MAINTENANCE	NEUMANN CONTRACTORS PTY LTD	\$11,582,371.85
12/01/2024	LG314/1211/23/001A/04 - SUPPLY AND CONSTRUCT FOOTPATHS, KERB RAMPS, DRIVEWAYS, BUS STOP SLABS, MANHOLES, GULLIES AND VALVES SP1	COREARTH CONSTRUCTION PTY LTD	\$2,000,000.00
11/01/2024	LG314/1244/24/004 - DESIGN SERVICES REEDY CREEK CELLS 3B AND 4B STAGE 2	SMEC AUSTRALIA PTY LTD	\$265,247.00
28/12/2023	LG314/1211/24/036 - INTERSECTION UPGRADE - COTLEW STREET AND FREDA STREET, ASHMORE	DOWNER EDI WORKS PTY LTD	\$464,280.72
21/12/2023	LG314/621/24/041 - INTEGRATED RECYCLING AND ENERGY PRECINCT (IREP) WASTE CHARACTERISATION SURVEY	J.J. RICHARDS & SONS PTY LTD	\$1,369,003.99
21/12/2023	LG314/1211/24/031 - DESIGN AND CONSTRUCTION OF DDA COMPLIANT CONCRETE FOOTPATH AND BOARDWALK STRUCTURE AT THE USHER RESERVE IN OLSEN AVENUE LABRADOR	AKELA CONSTRUCTIONS PTY LTD	\$203,835.50
21/12/2023	LG314/1388/23/016C - DESIGN AND CONSTRUCTION OF BOARDWALK UPGRADE AT TALLEBUDGERA CREEK PALM BEACH	J. MAC CONSTRUCTIONS PTY LTD	\$2,883,760.78
20/12/2023	LG314/1185/23/004 CUSTOMER TECHNOLOGY ECO-SYSTEM PHASE TWO IMPLEMENTATION INTEGRATION AND OPERATING SERVICES	DELOITTE CONSULTING PTY LTD	\$7,199,975.85
19/12/2023	LG314/621/24/024 - DESIGN SERVICES FOR SEAWALL RENEWAL BURLEIGH HEADS SLSC	SMEC AUSTRALIA PTY LTD	\$218,245.00
12/12/2023	LG314/1211/24/022 - LAVER DRIVE AND ROBINA TOWN CENTRE DRIVE INTERSECTION UPGRADE	TRAFFLEC	\$953,406.04
12/12/2023	LG314/1076/23/015 - DESIGN & CONSTRUCTION OF A BOARDWALK BETWEEN SONIA STREET TO PARADISE AVE, MIAMI	ROMAN CONTRACTORS	\$779,325.00
29/11/2023	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
27/11/2023	LG314/1211/23/001A/03 - SUPPLY AND CONSTRUCT FOOTPATHS, KERB RAMPS, DRIVEWAYS, BUS STOP SLABS, MANHOLES, GULLIES AND VALVES SP1	OSM CONCRETE	\$6,000,000.00
14/11/2023	LG314/1076/24/004A - DESIGN AND CONSTRUCT BOARDWALK RENEWAL BEREER BADALLA RESERVE THROWER DRIVE PALM BEACH (SP1)	WAGNERS CFT MANUFACTURING PTY. LTD.	\$3,902,512.13
14/11/2023	LG314/1076/24/004B - DESIGN AND CONSTRUCT BOARDWALK RENEWAL PHIL HILL ENVIRONMENTAL PARK (SP2)	WAGNERS CFT MANUFACTURING PTY. LTD.	\$1,790,911.20
10/11/2023	LG314/621/24/033 - INTEGRATED RECYCLING AND ENERGY PRECINCT ENGAGEMENT STRATEGY AND SOCIAL IMPACT ASSESSMENT	THREE PLUS PTY LTD	\$252,250.00
10/11/2023	LG314/1211/23/001A/02 - SUPPLY AND CONSTRUCT FOOTPATHS, KERB RAMPS, DRIVEWAYS, BUS STOP SLABS, MANHOLES, GULLIES AND VALVES SP1	CIVILLAY PTY LTD	\$6,000,000.00
8/11/2023	LG314/1244/23/005 - LEVEL 2 STRUCTURE CONDITION INSPECTION AT NUMEROUS SITES	OSBORN CONSULTING ENGINEERS	\$670,617.23
8/11/2023	LG314/1210/24/014 - COUNCILLOR NEWSLETTER DISTRIBUTION VIA AUSTRALIA POST UNADDRESSED MAIL SERVICE	AUSTRALIA POST - 5584249 MAIL OPENING ACCOUNT	\$200,000.00
8/11/2023	LG314/1211/23/001A/01 - SUPPLY AND CONSTRUCT FOOTPATHS, KERB RAMPS, DRIVEWAYS, BUS STOP SLABS, MANHOLES, GULLIES AND VALVES SP1	BUDGET CONCRETING	\$6,000,000.00
