Register of Prequalified Suppliers (ROPS) for the last 12 months, as at 31 October 2026

Council may establish a ROPS for the carrying out of works, goods and materials, services or ICT, by inviting public tenders. Suppliers, if successful following the evaluation process, are appointed to the ROPS for a term varying from two to five years. Once the ROPS is established, further quotes or cost estimates from selected suppliers are obtained as procurement best practice and to achieve value for money.

* The Estimated Annual Spend is a cumulative value spent across all Suppliers who are appointed to the ROPS arrangement. Not all suppliers are utilised. Where specific purchase orders are raised with a value of $200,000 or more with a supplier, these have been itemised in the Purchase Order summary.

Supplier Name	ROPS description	Estimated Spend*
A Clarke and P Clarke, A Sacchi and D Sacchi, Addison (Aust) Pty Ltd, Advanced Civil Earthworks Pty Ltd, AME Civil Contracting Pty Ltd, Andrew William Plumb, Astute Civil Constructions Pty Ltd, Aussie Drill Kings Pty Ltd, B and A Earthmoving Pty Ltd, Bell's Carrying and Crane Hire Service Pty Ltd, Boe Peter Willcox, Boulders Engineering Pty Ltd, Brendan Grant Master Builders Pty Ltd, Brenton Colby Hepworth, Brooks Hire Service Pty Ltd, Cairns Locating Specialists Pty Ltd, Cairns Steel Construction Pty Ltd, Cann Concrete Pty Ltd, Cheshire Contractors Pty Ltd, Christea Pty Ltd, Christipher Beanham, Christopher Wayne Coran, CJM Earthworks Pty Ltd, Clarke Trenching Pty Ltd, Crossy's Crane Hire Pty Ltd, Cycletune Pty Ltd, D.J Quabba and M Quabba, Darrin John Fenoglio, Dixon Excavations Pty Ltd, Doug McCormack Pty Ltd, EcoSmart Earthworks Pty Ltd, Edward John Fitzgerald, EGB Group Pty Ltd, EJ Grader Hire Services Pty Ltd, Ellis Profiling (QLD) Pty Ltd, EWCS Unit Trust, FDH Equip Pty ltd, Flexihire Pty Ltd, FNQ Traffic Hire Pty Ltd, Gary Alan Shearer, Gary Hooper Family Trust, GBR Hire Pty Ltd, GFM Trees Pty Ltd, GJ and JM Hall, Glen W Swindley Pty Ltd, Glenn Aitchison, Global Hire and Services Pty Ltd, Gregg Construction Pty Ltd, GS and SM Jones, Hard Road Transport Pty Ltd, Hastings Deering (Australia) Limited, Hewwell Pty Ltd, Huxham Enterprises Pty Ltd, Ian William and Laura Fay McCulloch, IKCO Pty Ltd, i-LEC Group Pty Ltd, JC Puglisi and the Trustee for Sam DiPalma Family Unit Trust, Jeffrey Seiler, JM and HD Pedrola, John D and Ronney M Grego, John Mario Villari, Jordan Daniel Quabba, KA and KM Rayment, Kennards Hire Pty Limited, Kennedy Tom, Koppen Construction Pty Ltd, Laurence Kenneth Holder, LB Brown and PJ Brown, Magnum Plumbing Pty Ltd, Marrin Pty Ltd, Matthew Cranitch, Maurice Huff, MC Group QLD Pty Ltd, Mick Newport Contracting Pty Ltd, Milan John Bosnich, MyBuild Civil FNQ Pty Ltd, Northern Pump Rentals Pty Ltd, NQ Resource Recovery Pty Ltd, Ontrack Civil Contracting Pty Ltd, Perchfield Pty Ltd, Peter Morris, R&A Enterprises (Qld) Pty Ltd, Rainforest Contractors FNQ Pty Ltd, Raymond William Hussey, RKW Excavations Pty Ltd, Rodney A and Naomi A Stewart, Ryncor Pty Ltd, S and ST Quabba, Sell's Tip Truck Hire Pty Ltd, Sherrin Rentals Pty Ltd, Specialised Pavement Services Pty Ltd, Suck It Up Vactron Trucks NQ Pty Ltd, The Trustee for Bremner Family Trust, The Trustee for Clements-Markham Family Trust, The Trustee for Ellis Family Trust, The Trustee for Gill Family Trust, The Trustee for Grant Marino Family Discretionary Trust, The Trustee for Hatzis Family Trust, The Trustee for Hepworth Family Trust, The Trustee for Howard Plumb Family Trust, The Trustee for J and P Foyle Contractors Trust, The Trustee for Kingsley Family Trust, The Trustee for Mason Family Trust, The Trustee for Nordig Operations Discretionary Trust, The Trustee for Panebianco Holdings Trust, The Trustee for the Spiller Family Trust, The Trustee for the TFH Hire Trust, The Trustee for Van Eck Family Trust, The Trustee for Vrashtil Family Trust, Tutt Bryant Hire Pty Ltd, Velia Ridolfi, Wyatt Bartram Excavations Pty Ltd, Wymere Pty Ltd	ROPS 2881 - Wet and Dry Plant Hire	$ 17,218,139

Rocla Pty Ltd; Holcim (Australia) Pty Ltd (Humes Townsville); Reece Australia Pty Ltd	ROPS 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Product	$	3,485,096
Boral Resources (QLD) Pty Ltd; FGF Bitumen Pty Ltd; NQ Asphalt Pty Ltd; Pioneer North Queensland Pty Ltd	ROPS 2947 - Asphaltic Concrete Supply and Lay	$	4,765,519
Cann Concrete Pty Ltd, EGB Group Pty Ltd, GDA Constructions Pty Ltd, Northern Civil Earthworks Pty Ltd, Shae Investments Pty Ltd; The Concreters	ROPS 2839 - Construction of Concrete Paths and other Concrete Works	$	6,697,942
Auxiom Pty Ltd, Bottoms English Lawyers Pty Ltd, CLH Legal Group Pty Ltd, Colin Biggers and Paisley Pty Ltd, D&D Law Pty Ltd, DV Battams and Others, DWF Law Australia Pty Ltd, EB Jesurasingham and Others, GA Atkins and GT Connellan and J Copper and MR Garbett and SC Harris and CT Houston and MJ Lee and P McCarthy, Helix Legal Pty Ltd, J Bodenmann and T Dobinson and MK Laycock and MR Skipworth and The Trustee for Tim Dobinson Discretionary Trust and MS Webb, JR Arklay and Others, Langtree Legal Pty Ltd , MacDonnells Law Pty Ltd, McInnes Wilson Lawyers Pty Ltd, MDRN Pty Ltd, Minter Ellison, Moulis Legal Pty Ltd, NA Ackroyd and Others, NJ Abrahams and Others, No Borders Legal Advocates Pty Ltd, Ochre Legal Pty Ltd, P & E Law Pty Ltd, PA Salem and AS White, Peak Services Legal Pty Ltd, Redenbach Group Pty Ltd, S Ajitkumar and Others, The Martinez HWL Practice Trust and The East HWL Practice Trust and the Warat HWL Practice Trust and the Marin HWL Practice Trust and Others, TP Fynes-Clinton and DP Kevin and M.J Quirk and J.J Tenison-Woods	ROPS 2799 - Provision of Legal Services	$	3,037,377
AISIT Pty Ltd, All Site Training Solutions Pty Ltd, Augmenting Workplaces Pty Ltd, Australian Institute of Management Education and Training Pty Limited, Australian Red Cross Society, Civil Safety Pty Ltd, Collective Learning and Development Pty Ltd, Efficiency Works Pty Ltd, Fairley Family Trust, FIFO.Com Pty Ltd, Gary Michael Woolrich, Inspyr Pty Ltd, Jadakabe Pty Ltd, JB Quinn Pty Ltd, Peak Services Pty Ltd, PPS Training Pty Ltd, Priority Management Australia Pty Ltd, Queensland Master Builders Association Industrial Organisation of Employers, Queensland Training Services Pty Ltd, Queensland Transport and Logistics Training Pty Ltd, RiskLogic Pty Ltd, S&K Duff Holdings Pty Ltd, SafetyCircle Pty Ltd, SE Cray and K Nancarrow, SKILL360 Australia Limited, TAFE Queensland, Talent Insight Solutions Pty Ltd, The Trustee for Maunder Family Trust, The Trustee for the Abundant Trust, WH&S Training and Assessment Services Pty Ltd, Winners at Work Pty Ltd	ROPS 2800 - Training Services	$	481,273
Avis, Danny William (DWA Pressure Cleaning), McCarthy, Sasha-Lee (NQ Pressure Washing and Maintenance), Serco Facilities Management Pty Limited, The Trustee for TAK Davidson Discretionary Trust (Cairns Cleaning Contractors), The Trustee for Top Gun Business Trust (Top Gun Operations)	ROPS 2802 - Pressure Cleaning of Infrastructure	$	1,686,091
Pioneer North Queensland Pty Ltd, Boral Resources (Qld) Pty Ltd and Holcim (Australia) Pty	ROPS 2965 - Supply and Delivery of Ready Mix Concrete	$	2,209,853
Perchfield Pty Ltd, Remondis Australia Pty Ltd and FGF Developments No 1 Pty Ltd, The Trustee for Lemura Bugeja Discretionary Trust, The Trustee for Northern Sands Trading Unit Trust, V Archibald and the Trustee for S & K Family Trust, LSC Recycling & Rehab	ROPS 2808 - Construction Demolition and Soil Waste Disposal	$	1,681,325
Aeroklas Asia Pacific Group Pty Ltd, Arnel Fencing Warehouse Pty Ltd, Automotive Imports Pty	ROPS 2809 - Automotive	$	1,221,390

Ltd, Bluestone II Pty Ltd, BNL Industrial Solutions Pty Ltd, Bridgestone Australia Ltd, Bullivants Pty Ltd, Burson Automotive Pty Ltd, Cairns Customs Pty Ltd, Cairns Diesel Service Pty Ltd, Cairns Taxis Limited, Cape York Automotive Pty Ltd, Caseys Battery Centre Pty Ltd, Cycletune Pty Ltd, Denis Duncombe Locksmiths, DNT Freebody Pty Ltd, Elite Engineering Services Pty Ltd, Filmbail Pty Ltd, FR Ireland Pty Ltd, Garwood International Pty Ltd, Gary Hooper Family Trust, GBOYS FNQ Pty Ltd, Geoffrey Pemberton, Global Hire and Services Pty Ltd, Goodyear and Dunlop Tyres (Aust) Pty Ltd, GPC Asia Pacific Pty Ltd, Hastings Deering (Australia) Ltd, Honeycombes Sales and Service Pty Ltd, Hydraulink Australia Pty Ltd, Joandfil Pty Ltd, Komatsu Marketing Support Australia Pty Ltd, More Air Pty Ltd, NGB Holdings Pty Ltd, Noonbass Pty Ltd, NORTH RIDE PTY LTD, NQ Engineering and Fabrication Pty Ltd, Pedders Shock Absorbers Service Pty Ltd, Postville Pty Ltd, QMAC Machinery Pty Ltd, Roland Graf's Auto Centre Pty Ltd, Rosmech Sales and Services Pty Ltd, Rossco's Service Centre Diesel Engine Specialist Pty Ltd, RV Fabrications Cairns Pty Ltd, RYNCOR Pty Ltd, Servco Australia Cairns Pty Ltd, South Pacific Welding Group Pty Ltd, Specialist Wholessalers Pty Ltd, Strategic Collision Repair Group Pty Ltd, The S & D Marino Famiy Trust, The Trustee for Barnes Family Trust, The Trustee for Derann Discretionary Trust, The Trustee for Fresser Family Trust, The trustee for Heavy Equipment Air Conditioning and Maintenance Trust, The Trustee for Marano Family Unit Trust, The Trustee for Phoenix Marine Finishings Trading Trust, The Trustee for The Fiorenza Family Trust, The Trustee for Thomas Family Trust, The Trustee for Vigor Family Trust, Tom Cowles Pty Ltd, Total Tools Commercial Pty Ltd, Trinity Petroleum Services Pty Ltd, Troy Cummings Locksmith Pty Ltd, Truck and Equipment Service Co Pty Ltd, Tuff Tyres FNQ Pty Ltd, Ullrich Aluminium Pty Ltd, Vulcan Steel (Australia) Pty Ltd, Williams Auto Electricians Pty Ltd, Willmot Smash Repair Specialist Pty Ltd, Wiltrading STACE Pty Ltd, Wurth Australia Pty Ltd	Services, Spare Parts and Accessories	
Bolinda Publishing Pty Ltd, Campion Education (Aust) T/A The Book House Pty Ltd, James Bennett Pty Ltd, KLMedia Pty Ltd, MDM Entertainment Pty Ltd, The Lugton Family Trust, Ulverscroft Australia Pty Ltd	ROPS 2990 - Library Resources and Shelf-Ready Services for Cairns Libraries	$ 769,821
AL Underwood and Sons Pty Ltd & PCU Will Trust & GN Underwood & LJ Underwood, Adcorp Australia Pty Ltd, Adhesive Communication Pty Ltd, Adllins Media Pty Ltd, Articulous Pty Ltd, Australian Liquor Marketers (Qld) Pty Ltd, Boon, Hannah, Burson Cohn & Wolfe Pty Ltd, Clark, Raymond Alan, Cubic Promotions Pty Ltd, Cultural Pulse Pty Ltd, Forte Marketing Pty Ltd, In The Media Pr Pty Ltd, Inspired Signs Pty Ltd, Jadakabe Pty Ltd, Just Chips Pty Ltd, Kwpx Pty Ltd, Lotsa Printing Pty. Ltd, Mediapower Plus Pty Ltd, Mist Co. Pty Ltd, Nick Pty Ltd, Opal Translation Pty. Ltd., Plural Creative Pty. Ltd, Porter, Naomi Lyndall, Status Signs Group Pty Ltd, Summer'S Ice Cream Pty Ltd, The Trustee For Connolly Family Trust 1, The Trustee For Coral Coast Catering Unit Trust, The Trustee For Csnr Unit Trust, The Trustee For Cutler Family Trust, The Trustee For Franklin Furse Trust, The Trustee For Gill Family Trust, The Trustee For Percy Family Trust, The Trustee For Simmons Family Trust, The Trustee For The Distributors Queensland Cairns Unit Trust, The Trustee For The Tfh Hire Trust, The Trustee For Will Coe Trust, The Trustee For Win The Tent Trust, The Wine Tradition Nq Pty Ltd, Total Exhibition Services Pty Ltd, Town Creative And Branding Pty Ltd, Travelling Events Group Pty Ltd, Trinity Aviation (Aust) Pty Ltd, Tropic Spirit Catering Pty Ltd, True North Strategic Communication Pty Ltd, Wamo Creative Pty Ltd; Trinity Printers (Qld) Pty Ltd; The Trustee for D & B Thomas Family Trust t/a Thinktank Social; Supercurious Pty Ltd; Styledia Pty Ltd; G Shamrock & V Shamrock t/a Shamrock Space Studio; Vallely, Benjamin Robert t/a Plant Your Place; Mak Media Australia Pty Ltd; Lotsa Printing Pty Ltd; Jadakabe Pty Ltd t/a Category 5 Emergency Care; Health Management Pty Ltd t/a Launch Y(E)P; Far North Queensland Media Pty Ltd t/a FNQ Media; Evil Twin PR Pty Ltd; Starr, David Philip t/a Creative Starr; C7even Communications Pty Ltd; Aruga Pty Ltd; Gilbert, Anna Matilda t/a Anna Gilbert Creative; Global RevGen Pty Ltd; Engage. Creative Communication Solutions Pty Ltd; Law, Mark Dean t/a Connected Now; Clarke Design Pty Ltd & Urban Spy Pty Ltd t/a Alphabet Studio; Geoffrey William Thomas McKell t/a QNIM Sky.	ROPS 2903 - Marketing, Media, Advertising and Events Services	$ 1,114,063