6/11/2023	LG314/1076/24/002A - DESIGN AND CONSTRUCTION OF SPORTS FIELD LIGHTING FOR COOMERA SPORTS PARKS (SP1)	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$987,094.00
6/11/2023	LG314/1076/24/002B - DESIGN AND CONSTRUCTION OF SPORTS FIELD LIGHTING FOR ROBERT DALLEY SPORTS PARK (SP2)	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$856,395.93
1/11/2023	LG314/1244/24/001 - DESIGN OF THE JUNIOR RUGBY LEAGUE AND SOUTHERN SPORTING PRECINCTS OF PIZZEY PARK	VEE DESIGN	\$946,855.00
26/10/2023	LG314/1076/23/013 - DESIGN AND CONSTRUCT COMMUNITY CENTRE AT SYD DUNCAN PARK, LOWER BEECHMONT	J. MAC CONSTRUCTIONS PTY LTD	\$2,724,356.43

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16/10/2023	LG314/1076/24/005 - DESIGN AND CONSTRUCTION OF THE VARSITY LAKES COMMUNITY CENTRE	LANBUILD PTY LTD	\$370,562.50
10/10/2023	LG314/690/24/007 - CONDITION REPORTING AND MINOR MAINTENANCE OF ON-SITE WASTEWATER TREATMENT FACILITIES	ALL WATER SOLUTIONS	\$234,000.00
5/10/2023	LG314/1211/24/012 - DESIGN AND CONSTRUCTION OF PATH STRUCTURE RENEWALS AT VISTA PARK, ORMEAU AND OXFENFORD PARK, OXFENFORD	ROMAN CONTRACTORS	\$214,050.00
4/10/2023	LG314/411/24/001 - PROVISION OF RECYCLABLE WASTE MATERIALS RECOVERY SERVICES	VISY RECYCLING	\$40,100,000.00
30/09/2023	LG314/1185/23/014 - ATLISSIAN ENTERPRISE LICENCE AND SUPPORT SERVICES AGREEMENT	SENTIFY PTY LTD	\$742,669.58
29/09/2023	LG314/1185/23/016 - PROVISION OF AN ENTERPRISE ARCHITECTURE PLATFORM	ORBUS SOFTWARE	\$540,131.00
21/09/2023	LG314/690/24/003 - MECHANICAL MAINTENANCE AND REPAIRS OF HEATING VENTILATION AIRCONDITIONING REFRIGERATION PLANT EQUIPMENT	AIMASTER CORPORATION PTY LTD	\$5,496,832.45
20/09/2023	LG314/1388/24/002 - CONSTRUCTION OF AMENITIES BUILDING AND ASSOCIATED WORKS ATKIN PARK TUGUN	CMP CORP PTY LTD	\$529,052.30
20/09/2023	LG314/690/23/012A - PROVISION OF GEOTECHNICAL AND MATERIALS TESTING SERVICES SP1, SP2, SP3	BUTLER PARTNERS PTY LTD	\$872,321.00
20/09/2023	LG314/690/23/012B - PROVISION OF GEOTECHNICAL AND MATERIALS TESTING SERVICES SP1, SP2, SP3	CONSTRUCTION SCIENCES PTY LTD	\$895,797.00
20/09/2023	LG314/690/23/012C - PROVISION OF GEOTECHNICAL AND MATERIALS TESTING SERVICES SP1, SP2, SP3	DOUGLAS PARTNERS PTY LTD	\$830,249.00
20/09/2023	LG314/690/23/012D - PROVISION OF GEOTECHNICAL AND MATERIALS TESTING SERVICES SP1, SP3	ENGEO (AUSTRALIA) PTY LTD	\$648,051.00
13/09/2023	LG314/690/19/004B/01 - SUPPLY AND INSTALL ENERGEX CONDUITS ACROSS ROAD MARINE PARADE AND SHORT STREETS SOUTHPORT	PENSAR UTILITIES PTY LIMITED	\$252,288.99
12/09/2023	LG314/621/24/016 - HIGH FREQUENCY PASSENGER TRANSPORT CORRIDOR OPTIONS ANALYSIS (ROBINA TO MIAMI)	AECOM AUSTRALIA PTY LTD	\$246,300.00
11/09/2023	LG314/1211/24/002B - PLAYGROUND AND FITNESS EQUIPMENT REPLACEMENT WORKS 2023/24 (SP2,4,8,10,14,16,18 AND 19)	AUSTEK PLAY	\$1,335,000.00
11/09/2023	LG314/1211/24/002D - PLAYGROUND AND FITNESS EQUIPMENT REPLACEMENT WORKS 2023/24 (SP5,9,11,12,13,15 AND 17)	WILLPLAY PTY LTD	\$1,206,749.04
8/09/2023	LG314/1211/24/002A - PLAYGROUND AND FITNESS EQUIPMENT REPLACEMENT WORKS 2023/24 (SP1,3,7 AND 20)	4PARK PTY LTD	\$575,000.00
7/09/2023	LG314/1076/23/021 - DESIGN AND CONSTRUCT EMERGENCY STORAGE TANKS AT VARIOUS PUMP STATIONS	NTS GROUP	\$702,200.00
6/09/2023	LG314/1244/23/009 - DESIGN OF THE JOHN LAWS PARK AND RUDD PARK UPGRADES	PLACE DESIGN GROUP PTY LTD	\$589,271.00
30/08/2023	LG314/1211/23/077 - PEDESTRIAN SIGNAL UPGRADE ROBINA TOWN CENTRE AND SCOTTSDALE DRIVE ROBINA	DOWNER EDI WORKS PTY LTD	\$474,460.61
24/08/2023	LG314/1185/21/049 INTEGRATED LIBRARY SYSTEM	SIRSIDYNIX PTY LTD	\$1,538,585.00
23/08/2023	LG314/1076/23/004 - DESIGN AND CONSTRUCTION OF BOARDWALK AND PONTOON AT LAKE ORR, VARSITY LAKES	SMC MARINE PTY LTD	\$3,829,586.00
22/08/2023	LG314/1185/22/032 ENTERPRISE ASSET MANAGEMENT (EAM) MOBILITY	RIZING CONSULTING PTY LTD	\$2,206,950.00
22/08/2023	LG314/1211/20/047A - SEPARABLE PORTION 2 - DESIGN AND CONSTRUCT OF THE PRELIMINARY TREATMENT FACILITY C AT COOMBABAH SEWAGE TREATMENT PLANT	ACCIONA INFRASTRUCTURE PROJECTS AUSTRALIA PTY LTD	\$29,271,255.20
21/08/2023	LG314/621/23/092 - STRATEGIC REVIEW OF CITY OF GOLD COAST INSURANCE COMPANY LIMITED (CGCICL)	DELOITTE TOUCHE TOHMATSU	\$345,287.00
18/08/2023	LG314/1211/24/004 - UPGRADE BASKETBALL COURTS AT VARIOUS LOCATIONS	MAINTAIN AUSTRALIA PTY LTD	\$394,565.60
17/08/2023	LG314/1210/24/001 - OUTCOME BASED SERVICE FOR HONEYWELL BUILDING MANAGEMENT SYSTEM	HONEYWELL LTD	\$869,230.00
17/08/2023	LG314/621/23/048 STRUCTURAL ASSESSMENT OF VARIOUS FACILITY ASSET TYPES	BURCHILLS ENGINEERING SOLUTIONS	\$382,760.00
17/08/2023	LG314/1076/23/022 - DESIGN & CONSTRUCT LOW ENERGY BIOSOLIDS DEMO PLANT AT COOMBABAH SEWERAGE TREATMENT PLANT	IPMF TECHNOLOGIES PTY LTD	\$304,543.00
14/08/2023	LG314/621/24/006 - ECOLOGICAL ASSESSMENT CONSULTANCY SERVICES FOR GREENHEART	28 SOUTH ENVIRONMENTAL PTY LTD	\$210,766.50
11/08/2023	LG314/1388/23/012 - DEMOLITION OF VARIOUS STRUCTURES AT SOUTH STRADBROKE ISLAND	ALL AREA HIRE PTY LTD	\$639,450.00

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10/08/2023	LG314/1244/23/001 - DESIGN OF STORMWATER QUALITY IMPROVEMENT DEVICES AT VARIOUS LOCATIONS	BIOME CONSULTING PTY LTD	\$452,000.00
8/08/2023	LG314/690/23/015A - PROVISION OF LINEMARKING SERVICES	ALLSTATE LINEMARKING SERVICES PTY LTD	\$2,176,674.00
8/08/2023	LG314/690/23/015B - PROVISION OF LINEMARKING SERVICES	AVANTE LINEMARKING	\$1,819,851.00
8/08/2023	LG314/690/23/015C - PROVISION OF LINEMARKING SERVICES	BRICKNPAVE	\$284,082.00
8/08/2023	LG314/690/23/015D - PROVISION OF LINEMARKING SERVICES	SCHRAMM GROUP PTY LTD	\$949,041.00
8/08/2023	LG314/690/23/015E - PROVISION OF LINEMARKING SERVICES	WORKFORCE ROAD SERVICES QLD PTY LTD	\$1,695,834.00
7/08/2023	LG314/1185/21/037 WORK HEALTH SAFETY ENVIRONMENT SOLUTION	DONESAFE	\$2,664,900.00