3D Civil Pty Ltd, 5KF Pty Ltd, A1 Services Co Pty Ltd, AAM Pty Ltd, Aaron Sexton Consulting Pty Ltd, Accelerator (Australia) Pty Ltd, AEC Group Ltd, AECOM Australia Pty Ltd, Alluvium Consulting Australia Pty Ltd, Anderson Consulting Pty Ltd, Anditi Pty Ltd, APP Corporation Pty Ltd, Archipelago Architects Pty Ltd, Arkaybee Pty Ltd and Peppol Pty Ltd, ARO Industries Pty Ltd, Arup Australia Pty Ltd, Aurecon Australasia Pty Ltd, Australian Essential Services Compliance Pty Ltd, Barker Ryan Stewart Pty Ltd, Barlow Developments Pty Ltd, BDO Services Pty Ltd, Bellwether Consulting Services Pty Ltd, Bestruct Pty Ltd, BetterAIM Pty Ltd, Binnies Australia Pty Ltd, Biodiversity Assessment and Management Pty Ltd, Biodiversity Australia Pty Ltd, Biosphere Environmental Consultants Pty Ltd, Biotropica Australia Pty Ltd, Bitzios Surveys Trust and Brooke Family Trust, Black EME Pty Ltd, Blight Rayner Architecture Pty Ltd, Blue Coast Consulting Engineers Pty Ltd, Blue Terrain Pty Ltd, BMT Commercial Australia Pty Ltd, Brad Finegan and Associates Pty Ltd, Brazier Motti Pty Ltd, Bridgeford Group Pty Ltd, BSE (QLD) Pty Ltd, BSPN Architecture Pty Ltd, BZM Pty Ltd , CA Architects Pty Ltd, Civil Project Support Services Pty Ltd, Civity Pty Ltd, CJK Fire and Safety Pty Ltd, CL Gosling and E Gosling, Coburn Architecture Pty Ltd, Colliers International Engineering and Design Pty Ltd, Compelling Economics Pty Ltd, Complete Urban Pty Ltd, Connley Walker Pty Ltd, Conrad Gargett Group Pty Ltd, COOE Pty Ltd, Copelin Enterprises Pty Ltd, Creo Consultants Pty Ltd The Trustee for the Creo Consultants Unit Trust, Daniel Alan Favier, Davison Development Solutions Pty Ltd, DBM Vircon Services (Australia) Pty Ltd, DM2architecture Pty Ltd, Double Black Diamond Solutions Pty Ltd, Douglas Partners Pty Ltd, Eco Logical Australia Pty Ltd, Ecosure Pty Ltd, ECS - Estimating and Construction Support Pty Ltd, ENER-G Management Group Pty Ltd, Energy Design Group Pty Ltd, EngenyAustralia Pty Ltd, Engineering Design Global Enterprise Pty Ltd, Environment Pacific Pty Ltd , Epic Environmental Pty Ltd, Erscon Pty Ltd, Ethos Urban Pty Ltd, Everick Heritage Pty Ltd, fission Pty Ltd, FNQ NRM Ltd, Forensix Pty Ltd, Four Elements Consulting (QLD) Pty Ltd, Francis-Jones Carpenter Pty Ltd, FRC Environmental Pty Ltd, Ganden Pty Ltd, Gary Hunt Investments Pty Ltd, GHD Pty Ltd, Gilvear Planning Pty Ltd, GJ and TL Gilboy Pty Ltd, GKL Group Pty Ltd, GLF Developments Pty Ltd, Hames Sharley (QLD) Pty Ltd, Harris Kmon Solutions Pty Ltd, Hartecs Group Pty Ltd, HowToo Learn Pty Ltd, Humac Group Pty Ltd, Hunter H2O Holdings Pty Limited, I3 Consulting Pty Ltd, Indij Architectural and Interior Design Pty Ltd, Inexys Pty Ltd, Innovate Urban Pty Ltd, Integran Pty Ltd, International Coastal Management Pty Ltd, Jacobs Group (Australia) Pty Ltd, JB Design (Cairns) Pty Ltd, JBA Pacific Scientists and Engineers Pty Ltd, JJ Ryan Consulting Pty Ltd, Johns Lyng Group Disaster Management (QLD) Co Pty Ltd, Jones Lang LaSalle (QLD) Pty Ltd, Julianne McAlloon Architects Pty Ltd, Kellogg Brown and Root Pty Ltd, Kelly Maree Reaston, Korha Pty Ltd, KPMG, Labro Vrakas, Lamber and Rehbein (North Qld) Pty Ltd, Larsann Pty Ltd, Lead Consultants Pty Ltd, Leah Colleen Stevenson, Lekker Urban Pty Ltd, Lidiar Group Pty Ltd, Liegelord Pty Ltd, Londino Project Services Pty Ltd, MAL Engineers Pty Ltd, MBMPL Pty Ltd, Mode Design Corp. Pty Ltd, Natasha Joan Murray, Natura Pacific Pty Ltd, Natural Resource Assessments Pty Ltd, NEArchitecture Pty Ltd, Neo RD and C Pty Ltd, Niche Environment and Heritage Pty Ltd, Nicholas Alexander Brzozowski, Nottus FNQ Pty Ltd, NQ Estimating and Civil Services Pty Ltd, OSE Group Pty Ltd, PA and LR Enterprises Pty Ltd, Pavement Management Services Pty Ltd, Pawa Architecture Pty Ltd, PDC Consultants (Aust) Pty Ltd, Peddle Thorp and Harvey Pty Ltd, Petrus Johannes Hendrick Hurter, Planz Town Planning Pty Ltd, PMLV Invest and Const Pty Ltd, Predict Ecology Pty Ltd, Prensa Pty Ltd, Process Safety and Automation Engineering Pty Ltd, Project Services NQ Pty Ltd, Projence Pty Ltd, Projex Partners Pty Ltd, PSA Consulting (Australia) Pty Ltd, Pure Projects Pty Ltd, QATS Management Pty Ltd, Queensland Training Services Pty Ltd, Ranbury Management Group Pty Ltd, Redgate Building Solutions Pty Ltd, Reel Planning Pty Ltd, Replenishable Energy Pty Ltd, Rider Levett Bucknall QLD Pty Ltd, Rounsefell Design Pty Ltd, RPS AAP Consulting Pty Ltd, RRETS Pty Ltd, Rungooma Pty Ltd, Saba Civil Management and Consultancy Pty Ltd, SafeAssure Pty Ltd, Savage Architecture PM Pty Ltd, SC Lennon and Associates Pty Ltd, Sciban Electronic Security Pty Ltd, Scyne Advisory (formerly PricewaterhouseCoopers), Sequal Consulting Group Pty Ltd, SEQUAL Mechanical Consultants Pty Ltd, Simon Byrne Pty Ltd, Simon Mahar, SLR Consulting Australia Pty Ltd, SMEC Australia Pty Ltd, St George Project Services Pty Ltd, Stantec Australia Pty Ltd, Stubbs Developments Pty Ltd , Talent Insight Solutions Pty Ltd, Taylor and Cullity Pty Ltd, Technical Services Australia Pty Ltd, Tell Advisory Pty Ltd, TFA Group Pty Ltd, The Hornery Institute , The Trustee for All Construction Approvals Trust, The Trustee for Ardent Unit Trust, The Trustee for BJ Allwood Trust and the Trustee for Fantin-Clark Trust, The Trustee for Collins Walker Unit Trust, The Trustee for Connelly Project Resources Group Trust, The Trustee for D & L Dodemaide Family Trust, The Trustee for	ROPS 2777 - Project Consultants	$	7,465,979

Project Resources Group Trust, The Trustee for D & L Dodemaide Family Trust, The Trustee for Loki Trust, The Trustee for Maunder Family Trust, The Trustee for Mitbrand Qld Trust, The Trustee for Orion Project Consulting Trust, The Trustee for the Bitzios Family Trust, The Trustee for the JM Corbin Family Trust, The Trustee for The Phillip Cox and Partners Unit Trust, The Trustee for Thorburn Family Trust, The Trustee for Weaving Solutions Trust, The Trustee for WMS Unit Trust, The Trustee for World Trail Unit Trust, The Trustee of Berthelsen Dunn Trust, Tonkin Consulting Pty Ltd, TPG Architects Pty Ltd, Tracey Brunstrom and Hammond Pty Ltd, Trinity Engineering and Consulting Pty Ltd, Trinity Skateparks Pty Ltd, TSA Mangement Pty Ltd, Turner and Townsend Pty Ltd, Urban Sync Pty Ltd, Vabasis Pty Ltd, Veris Australia Pty Ltd, Verterra Ecological Engineering Pty Ltd, Water Process Services Pty Ltd, Wild Plan Pty Ltd, Wilson Architects Pty Ltd, WMA Water Pty Ltd, Wolter Consulting Group Pty Ltd, WSP Australia Pty Limited (formerly Golder Associates Pty Ltd), WTP Australia Pty Ltd, WTP Australia Pty Ltd, ZAP Creative Pty Ltd, Zwart Transport Planning Pty Ltd; Traffix Group Pty Ltd, The Ecoefficiency Group Pty Ltd, Stenvale QLD Pty Ltd, Hill and Canning Consulting Engineers Pty Ltd t/a Sporteng, The Trustee for Plasto Family Trust t/a Tropical Reef Project Office, Peddle Thorp and Walkter Pty Ltd t/a PTW Architects, Projectick Pty Ltd, Procurable Group Pty Ltd t/a Procurable Marine and Infrastructure, Meridian Urban, Lackon Pty Ltd, KFB Engineers Pty Ltd, Jagcon Group Pty Ltd, Gripfast Consulting, The trustee for GGI CAIRNS TRUST t/a GGI Cairns Pty Ltd, GE Maintenance Solutions (GEMS) Pty Ltd, ETS GEO Pty Ltd t/a Engineering Testing Services, Estimating & Construction Support Pty Ltd (ECS), De Goey Contractors Pty Ltd, The Trustee for DMLU Unit Trust t/a Data Mesh Up Pty Ltd, The Bagley Group		
3D Civil Pty Ltd, ACE Materials Handling Pty Ltd, AE Smith and Son (NQ) Pty Ltd, Airfirst Pty Ltd, All Building Inspections Pty Ltd, All Energy Queensland Pty Ltd, Alpha Vital Pty Ltd, Alphacool Cairns Pty Ltd, Alphacool Port Douglas Pty Ltd, Amaroo Landscape Group Pty Ltd, ARA Security Services Pty Ltd, Ausfield Environmental Pty Ltd, Aussietecture Pty Ltd, Austek Pty Ltd, AVLX Pty Ltd, B J Peach Constructions Pty Ltd, Bama Projects Pty Ltd, Barpa Pty Ltd, Blair Anthony Cunningham, BPQ Electrical Pty Ltd, Brendan Grant Master Builders Pty Ltd, Brett Andrew Oakley, Briody Plumbing Pty Ltd, Bundara Park Pty Ltd (t/a Totally Workwear), Bunnings Group Ltd, Bunzl Outsourcing Services Ltd, C & S Partnership Pty Ltd, Cairns Assets Locations Pty Ltd, Cairns Automatic Doors Pty Ltd, Cairns Cable Locators Pty Ltd, Cairns Ever Cool Pty Ltd, Cairns Painting Contractors Pty Ltd, Cairns Taxis Limited, Cairns Wholesale Paints Pty Ltd, Closedane Pty Ltd, CNW Pty Ltd, Collins Constructions FNQ Pty Ltd, Cooper, Gregory James, Corleone FDT Pty Ltd, Crichton Industrial Pty Ltd, CSF Industries Pty Ltd, D & C Van Rees Pty Ltd, Dahlsen's Building Centres Pty Ltd, David J & Rosa M Lavis, David Steven Walton, Dawsons Engineering (NQ) Pty Ltd, DC Batze and E Pizzardi, De Rose Plumbing Pty Ltd, Denis Raymond Duncombe, DJS Hybrid Fixed Trust and GS Hybrid Fixed Trust and JDS Hybrid Fixed Trust and G Smith, DRH Family Trust and Trickey Trust, DSW Capital Pty Ltd, E O'Brien and PH O'Brien, Earthed Electrical and Data Pty Ltd, Edjon Building Solutions Pty Ltd, EDP Consultants Pty Ltd, EGB Group Pty Ltd, Errol John Harris, Essential Air Solutions Pty Ltd, Fibre Optics North Queensland Pty Ltd, FNQ Cable locators Pty Ltd, FNQ Footprints Plumbing and Gas Pty Ltd, FNQ Logistics Pty Ltd, Freedom Constructions Qld Pty Ltd, Gary John Tommasi, GDA Constructions Pty Ltd, GEO Construct Pty Ltd, GFM Trees Pty Ltd (formerly Global Foliage Managers Pty Ltd), GMH Electrical Contracting Pty Ltd, GP Engineering Pty Ltd, Great Energy Pty Ltd, Greenplate Pty Ltd, Greenplate Pty Ltd, Greenway Solutions Pty Ltd, Ground Creations Pty Ltd, G-Solar & Electrical Pty Ltd, Hanby Welding and Engineering Pty Ltd, Haz-Elec Industries Pty Ltd, HCCM Pty Ltd, HCCM Pty Ltd, Higgins Coatings Pty Ltd, Industrial Pumping Pty Ltd, Interglaze Pty Ltd, ITHG Pty Ltd, J & R Refrigeration Pty Ltd, J Blackwoods and Son Pty Ltd, J Hutchinson Pty Ltd, Jands Venue Engineering Pty Ltd , Jeffrey Allan Phillips, Jessera Pty Ltd, JGP Electrical CQ Pty Ltd, John Joseph Sammut, John Morris Scientific Pty Ltd, Kalik.Co Pty Ltd, Keir Qld Pty Ltd, King Concreting (Qld)Pty Ltd, Kirratech Lifestyle Pools Pty Ltd, Kone Elevators Pty Ltd, L & BJ Crawford TA Lee Crawford Electrical, L Quilty and N.J Quilty, Larry Stephen Taylor, Local Glass Company Pty Ltd, M and J Arthur Pty Ltd, Mark Brendon George, Maximum Installations Pty Ltd, Mcintosh Builders Pty Ltd, Michael John Rowell, Miles Electronics Pty Ltd, MJ Everett and SL McWatt, MTR Group Qld Pty Ltd, MyBuild Solutions Pty Ltd, NGB Holdings Pty Ltd, Norhire Pty Ltd, Normist Pty Ltd, North Coast Engineering and Mechanical Pty Ltd, Northern Chemicals Pty Ltd, Nottus FNQ Pty Ltd, NQ Engineering and Fabrication Pty Ltd, NQ Forestry Services Pty Ltd, NQ Gate Specialists Pty Ltd as Trustee For NQ Gate Specialists Trust, NQ Resource Recovery Pty Ltd, O and E Blacklock Pty Ltd, One Diversified (Aust) Pty Ltd, Osborne Construction Solutions Pty Ltd, Otis Elevator Company Pty Ltd, Outdoor Solutions Queensland Pty Ltd, Panbeck Pty Ltd, Pania Pty Ltd, Pensar Utilities Pty Ltd, Phaze Solutions Pty Ltd, PJES Group Pty Ltd, PLD Holdings Pty Ltd, Plumbnorth Pty Ltd, Poolx FNQ Pty Ltd, Postville Pty Ltd, Power and Data Support Services Pty Ltd, Precision Concrete Solutions Pty Ltd, Programmed Property Services Pty Ltd, Qld Demolition and Asbestos Solutions Pty Ltd, R&A Enterprises (QLD) Pty Ltd, Reece Australia Pty Ltd, Reef City Constructions Pty Ltd, Renara Pty	ROPS 2789 - Trade Services and Supplies	18587170

Enterprises (QLD) Pty Ltd, Ausco Australia Pty Ltd, Ausco City Constructions Pty Ltd, Ashara Pty Ltd, Rentokil Pest Control (Qld) Pty Ltd, Replenishable Energy Pty Ltd, Ronald Graf's Auto Centre Pty Ltd, Rungooma Pty Ltd, Rylsey Enterprises Pty Ltd, Sail Structures FNQ Pty Ltd, Samark North Queensland Pty Ltd , Sariatul Retaining Walls Pty Ltd, Schilling Group Pty Ltd, Schneider Electric (Australia) Pty Ltd, Sciban Electronic Security Pty Ltd, Sean Farrel, Semrau Constructions Pty Ltd, Serco Facilities Management Pty Limited (formerly Facilities First Australia Pty Ltd), ServiceFM Pty Ltd, Shae Investments Pty Ltd, Status Signs Pty Ltd, Sterile Air Pty Ltd, Stratford Painting Contractors Pty Ltd, Tacoma Plumbing (Nth Qld) Pty Ld, Taylor Made Enterprises Pty Ltd, Thawill Enterprises Pty Ltd, The Australian Steel Company (Operations) Pty Ltd, The Trustee for Ben Urban Services Trust, The Trustee for Cossar-Smith Family Trust, The Trustee for Cross Family Trust, The Trustee for DDLG Family Trust, The Trustee for Diehm Family Trust, The Trustee for Dunlea Family Trust, The Trustee for Hutchison Family Trust, The Trustee for Ideas Unlimited Trust, The Trustee for Larkins Family Trust, The Trustee for M D Trust, The Trustee for MAAE Dovell Trust, The Trustee for Mackie Family Trust, The Trustee for MAOS Unit Trust, The Trustee for Master Blaster Trust, The Trustee for May Family Trust, The Trustee for O'Brien Family Trust, The Trustee For P & J Crathern Family Trust, The Trustee for Phoenix Marine Finishings Trading Trust, The Trustee for R & A Family Trust, The Trustee for Tak Davidson Discretionary Trust, The Trustee for the Alfa Floors Discretionary Trust, The Trustee for the Aylett Trust, The Trustee for the Homer Family Trust, The Trustee for the Parsons Family Trust, The Trustee for The Spiller Family Trust, The Trustee for The Williams Family Trust, The Trustee for The Young Family Trust, The Trustee for Widt Family Trust, The Trustee for WME Investments Trust, TN Marine Pty Ltd, Tom Cowles Pty Ltd, Tradelink Pty Ltd, Trane Thermo King Pty Ltd, Tree Arrangements Pty Ltd, Trility Solutions Australia Pty Ltd, Trinity Printers (Qld) Pty Ltd, Troy Cummings Locksmith Pty Ltd, U Don't Need a New Roof Pty Ltd, Value Added Engineering (NQ) Pty Ltd, Wagstaff Piling Qld Pty Ltd, Wandel Family Discretionary Trust, Water Treatment Services (Aust) Pty Ltd, Wet Tropics Service Pty Ltd, WIP Qld Pty Ltd, Yalanji Supplies Pty Ltd		
ACP StreetPrint Pty Ltd, Alpha Vital Pty Ltd, Ammerlaan Investments Pty Ltd, Animal Management ServicesPty Ltd, ARC Reinforcing , Artcraft Pty Ltd, Ausfield Environmental Pty Ltd, Austek Pty Ltd, Australian Agribusiness (Holdings), Australian Regional Wholesalers Pty Ltd , Bearing Service Pty Ltd, Bundara Park Pty Ltd (t/a Totally Workwear), Bunzl Outsourcing Services, Cairns Taxis Limited, Casey's Battery Centre Pty Ltd, CBS Building Group Pty Ltd, CNW, CR Kennedy and Co Pty Ltd, D & C Van Rees Pty Ltd, Dahlsen's Building Centres Pty Ltd (Previously Cairns Hardware Company Pty Ltd), Elster Metering Pty Ltd, F R Ireland Pty Ltd, F1 Petroleum Services Pty Ltd, Fulton Hogan Quarries Pty Ltd, Gboys FNQ Pty Ltd, Geofabrics Australasia Pty Ltd, Geveko Marking Australia Pty Ltd, GFM Trees Pty Ltd (formerly Global Foliage Managers Pty Ltd), Global Synthetics Pty Ltd, Greenshed Pty Ltd, Greenway Solutions Pty Ltd, Hilti (Aust) Pty Ltd, Honeycombes Sales & Service Pty Ltd, Huzgroup Pty Ltd, Industrial Pumping Pty Ltd, Infrabuild Trading Pty Limited , Iplex Pipelines Australia Pty Ltd , ITHG Pty Ltd, J. Blackwood & Son Pty Limited, Jackson & Jackson Metal Industries Pty Ltd, Joandfil Pty Ltd , Lawrence & Hanson Group Pty Ltd, Lindenmayer Pty Ltd & NQ Enterprises Pty Ltd & Wiseman australia Pty Ltd, Lotsa Printing Pty Ltd, Lowes Manhattan Pty Ltd, Minehan Agencies Pty Ltd, Normist Pty Ltd, Northern	ROPS 2852 - Stores Inventory and Supplies	$ 4,678,673