2/08/2023	LG314/411/22/058D-6- Q6/23-24 PARTS A - I SUPPLY * DELIVERY OF NINE (9) ISUZU NPR_55-155 CAB CHASSIS WITH LIFT INDUSTRIES BODIES	JAMES FRIZELLE'S AUTOMOTIVE GROUP	\$1,030,456.26
2/08/2023	LG314/1210/23/029 CONTRACT MANAGEMENT RISK CATEGORISATION AND GOVERNANCE	KPMG	\$250,000.00
1/08/2023	LG314/1244/23/010 - DESIGN OF THE WASHINGTON WATERS PARK UPGRADE	ZONE LANDSCAPE ARCHITECTURE	\$392,946.60
1/08/2023	LG314/1388/23/016A - CONSTRUCTION WORKS FOR PARK UPGRADES AT TALLEBUDGERA CREEK PARK (SP1)	J. MAC CONSTRUCTIONS PTY LTD	\$2,007,165.24
1/08/2023	LG314/1388/23/016B - CONSTRUCTION WORKS FOR PARK UPGRADES AT TALLEBUDGERA CREEK PARK (SP2)	J. MAC CONSTRUCTIONS PTY LTD	\$968,756.74
31/07/2023	LG314/1210/24/002 RETAIL ELECTRICITY FOR SMALL MARKET SITES	ORIGIN ENERGY RETAIL LIMITED	\$12,074,000.00
31/07/2023	LG314/1185/23/001 - PROVISION OF A DATA CENTRE INFRASTRUCTURE MANAGEMENT SOLUTION	IISOLUTIONS PTY LTD	\$300,000.00
28/07/2023	LG314/1388/23/008 CONSTRUCTION OF CELL 7 LEACHATE LINER SYSTEM AT STAPYLTON LANDFILL	HAZELL BROS (QLD) PTY LTD	\$7,138,109.00
25/07/2023	LG314/1244/23/008 - DESIGN OF THE DIXON RESERVE PARK UPGRADE	ASPECT STUDIOS PTY LTD	\$882,525.00
24/07/2023	LG314/621/23/080 - STRATEGY FOR CHRISTENSEN ROAD BUSINESS CASE	AURECON AUSTRALIA PTY LTD	\$233,908.00
14/07/2023	LG314/411/22/058D-5- Q8/23-24 SUPPLY * DELIVERY OF ONE (1) ISUZU FVR 165-300 AUTO CAB CHASSIS WITH FLOCON BITUMEN MAINTENANCE BODY	JAMES FRIZELLE'S AUTOMOTIVE GROUP	\$330,861.83
13/07/2023	LG314/411/23/030 - DESIGN, FABRICATION AND DELIVERY OF PUBLIC ART FOR GREENHEART STAGE 1	LISA HANNAH MARTIN	\$250,000.00
12/07/2023	LG314/411/22/058D-4- Q7/23-24 SUPPLY * DELIVERY OF TWO (2) NQR 87-190 MANUAL LWB WITH LIFT INDUSTRIES TIPPER BODIES	JAMES FRIZELLE'S AUTOMOTIVE GROUP	\$296,243.60
7/07/2023	LG314/1185/23/013 - LORAWAN NETWORK MANAGEMENT SERVICES	NATIONAL NARROWBAND NETWORK COMMUNICATIONS PTY LTD	\$848,778.00
7/07/2023	LG314/411/22/089F-1 - NPN 2.15-2 – HEAVY PLANT MACHINERY EQUIPMENT Q1/23-24 PART A SUPPLY AND DELIVERY OF ONE (1) KOMATSU WA270-8 WHEEL LOADER	KOMATSU AUSTRALIA PTY LTD	\$299,900.00
7/07/2023	LG314/411/22/089E-1 - NPN 2.15-2 – HEAVY PLANT MACHINERY EQUIPMENT Q1/23-24 PART B SUPPLY AND DELIVERY OF ONE JCB417 WHEEL LOADER	JCB CONSTRUCTION EQUIPMENT	\$302,500.00
4/07/2023	LG314/690/22/050 - CLEANING OF BUS SHELTERS	WAT-ER BLAST PTY LTD AS TRUSTEE FOR B & J KENNETT FAMILY TRUST	\$1,001,168.04
30/06/2023	LG314/1211/24/003B - SHELTER RENEWALS AT CITY OF GOLD COAST SITES (SP1-5)	LANBUILD PTY LTD	\$346,231.26
29/06/2023	LG314/1388/22/033 - TOILET RENEWAL ARTHUR EARLE PARK, NERANG	TBUILD QLD PTY LTD	\$429,378.33
28/06/2023	LG314/1185/23/021 - PROVISION OF PROFESSIONAL SOCIAL NETWORKING PLATFORM	LINKEDIN SINGAPORE PTE. LTD	\$532,252.34
26/06/2023	LG314/1076/23/005A - DESIGN SUPPLY AND INSTALLATION OF SPORTS FIELD LIGHTING AT COPLICKS FAMILY SPORTS PARK (SP1)	T2 ELECTRICAL & DATA	\$861,828.36
26/06/2023	LG314/1076/23/005B - DESIGN SUPPLY AND INSTALLATION OF SPORTS FIELD LIGHTING AT CURRUMBIN HILLS PARK (SP2)	T2 ELECTRICAL & DATA	\$674,901.00
26/06/2023	RB23/56 LG314/621/19/204 COOMBABAH MODEL CALIBRATION	STANTEC & WSP GOLD COAST JV	\$750,694.00
21/06/2023	LG314/690/23/011A - RESIDUAL CURRENT DEVICE (RCD) TESTING AND SWITCHBOARD INSPECTIONS	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$278,861.00

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21/06/2023	LG314/690/23/011D - RESIDUAL CURRENT DEVICE (RCD) TESTING AND SWITCHBOARD INSPECTIONS	RAPID SOLAR AND ELECTRICAL	\$278,861.00
20/06/2023	LG314/411/23/035 - A101 BARATTA PUMP STATION EQUIPMENT ORDER	REECE AUSTRALIA PTY LTD	\$288,503.13
19/06/2023	LG314/621/23/085 - ENTERPRISE RISK MANAGEMENT AND IMPLEMENTATION SERVICES	KPMG	\$241,476.00
19/06/2023	LG314/1076/23/009 - SLOPE REMEDIATION RT PEAK MEMORIAL PARK KIRRA	PCA GROUND ENGINEERING	\$3,235,128.00
19/06/2023	LG314/1076/23/010 - DESIGN AND CONSTRUCT REPLICA SEA EAGLE SCULPTURE AT R T PEAK MEMORIAL PARK	AUSTRALIAN ARTPARK	\$572,228.54
16/06/2023	LG314/690/23/011B - RESIDUAL CURRENT DEVICE (RCD) TESTING AND SWITCHBOARD INSPECTIONS	CMP CORP PTY LTD	\$278,861.00
15/06/2023	LG314/690/23/011C - RESIDUAL CURRENT DEVICE (RCD) TESTING AND SWITCHBOARD INSPECTIONS	KRAVE ELECTRICAL PTY. LTD.	\$278,861.00
14/06/2023	LG314/690/23/027A - CARPENTRY SERVICES	DATUM DESIGNS	\$313,885.00
14/06/2023	LG314/690/23/027B - CARPENTRY SERVICES	MAINTAIN AUSTRALIA PTY LTD	\$246,570.00
13/06/2023	LG314/1210/23/021 - GOLD COAST WAVE BUOY CONTRACT	DEPARTMENT OF ENVIRONMENT AND SCIENCE	\$257,143.65
12/06/2023	LG314/690/23/036 - STAGE 2 STREETScape UPGRADE AT GRIFFITH STREET COOLANGATTA	CB ENERGY PTY LTD	\$394,557.02
8/06/2023	LG314/621/23/067 - BIGGERA CREEK DAM RESTORATION CONSULTANCY SERVICES	GHD PTY LTD	\$543,992.50
1/06/2023	LG314/1244/23/004 - DESIGN OF NEW NETBALL COURTS AND FACILITIES AT FIRTH PARK, MUDGEERABA	HILL AND CANNING CONSULTING ENGINEERS PTY LTD	\$262,010.00
1/06/2023	LG314/1211/23/047 - DESIGN, SUPPLY AND INSTALLATION OF HEAT PUMP(S) AT HELENSVALE AQUATIC CENTRE SP3	SABE SERVICES GROUP	\$249,960.00
26/05/2023	LG314/690/22/002 - FEDERATION WALK COASTAL RESERVE ECOLOGICAL RESTORATION PROJECT	ECOSURE	\$4,362,880.00
26/05/2023	LG314/1210/23/001 - RESOURCE COLLECTION AND TRANSPORTATION SERVICES	J.J. RICHARDS & SONS PTY LTD	\$1,336,000,000.00
23/05/2023	LG314/621/23/034 - DETERMINING THE ECONOMIC VALUE OF GOLD COAST BEACHES	RPS AAP CONSULTING PTY LTD	\$258,674.00
22/05/2023	LG314/690/23/014A - AQUATIC WEED HARVESTING SERVICES	AQUATIC WEED HARVESTER AUSTRALIA	\$745,387.20
22/05/2023	LG314/690/23/014C - AQUATIC WEED HARVESTING SERVICES	HE AQUATIC SERVICES	\$745,387.20
19/05/2023	LG314/1244/23/007 - DESIGN OF THE KERKIN ROAD ADVENTURE PARKLANDS	PLUMMER & SMITH PTY LTD	\$776,405.50
18/05/2023	LG314/621/23/072 DESIGN OF SHARED PATHS AT BURLEIGH WATERS, LABRADOR, SOUTHPORT, AND COOMERA	SIMON BYRNE PTY LTD	\$238,641.00