Chemicals Pty Ltd, Northern Scale Service Pty Ltd, Nottus FNQ Pty Ltd , Omni Elemental Pty Ltd, Ovarro Pty Ltd , Pacific Oils FNQ Pty Ltd, Parasyn Controls Pty Ltd, Potters Industries Pty Ltd, Powerhouse Supplies Pty Ltd, Reece Australia Pty Ltd , Roadside Products Pty Ltd, Rosmech Sales & Service Pty Ltd, RSEA Pty Ltd, Samios Plumbing Supplies Pty Ltd, Sciban Electronic Security Pty Ltd, Softcon Systems Pty Ltd, South Pacific Welding Group Limited (Norstate Gas)Submitted under Townsville Welding Supplies, Southern Queensland Steel Pty Ltd, StraBe Group Pty Ltd, The Kermode Family Trust, The Rack n Stack Warehouse Pty Ltd, The Trust for Widt Family Trust, The Trustee for Aplin Business Trust, The Trustee for Derann Discretionary Trust, The Trustee for Ideas Unlimited Trust, The Trustee for MAAE Dovell Trust, the Trustee for May Family Trust, The Trustee for Steef Dommershuizen Trust, The Trustee for Vigor Family Trust, the Trustee for Woods Family Trust, Total Tools Commercial Pty Ltd, TradelinkPty Ltd, TradeTools Pty Ltd, Tree Arrangements Pty Ltd, Trinity Printers (Qld) Pty Ltd, Troy Cummings Locksmiths Pty Ltd , Ullrich Alluminium Pty Ltd , Wandel Family Discretionary Trust, Wurth Australia Pty Ltd, Youfoodz			
Iplex Pipeline Australia Pty Ltd, Reece Australia Pty Ltd, Viadux Pty Ltd	ROPS 2826 - Supply of PVC Pipes and Water Fittings	$	1,245,855
Aqua-Tec Fluid Systems Pty Ltd, Australian Construction and Maintenance Engineers Pty Ltd, Briody Plumbing Pty Ltd, Dawsons Engineering (NQ) Pty Ltd, DJS Hybrid Fixed Trust and GS Hybrid Fixed Trust and JDS Hybrid Fixed Trust and G SMITH, FGF Developments Pty Ltd, GNM Group (QLD) Pty Ltd, HEH Civil Pty Ltd, Infrastructure Rehabilitation Services Pty Ltd, Interflow Pty Ltd, Kelly's Aqua Jetting Pty Ltd, Koppen Constructions Pty Ltd, Koppens Developments Pty Ltd, M & J Arthur Pty Ltd, Magnum Plumbing Pty Ltd, Northern Civil Earthworks Pty Ltd, NQ Engineering and Fabrication Pty Ltd, Pensar Structures Pty Ltd, Pensar Utilities Pty Ltd, Pensar Water Pty Ltd, Pipeline Drillers Group Pty Ltd, Relining Solutions Pty Ltd, Richard Field Constructions Pty Ltd, Rungooma Pty Ltd, Rylsey Enterprises Pty Ltd, SAGE Automation Pty Ltd, Seymour Whyte Constructions Pty Ltd, The Trustee for Mackie Family Trust, The Trustee for the Phoenix Marine Finishings Trading Trust, The Trustee for the Spiller Family Trust, The Water and Carbon Group Pty Ltd; Ultra Infrastructure Remediation Pty Ltd; T2 Power & Control Pty Ltd; Nottus FNQ Pty Ltd t/a Think Water Cairns; JR Pipelines Pty Ltd; Durack Civil Pty Ltd; Data Right Pty Ltd; Beanham Group Pty Ltd t/a Beanham's Earthmoving; The Austrans Group (Qld) Pty Ltd t/a Austrans Haulage; Aquatec Maxon Pty Ltd; 3D Civil Pty Ltd; 360 Engineering Pty Ltd; National Concrete Solutions Pty Ltd; Saxon Drilling Pty Ltd.	ROPS 75679 - Water, Wastewater and Infrastructure Works	$	1,537,958
Agius Operations Pty Ltd, Bama Facilities Maintenance Pty Ltd, CK Piccolo, CT Piccolo, DK Piccolo and JM Piccolo, GS and SM Jones, JCG Logistics Pty Ltd, KL Hinchy and M Izlemek, Luke John Munro, Michael John Rowell, NQ Vegetation Management Pty Ltd, O and E Blacklock Pty Ltd, The Trustee for Clements-Markham Family Trust, The Trustee for J Agius Family Trust, The Trustee for The Nielsen Family Trust (ALN Maintenance), The Trustee for the Parsons Family Trust	ROPS 2824 - Mowing Services	$	6,276,603
Active Green Services Pty Ltd, GFM Trees Pty Ltd, North Queensland Arboricultural Services Pty Ltd ATF The Hanigan Family Trust, NQ Forestry Services Pty Ltd, Predict Ecology Pty Ltd, The Trustee for the Rankine Fixed Trust, Tree Acq Pty Ltd, Tree Arrangements Pty Ltd	ROPS 2873 - Tree Maintenance and Arborist Services	$	6,765,715
Austek Pty Ltd; Bermad Australia Pty Ltd t/a Bermad Water Technologies; Nottus FNQ Pty Ltd t/a Think Water Cairns; Reliance Worldwide Corporation (Aust.) Pty Ltd; Siemens Ltd t/a Siemans	ROPS 2875 - Supply and Delivery of Electromagnetic Flow Meters	$	282,910
Cairns Irrigation Services, Think Water Cairns, Reece Pty Ltd	ROPS 2905 - Irrigation Supply, Design and Installation	$	239,277

Denney, Melissa Jane t/a Harden Lawns; Green Options Pty Limited; GFM Trees Pty Ltd; Elitime Pty Ltd t/a Branches Nursery; Australian Agribusiness (Holdings) Pty Ltd trading as Nuturf Pty Ltd; Cairns Raw Materials Pty Ltd; Lower Freshwater Investments Pty Ltd t/a Limberlost Garden Centre; The Trustee for Thorne Family Trust t/a Grassup; Russgos Wholesale Plants Pty Ltd t/a Rossgos Nursery; Arakai Pty Ltd t/a Yuruga Nursery; Zappala Raw Materials Pty Ltd; R.B KEATLEY & J STRANGE t/a Trail Maintenance FNQ; Taylor Made Enterprises Pty Ltd; O and E Blacklock Pty Ltd t/a Ausfield Services; John Welch and Megan Welch t/a Nuleaf; Jackson Kinsey Contracting Pty Ltd t/a Cairns Mulch; Contour Works Pty Ltd; Clover Lawn and Garden Care Pty Ltd; Cairns Fencing Services Pty Ltd; Bunnings Group Limited; Treeforce Association Inc t/a Treeforce Cairns; Holloways Beach Coast Care Inc; Gimuy Walubara Yidinji Elders Aboriginal Corporation t/a Gimuy Rangers; Mulgrave Landcare and Catchment Group Inc; Cairns Conservation Services	ROPS 2961 - Landscaping Services and Supplies	$	1,388,203

Publishing details of contracts worth $200,000 or more
Reporting for October 2026

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications* includes the following:

(a) the person/company with whom Council has entered into the contractual arrangement
(b) the purpose of the contractual arrangement
(c) the value of the contractual arrangement

* Note - The following is a list of all Purchase Orders that are currently active in the month being reported

Supplier	Item Description	Accumulated Contractual Value
1300Meteor Rentals (Addison Pty Ltd)	Dry hire of various plant and equipment	$298,182
3D Civil Pty Ltd	DRFA Project / Program Managers	$849,700
AAA Landscaping and Property	Landscaping and associated services for Cairns region	$563,636
Abriculture Pty Ltd	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$409,091
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Main between Strombus Ave and Moore St	$277,792
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner'sEngineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$4,622,954
AECOM Australia Pty Ltd	Consultancy Services - Mt Peter PDA -Owners Engineer	$300,000
AECOM Australia Pty Ltd	Consultancy CRC-1019 - Basis of Design CB3, HB2, HB3A, HB5, PC1	$279,543
Agius Slashing	Provision of Mowing Services - Southern District - various locations	$2,168,350
All Terrain Vegetation Management	Provision of Mowing Services- various locations	$514,227
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$1,155,000
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenanceand Software	$314,329
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$376,200
ARA Security Services Pty Ltd	Contract 2974 - CCTV and Video Management Software	$765,696
Arkwood (Gloucester) Pty Ltd	Contract 3022 (FNQ055) Removal ofBiosolids from Marlin Coast WWTP	$4,347,992
ARTCRAFT PTY LTD	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795

Arup Australia Pty Ltd	Consultancy CW21/2022 Additional Studies, Investigations &modelling, Babinda WWTP Upgrades	$389,108
Australia Post - A/c 3472	Postal Charges	$600,500
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic ControlServices	$2,054,545
Bajada Pty Ltd	Contract 3018 Tobruk Memorial Pool and Associated Aquati Facilities	$222,727
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance -Smithfield Village	$720,788
Bama Facilities Maintenance Pty Ltd	PSA 3008 Landscape Maintenance of Argentia Estate, Palm Cove and Paradise Palms Drive, Kewarra Beach	$258,939
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various loc	$290,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Bing Technologies Pty Limited	Printing and Postage Services	$209,091
Boral Construction Materials Group Limited	Supply and Delivery of Ready-Mix Concrete	$354,428
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweepers Fleet	$481,399
Bugeja Earthmoving	Concrete crushing and processing - Links Drive	$310,800
Cairns Art Gallery Ltd	Cairns Art Gallery Precinct R&P	$2,400,000
Cairns Cable Locators	Cable Location Services - Various Sites and Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call Centre Services	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$780,350
CITEC Confirm	Vehicle Registration Searches	$424,545
Civica Pty Limited	Contract 2846 - Provision of Library Management System	$338,184
Clarke and Prince Pty Ltd ATF	CRC-1115 - Cairns Community and Multicultural Centre	$444,550
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,194,564
Cleveland Bay Chemical Company	Contract 2838 - Provision of Liquid Alum	$452,837
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities for 2024/25	$743,238
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$305,000
CNW Pty Ltd	Reactive Maintenance across Council Facilities	$200,000
Coates Hire Operations Pty Limited	Dry hire of various plant and equipment	$313,636
Consult & Create - Engineering Solutions Pty Ltd	ONP Screen Shafts	$281,180
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$726,269

Crossy's Crane Hire Pty Ltd	Works at Casuarina St Bridge, Holloways Beach	$204,744
D & R Lavis Waste Disposal	D & R Lavis WasteDisposal - 26-27 FY Programmed pump out Liquid and Solid and Grease Trap WasteDisposal Management	$250,332
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materiials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Damworks	$317,685
Data#3 Limited	Adobe Licensing	$381,794
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,821,089
Data#3 Limited	CWSS1 Project - Network Switching	$220,706
Dawsons Engineering (NQ) Pty Ltd	RFQ-0426 Northern and Southern WWTP Bulk Citric Acid Storage	$797,000
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$6,029,373
Donesafe	WHS Management System Software subscription	$378,144
Dulabed malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,690,000
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$3,348,917
DWA Pressure Cleaning	Maintenance - Botanic gardens, Lagoon/Esplande and CBD	$1,722,145
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$242,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave & Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	Streetlighting and Traffic Signal Works	$2,504,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management& Technical Advisory Services for Resource Recovery Contracts	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
Evergreen Top Dressing & Sand	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$1,113,636
FGF Bitumen Pty Ltd	CT005373 (PSA 3071) - FGF Bitumen - Price Crossland Rd Sealing estimate	$450,909
FGF Bitumen Pty Ltd	Annual 26/27 Reseal Program - various PSA CT005373 - FGF Bitumen	$500,000
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$350,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$1,272,727
Flexihire Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$613,636
FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$262,273
Freedom Constructions Qld	Contract 3097 - Smithfield Library Public Amenity Upgrade	$312,166
Freedom Constructions Qld	Contract 3013 - Toilet Block - Jeff Pezzutti Park	$318,455

GDA Constructions P/L	Adhoc concrete dayworks	$240,500
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	Tree Maintenance & Arborist Services, Central District	$4,708,505
GFM Trees Pty Ltd	Central district - Tree maintenance and various adhoc tree works	$386,364
GFM Trees Pty Ltd	Order for turf - various locations and projects	$300,000
GFM Trees Pty Ltd	Tree Maintenance & Arborist Services, City Venues	$927,273
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Consultancy CRC-1018 - SPS BoD Pkg 4: Maarlin Coast, Northern and Southern Catchment	$256,307
GHD Pty Ltd	Basis of Design SPS BM2, JCU, R11, TB1	$240,026
GHD Pty Ltd	CRC-1221 - Sewage Pumping Station Detail Design Package	$303,818
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD Pty Ltd	Engineering Consultancy - Northern Wastewater Treatment Plant Dewatering SystemUpgrade Works	$367,354
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree CatchmentsWater Supply Upgrade Works	$722,436
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
Grace Records Management P/L	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS & SM Jones	Provision of Mowing Services	$802,171
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Dredging and Assoc Works	$1,500,000
HANIGAN FAMILY TRUST (NORTH QUEENSLAND A	Tree Maintenance & Arborist Services - Southern District	$209,262
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring CBD Patrol	$2,334,150
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1	$300,300
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg & Martyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence St Amenities	$284,109
Holcim (Australia) Pty Ltd	Adhoc concrete	$215,666
Honeycombes Sales & Service Pty Ltd	Supply goods to Martyn St and Gordonvale Mechanical workshops	$454,545
Hydraulink Australia Pty Ltd	Supply of Spare Parts and Services	$200,000
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Group Pty Ltd	Barlow Park Existing services	$459,002

I-LEC Group Pty Ltd	PSA 2849 - Electrical Maintenance for Traffic Signals, Street & Park Lighting	$1,076,947
I-LEC Group Pty Ltd	Contract 3094 - Street Lighting Works Lake Street	$641,033
Info-Tech Research Group Pty Ltd	26/27 Core Membership - Service Agreement Technical Counselor	$324,154
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$11,327,117
J A Slashing	Provision of Mowing Services- Central and Northern Districts -various locations	$5,594,050
J Hutchinson Pty Ltd	Contract No. 3086 - Cairns Community and Multicultural Centre - 600384	$8,108,849
J.J. Richards & Sons Pty Ltd	Contract CT005354 - Kerbside Waste & Recycling Collection	$4,050,000
J.J. Richards & Sons Pty Ltd	Hygiene Services	$451,182
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Effiency	$266,090
JDCC Farming	Provision of Mowing Services - Southern District	$2,098,600
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$341,558,800
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract forCairns Water Security Stage 1 (CWSS!)	$17,045,906
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
Komatsu Australia Pty Ltd	Supply Goods - Martyn St & Gordonvale Mechanical Workshops	$250,909
Koppen Construction Pty Ltd	Reseal Works at various locations	$227,273
Koppen Construction Pty Ltd	Contract 2928 - Sewerage Pump Station Renewal Package 3	$5,287,428
Koppens Developments Pty Ltd	Contract 75678 - Approved Variation 7	$214,514
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,086,533
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$12,930,039
Linfox Australia Pty Ltd	PSA CT005378 - Freight Services at Material Recovery Facility (MRF)	$500,000
Londino Project Services Pty Ltd	Consultancy CRC - 1059 Provision ofSuperintendents Representative services	$204,500
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling & Rehab	Waste Dumping Fees for Construction and Demolition Waste	$4,363,636
LSC Recycling & Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$495,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,291,818
Magnum Plumbing Pty Ltd	PSA 2931 - Cleaning of Gross Pollutant Traps - Northern District	$545,455
Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations	$210,000
Mark Everett	Concrete Works - various locations	$415,420

McCullough Robertson Lawyers	Legal Services	$475,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$428,433
Meridian Urban Pty Ltd	Consultancy CRC-1197 - Cairns Integrated Resilience Plan	$336,513
Minter Ellison	Legal Services - Reservoir Remediation	$263,027
Minter Ellison	Legal Services - Force Majeure	$315,000
Minter Ellison	Cairns Water Security Stage 1 - Legal and Advisory Services	$1,500,000
MPDT (Tree ACQ Pty Ltd)	Tree Maintenance & ArboristServices, Southern District	$2,095,455
Mt Carbine Quarrying Operations Pty Ltd	Quarry supply for Trinity Beach Seawall	$286,650
MyBuild Commercial Pty Ltd	Contract 3041 - O'Shea Esplanade South Toilet Renewal	$229,949
MyBuild Commercial Pty Ltd	Contract 3042 - Lions Park Toilet Block Renewal	$263,035
MyBuild Commercial Pty Ltd	Contract 3043 - Tom Dooley Park Toilet Renewal	$277,999
NHP Electrical Engineering Products Proprietary Limited	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for various projects	$545,455
NQ Asphalt Pty Ltd	AC overlay program various North locations	$496,846
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$302,000
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$840,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$569,304
NQPetro Pty Ltd	Contract 3016 MSD Fuel Bowser Renewal	$1,505,080
NQPS Security	Contract 3005 Asset Patrols and Lockups	$455,251
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridgeand Lower Kamerunga Bridge	$484,017
Pacific Toyota	Supply and Delivery of Trucks	$906,445
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Supply of replacement spare parts for the 2025–2026 financial year	$500,000
Payble Pty Ltd	Contract 2984 - Automated Payment andDirect Debit Solution	$410,148
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products -various projects and locations	$426,434
Pioneer North Queensland Pty Ltd	Sypply and Delivery to various locations- Sands	$274,705
Pioneer North Queensland Pty Ltd	Supply and Delivery - Raw Materials	$707,478
Pioneer North Queensland Pty Ltd	PSA 2965 - Supply and Delivery of Ready-mix Concrete - various projects and locations	$1,840,400
Pioneer North Queensland Pty Ltd	Supply and Lay Asphaltic Concrete	$456,877