11/05/2023	LG314/1185/22/016 WORKFORCE ACCESS MANAGEMENT	KPMG	\$4,400,000.00
10/05/2023	LG314/1210/23/003D - RELOCATION OF ASSETS YAWALPAH ROAD, PIMPAMA	NBN CO LIMITED	\$303,514.99
27/04/2023	LG314/621/23/066 CONSULTANCY SERVICES FOR ASSET CONDITION AUDITS AND APPRAISALS FOR BRUCE BISHOP CARPARKS AND TRANSIT CENTRE	ADG ENGINEERS (AUST) PTY LTD	\$256,817.00
24/04/2023	LG314/1210/23/005R - UPGRADE LAVER DRIVE AND ROBINA TOWN CENTRE DRIVE, ROBINA	ENERGEX	\$226,488.76
21/04/2023	LG314/621/23/055 - INVESTMENT PORTFOLIO ASSESSMENT	PRICEWATERHOUSECOOPERS	\$209,328.86
21/04/2023	LG314/1210/23/024 - RETAIL ELECTRICITY FOR SMALL MARKET SITES	QENERGY LIMITED	\$13,175,000.00
21/04/2023	LG314/1388/22/035 - DEMOLITION AND DISPOSAL OF EXISTING AMENITIES BUILDING AND CONSTRUCTION OF NEW AMENITIES AT HOLLINDALE PARK	AKELA CONSTRUCTIONS PTY LTD	\$649,860.50
21/04/2023	LG314/1388/22/034 - CONSTRUCTION OF AMENITIES BUILDING, MAIN SWITCHBOARD AND BIN ENCLOSURE AT ALAN NIELSEN PARK	AKELA CONSTRUCTIONS PTY LTD	\$467,401.95
19/04/2023	LG314/690/23/008A/01 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$479,767.00
19/04/2023	LG314/690/23/008A/02 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	CB ENERGY PTY LTD	\$479,767.00
19/04/2023	LG314/690/23/008A/03 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	CMP CORP PTY LTD	\$479,767.00
19/04/2023	LG314/690/23/008B/02 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	DARCY AIR AND ELECTRICAL SERVICES	\$211,365.00

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19/04/2023	LG314/690/23/008A/04 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	EDSS	\$479,767.00
19/04/2023	LG314/690/23/008A/05 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	ELONARA PTY LTD	\$479,767.00
19/04/2023	LG314/690/23/008A/06 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	EMERLITE ELECTRICAL SERVICES	\$479,767.00
19/04/2023	LG314/690/23/008B/04 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	J & P RICHARDSON INDUSTRIES PTY LTD	\$211,365.00
19/04/2023	LG314/690/23/008A/07 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	KRAVE ELECTRICAL PTY. LTD.	\$479,767.00
19/04/2023	LG314/690/23/008B/06 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	MUNSTER SERVICES GROUP PTY LTD	\$211,365.00
19/04/2023	LG314/690/23/008B/07 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	PENSAR UTILITIES PTY LIMITED	\$211,365.00
19/04/2023	LG314/690/23/008A/08 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	POWER UP ELECTRICAL SOLUTIONS QLD	\$479,767.00
19/04/2023	LG314/690/23/008A/09 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	PROCESS SAFETY & AUTOMATION ENGINEERING PTY LTD	\$479,767.00
19/04/2023	LG314/690/23/008A/10 - GENERAL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP1)	TEW SOLUTIONS	\$479,767.00
19/04/2023	LG314/690/23/008B/01 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	CMP CORP PTY LTD	\$211,365.00