Pioneer North Queensland Pty Ltd	Supply of goods - Crossland Rd, Gordonvale	$271,418
Pioneer North Queensland Pty Ltd	Supply of goods - Casuarina St Bridge, Holloways Beach	$274,850
Pioneer North Queensland Pty Ltd	Crusher Dust - Aggregate Only Ex Bin -Districts	$210,983
Pioneer North Queensland Pty Ltd	Type - 2.3 - Dry Gravel - Delivered Northern District	$647,770
Pioneer North Queensland Pty Ltd	Lean Mix m3 All Districts	$213,470
PowerLogix Pty Ltd	Consultancy CRC-1045 - Provision of Project Management Services for SCADA Upgrade	$487,350
PSA Engineering	Contract 3028 - 4G Conversion Project (Saddle Mountain Sites)	$392,076
Queensland Audit Office	Financial Statement Audit 2025/26	$213,000
Reece Australia Pty Ltd	Supply and deliverwatermain materials	$206,797
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliess for Utility Services	$498,182
Reece Plumbing and Hardware	Supply of plumbing supplies	$227,273
Reino International Pty Ltd	Parking Ticket Machines - Service and Maintenance Agreement, Licences andSoftware and Associated Services	$692,912
Reino International Pty Ltd	Contract 3064 - Service and Maintenance Agreement for Parking Machines	$240,635
Reino International Pty Ltd	Contract 3034 - Licence Plate Recognition System	$350,000
Reino International Pty Ltd	Support Fees	$723,636
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Richard Field Constructions Pty Ltd	Contract 3065 - Botanic Gardens New Amenities	$516,758
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$882,076
Rosmech Sales & Service Pty Ltd	Fleet Replacement Program - Supply and Delivery of a Street Sweeper	$1,046,004
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$712,937
Run Energy Pty Ltd	Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$395,455
S Ajitkumar & Others	Provision of Legal Services	$322,727
Sail Structures	Provision of playground shade maintenance, repairs and accessories - Northern area	$245,455
Schilling Group Pty Ltd	Renewal and/or Relocation of Northern Beaches Lifeguard Huts	$391,206
Schneider Electric (Australia) Pty Limited	BMS Programmed Maintenance	$209,020
Scott's Mowing NQ Pty Ltd	Provision of Mowing ServicesNorthern Beaches	$911,300
Scyne Advisory Pty Ltd	Major Events Precinct Masterplan and Project Validation Report	$771,567
Sherrin Rentals Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$300,000

SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	Facilities and Amenities Cleaning - Various Locations	$309,722
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,391,817
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply ManagementPlan	$377,528
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Tacoma Plumbing (Nth Qld) Pty Ltd	Reactive Maintenance Across CRC Facilities	$800,000
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Telstra Limited	Services and Fees	$600,000
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The Trustee for Belgravia Leisure Unit Trust	Tobruk Pool Management Agreement	$222,124
The Ttee for the Tower Mountain Trust t/a TWW Cairns	Supply WH&S PPE & Safety Equipment	$495,455
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Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$886,364
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Unearth Pumptracks and Skateparks	Contract 3014 - Jeff Pezzutti Park Activity Space - Skate Park	$546,444
Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - HireAgreement	$699,084
Veolia Recycling & Recovery (Regional Queensland) Pty Ltd	Waste Management Fees	$3,000,000
Water Treatment Services Pty Ltd	Annual Order - Water Treatment Services Sole Supplier	$596,474
Wet Tropics Services Pty Ltd	Maintenance Works - various areas	$200,000
WMS Engineering	CRC-1111 - Phase 1 Flood Resilience Strategy	$785,180
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$248,105

WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Xylem Water Solutions Australia Limited	Supply of various pumps and equipment -Lake St	$245,240
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products- various locations	$1,307,091

Publishing details of contracts worth $200,000 or more
Reporting for Sept 2026

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications* includes the following:

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* Note - The following is a list of all Purchase Orders that are currently active in the month being reported

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Abriculture Pty Ltd	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$409,091
AECOM AUSTRALIA PTY LTD	Concept Design of New Trinity Beach Booster Pump Station and associated Water Main between Strombus Ave and Moore St	$277,792
AECOM AUSTRALIA PTY LTD	Design Consultancy - Edmonton/GordonvaleSewage Pump Stations (SPS) Renewal - various locations	$253,746
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AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$4,622,954
AECOM Australia Pty Ltd	Consultancy Services - Mt Peter PDA -Owners Engineer	$300,000
AECOM Australia Pty Ltd	Consultancy CRC-1019 - Basis of Design CB3, HB2, HB3A, HB5, PC1	$279,543
Agius Slashing	ROPS 2824 - Provision of Mowing Services - Southern District - various locations	$2,168,350
All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services- various locations	$514,227
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$1,155,000
AQUATEC-MAXCON PTY LTD	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenanceand Software	$1,456,226
Arkwood (Gloucester) Pty Ltd	Contract 3022 (FNQ055) Removal and Beneficial Reuse of Biosolids	$3,856,694
ARTCRAFT PTY LTD	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	ROPS 2777 - Consultancy CW21/2022 Additional Studies, Investigations &modelling, Babinda WWTP Upgrades	$389,108

Australia Post - A/c 3472	Postal Charges	$600,500
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic ControlServices	$1,236,364
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and SmithfieldDM#7282108 Service Agreement	$873,579
Bajada Pty Ltd	Contract 3018 Tobruk Memorial Pool and Associated Aquati Facilities	$222,727
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance -Smithfield Village	$720,788
Bama Facilities Maintenance Pty Ltd	PSA 3008 Landscape Maintenance of Argente Estate, Palm Cove and Paradise PalmsDrive, Kewarra Beach	$258,939
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various loc	$290,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Bing Technologies Pty Limited	Printing and Postage Services	$209,091
BORAL CONSTRUCTION MATERIALS GROUP LIMIT	ROPS 2965 - Supply and Delivery of Ready-Mix Concrete	$354,428
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of CompactStreet Sweeper Fleet 8238	$240,699
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of CompactStreet Sweeper Fleet - 8239	$240,699
Bugeja Earthmoving	Concrete crushing and processing - Links Drive	$310,800
Cairns Art Gallery Ltd	Cairns Art Gallery Precinct R&P	$2,400,000
Cairns Cable Locators	Cable Location Services - Various Sitesand Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call CentreServices	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$780,350
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$454,545
CITEC Confirm	Vehicle Registration Searches	$424,545
Civica Pty Limited	Contract 2846 - Provision of LibraryManagement System	$338,184
Clarke and Prince Pty Ltd ATF	CRC-1115 - Cairns Community andMulticultural Centre	$444,550
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,194,564
Cleveland Bay Chemical Company	Contract 2838 - Provision of Liquid Alum	$452,837
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities for 2024/25	$743,238
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$305,000
CNW Pty Ltd	Reactive Maintenance across Council Facilities	$200,000
Coates Hire Operations Pty Limited	Dry hire of various plant and equipment	$313,636

COOGEE QCA PTY LTD	Sodium Hypochlorine for various WWTPs	$726,269
Crossy's Crane Hire Pty Ltd	Works at Casuarina St Bridge, HollowaysBeach	$204,744
D & R Lavis Waste Disposal	A/FMP - ROPS 2789 - D & R Lavis Waste Disposal - 26-27 FY Programmed pump out Liquid and Solid and Grease Trap Waste Disposal Management	$250,332
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materiials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Damworks	$317,685
Data#3 Limited	Adobe Licensing	$381,794
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,821,089
Data#3 Limited	CWSS1 Project - Network Switching	$220,706
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$6,029,373
Donesafe	WHS Management System Software subscription	$356,544
Dulabed malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,690,000
DWA Pressure Cleaning	Pressure Cleaning Services - various proects and locations	$3,344,190
DWA Pressure Cleaning	Maintenance - Botanic gardens, Lagoon/Esplande and CBD	$1,633,045
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$242,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave& Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	Streetlighting and Traffic Signal Works	$2,504,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management& Technical Advisory Services forResource Recovery Contracts	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
EVERGREEN TOP DRESSING & SAND	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$1,036,364
FGF Bitumen Pty Ltd	CT005373(PSA 3071) - FGF Bitumen - PriceCrossland Rd Sealing estimate	$390,909
FGF Bitumen Pty Ltd	Annual 26/27 Reseal Program - variousPSA CT005373 - FGF Bitumen	$500,000
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$350,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$1,272,727
Flexihire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$613,636
FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$262,273
Freedom Constructions Qld	Contract 3097 - Smithfield Library Public Amenity Upgrade	$294,840
Freedom Constructions Qld	Contract 3013 - Toilet Block - Jeff Pezzutti Park	$316,322

GDA CONSTRUCTIONS P/L	ROPS 2839 Adhoc concrete dayworks	$240,500
GDA Constructions Pty Ltd	Works at Casuarina Bridge	$231,490
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	ROPS 2777 - Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & Arborist Services, Central District	$5,094,868
GFM Trees Pty Ltd	Order for turf - various locations and projects	$300,000
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & Arborist Services, City Venues	$927,273
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Consultancy CRC-1018 - SPS BoD Pkg 4: Marlin Coast, Northern and Southern Catchment	$256,307
GHD Pty Ltd	Basis of Design SPS BM2, JCU, R11, TB1	$240,026
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD PTY LTD	Engineering Consultancy - Northern Wastewater Treatment Plant Dewatering SystemUpgrade Works	$367,354
GHD PTY LTD	Preliminary Design and Options Assessment - Lake Morris and Ferntree CatchmentsWater Supply Upgrade Works	$722,436
GHD PTY LTD	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GRACE RECORDS MANAGEMENT P/L	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS & SM Jones	ROPS 2824 - Provision of Mowing Services	$802,171
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Dredging and Assoc Works	$1,500,000
HANIGAN FAMILY TRUST (NORTH QUEENSLAND A	Tree Maintenance & Arborist Services - Southern District	$209,262
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October 2025 to 30 September 2026 - SP4	$286,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 Oct 2025 to 30 Sept 2026 - Separable Portion 1	$2,911,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg &Martyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence StAmenities	$284,109
Holcim (Australia) Pty Ltd	ROPS 2965 - Adhoc concrete	$215,666
Honeycombes Sales & Service Pty Ltd	ROPS 2809 - Supply goods to Martyn St and Gordonvale Mechanical workshops	$454,545
Hydraulink Australia Pty Ltd	Supply of Spare Parts and Services	$200,000
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Group Pty Ltd	Contract 3094 - Street Lighting Works Lake Street	$639,878
I-LEC Group Pty Ltd	PSA 2849 - Electrical Maintenance for Traffic Signals, Street & Park Lighting	$1,076,947

Info-Tech Research Group Pty Ltd	26/27 Core Membership - Service Agreement Technical Counselor	$324,154
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$11,327,117
J A Slashing	ROPS 2824 - Provision of Mowing Services- Central and Northern Districts -various locations	$5,594,050
J Hutchinson Pty Ltd	Contract No. 3086 - Cairns Community andMulticultural Centre - 600384	$8,108,849
J.J. Richards & Sons Pty Ltd	Contract CT005354 - Kerbside Waste & Recycling Collection	$4,050,000
J.J. Richards & Sons Pty Ltd	Hygiene Services	$451,182
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Effiency	$266,090
JDCC Farming	ROPS2824 - Provision of Mowing Services - Southern District	$2,098,600
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$358,604,706
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
Komatsu Australia Pty Ltd	Supply Goods - Martyn St & Gordonvale Mechanical Workshops	$250,909
Koppen Construction Pty Ltd	Reseal Works at various locations	$227,273
Koppen Construction Pty Ltd	Contract 2928 - Sewerage Pump Station Renewal Package 3	$5,281,704
Koppens Developments Pty Ltd	Contract 75678 - Approved Variation 7	$214,514
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,086,533
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$13,025,809
Linfox Australia Pty Ltd	PSA CT005378 - Freight Services at Material Recovery Facility (MRF)	$500,000
Londino Project Services Pty Ltd	Consultancy CRC - 1059 - Provision of Superintendents Representative services - Contract 2927 Sewer Pump Station W1	$204,500
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling & Rehab	Waste Dumping Fees for Construction and Demolition Waste	$4,363,636
LSC Recycling & Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$495,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,290,000
Magnum Plumbing Pty Ltd	PSA 2931 - Cleaning of Gross Pollutant Traps - Northern District	$545,455
Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations	$210,000
Mark Everett	ROPS 2789 - Concrete Works - various locations	$415,420
McCullough Robertson Lawyers	ROPS 2799 Legal Services	$475,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$428,433

Meridian Urban Pty Ltd	Consultancy CRC-1197 - Cairns Integrated Resilience Plan	$336,513
Minter Ellison	Legal Services - Force Majeure	$215,000
Minter Ellison	Legal Services - Reservoir Remediation	$263,027
MINTER ELLISON	Cairns Water Security Stage 1 - Legal and Advisory Services	$1,500,000
MPDT (TREE ACQ PTY LTD)	ROPS 2873 - Tree Maintenance & ArboristServices, Southern District	$2,095,455
Mt Carbine Quarrying Operations Pty Ltd	Quarry supply for Trinity Beach Seawall	$568,000
MyBuild Commercial Pty Ltd	Contract 3041 - O'Shea Esplanade SouthToilet Renewal	$229,949
MyBuild Commercial Pty Ltd	Contract 3042 - Lions Park Toilet BlockRenewal	$263,035
MyBuild Commercial Pty Ltd	Contract 3043 - Tom Dooley Park Toilet Renewal	$277,999
NHP Electrical Engineering Products Proprietary Limited	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for variousprojects	$545,455
NQ ASPHALT PTY LTD	ROPS 2947 - AC overlay program various North locations	$496,846
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$1,142,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$569,304
NQPetro Pty Ltd	Contract 3016 MSD Fuel Bowser Renewal	$1,505,080
NQPS Security	Contract 3005 Asset Patrols and Lockups1 October 2025 to 30 September 2026	$403,000
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridgeand Lower Kamerunga Bridge	$484,017
Pacific Toyota	Supply and Delivery of Trucks	$906,445
Pacific Toyota - Servco Australia Cairns (Coral Motors)	ROPS 2809 Supply of replacement spare parts for the 2025–2026 financial year	$500,000
Payble Pty Ltd	Contract 2984 - Automated Payment andDirect Debit Solution	$410,148
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products -various projects and locations	$426,434
Pioneer North Queensland Pty Ltd	Sypply and Delivery to various locations- Sands	$258,955
Pioneer North Queensland Pty Ltd	Supply and Delivery - Raw Materials	$707,478
Pioneer North Queensland Pty Ltd	PSA 2965 - Supply and Delivery of Ready-mix Concrete - various projects and locations	$1,840,400
Pioneer North Queensland Pty Ltd	ROPS 2947 Supply and Lay Asphaltic Concrete	$456,877
Pioneer North Queensland Pty Ltd	Supply of goods - Crossland Rd, Gordonvale	$271,418
Pioneer North Queensland Pty Ltd	Supply of goods - Casuarina St Bridge, Holloways Beach	$274,850
PowerLogix Pty Ltd	Consultancy CRC-1045 - Provision of Project Management Services for SCADA Upgrade	$487,350
PSA Engineering	Contract 3028 - 4G Conversion Project (Saddle Mountain Sites)	$341,140

Queensland Audit Office	Financial Statement Audit 2025/26	$213,000
REECE PLUMBING AND HARDWARE	Supply and Delivery of Plumbing Suppliess for Utility Services	$498,182
REECE PLUMBING AND HARDWARE	Supply of plumbing supplies	$227,273
Reino International Pty Ltd	Parking Ticket Machines - Service andMaintenance Agreement, Licences andSoftware and Associated Services	$2,007,183
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Richard Field Constructions Pty Ltd	Contract 3065 - Botanic Gardens New Amenities	$490,457
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$882,076
Rosmech Sales & Service Pty Ltd	Fleet Replacement Program - Supply and Delivery of a Street Sweeper	$1,046,004
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$712,937
Run Energy Pty Ltd	Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,273
S Ajitkumar & Others	Provision of Legal Services	$322,727
Sail Structures	Provision of playground shade maintenance, repairs and accessories - Northern area	$245,455
Schilling Group Pty Ltd	Renewal and/or Relocation of Northern Beaches Lifeguard Huts	$391,206
Schneider Electric (Australia) Pty Limited	BMS Programmed Maintenance	$209,020
Scott's Mowing NQ Pty Ltd	ROPS 2824 - Provision of Mowing ServicesNorthern Beaches	$911,300
Scyne Advisory Pty Ltd	Major Events Precinct Masterplan and Project Validation Report	$771,567
Sherrin Rentals Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	Facilities and Amenities Cleaning - Various Locations	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply ManagementPlan	$377,528
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,391,817
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Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance Across CRC Facilities	$800,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$277,142
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Telstra Limited	ICTSS.1705 - Annual Order 2026 - 2027 Mobile Voice and Data Plan Charges, Navman	$200,000

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TFH Hire Services Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$809,091
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THINK WATER CAIRNS (Nottus FNQ Pty Ltd)	ROPS 2789 - Goods & Services for Utility Services staff only	$200,000
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TREE ARRANGEMENTS PTY LTD	ROPS 2873 - Tree Maintenance & ArboristServices, Northern District	$2,259,091
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Water Treatment Services Pty Ltd	Annual Order - Water Treatment ServicesSole Supplier	$291,177
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WMS Engineering	CRC-1111 - Phase 1 Flood ResilienceStrategy	$785,180
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP AUSTRALIA PTY LTD	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Xylem Water Solutions Australia Limited	Supply of various pumps and equipment -Lake St	$245,240
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products- various locations	$1,307,091

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ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$409,091
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery	$333,058
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$4,807,437
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Main between Strombus Ave and Moore St	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/GordonvaleSewage Pump Stations (SPS) Renewal - various locations	$253,746
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AECOM Australia Pty Ltd	Consultancy CRC-1019 - Basis of Design CB3, HB2, HB3A, HB5, PC1	$279,543
Agius Operation P/L T/A Agius Slashing	Weed Spraying and Herbicide Application- various locations	$200,000
Agius Slashing	Provision of Mowing Services - Southern District - various locations	$2,168,350
All Terrain Vegetation Management	Provision of Mowing Services- various locations	$514,227
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$1,155,000
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenanceand Software	$301,596
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$376,200
ARA Security Services Pty Ltd	Contract 2974 - CCTV and Video Management Software	$765,696

Arkwood (Gloucester) Pty Ltd	Contract 3022 (FNQ055) Removal and Beneficial Reuse of Biosolids	$3,856,694
Artcraft Pty Ltd	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	Consultancy CW21/2022Additional Studies, Investigations & modelling, Babinda WWTP Upgrades	$389,108
Australia Post	Postage Charges	$600,500
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic ControlServices	$1,236,364
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and Smithfield Service Agreement	$873,579
Bajada Pty Ltd	Contract 3018 Tobruk Memorial Pool and Associated Aquati Facilities	$222,727
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance -Smithfield Village	$732,652
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various locations	$200,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Bing Technologies Pty Limited	Printing and Postage Services	$209,091
Bprla Construction Materials Group Limited	Supply and Delivery of Ready-Mix Concrete	$354,428
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of CompactStreet Sweeper Fleet 8238	$240,699
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of CompactStreet Sweeper Fleet - 8239	$240,699
Bugeja Earthmoving	Concrete crushing and processing - Links Drive	$310,800
Cairns Art Gallery Ltd	Cairns Art Gallery Precinct R&P	$2,400,000
Cairns Cable Locators	Cable Location Services - Various Sitesand Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call Centre Services	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$780,350
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$454,545
CITEC Confirm	Vehicle Registration Searches	$424,545
Civica Pty Limited	Contract 2846 - Provision of LibraryManagement System	$338,184
Clarke and Prince Pty Ltd ATF	Consultancy CRC-1115 - Cairns Community andMulticultural Centre	$444,550
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,194,564
Cleveland Bay Chemical Company	Contract 2838 - Provision of Liquid Alum	$452,837
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$743,238

CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$305,000
CNW Pty Ltd	Reactive Maintenance across Council Facilities	$200,000
Coates Hire Operations Pty Limited	Dry hire of various plant and equipment	$251,818
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$726,269
Crossy's Crane Hire Pty Ltd	Works at Casuarina St Bridge, HollowaysBeach	$204,744
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materiials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Damworks	$317,685
Data#3 Limited	Adobe Licensing	$381,794
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement	$3,821,089
Data#3 Limited	CWSS1 Project - Network Switching	$216,262
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$6,029,373
Donesafe	WHS Management System Software subscription	$356,544
Dulabed malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,600,000
DWA Pressure Cleaning	Pressure Cleaning Services - various proects and locations	$990,942
DWA Pressure Cleaning	Pressure Cleaning Services - Parks and Open Spaces	$537,060
DWA Pressure Cleaning	Maintenance - Botanic gardens, Lagoon/Esplande and CBD	$1,618,195
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$1,816,188
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$242,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave & Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	Streetlighting and Traffic Signal Works	$2,504,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management& Technical Advisory Services forResource Recovery Contracts	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
Evergreen Top Dressing and Sand	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$1,036,364
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$350,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$1,045,455
Flexihire Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$613,636

FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry Hire of Plant and Equipment - various projects and locations	$262,273
Freedom Constructions Qld	Contract 3013 - Toilet Block - Jeff Pezzutti Park	$316,322
Freedom Constructions Qld	Contract 3097 - Smithfield Library Public Amenity Upgrade	$281,203
GDA Constructions Pty Ltd	Works at Casuarina Bridge	$216,500
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	Tree Maintenance & ArboristServices, Central District	$4,708,505
GFM Trees Pty Ltd	Order for turf - various locations and projects	$259,091
GFM Trees Pty Ltd	Central district - Tree maintenance and various adhoc tree works	$386,364
GFM Trees Pty Ltd	Tree Maintenance & Arborist Services, City Venues	$927,273
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Consultancy CRC-1018 - SPS BoD Pkg 4: Maarlin Coast, Northern and Southern Catchment	$256,307
GHD Pty Ltd	Consultancy for Basis of Design SPS BM2, JCU, R11, TB1	$240,026
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Engineering Consultancy - Northern Wastewater Treatment Plant Dewatering SystemUpgrade Works	$367,354
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree CatchmentsWater Supply Upgrade Works	$722,436
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS & SM Jones	Provision of Mowing Services	$802,171
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Dredging and Assoc Works	$1,500,000
Hanigan Family Trust (North Queensland)	Tree Maintenance & Arborist Services - Southern District	$209,262
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October2025 to 30 September 2026 - SP4	$286,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 Oct 2025 to 30 Sept 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 Oct 2025 to 30 Sept 2026 - additional services if required (SP1)	$688,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg &Martyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence StAmenities	$284,109
Honeycombes Sales & Service Pty Ltd	Supply goods to Martyn St and Gordonvale Mechanical workshops	$454,545
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products	$2,896,697

Hydraulink Australia Pty Ltd	Supply of Spare Parts and Services	$200,000
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Group Pty Ltd	PSA 2849 - Electrical Maintenance for Traffic Signals, Street & Park Lighting	$1,076,947
I-LEC Group Pty Ltd	Contract 3094 - Street Lighting Works Lake Street	$639,878
Info-Tech Research Group Pty Ltd	Core Membership - Service Agreement Technical Counselor	$324,154
Ironman Australia	Major Event Funding - Ironman	$335,000
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSourCE dn20)	$207,648
J A Slashing	Provision of Mowing Services- Central and Northern Districts -various locations	$5,594,050
J.J. Richards & Sons Pty Ltd	Hygiene Services	$451,182
J.J. Richards & Sons Pty Ltd	Contract CT005354 - Kerbside Waste & Recycling Collection	$4,050,000
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Effiency	$230,670
JDCC Farming	ROPS2824 - Provision of Mowing Services - Southern District	$2,098,600
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$341,558,800
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract forCairns Water Security Stage 1 (CWSS!)	$17,045,906
Kennards Hire	Dry Hire of Plant and Equipment - various projects and locations	$300,000
Komatsu Australia Pty Ltd	Supply Goods - Martyn St & Gordonvale Mechanical Workshops	$250,909
Koppen Construction Pty Ltd	Reseal Works at various locations	$227,273
Koppens Developments Pty Ltd	Contract 75678 - VSD Drives and Switchboards for 70KW Pumps	$214,514
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,083,193
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$13,018,684
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Linfox Australia Pty Ltd	PSA CT005378 - Freight Services at Material Recovery Facility (MRF)	$500,000
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling & Rehab	Waste Dumping Fees for Construction andDemolition Waste	$4,363,636
LSC Recycling & Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$495,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,180,000
Magnum Plumbing Pty Ltd	PSA 2931 - Cleaning of Gross Pollutant Traps - Northern District	$545,455

Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations	$210,000
Mark Everett	Concrete Works - various locations	$415,420
McCullough Robertson Lawyers	Legal Services	$475,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$419,733
Meridian Urban Pty Ltd	Consultancy CRC-1197 - Cairns Integrated Resilience Plan	$336,513
Minter Ellison	Legal Services - Force Majeure	$215,000
Minter Ellison	Legal Services - Reservoir Remediation	$263,027
Minter Ellison	Cairns Water Security Stage 1 - Legal and Advisory Services	$1,500,000
MPDT (Tree ACQ Pty Ltd)	ROPS 2873 - Tree Maintenance & ArboristServices, Southern District	$2,095,455
Mt Carbine Quarrying Operations Pty Ltd	Quarry supply for Trinity Beach Seawall	$568,000
MyBuild Commercial Pty Ltd	Contract 3041 - O'Shea Esplanade SouthToilet Renewal	$229,949
MyBuild Commercial Pty Ltd	Contract 3042 - Lions Park Toilet BlockRenewal	$263,035
MyBuild Commercial Pty Ltd	Contract 3043 - Tom Dooley Park Toilet Renewal	$264,964
NHP Electrical Engineering Products Proprietary Limited	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for variousprojects	$545,455
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$840,000
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$302,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$569,304
NQPS Security	Contract 3005 Asset Patrols and Lockups1 October 2025 to 30 September 2026	$403,000
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridgeand Lower Kamerunga Bridge	$489,785
Pacific Toyota	Supply and Delivery of Trucks	$255,289
Pacific Toyota	Supply and Delivery of Trucks	$266,254
Pacific Toyota	Supply and Delivery of Trucks	$384,902
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Supply of replacement spare parts for the 2025–2026 financial year	$500,000
Payble Pty Ltd	Contract 2984 - Automated Payment andDirect Debit Solution	$410,148
Pioneer North Queensland Pty Ltd	Supply and Delivery to various locations- Sands	$258,955
Pioneer North Queensland Pty Ltd	PSA 2965 - Supply and Delivery of Ready-mix Concrete - various projects and locations	$1,840,400
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products -various projects and locations	$422,179

Pioneer North Queensland Pty Ltd	Supply and Delivery - Raw Materials	$707,478
Pioneer North Queensland Pty Ltd	Supply and Lay Asphaltic Concrete	$448,950
Pioneer North Queensland Pty Ltd	Supply of goods - Crossland Rd, Gordonvale	$382,547
Pioneer North Queensland Pty Ltd	Supply of goods - Casuarina St Bridge, Holloways Beach	$264,050
PowerLogix Pty Ltd	Consultancy CRC-1045 - Provision of Project Management Services for SCADA Upgrade	$487,350
PSA Engineering	Contract 3028 - 4G Conversion Project (Saddle Mountain Sites)	$341,140
Queensland Audit Office	Financial Statement Audit	$213,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliess for Utility Services	$498,182
Reece Plumbing and Hardware	Supply of plumbing supplies	$227,273
Reino International Pty Ltd	Parking Ticket Machines - Service andMaintenance Agreement, Licences andSoftware and Associated Services	$692,912
Reino International Pty Ltd	Contract 3064 - Service and MaintenanceAgreement for Parking Machines	$240,635
Reino International Pty Ltd	Contract 3034 - Licence Plate Recognition System	$350,000
Reino International Pty Ltd	Support Fees	$723,636
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Richard Field Constructions Pty Ltd	Contract 3065 - Botanic Gardens New Amenities	$490,457
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$882,076
RP Infrastructure Pty Ltd	Cost estimating services for variousprojects	$200,957
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$511,980
Run Energy Pty Ltd	Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,273
S Ajitkumar & Others	Provision of Legal Services	$322,727
Sail Structures	Provision of playground shade maintenance, repairs and accessories - Northern area	$245,455
Schilling Group Pty Ltd	Renewal and/or Relocation of Northern Beaches Lifeguard Huts	$379,392
Schneider Electric (Australia) Pty Limited	BMS Programmed Maintenance	$209,020
Scott's Mowing NQ Pty Ltd	Provision of Mowing ServicesNorthern Beaches	$911,300
Scyne Advisory Pty Ltd	Major Events Precinct Masterplan and Project Validation Report	$771,567
Sherrin Rentals Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	Facilities and Amenities Cleaning - Various Locations	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000

Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply ManagementPlan	$377,528
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,391,817
Surf Life Saving Queensland	Lifeguard Services for Northern Beaches and Esplanade Lagoon	$1,935,054
Surf Life Saving Queensland	Lifeguard Services for Northern Beaches and Esplanade Lagoon	$1,847,307
Tacoma Plumbing (Nth Qld) Pty Ltd	Reactive Maintenance AcrossCRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$277,142
Telstra Limited	Mobile Phones / SIMS / Airwatch fees	$676,000
Telstra Limited	Services and Fees	$600,000
Terranovus Civil	Barron Gorge - DRFA Works	$2,928,708
TFH Hire Services Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Alt Shift Brisbane Partnership	Waste Communications Strategy	$200,000
The Historical Society Cairns North Queensland Inc	Resource & Performance Agreement	$425,487
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
The Trustee for Belgravia Leisure Unit Trust	Tobruk Pool Management Agreement	$222,124
The Ttee for the Tower Mountain Trust t/a TWW Cairns	Supply WH&S PPE & Safety Equipment	$495,455
Tourism Tropical North Queensland Limited	Resource & Performance Agreement	$3,650,000
Trail Maintenance FNQ Pty Ltd	RFQ 0439 - Tracks and Trails Maintenance - Ivan Evans, Mt Whitfield, Earl Hill	$301,600
Tree Arrangements Pty Ltd	Tree Maintenance Works - Northern District	$277,273
Tree Arrangements Pty Ltd	Tree Maintenance & Arborist Services, Northern District	$2,259,091
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$886,364
Tutt Bryant Hire Pty Ltd	Dry Hire of Plant andEquipment - various projects andlocations	$654,545
Unearth Pumptracks and Skateparks	Contract 3014 - Jeff Pezzutti Park Activity Space - Skate Park	$543,891
Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - Hire Agreement	$699,084
Veolia Recycling & Recovery (Regional Queensland) Pty Ltd	Waste Management Fees	$3,000,000
Water Treatment Services Pty Ltd	Annual Order - Water Treatment Services	$291,177
Wet Tropics Services Pty Ltd	Maintenance Works - various areas	$200,000
WMS Engineering	Consultancy CRC-1111 - Phase 1 Flood ResilienceStrategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650

WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Xylem Water Solutions Australia Limited	Supply of various pumps and equipment -Lake St	$245,240
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	Provision of quarry products	$953,682
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products- various locations	$240,909

Publishing details of contracts worth $200,000 or more
Reporting for July 2026

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications* includes the following:

(a) the person/company with whom Council has entered into the contractual arrangement
(b) the purpose of the contractual arrangement
(c) the value of the contractual arrangement

* Note - The following is a list of all Purchase Orders that are currently active in the month being reported

Supplier	Item Description	Accumulated Contractual Value
1300Meteor Rentals (Addison Pty Ltd)	Dry hire of various plant and equipment	$249,091
3D Civil Pty Ltd	DRFA Project / ProgramManagers	$842,500
AAA Landscaping and Property	Landscaping and associated services for Cairns region.	$563,636
Abriculture Pty Ltd	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$409,091
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery	$333,058
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Main between Strombus Ave and Moore St	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/GordonvaleSewage Pump Stations (SPS) Renewal - various locations	$253,746
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner'sEngineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$4,419,270
AECOM Australia Pty Ltd	Consultancy Services - Mt Peter PDA -Owners Engineer	$300,000
Agius Operation P/L T/A Agius Slashing	Weed Spraying and Herbicide Application- various locations	$200,000
Agius Slashing	Provision of Mowing Services - Southern District - various locations	$2,168,350
All Terrain Vegetation Management	Provision of Mowing Services- various locations	$514,227
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$1,155,000
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenanceand Software	$301,596
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$376,200
ARA Security Services Pty Ltd	Contract 2974 - CCTV and Video Management Software	$765,696
Arkwood (Gloucester) Pty Ltd	Contract 3022 (FNQ055) Removal and Beneficial Reuse of Biosolids	$3,856,694

Artcraft Pty Ltd	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	Consultancy CW21/2022 - Additional Studies, Investigations &modelling, Babinda WWTP Upgrades	$389,108
Australia Post - A/c 3472	Postage Services	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic ControlServices	$1,236,364
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and Smithfield	$873,579
Bajada Pty Ltd	Contract 3018 - Tobruk Memorial Pool and Associated Aquatic Facilities	$222,727
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance -Smithfield Village	$371,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various locations	$200,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Bing Technologies Pty Limited	Printing and Postage Services	$209,091
Boral Construction Materials Group Limited	Supplying and laying Asphaltic Concrete- various locations	$224,875
Boral Construction Materials Group Limited	Supply and Delivery of Ready-Mix Concrete	$313,065
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of CompactStreet Sweeper Fleet 8238	$240,699
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of CompactStreet Sweeper Fleet 8239	$240,699
Bugeja Earthmoving	Concrete crushing and processing - Links Drive	$310,800
Cairns Cable Locators	Cable Location Services - Various Sitesand Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call CentreServices	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$780,350
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$454,545
Cann Concrete Pty Ltd	TC Jasper DRFA Remedial Works at Lake Morris Road	$786,400
Cann Concrete Pty Ltd	Mt Whitfield Access Track	$370,353
Cann Concrete Pty Ltd	Abbott St Footpath	$227,856
CITEC Confirm	Vehicle Registration Searches	$424,545
Civica Pty Limited	Contract 2846 - Provision of LibraryManagement System	$338,184
Clarke and Prince Pty Ltd ATF	Consultancy CRC-1115 - Cairns Community andMulticultural Centre	$444,550
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,194,564

Cleveland Bay Chemical Company	Contract 2838 - Provision of Liquid Alum	$452,837
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$743,238
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$305,000
CNW Pty Ltd	Reactive Maintenance across Council Facilities	$200,000
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$726,269
Crossy's Crane Hire Pty Ltd	Works at Casuarina St Bridge, Holloways Beach	$204,744
Dahlsens Building Centres Pty Lted T/A Cairns Hardware	Various hardware and construction materials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Damworks	$317,685
Data#3 Limited	Adobe Licensing	$381,794
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement	$3,822,114
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$6,029,373
Donesafe	WHS Management System Software subscription	$356,544
Dulabed Malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,600,000
DWA Pressure Cleaning	Pressure Cleaning Services - various proects and locations	$990,942
DWA Pressure Cleaning	Pressure Cleaning Services - Parks and Open Spaces	$537,060
DWA Pressure Cleaning	Maintenance - Botanic gardens, Lagoon/Esplande and CBD	$1,618,195
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$1,816,188
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$242,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave& Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	Streetlighting and Traffic Signal Energy Consumption	$2,261,000
Ergon Energy Queensland Pty Ltd	Streetlighting and Traffic Signal Works	$2,504,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management& Technical Advisory Services forResource Recovery Contracts	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
Evergreen Top Dressing and Sand	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$1,036,364
FGF Bitumen Pty Ltd	PSA 2822 - Annual Bitumen Reseal Program, various aggregate sizes	$700,000
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$350,000

Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$1,045,455
Flexihire Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$613,636
FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$262,273
Freedom Constructions Qld	Contract 3013 - Toilet Block - Jeff Pezzutti Park	$316,322
Freedom Constructions Qld	Contract 3097 - Smithfield Library Public Amenity Upgrade	$281,203
GDA Constructions Pty Ltd	Engagement of subcontractors - Construction of Concrete Paths and other Concrete Works	$410,750
GDA Constructions Pty Ltd	Works at Casuarina Bridge	$216,500
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	Tree Maintenance & ArboristServices - Central District	$4,708,505
GFM Trees Pty Ltd	Tree maintenance and various adhoc tree works - Central district	$386,364
GFM Trees Pty Ltd	Tree Maintenance & ArboristServices, City Venues	$454,545
GFM Trees Pty Ltd	Order for turf - various locations and projects	$259,091
GFM Trees Pty Ltd	Tree Maintenance & Arborist Services, City Venues	$472,727
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Consultancy CRC-1018 - SPS BoD Pkg 4: Marlin Coast, Northern and Southern Catchment	$256,307
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Engineering Consultancy - Northern Wastewater Treatment Plant Dewatering SystemUpgrade Works	$367,354
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree CatchmentsWater Supply Upgrade Works	$722,436
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS & SM Jones	Provision of Mowing Services - various locations	$802,171
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Dredging and Assoc works	$1,500,000
Hanigan Family Trust	Tree Maintenance & Arborist Services - Southern District	$209,262
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October2025 to 30 September 2026 - SP4	$286,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 Oct 2025 to 30 Sept 2026 - additional services if required (SP1)	$688,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 Oct 2025 to 30 Sept 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg &Martyn St Depot Cleaning	$408,572

Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence St Amenities	$284,109
Honeycombes Sales & Service Pty Ltd	Supply goods to Martyn St and Gordonvale Mechanical workshops	$454,545
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products	$2,896,697
Hydraulink Australia Pty Ltd	Supply of Spare Parts and Services	$200,000
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Group Pty Ltd	PSA 2849 - Electrical Maintenance for Traffic Signals, Street & Park Lighting	$1,076,947
I-LEC Group Pty Ltd	PSA 2849 - Electrical Maintenance for Traffic Signals, Street Lighting and ParkLighting	$2,774,941
Info-Tech Research Group Pty Ltd	Core Membership - Service Agreement Technical Counselor	$324,154
Ironman Australia	Major Event Funding - Ironman	$335,000
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSourCE dn20)	$207,648
J A Slashing	Provision of Mowing Services- Central and Northern Districts -various locations	$5,528,050
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, IceMachine & Refrigeration Assets across various CRC Facilities	$229,727
J.J. Richards & Sons Pty Ltd	Kerbside Waste & Recycling Collection	$9,000,000
J.J. Richards & Sons Pty Ltd	Hygiene Services	$451,182
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Effiency	$230,670
JDCC Farming	Provision of Mowing Services - Southern District	$2,098,600
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$335,082,608
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract forCairns Water Security Stage 1 (CWSS1)	$17,045,906
Kennards Hire	Dry Hire of Plant and Equipment - various projects and locations	$300,000
Komatsu Australia Pty Ltd	Supply Goods - Martyn St & Gordonvale Mechanical Workshops	$250,909
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,518,767
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$13,012,392
Koppens Developments Pty Ltd	Contract 75678 - Variation for Addition of VSD Drives and Switchboards for 70KW Pumps	$214,514
Linfox Australia Pty Ltd	PSA CT005378 - Freight Services at Material Recovery Facility (MRF)	$500,000
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Local Government Association Of Queensland Ltd	LGAQ Annual Membership Subscription	$336,280
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475

LSC Recycling & Rehab	Waste Dumping Fees for Construction andDemolition Waste	$4,363,636
LSC Recycling & Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$495,000
MacDonnells Law	Legal Services - Appeals	$1,560,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,180,000
Magnum Plumbing Pty Ltd	PSA 2931 - Cleaning of Gross Pollutant Traps - Northern District	$545,455
Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations	$210,000
Mark Everett	Concrete Works - various locations	$415,420
McCullough Robertson Lawyers	Legal Services	$475,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$419,733
Meridian Urban Pty Ltd	Consultancy CRC-1197 - Cairns Integrated Resilience Plan	$336,513
Minter Ellison	Legal Services - Force Majeure	$215,000
Minter Ellison	Cairns Water Security Stage 1 - Legal and Advisory Services	$1,500,000
Minter Ellison	Legal Services - Reservoir Remediation	$263,027
MPDT (Tree ACQ Pty Ltd)	Tree Maintenance & ArboristServices, Southern District	$2,095,455
Mt Carbine Quarrying Operations Pty Ltd	Quarry supply for Trinity Beach Seawall	$568,000
MyBuild Commercial Pty Ltd	Contract 3041 - O'Shea Esplanade South Toilet Renewal	$229,949
MyBuild Commercial Pty Ltd	Contract 3042 - Lions Park Toilet Block Renewal	$263,035
MyBuild Commercial Pty Ltd	Contract 3043 - Tom Dooley Park Toilet Renewal	$264,964
NHP Electrical Engineering Products Proprietary Limited	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for variousprojects	$545,455
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$840,000
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$302,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$569,304
NQPS Security	Contract 3005 Asset Patrols and Lockups1 October 2025 to 30 September 2026	$403,000
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridgeand Lower Kamerunga Bridge	$489,785
Pacific Toyota	Supply and Delivery of Trucks 1	$255,289
Pacific Toyota	Supply and Delivery of Trucks 2	$384,902
Pacific Toyota	Supply and Delivery of Trucks 3	$266,254

Pacific Toyota - Servco Australia Cairns (Coral Motors)	Supply of replacement spare parts	$500,000
Payble Pty Ltd	Contract 2984 - Automated Payment andDirect Debit Solution	$410,148
Piling Solutions Australia Pty Ltd	Various hardware and construction materieach	$449,217
Pioneer North Queensland Pty Ltd	Supply of goods - Casuarina St Bridge, Holloways Beach	$255,950
Pioneer North Queensland Pty Ltd	Supply of goods - Crossland Rd, Gordonvale	$295,945
Pioneer North Queensland Pty Ltd	Supply and Lay Asphaltic Concrete - various areas	$434,000
Pioneer North Queensland Pty Ltd	Supply and Delivery to various locations- Sands	$254,569
Pioneer North Queensland Pty Ltd	PSA 2965 - Supply and Delivery of Ready-mix Concrete - various projects and locations	$1,840,400
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products -various projects and locations	$410,059
Pioneer North Queensland Pty Ltd	Supply and Delivery - Raw Materials	$707,478
Plumbnorth Pty Ltd	RFQ-0458 Martyn Street Depot Watermain Upgrade	$249,189
PowerLogix Pty Ltd	Consultancy CRC-1045 - Provision of Project Management Services for SCADA Upgrade	$487,350
PSA Engineering	Contract 3028 - 4G Conversion Project (Saddle Mountain Sites)	$341,140
Queensland Audit Office	Financial Statement Audit	$213,000
Reece Plumb and Hardware	Supply and Delivery of Plumbing Suppliess for Utility Services	$498,182
Reece Plumb and Hardware	Supply of plumbing supplies	$227,273
Reino International Pty Ltd	Parking Ticket Machines - Service andMaintenance Agreement, Licences andSoftware and Associated Services	$692,912
Reino International Pty Ltd	Contract 3064 - Service and Maintenance Agreement for Parking Machines	$240,635
Reino International Pty Ltd	Contract 3034 - Licence Plate Recognition System	$350,000
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Richard Field Constructions Pty Ltd	Contract 3065 - Botanic Gardens New Amenities	$474,728
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
RP Infrastructure Pty Ltd	Cost estimating services for variousprojects	$200,957
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$511,980
Run Energy Pty Ltd	Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,273
S Ajitkumar & Others	Provision of Legal Services	$310,000
Sail Structures	Provision of playground shade maintenance, repairs and accessories - Northern area	$245,455
Schilling Group Pty Ltd	Renewal and/or Relocation of Northern Beaches Lifeguard Huts	$379,392

Schneider Electric (Australia) Pty Limited	BMS Programmed Maintenance	$209,020
Scott's Mowing NQ Pty Ltd	Provision of Mowing Services - Northern Beaches	$400,000
Scyne Advisory Pty Ltd	Major Events Precinct Masterplan and Project Validation Report	$771,567
Sherrin Rentals Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	Facilities and Amenities Cleaning - Various Locations	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,391,817
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply ManagementPlan	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beachesand Esplanade LagoonContract for the Provision of LifeGuardServices	$1,847,307
Surf Life Saving Queensland	Lifeguard Services for Northern Beachesand Esplanade LagoonContract for the Provision of LifeGuardServices	$1,935,054
Tacoma Plumbing (Nth Qld) Pty Ltd	Reactive Maintenance Across various Council Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$277,142
Telstra Limited	QITC ICTSS.1705 Mobile andAirwatch Charges IMEI Mobility Services	$809,091
Telstra Limited	QITC ICTSS.1705 - CRC TIPT, NBN,Comms Satellite Trailer for LDCC,Phone Directory Charges, Azure CloudServices, Cisco Umbrella Cloud Security	$679,890
Terranovus Civil	Barron Gorge - DRFA Works	$2,928,708
TFH Hire Services Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Alt Shift Brisbane Partnership	Waste Communications Strategy	$200,000
The Historical Society Cairns North Queensland Inc	Resource & Performance Agreement	$425,487
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
The Trustee for Belgravia Leisure Unit Trust	Tobruk Pool Management Agreement	$222,124
The Ttee for the Tower Mountain Trust t/a TWW Cairns	Supply of WH&S, PPE & Safety Equipment	$495,455
Tourism Tropical North Queensland Limited	Resource & Performance Agreement	$3,650,000
Trail Maintenance FNQ Pty Ltd	RFQ 0439 - Tracks and Trails Maintenance - Ivan Evans, Mt Whitfield, Earl Hill	$301,600
Tree Arrangements Pty Ltd	Tree Maintenance Works - Northern District	$277,273
Tree Arrangements Pty Ltd	Tree Maintenance & Arborist Services, Northern District	$2,259,091
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$886,364
Tutt Bryant Hire Pty Ltd	Dry Hire of Plant andEquipment - various projects andlocations	$654,545
Unearth Pumptracks and Skateparks	Contract 3014 - Jeff Pezzutti Park Activity Space - Skate Park	$543,891
Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - HireAgreement	$699,084

Veolia Recycling & Recovery (Regional Queensland) Pty Ltd	Waste Management Charges	$15,926,936
Wallace Quarrying & Mining Pty Ltd	Provision of Rock - Cairns Esplanade, Hesp Rd and Dalton Rd	$415,628
Water Treatment Services Pty Ltd	Annual Order - Water Treatment ServicesSole Supplier	$291,177
Wet Tropics Services Pty Ltd	Maintenance Works - various areas	$200,000
WMS Engineering	CRC-1111 - Phase 1 Flood ResilienceStrategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Xylem Water Solutions Australia Limited	Supply of various pumps and equipment - Lake St	$245,240
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	Provision of quarry products	$767,762
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products- various locations	$240,909

Publishing details of contracts worth $200,000 or more
Reporting for June 2026

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications* includes the following:

(a) the person/company with whom Council has entered into the contractual arrangement
(b) the purpose of the contractual arrangement
(c) the value of the contractual arrangement

* Note - The following is a list of all Purchase Orders that are currently active in the month being reported

Supplier	Item Description	Accumulated Contractual Value
1300Meteor Rentals (Addison Pty Ltd)	Dry hire of various plant and equipment	$249,091
3D Civil Pty Ltd	DRFA Project / ProgramManagers	$423,500
AAA Landscaping and Property	Landscaping and associated services - various locations	$563,636
Abriculture Pty Ltd	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$261,818
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery	$333,058
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Main between Strombus Ave and Moore St	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/GordonvaleSewage Pump Stations (SPS) Renewal - various locations	$253,746
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner's Engineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$4,193,433
AECOM Australia Pty Ltd	Consultancy Services - Mt Peter PDA - Owners Engineer	$300,000
Agius Slashing	Weed Spraying and Herbicide Application - various locations	$200,000
Agius Slashing	Provision of Mowing Services - Southern District - various locations	$960,250
All Terrain Vegetation Management	Provision of Mowing Services- various locations	$243,114
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$1,155,000
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenanceand Software	$301,596
ARA Security Services Pty Ltd	Contract 2974 - CCTV and Video Management Software	$765,696
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$376,200

Arkwood (Gloucester) Pty Ltd	Contract 3022 (FNQ055) Removal and Beneficial Reuse of Biosolids	$3,856,694
Artcraft Pty Ltd	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	Consultancy CW21/2022 - Additional Studies, Investigations & modelling - Babinda WWTP Upgrades	$389,108
Australia Post	Postage Services	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic ControlServices	$1,236,364
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and SmithfieldDM#7282108 Service Agreement	$873,579
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance -Smithfield Village	$371,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various loc	$200,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Boral Construction Materials Group Limited	Supplying and laying Asphaltic Concrete - various locations	$224,875
Boral Construction Materials Group Limited	Supply and Delivery of Ready-Mix Concrete	$313,065
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8238	$240,699
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8239	$240,699
Cairns Cable Locators	Cable Location Services - Various Sites and Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call Centre Services	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$780,350
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$454,545
Cann Concrete Pty Ltd	Ttopical Cyclone Jasper DRFA Remedial Works at Lake Morris Road	$786,400
Cann Concrete Pty Ltd	Mt Whitfield Access Track	$265,649
Cann Concrete Pty Ltd	Abbott St Footpath - concrete works	$214,311
CITEC Confirm	Regulated Parking Searches	$340,455
Civica Pty Limited	Contract 2846 - Provision of Library Management System	$338,184
Clarke and Prince Pty Ltd ATF	CRC-1115 - Cairns Community andMulticultural Centre	$456,250
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,226,844
Cleveland Bay Chemical Company	Contract 2838 - Provision of Liquid Alum	$452,837
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$743,238

CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning Services	$305,000
CNW Pty Ltd	Reactive Maintenance across Council Facilities	$200,000
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$726,269
Crossy's Crane Hire Pty Ltd	Works at Casuarina St Bridge, Holloways Beach	$204,744
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Damworks	$317,685
Data#3 Limited	Adobe Licensing	$381,794
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,822,114
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$6,029,373
Dell Australia Pty Limited	Provision of Desktop IT Equipment	$421,060
Donesafe	WHS Management System Software subscription	$356,544
Dulabed malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,600,000
DWA Pressure Cleaning	Pressure Cleaning Services - various proects and locations	$990,942
DWA Pressure Cleaning	Pressure Cleaning Services - Parks and Open Spaces	$537,060
DWA Pressure Cleaning	Maintenance - Botanic Gardens, Lagoon/Esplande and CBD	$1,334,001
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$1,249,937
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$242,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave & Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	Streetlighting and Traffic SignalEnergy Consumption	$2,261,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management & Technical Advisory Services forResource Recovery Contracts	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
Evergreen Top Dressing and Sand	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$818,182
FGF Bitumen Pty Ltd	PSA 2822 - Annual Bitumen Reseal Program, various aggregate sizes	$700,000
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$250,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$863,636
Flexihire Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$613,636

FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$200,000
Freedom Constructions Qld	Jeff Pezzutti Park - D&C Toilet Facility	$316,322
Ganden Engineers and Project Managers	Design Services for Sewer Pump Stations- Complex Sites at Northern and Southern Catchments	$634,111
GDA Constructions Pty Ltd	Engagement of subcontractors for Construction of Concrete Paths and other Concrete Works	$410,750
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	Central district - Tree maintenance and various adhoc tree works	$295,455
GFM Trees Pty Ltd	Tree Maintenance and Arborist Services, Central District	$2,370,908
GFM Trees Pty Ltd	Tree Maintenance and Arborist Services, City Venues	$454,545
GFM Trees Pty Ltd	Tree Maintenance and Arborist Services, City Venues	$472,727
GFM Trees Pty Ltd	Order for turf - various locations and projects	$259,091
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	SPS BoD Package 4 works at Marlin Coast, Northern and Southern Catchment	$256,307
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree CatchmentsWater Supply Upgrade Works	$722,436
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern and Edmonton Catchments - various projects and locations	$430,224
GHD Pty Ltd	Engineering Consultancy - Northern Wastewater Treatment Plant Dewatering System Upgrade Works	$367,354
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Associated Infrastructure	$858,388
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS and SM Jones	Provision of Mowing Services	$279,000
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Maintenance, Dredging and Associated works	$3,537,602
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October 2025 to 30 September 2026 - SP4	$286,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 Oct 2025 to 30 Sept 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 Oct 2025 to 30 Sept 2026 - additional services if required (SP1)	$688,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg andMartyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence StAmenities	$284,109
Honeycombes Sales and Service Pty Ltd	Supply goods to Martyn St and Gordonvale Mechanical workshops	$260,000

Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products	$2,873,970
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	PSA 2849 - Electrical Maintenance for Traffic Signals, Street Lighting and ParkLighting	$2,774,941
I-LEC Solutions	Contract 55323 - Barlow Park Television Broadcast Lighting Upgrade	$8,808,159
Info-Tech Research Group Pty Ltd	26/27 Core Membership - Service Agreement Technical Counselor	$324,154
Ironman Australia	Major Event Funding - Ironman	$335,000
ISDM Pty Ltd	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSourCE dn20)	$207,648
J A Slashing	Provision of Mowing Services- Central and Northern Districts -various locations	$2,594,900
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, Ice Machine & Refrigeration Assets across various CRC Facilities	$229,727
JJ Richards and Sons Pty Ltd	Hygiene Services	$451,182
JJ Richards and Sons Pty Ltd	Kerbside Waste and Recycling Collection	$9,000,000
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Effiency	$230,670
James Bennett Pty Ltd	Supply and Delivery of Library Books (Fiction)	$246,364
JDCC Farming	Provision of Mowing Services - Southern District	$790,500
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$335,082,608
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract forCairns Water Security Stage 1 (CWSS1)	$17,045,906
Kennards Hire	Dry Hire of Plant and Equipment - various projects and locations	$300,000
Kirratech Lifestyle Pools	Smithfield Swimming Pool - 25m Indoor Pool Upgrade Works	$226,609
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,514,472
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$13,073,929
Koppens Developments Pty Ltd	VSD Drives and Switchboards for 70KW Pumps	$214,514
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling and Rehab	Waste Dumping Fees for Construction and Demolition Waste	$4,363,636
LSC Recycling and Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$495,000
MacDonnells Law	Legal Services - Appeals	$1,560,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,025,000

Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations	$200,000
Mark Everett	Concrete Works - various sites and locations	$415,420
McCullough Robertson Lawyers	Provision of Legal Services	$300,000
McCullough Robertson Lawyers	Provision of Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
Minter Ellison	Cairns Water Security Stage 1 - Legal and Advisory Services	$1,500,000
Minter Ellison	Provision of Legal Services for Reservoir Remediation works	$263,027
MPDT (Tree Acq Pty Ltd)	Tree Maintenance and Arborist Services, Southern District	$1,031,818
MyBuild Commercial Pty Ltd	Contract 3041 - O'Shea Esplanade South Toilet Renewal 600386	$229,949
MyBuild Commercial Pty Ltd	Contract 3042 Lions Park Toilet Block Renewal 600555	$263,035
MyBuild Commercial Pty Ltd	Contract 3043 Tom Dooley Park Toilet Renewal 600556	$235,473
NHP Electrical Engineering Products Proprietary Limited	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for variousprojects	$545,455
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$840,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$569,304
NQPS Security	Contract 3005 Asset Patrols and Lockups1 October 2025 to 30 September 2026	$403,000
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridge and Lower Kamerunga Bridge	$489,785
Pacific Toyota	Supply and Delivery of Trucks	$272,147
Pacific Toyota	Supply and Delivery of Trucks	$255,289
Pacific Toyota	Supply of replacement spare parts	$360,000
Pacific Toyota	Contract 2999 - Pacific Hino Bulk TruckOrder	$1,459,861
Pacific Toyota	Council Fleet Vehicles	$258,652
Payble Pty Ltd	Contract 2984 - Automated Payment and Direct Debit Solution	$410,148
Piling Solutions Australia Pty Ltd	Various hardware and construction materials	$449,217
Pioneer North Queensland Pty Ltd	Casuarina St Holloways Beach, bridge works	$255,950
Pioneer North Queensland Pty Ltd	Supply of quarry materials - Crossland Rd, Gordonvale	$275,670
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products - various projects and locations	$400,743
Pioneer North Queensland Pty Ltd	Supply and Delivery of Sand - to various locations	$217,570
Pioneer North Queensland Pty Ltd	PSA 2965 - Supply and Delivery of Ready-mix Concrete - various projects and locations	$1,814,800