19/04/2023	LG314/690/23/008B/03 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	EDSS	\$211,365.00
19/04/2023	LG314/690/23/008B/05 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	KRAVE ELECTRICAL PTY. LTD.	\$211,365.00
19/04/2023	LG314/690/23/008B/08 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	PROCESS SAFETY & AUTOMATION ENGINEERING PTY LTD	\$211,365.00
19/04/2023	LG314/690/23/008B/09 - INDUSTRIAL ELECTRICAL, TECHNICAL INSTALLATIONS, REPAIRS AND MAINTENANCE (SP2)	TEW SOLUTIONS	\$211,365.00
18/04/2023	LG314/690/23/013 - BROADBEACH LIBRARY AIR CONDITIONING RENEWAL (AFS)	PREMIER HVAC PTY LTD	\$579,080.00
12/04/2023	LG314/1076/22/015 - DESIGN AND CONSTRUCTION OF GREENHEART STAGE 1 AT STADIUM DRIVE, ROBINA	J. MAC CONSTRUCTIONS PTY LTD	\$21,536,085.65
3/04/2023	LG314/1185/23/003 - PROVISION OF DRAWING MANAGEMENT SYSTEM	REDEYE APPS	\$242,976.00
3/04/2023	LG314/1211/23/043 - TRAFFIC SIGNAL UPGRADES MUSGRAVE ST AND DOUGLAS ST COOLANGATTA AND MARINE PDE AND MILES ST COOLANGATTA	DOWNER EDI WORKS PTY LTD	\$1,572,588.19
3/04/2023	LG314/1388/22/028 - CONSTRUCTION AND RENEWALS OF BIORETENTION BASINS AT VARIOUS LOCATIONS	DURACK CIVIL PTY LTD	\$2,903,948.47
28/03/2023	LG314/1076/23/011 - DESIGN AND CONSTRUCTION OF TOILET BLOCK AND ASSOCIATED WORKS AT ABBOTT PARK, PARKWOOD	AKELA CONSTRUCTIONS PTY LTD	\$537,250.89
28/03/2023	LG314/1185/21/071 CUSTOMER TECHNOLOGY ECO-SYSTEM PRODUCT SUITE	SFDC AUSTRALIA PTY LTD	\$4,715,055.00
27/03/2023	LG314/1076/23/012 - DESIGN AND CONSTRUCTION OF ASPHALT PUMP TRACK AT PIZZEY PARK	WORLD TRAIL	\$1,879,194.00
23/03/2023	LG314/1244/23/011 - WATER AND WASTE MAJOR CONTRACTS ASSURANCE AUDIT	PRICEWATERHOUSECOOPERS	\$465,000.00
22/03/2023	LG314/1076/22/007 - DESIGN, SUPPLY, DELIVER, INSTALLATION, TESTING AND COMMISSIONING OF SPORTS FIELD LIGHTING UPGRADE - COS ZANTIOTIS PARK	ALLRANGE ELECTRICAL SERVICES PTY LTD	\$367,678.07
20/03/2023	LG314/252/23/20 - SUNTOWN SOUTHERN BOUNDARY KOALA FENCE	WASTEWATER NETWORK SOLUTIONS	\$240,363.00
17/03/2023	LG314/621/23/045 - PLANNING REPORT FOR THE REPLACEMENT OF BRIDGE AT 829 TALLEBUDGERA CREEK ROAD, TALLEBUDGERA VALLEY	ADG ENGINEERS (AUST) PTY LTD	\$205,990.00

## Awarded Contracts - publishing details of contracts worth \$200,000 or more 01/02/2023 to 31/01/2024

Date contract entered into	Contract Number and Purpose	Entity	Value
15/03/2023	LG314/1388/22/026 - CONSTRUCTION OF REINFORCED SHOTCRETE RETAINING WALL ON COMPUTER ROAD AND PEARSON ROAD YATALA	AUSTRALIAN MARINE & CIVIL PTY LTD	\$1,211,434.60
10/03/2023	LG314/1076/23/018 - DESIGN AND CONSTRUCT LANDSLIP REMEDIATION WORKS NERANWOOD, COOLANGATTA, AUSTINVILLE AND BONOGIN (PANEL 1)	PCA GROUND ENGINEERING	\$4,727,798.00
10/03/2023	LG314/1076/23/019 - DESIGN AND CONSTRUCT LANDSLIP REMEDIATION WORKS AT NERANWOOD, COOLANGATTA, AUSTINVILLE AND BONOGIN (PANEL 2)	PCA GROUND ENGINEERING	\$3,447,006.00