Pioneer North Queensland Pty Ltd	Supply and Lay Asphaltic Concrete - various sites and locations	$470,097
Pioneer North Queensland Pty Ltd	Supply and Delivery - Raw Materials	$496,606
Plumbnorth Pty Ltd	Martyn Street Depot Watermain Upgrade	$249,189
PowerLogix Pty Ltd	Consultancy CRC-1045 - Provision of Project Management Services for SCADA Upgrade	$487,350
PSA Engineering	Contract 3028 - 4G Conversion Project (Saddle Mountain Sites)	$338,502
Queensland Audit Office	Financial Statement Audit	$213,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliess for Utility Services	$498,182
Reece Plumbing and Hardware	Supply of plumbing supplies	$227,273
Reino International Pty Ltd	Parking Ticket Machines - Service andMaintenance Agreement, Licences and Software and Associated Services	$692,912
Reino International Pty Ltd	Contract 3046 - Retrofit ParkingMachines to Pay by Plate Technologies	$477,500
Reino International Pty Ltd	Contract 3034 - Licence Plate Recognition System	$350,000
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$200,957
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Run Energy Pty Ltd	Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,273
S Ajitkumar & Others	Provision of Legal Services	$310,000
Sail Structures	Playground shade maintenance, repairs at various sites	$245,455
Schilling Group Pty Ltd	Renewal and/or Relocation of Northern Beaches Lifeguard Huts	$365,130
Schneider Electric (Australia) Pty Limited	Building Management System - programmed and corrective maintenance	$209,020
Scott's Mowing NQ Pty Ltd	Provision of Mowing Services Northern Beaches - various sites and locations	$400,000
Scyne Advisory Pty Ltd	Major Events Precinct Masterplan and Project Validation Report	$771,567
Sherrin Rentals Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	Facilities and Amenities Cleaning - Various Locations	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,369,731
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply Management Plan	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beachesand Esplanade Lagoon - Provision of Life Guard Services	$1,847,307

Tacoma Plumbing (Nth Qld) Pty Ltd	Reactive Maintenance Across CRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$277,194
Telstra Limited	QITC ICTSS.1705 - Mobile and Airwatch Charges IMEI Mobility Services	$545,250
Telstra Limited	QITC ICTSS.1705 - CRC TIPT, NBN,Comms Satellite Trailer for LDCC, Phone Directory Charges, Azure Cloud Services, Cisco Umbrella Cloud Security	$639,004
Terranovus Civil	Barron Gorge - DRFA Works	$6,426,430
TFH Hire Services Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Alt Shift Brisbane Partnership	Waste Communications Strategy	$200,000
The Book House	PLF Book House Stock	$210,000
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
The Trustee for Belgravia Leisure Unit Trust	Tobruk Pool Management Agreement	$222,124
The Trustee for the Tower Mountain Trust t/a TWW Cairns	Supply WHS PPE and Safety Equipment	$495,455
Trail Maintenance FNQ Pty Ltd	RFQ 0439 - Tracks and Trails Maintenance - Ivan Evans, Mt Whitfield, Earl Hill	$301,600
Tree Arrangements Pty Ltd	Tree Maintenance and Arborist Services, Northern District	$1,140,909
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$886,364
Trinity Engineering and Consulting Pty Ltd	Consultancy Services - Edmonton To Gordonvale Project - Water and Wastewater Inspection and Connection Services	$352,138
Trinity Motors Pty Ltd	Fleet Replacement Program - Light Fleet and Utes	$249,225
Tutt Bryant Hire Pty Ltd	Dry Hire of Plant and Equipment - various projects and locations	$654,545
Unearth Pumptracks and Skateparks	Contract 3014 - Jeff Pezzutti Park Activity Space - Skate Park	$543,891
Veolia Recycling & Recovery (Regional Queensland) Pty Ltd	Waste Management Charges	$14,171,304
Wallace Quarrying & Mining Pty Ltd	Provision of Rock - Cairns Esplanade, Hesp Rd and Dalton Rd	$415,628
Water Treatment Services Pty Ltd	Water Treatment Services	$291,177
Wet Tropics Services Pty Ltd	Reactive maintenance works - various sites	$200,000
WMS Engineering	CRC-1111 - Phase 1 Flood Resilience Strategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Xylem Water Solutions Australia Limited	Flygt Submersible Propeller Pump - Lake St replacement	$245,240
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products- various locations	$240,909

Publishing details of contracts worth $200,000 or more

Reporting for May 2026

Cairns REGIONAL COUNCIL

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications includes the following:

(a) the person/company with whom Council has entered into the contractual arrangement
(b) the purpose of the contractual arrangement
(c) the value of the contractual arrangement

Supplier	Item Description	Accumulated Contractual Value
1300Meteor Rentals (Addison Pty Ltd)	Dry hire of various plant and equipment	$249,091
3D Civil Pty Ltd	ROPS 2777 DRFA Project / ProgramManagers	$423,500
AAA Landscaping and Property	Landscaping and associated services	$563,636
Abriculture Pty Ltd	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$261,818
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery	$333,058
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Main between Strombus Ave and Moore St	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/GordonvaleSewage Pump Stations (SPS) Renewal - various locations	$253,746
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner'sEngineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$4,193,433
AECOM Australia Pty Ltd	Owner's Engineer for Mount Peter PDA	$300,000
Agius Slashing	ROPS 2824 - Provision of Mowing Services - Southern District - various locations	$960,250
All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services- various locations	$243,114
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$1,155,000
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenanceand Software	$301,596
ARA Security Services Pty Ltd	Contract 2974 - CCTV and Video Management Software	$765,696
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$376,200
Arkwood (Gloucester) Pty Ltd	Contract 3022 (FNQ055) Removal and Beneficial Reuse of Biosolids	$3,856,694

Artcraft Pty Ltd	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	ROPS 2777 - Consultancy CW21/2022Additional Studies, Investigations &modelling, Babinda WWTP Upgrades	$389,108
Australia Post	Postage Services for 2024/25	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic ControlServices	$1,236,364
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and SmithfieldDM#7282108 Service Agreement	$873,579
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance -Smithfield Village	$371,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various loc	$200,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Boral Construction Materials Group Ltd	Supply and delivery of Asphalt Concrete	$224,875
Boral Construction Materials Group Ltd	ROPS 2965 - Supply and Delivery of Ready-Mix Concrete	$313,065
Brak Pty Ltd	Contract 2986 - Supply of CompactStreet Sweeper Fleet 8238	$240,699
Brak Pty Ltd	Contract 2986 - Supply of CompactStreet Sweeper Fleet - 8239	$240,699
Cairns Cable Locators	Cable Location Services - Various Sitesand Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call CentreServices	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$480,350
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$454,545
Cann Concrete Pty Ltd	TC Jasper DRFA Remedial Works at Lake Morris Road	$786,400
Cardinal Metal Roofing Pty Ltd	Supply, delivery and installation of Charles St Truck Shed	$279,727
CITEC Confirm	25/26 Regulated Parking Searches CRNC-C-CNC0 + CRNC-CN40	$340,455
Civica Pty Limited	Contract 2846 - Provision of LibraryManagement System	$338,184
Clarke and Prince Pty Ltd	CRC-1115 - Cairns Community andMulticultural Centre	$456,250
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,226,844
Cleveland Bay Chemical Company	Regional Supply and Delivery of Chemicals - Liquid Alum - various locations	$551,567
Cleveland Bay Chemical Company	Supply of liquid alum - various sites	$452,837
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$305,000
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities for 2024/25	$306,905

CNW Pty Ltd	Reactive maintenance works - various sites	$200,000
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$403,484
Crossy's Crane Hire Pty Ltd	Casuarina St, Holloways Beach bridge works	$204,744
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materiials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Damworks	$317,685
Data#3 Limited	Adobe Licensing	$381,794
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,822,114
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$6,029,373
Dell Australia Pty Limited	Supply of Dell IT equipment and hardware	$421,060
Donesafe	WHS Management System Software subscription	$356,544
Dulabed Malanbarra and Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,450,000
DWA Pressure Cleaning	Pressure Cleaning Services - various proects and locations	$990,942
DWA Pressure Cleaning	Pressure Cleaning Services - Parks and Open Spaces	$537,060
DWA Pressure Cleaning	Maintenance - Botanic gardens, Lagoon/Esplande and CBD	$1,334,001
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$1,249,937
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$242,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave& Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	25/26 Streetlighting and Traffic SignalEnergy Consumption	$2,261,000
Ethos Resources Pty Ltd	Consultancy CRC-1027 Project Management& Technical Advisory Services forResource Recovery Contracts	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
Evergreen Top Dressing and Sand	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$818,182
FGF Bitumen Pty Ltd	PSA 2822 - Annual Bitumen Reseal Program, various aggregate sizes	$700,000
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$250,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$863,636
Flexihire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$613,636

FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$200,000
Freedom Constructions Qld	Jeff Pezzutti Park - D&C Toilet Facility	$316,322
Ganden Engineers and Project Managers	Design Services for Sewer Pump Stations- Complex Sites at Northern and Southern Catchments	$634,111
GDA Constructions Pty Ltd	Engagement of subcontractors under ROPS2839 - Construction of Concrete Paths and other Concrete Works	$410,750
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	ROPS 2777 - Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	ROPS 2873 - Central district - Tree maintenance and various adhoc tree works	$295,455
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ArboristServices, Central District	$2,370,908
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ArboristServices, City Venues	$454,545
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ArboristServices, City Venues	$472,727
GFM Trees Pty Ltd	Order for turf - various locations and projects	$259,091
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	SPS BoD Package 4 works at Marlin Coast, Northern and Southern Catchment	$256,307
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree CatchmentsWater Supply Upgrade Works	$722,436
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern and Edmonton Catchments - various projects and locations	$430,224
GHD Pty Ltd	Engineering Consultancy - Northern Wastewater Treatment Plant Dewatering SystemUpgrade Works	$367,354
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Associated Infrastructure	$858,388
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS and SM Jones	ROPS 2824 - Provision of Mowing Services	$279,000
Hall Contracting Pty Ltd	Contract 2953 - Bluewater MaintenanceDredging and Associated works	$3,537,602
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October2025 to 30 September 2026 - SP4	$286,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 Oct 2025 to 30 Sept 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 Oct 2025 to 30 Sept 2026 - additional services if required (SP1)	$688,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg andMartyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence StAmenities	$284,109
Honeycombes Sales and Service Pty Ltd	ROPS 2809 - Supply goods to Martyn St and Gordonvale Mechanical workshops	$260,000

Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products	$2,873,970
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	PSA 2849 - Electrical Maintenance for Traffic Signals, Street Lighting and ParkLighting	$2,774,941
I-LEC Solutions	Contract 55323 - Barlow Park TelevisionBroadcast Lighting Upgrade	$8,808,159
Info-Tech Research Group Pty Ltd	26/27 Core Membership - Service Agreement Technical Counselor	$324,154
Ironman Australia	Major Event Funding - Ironman	$335,000
ISDM Pty Ltd	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSourCE dn20)	$207,648
J A Slashing	ROPS 2824 - Provision of Mowing Services- Central and Northern Districts -various locations	$2,594,900
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, IceMachine & Refrigeration Assets acrossvarious CRC Facilities - 2025/26 FY	$229,727
JJ Richards and Sons Pty Ltd	Hygiene Services	$451,182
JJ Richards and Sons Pty Ltd	Kerbside Waste and Recycling Collection2025/26	$9,000,000
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Effiency	$230,670
James Bennett Pty Ltd	Supply and Delivery of Library Books (Fiction)	$246,364
JDCC Farming	ROPS2824 - Provision of Mowing Services - Southern District	$790,500
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$335,082,608
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract forCairns Water Security Stage 1 (CWSS!)	$17,045,906
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
Kirratech Lifestyle Pools	Smithfield Swimming Pool - 25m IndoorPool Upgrade Works	$226,609
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,514,472
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$13,073,929
Koppens Developments Pty Ltd	VSD Drives and Switchboards for 70KW Pumps	$214,514
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling and Rehab	Waste Dumping Fees for Construction andDemolition Waste	$4,363,636
LSC Recycling and Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$495,000
MacDonnells Law	Legal Services - Appeals	$1,560,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,025,000

Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations	$200,000
Mark Everett	ROPS 2789 - Concrete Works - various locations	$415,420
McCullough Robertson Lawyers	ROPS 2799 Legal Services	$300,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
Minter Ellison	Cairns Water Security Stage 1 - Legal and Advisory Services	$1,500,000
Minter Ellison	Legal Services for Reservoir Remediation works	$263,027
MPDT (Tree Acq Pty Ltd)	ROPS 2873 - Tree Maintenance and ArboristServices, Southern District	$1,031,818
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Pacific Toyota	Supply and Delivery of Trucks	$255,289
Pacific Toyota - Servco Australia Cairns (Coral Motors)	ROPS 2809 Supply of replacement spare parts for the 2025–2026 financial year	$360,000
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Contract 2999 - Pacific Hino Bulk TruckOrder	$1,459,861
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Council Fleet Vehicles	$258,652
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Pioneer North Queensland Pty Ltd	PSA 2965 - Supply and Delivery of Ready-mix Concrete - various projects and locations	$1,814,800

Pioneer North Queensland Pty Ltd	ROPS 2947Supply and Lay Asphaltic Concrete	$470,097
Pioneer North Queensland Pty Ltd	Supply and Delivery - Raw Materials	$496,606
Plumbnorth Pty Ltd	Martyn Street Depot Watermain Upgrade	$249,189
PowerLogix Pty Ltd	Consultancy CRC-1045 - Provision of Project Management Services for SCADA Upgrade	$487,350
PSA Engineering	Contract 3028 - 4G Conversion Project (Saddle Mountain Sites)	$338,502
Queensland Audit Office	Financial Statement Audit 2025/26	$213,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliess for Utility Services	$498,182
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Reino International Pty Ltd	Contract 3046 - Retrofit ParkingMachines to Pay by Plate Technologies	$477,500
Reino International Pty Ltd	Contract #3034 - to be set up One Counci	$350,000
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Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
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Scott's Mowing NQ Pty Ltd	ROPS 2824 - Provision of Mowing ServicesNorthern Beaches	$400,000
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Sherrin Rentals Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	Facilities and Amenities Cleaning - Various Locations	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,369,731
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply ManagementPlan	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beachesand Esplanade LagoonContract for the Provision of LifeGuardServices	$1,847,307

Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance AcrossCRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$277,194
Telstra Limited	QITC ICTSS.1705 25/26 Mobile andAirwatch Charges IMEI Mobility Services	$545,250
Telstra Limited	QITC ICTSS.1705 25/26 CRC TIPT, NBN,Comms Satellite Trailer for LDCC,Phone Directory Charges, Azure CloudServices, Cisco Umbrella Cloud Security	$639,004
Terranovus Civil	Barron Gorge - DRFA Works	$6,426,430
TFH Hire Services Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Alt Shift Brisbane Partnership	Waste Communications Strategy	$200,000
The Book House	25/26 PLF Book House Stock	$210,000
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
The Trustee for Belgravia Leisure Unit Trust	Tobruk Pool Management Agreement	$222,124
The Trustee for the Tower Mountain Trust t/a TWW Cairns	Supply WHandS PPE and Safety Equipment	$495,455
Trail Maintenance FNQ Pty Ltd	RFQ 0439 - Tracks and Trails Maintenance - Ivan Evans, Mt Whitfield, Earl Hill	$301,600
Tree Arrangements Pty Ltd	ROPS 2873 - Tree Maintenance and ArboristServices, Northern District	$1,140,909
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$886,364
Trinity Engineering and Consulting Pty Ltd	Consultancy Services - Edmonton To Gordonvale Project - Water and Wastewater Inspection and Connection Services	$352,138
Trinity Motors Pty Ltd	Fleet Replacement Program - Light Fleetand Utes	$249,225
Tutt Bryant Hire Pty Ltd	ROPS 2881 - Dry Hire of Plant andEquipment - various projects andlocations	$654,545
Unearth Pumptracks and Skateparks	Contract 3014 - Jeff Pezzutti Park Activity Space - Skate Park	$543,891
Veolia Recycling & Recovery (Regional Queensland) Pty Ltd	Waste Management Charges 2025/26	$14,171,304
Wallace Quarrying & Mining Pty Ltd	Provision of Rock - Cairns Esplanade, Hesp Rd and Dalton Rd	$415,628
Water Treatment Services Pty Ltd	Annual Order - Water Treatment ServicesSole Supplier	$291,177
Wet Tropics Services Pty Ltd	Reactive maintenance works - various sites	$200,000
WMS Engineering	CRC-1111 - Phase 1 Flood ResilienceStrategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657

Publishing details of contracts worth $200,000 or more

Reporting for April 2026

Cairns REGIONAL COUNCIL

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications includes the following:

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Abriculture Pty Ltd	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$261,818
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery	$333,058
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Main between Strombus Ave and Moore St	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/GordonvaleSewage Pump Stations (SPS) Renewal - various locations	$259,785
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner'sEngineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$2,622,954
Agius Slashing	ROPS 2824 - Provision of Mowing Services - Southern District - various locations	$960,250
All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services- various locations	$243,114
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$1,155,000
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract - 2974 CCTV and VideoManagement SoftwareSupport Services	$342,000
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenanceand Software	$301,596
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$376,200
ARA Security Services Pty Ltd	Contract 2974 - CCTV and Video Management Software	$765,696