10/03/2023	LG314/1388/23/007 - CONSTRUCTION WORKS FOR UPGRADING STORMWATER INFRASTRUCTURE IN MULTIPLE LOCATIONS	CC P & C PTY LTD	\$2,174,064.15
9/03/2023	LG314/1076/23/008 - SUPPLY AND INSTALL OF STATIC FIRE FIGHTING TANKS AT LOWER BEECHMONT	HIROTEC MAINTENANCE (QLD) PTY LIMITED	\$326,000.00
9/03/2023	LG314/1211/23/038 - TRAFFIC SIGNAL UPGRADE SCOTTSDALE DRIVE AND PROSPECT COURT, ROBINA	PENSAR UTILITIES PTY LIMITED	\$401,982.70
9/03/2023	LG314/1076/23/001A - DESIGN AND CONSTRUCTION OF LANDSLIP REMEDIATION WORKS AT VARIOUS CITYWIDE LOCATIONS	AUSTRALIAN MARINE & CIVIL PTY LTD	\$4,145,621.33
9/03/2023	LG314/1076/23/001B - DESIGN AND CONSTRUCTION OF LANDSLIP REMEDIATION WORKS AT VARIOUS CITYWIDE LOCATIONS	HAZELL BROS (QLD) PTY LTD	\$4,145,621.33
9/03/2023	LG314/1076/23/001C - DESIGN AND CONSTRUCTION OF LANDSLIP REMEDIATION WORKS AT VARIOUS CITYWIDE LOCATIONS	PCA GROUND ENGINEERING	\$4,145,621.34
6/03/2023	LG314/1211/23/044 - STORMWATER PIPE INJECTION WORKS AT ALBION AVENUE, MIAMI	GLINDEMANN INDUSTRIAL COATINGS PTY LTD	\$208,538.00
6/03/2023	LG314/1076/22/013 - DESIGN AND CONSTRUCT BANK STABILISATION AT LIONS HEAD, MIAMI	PCA GROUND ENGINEERING	\$2,696,035.00
27/02/2023	LG314/690/22/019B/01 - MAINTENANCE AND REPAIRS OF SHADE STRUCTURES SP2	AMAZING SHADE PTY LTD	\$1,296,500.00
27/02/2023	LG314/690/22/019A/01 - DESIGN, SUPPLY AND INSTALLATION OF SHADE STRUCTURES SP1	ADVANCED SHADE SYSTEMS PTY LTD	\$419,640.00
27/02/2023	LG314/690/22/019A/02 - DESIGN, SUPPLY AND INSTALLATION OF SHADE STRUCTURES SP1	AMAZING SHADE PTY LTD	\$419,640.00
27/02/2023	LG314/690/22/019A/03 - DESIGN, SUPPLY AND INSTALLATION OF SHADE STRUCTURES SP1	GREENLINE GROUP PTY LTD	\$419,640.00
27/02/2023	LG314/690/22/019A/04 - DESIGN, SUPPLY AND INSTALLATION OF SHADE STRUCTURES SP1	VECTOR SHADE STRUCTURES PTY LTD	\$419,640.00
27/02/2023	LG314/690/22/019A/05 - DESIGN, SUPPLY AND INSTALLATION OF SHADE STRUCTURES SP1	VERSATILE STRUCTURES	\$419,640.00
27/02/2023	LG314/690/22/019B/02 - MAINTENANCE AND REPAIRS OF SHADE STRUCTURES SP2	VECTOR SHADE STRUCTURES PTY LTD	\$1,168,700.00
20/02/2023	LG314/690/22/045 - CONSTRUCTION AND MAINTENANCE OF FIRE TRAILS	M P GALLAGHER	\$1,359,006.10
10/02/2023	LG314/411/23/008 - SUPPLY, DESIGN SUPPORT AND COMMISSIONING OF BIOLOGICAL PROCESS INTENSIFICATION EQUIPMENT FOR ELANORA SEWAGE TREATMENT PLANT	VEOLIA WATER TECHNOLOGIES & SOLUTIONS AUSTRALIA PTY LTD	\$11,143,901.77
9/02/2023	LG314/1076/23/006 - DESIGN AND CONSTRUCT DISABILITY DISCRIMINATION ACT COMPLIANT ACCESS BOARDWALK AND STAIRS AT PIMPAMA SPORTS HUB	ROMAN CONTRACTORS	\$946,500.00
9/02/2023	LG314/1076/22/017 - DESIGN AND CONSTRUCTION OF PEDESTRIAN BRIDGE GILSTON ROAD, GILSTON	DAVBRIDGE PROPERTIES PTY LTD	\$1,051,911.89
8/02/2023	LG314/1388/22/020 - CANAL AND BRIDGE REFURBISHMENT AT SALERNO STREET, SURFERS PARADISE	FORTEC AUSTRALIA PTY LTD	\$906,343.00
7/02/2023	LG314/1211/23/027 - SOLAR RECTIFICATION WORKS AT VARIOUS LOCATIONS	J & P RICHARDSON INDUSTRIES PTY LTD	\$468,407.00