Arkwood (Gloucester) Pty Ltd	Contract 75685 (FNQ029) Removal and Beneficial Reuse of Biosolids	$3,783,797
ARTCRAFT PTY LTD	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	ROPS 2777 - Consultancy CW21/2022Additional Studies, Investigations &modelling, Babinda WWTP Upgrades	$389,108
Australia Post - A/c 3472	Postage Services for 2024/25	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic ControlServices	$1,227,273
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and SmithfieldDM#7282108 Service Agreement	$873,579
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance -Smithfield Village	$371,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various loc	$200,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
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Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of CompactStreet Sweeper Fleet 8238	$240,699
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Bugeja Earthmoving	Concrete crushing and processing, Portsmith and Dunne Road	$343,175
Cairns Cable Locators	Cable Location Services - Various Sitesand Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call CentreServices	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$478,532
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$280,000
Cann Concrete Pty Ltd	TC Jasper DRFA Remedial Works at Lake Morris Road	$786,400
Cann Concrete Pty Ltd	ROPS 2839 - Concrete Works at Fisher Rd, Gordonvale	$219,158
Cardinal Metal Roofing Pty Ltd	Supply, delivery and installation of Charles St Truck Shed	$279,727
CITEC Confirm	2025/26 Regulated Parking Searches	$340,455
Civica Pty Limited	Contract 2846 - Provision of LibraryManagement System	$338,184
Clarke and Prince Pty Ltd ATF	CRC-1115 - Cairns Community andMulticultural Centre	$456,250
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,226,844

Cleveland Bay Chemical Company	Regional Supply and Delivery of Chemicals - Liquid Alum - various locations	$551,567
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$254,545
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities for 2024/25	$306,905
Coates Hire	Disaster recovery - general hire and refueling for Kamerunga Villa flood	$2,930,393
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$403,484
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materiials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Damworks	$317,685
Data#3 Limited	Adobe Licensing	$381,794
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,641,492
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$1,857,992
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$5,884,353
Dell Australia Pty Limited	CCTV - Option A	$451,088
Dell Australia Pty Limited	CCTV - Option A - additional	$384,784
Donesafe	WHS Management System Software subscription	$356,544
Dulabed Malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,450,000
DWA Pressure Cleaning	Pressure Cleaning Services - various proects and locations	$990,942
DWA Pressure Cleaning	Pressure Cleaning Services - Parks and Open Spaces	$537,060
DWA Pressure Cleaning	Maintenance - Botanic gardens, Lagoon/Esplande and CBD	$1,334,001
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$1,249,937
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$228,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave& Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	2025/26 Streetlighting and Traffic SignalEnergy Consumption	$2,261,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management& Technical Advisory Services for Resource Recovery Contracts	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
Evergreen Top Dresing and Sand	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$818,182

FGF Bitumen Pty Ltd	PSA 2822 - Annual Bitumen Reseal Program, various aggregate sizes	$700,000
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$250,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$863,636
Flexihire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$613,636
FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$200,000
Ganden Engineers & Project Managers	Design Services for Sewer Pump Stations- Complex Sites at Northern and Southern Catchments	$634,111
GDA CONSTRUCTIONS P/L	Engagement of subcontractors under ROPS 2839 - Construction of Concrete Paths and other Concrete Works	$410,750
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	ROPS 2777 - Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & Arborist Services - City Venues	$454,545
GFM Trees Pty Ltd	ROPS 2873 - Central District - Tree maintenance and various adhoc tree works	$295,455
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & ArboristServices, Central District	$2,370,908
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & ArboristServices, City Venues	$454,545
GFM Trees Pty Ltd	Order for turf - Various Locations and Projects	$200,000
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD Pty Ltd	Engineering Consultancy - Northern Wastewater Treatment Plant Dewatering SystemUpgrade Works	$367,354
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree CatchmentsWater Supply Upgrade Works	$722,436
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern and Edmonton Catchments - various projects and locations	$430,224
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern and Martin Coast Catchments - various projects and locations	$365,550
GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Associated Infrastructure	$858,388
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS & SM Jones	ROPS 2824 - Provision of Mowing Services	$217,000
Hall Contracting Pty Ltd	Contract 2953 - Bluewater MaintenanceDredging and Associated works	$2,710,000
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October2025 to 30 September 2026 - SP4	$286,000

Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 Oct 2025 to 30 Sept 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 Oct 2025 to 30 Sept 2026 - additional services if required (SP1)	$688,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg &Martyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence St Amenities	$284,109
Honeycombes Sales & Service Pty Ltd	ROPS 2809 - Supply goods to Martyn St and Gordonvale Mechanical workshops	$260,000
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products	$2,873,970
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	PSA 2849 - Electrical Maintenance for Traffic Signals, Street Lighting and ParkLighting	$2,774,941
I-LEC Solutions	Contract 55323 - Barlow Park TelevisionBroadcast Lighting Upgrade	$8,808,159
Info-Tech Research Group Pty Ltd	26/27 Core Membership - Service Agreement Technical Counselor	$324,154
Ironman Australia	Major Event Funding - Ironman	$335,000
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSourCE dn20)	$207,648
J A Slashing	ROPS 2824 - Provision of Mowing Services- Central and Northern Districts -various locations	$2,594,900
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, IceMachine & Refrigeration Assets acrossvarious CRC Facilities - 2025/26 FY	$229,727
J.J. Richards & Sons Pty Ltd	Hygiene Services	$451,182
J.J. Richards & Sons Pty Ltd	Kerbside Waste & Recycling Collection2025/26	$9,000,000
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Effiency	$230,670
James Bennett Pty Ltd	Supply and Delivery of Library Books (Fiction)	$245,000
JDCC Farming	ROPS2824 - Provision of Mowing Services - Southern District	$678,380
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$332,529,932
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$17,045,906
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
Kirratech Lifestyle Pools	Smithfield Swimming Pool - 25m IndoorPool Upgrade Works	$226,609
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,509,694

Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$12,161,963
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling & Rehab	Waste Dumping Fees for Construction andDemolition Waste	$4,363,636
LSC Recycling & Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$495,000
MacDonnells Law	Legal Services - Appeals	$1,560,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Servicesfor Cairns Water Security Project	$1,025,000
MAL Engineers	Consultancy Services - Reservoir Remediation and Temporary Water Supply - various projects and locations	$411,693
Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations	$200,000
Mark Everett	ROPS 2789 - Concrete Works - various locations	$415,420
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
McCullough Robertson Lawyers	ROPS 2799 Legal Services	$300,000
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
MINTER ELLISON	Cairns Water Security Stage 1 - Legal and Advisory Services	$1,500,000
Moss Family Trust	Stinger Nets Swimming Enclosures - HireAgreement	$667,695
MPDT (Tree ACQ Pty Ltd)	ROPS 2873 - Tree Maintenance & ArboristServices, Southern District	$1,031,818
NHP Electrical Engineering Products Proprietary Limited	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for variousprojects	$545,455
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste - various locations	$840,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$569,304
NQPS Security	Contract 3005 Asset Patrols and Lockups1 October 2025 to 30 September 2026	$403,000
Osborne Construction Solutions Pty Ltd	Contract 2949 - Construction of ForestView Cemetery Mausoleum	$1,343,998
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridgeand Lower Kamerunga Bridge	$448,285
Pacific Toyota	Supply and Delivery of Trucks	$272,147
Pacific Toyota	Supply and Delivery of Trucks	$255,289
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Council Fleet Vehicles	$258,652
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Contract 2999 - Pacific Hino Bulk TruckOrder	$1,459,861

Pacific Toyota - Servco Australia Cairns (Coral Motors)	Contract 2999 Bulk procurement of trucks	$2,693,942
Pacific Toyota - Servco Australia Cairns (Coral Motors)	ROPS 2809 Supply of replacement spare parts for the 2025–2026 financial year	$360,000
Payble Pty Ltd	Contract 2984 - Automated Payment andDirect Debit Solution	$410,148
Piling Solutions Australia Pty Ltd	Piling Works - Casuarina St, Holloways Beach	$449,217
Pioneer North Queensland Pty Ltd	Supply and Delivery to Fisheries Bridge, Goldsborough	$452,654
Pioneer North Queensland Pty Ltd	Supply and Delivery -Leanmix for Mona St	$255,800
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products -various projects and locations	$400,743
Pioneer North Queensland Pty Ltd	Sypply and Delivery to various locations - Sands	$217,570
Pioneer North Queensland Pty Ltd	PSA 2965 - Supply and Delivery of Ready-mix Concrete - various projects and locations	$1,703,500
Pioneer North Queensland Pty Ltd	ROPS 2947Supply and Lay Asphaltic Concrete	$476,000
Pioneer North Queensland Pty Ltd	Supply and Delivery - Raw Materials	$496,606
PowerLogix Pty Ltd	Consultancy CRC-1045 - Provision of Project Management Services for SCADA Upgrade	$487,350
Qleave	Portable Long Service Leave Levy - QLeave for Cairns Water Security Stage 1 project	$1,871,316
Queensland Audit Office	Financial Statement Audit 2025/26	$213,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliess for Utility Services	$498,182
Reece Plumbing and Hardware	Supply of plumbing supplies	$227,273
Reino International Pty Ltd	Parking Ticket Machines - Service andMaintenance Agreement, Licences andSoftware and Associated Services	$692,912
Reino International Pty Ltd	Contract 3046 - Retrofit ParkingMachines to Pay by Plate Technologies	$477,500
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
RP Infrastructure Pty Ltd	Cost estimating services for variousprojects	$200,957
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$453,260
Run Energy Pty Ltd	Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,273
S Ajitkumar & Others	Provision of Legal Services	$310,000
Schilling Group Pty Ltd	Renewal and/or Relocation of Northern Beaches Lifeguard Huts	$364,134
Scott's Mowing NQ Pty Ltd	ROPS 2824 - Provision of Mowing ServicesNorthern Beaches	$350,000

Scyne Advisory Pty Ltd	Major Events Precinct Masterplan and Project Validation Report	$771,567
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks	$236,796
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks	$302,633
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks	$302,633
ServiceNow Australia Pty Ltd	Software Licence Renewal	$321,720
Sherrin Rentals Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	Facilities and Amenities Cleaning - Various Locations	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,369,731
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply ManagementPlan	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beachesand Esplanade LagoonContract for the Provision of LifeGuardServices	$1,847,307
Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance AcrossCRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$257,118
Telstra Limited	QITC ICTSS.1705 25/26 Mobile andAirwatch Charges IMEI Mobility Services	$545,250
Telstra Limited	QITC ICTSS.1705 25/26 CRC TIPT, NBN,Comms Satellite Trailer for LDCC,Phone Directory Charges, Azure CloudServices, Cisco Umbrella Cloud Security	$639,004
Terranovus Civil	Barron Gorge - DRFA Works	$6,410,000
TFH Hire Services Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Alt Shift Brisbane Partnership	Waste Communications Strategy	$200,000
The Book House	25/26 PLF Book House Stock	$210,000
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
The Trustee for Belgravia Leisure Unit Trust	Tobruk Pool Management Agreement	$222,124
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Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - HireAgreement	$650,584
Veolia Recycling & Recovery (Regional Queensland) Pty Ltd	Waste Management Charges 2025/26	$14,171,304
Wagstaff Piling Qld Pty Ltd	DRFA event Northern & Central QueenslandMonsoon & Flooding	$1,200,000
Wallace Quarrying & Mining Pty Ltd	Provision of Rock - Cairns Esplanade, Hesp Rd & Dalton Rd	$397,446
Water Treatment Services Pty Ltd	Annual Order - Water Treatment ServicesSole Supplier	$285,177
WMS Engineering	CRC-1111 - Phase 1 Flood ResilienceStrategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigationical Investigation	$500,000

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Reporting for March 2026

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All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services - various locations	$214,500
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ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$376,200
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Arup Australia Pty Ltd	Consultancy CW21/2022 - Additional Studies and Investigations	$389,108
Australia Post	Postage Services	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic Control Services at various sites and locations	$863,636
Avec Global Pty Ltd	Consultancy Services for TechOne implementation	$741,000
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and Smithfield	$873,579
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance - Smithfield Village	$321,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various locations	$200,000
Barry John Henley	Contract 3024 - Decommioning of Gas Cylinders and Refridgerant Recovery - Transfer Stations - 1/11/2025 to 31/10/2026	$509,304
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Boral Construction Materials Group Limit	ROPS 2965 - Supply and Delivery of Ready-Mix Concrete	$254,685
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8238	$240,699
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Cairns Art Gallery Ltd	Cairns Art Gallery Resource and Performance Agreement 2025/26	$2,250,000
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Cann Concrete Pty Ltd	ROPS 2839 - Concrete Works at Fisher Rd, Gordonvale	$219,158
Cardinal Metal Roofing Pty Ltd	Supply, delivery and installation of Charles St Truck Shed	$279,727
CITEC Confirm	2025/26 Regulated Parking Searches	$340,455
Civica Pty Limited	Contract 2846 - Provision of Library Management System	$338,184
Clarke and Prince Pty Ltd ATF	Consultacy CRC-1115 - Cairns Community and Multicultural Centre - Design	$456,250
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,226,844
Cleveland Bay Chemical Company	Regional Supply and Delivery of Chemicals - Liquid Alum - various locations	$526,567
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$254,545

CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$306,905
Coates Hire	Disaster recovery - General hire and refuelling	$2,930,393
Contour Works Pty Ltd	Contract 2993 - Design and Construct Red Arrow	$1,010,893
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$403,484
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Dam works	$317,685
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,641,492
Data#3 Limited	Adobe Licensing	$563,046
Dawsons Engineering (NQ) Pty Ltd	Elevated Work Platform Renewal	$451,088
Dawsons Engineering (NQ) Pty Ltd	Contract 2944 - NWWTP Dewatering System Upgrade	$5,873,709
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$1,857,992
Dell Australia Pty Limited	CCTV - Option A	$384,784
Donesafe	WHS Management System Software subscription	$356,544
Dulabed Malanbarra and Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,450,000
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$3,828,355
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Emphasys Pty Ltd	Contract 3083 - SAP LeanIX Commercial Licensing	$228,400
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave and Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	2025/26 Streetlighting and Traffic Signal Energy Consumption	$2,261,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management and Technical Advisory Services	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
Evergreen Top Dressing & Sand	Construction and Demolition Waste	$226,180
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$818,182
FGF Bitumen Pty Ltd	PSA 2822 - Supply, spray and cover S35E bitumen for Annual Bitumen Reseal Program, various aggregate sizes	$700,000
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$250,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$863,636
Flexihire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$613,636
FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$200,000

Ganden Engineers and Project Managers	Design Services for Sewer Pump Stations - Complex Sites at Northern and Southern	$634,111
GDA Constructions P/L	Engagement of subcontractors under ROPS 2839 - Construction of Concrete Paths and other Concrete Works	$410,750
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	ROPS 2777 - Geotechnical Design at Barron Gorge Road	$209,000
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GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ad hoc tree services	$272,727
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and Arborist Services City Venues	$454,545
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and Arborist Services Central District	$2,593,635
GFM Trees Pty Ltd	PSA 2868 - Supply and/or Delivery of Turf - Minor Works	$200,000
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,671,108
GHD Pty Ltd	Engineering Consultancy - Northern Waste water Treatment Plant Dewatering System	$367,354
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree Catchments - Water Supply upgrade works	$722,436
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Southern Catchment - various projects and location	$533,099
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GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Assoc Works	$858,388
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
GS & SM Jones	ROPS 2824 - Provision of Mowing Services	$217,000
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Maintenance Dredging and Associated works	$2,710,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 October 2025 to 30 September 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 October 2025 to 30 September 2026 - SP1 (additional services if required)	$688,000
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October 2025 to 30 September 2026 - Separable Portion 4	$286,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Security Solutions Pty Ltd	Security Services for Cairns Libraries	$327,222
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Building and Martyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence St Amenities	$284,109

Honeycombes Sales & Service Pty Ltd	ROPS 2809 - Supply goods to Martyn St and Gordonvale Mechanical workshops	$260,000
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products,	$2,873,970
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	PSA 2849 - Electrical Maintenance for Traffic Signals, Street Lighting and Park	$2,774,941
I-LEC Solutions	Contract 55323 - Barlow Park Television, Broadcast Lighting Upgrade	$8,808,159
Info-Tech Research Group Pty Ltd	Service Agreement Technical Counselor - 2 Year Core Membership	$324,154
Ironman Australia	Major Event Funding - Ironman	$335,000
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSource DN20)	$207,648
J A Slashing	ROPS 2824 - Provision of Mowing Services, - Central and Northern Districts - various locations	$2,544,900
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, Ice, Machine and Refrigeration Assets across various CRC Facilities - 2025/26 FY	$229,727
J.J. Richards and Sons Pty Ltd	Kerbside Waste and Recycling Collection 2025/26	$9,000,000
J.J. Richards and Sons Pty Ltd	Hygiene Services	$451,182
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Efficiency	$230,670
James Bennett Pty Ltd	Supply and Delivery of Library Books (Fiction)	$245,000
JDCC Farming	ROPS 2824 - Provision of Mowing Services - Southern District, parks and open spaces	$678,380
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$332,529,932
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
Kirratech Lifestyle Pools	Smithfield Swimming Pool - 25m Indoor Pool Upgrade Works	$221,183
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$12,165,921
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,514,875
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling and Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$3,222,273
MacDonnells Law	Legal Services - Appeals	$1,560,000
MacDonnells Law	ROPS 2799 - Legal Services (planning appeals)	$450,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,025,000
MAL Engineers	Consultancy Services - Reservoir Remediation and Temporary Water Supply - various projects and locations	$411,693

Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations 2025/26	$200,000
McCullough Robertson Lawyers	ROPS 2799 - Legal Services	$300,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
Minter Ellison	Cairns Water Security Stage 1 - Legal an, d Advisory Services	$1,500,000
Moss Family Trust	Stinger Nets Swimming Enclosures - Hire Agreement	$667,695
MPDT (Tree ACQ Pty Ltd)	ROPS 2873 - Tree Maintenance and Arborist Services, Southern District	$736,364
NHP Electrical Engineering Products	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for various projects	$545,455
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste, - various locations	$840,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$569,304
NQPS Security	Contract 3005 Asset Patrols and Lockups 1 October 2025 to 30 September 2026, Separable Portion 2	$403,000
Osborne Construction Solutions Pty Ltd	Contract 2949 - Construction of Forest View Cemetery Mausoleum	$449,986
Osborne Construction Solutions Pty Ltd	Contract 3020 - Smithfield Library Upgrade	$1,343,998
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridge, and Lower Kamerunga Bridge	$448,285
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7071	$272,147
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7070	$255,289
Pacific Toyota - Servco Australia Cairns (Coral Motors)	ROPS 2809 Supply of replacement spare parts for the 2025–2026 financial year	$360,000
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Council Fleet Vehicles	$258,652
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Bulk truck order	$4,153,803
Payble Pty Ltd	Contract 2984 - Automated Payment and Direct Debit Solution	$410,148
Phaze Solutions Pty Ltd	ROPS 2789 - Orana Street Remediation works	$275,276
Piling Solutions Australia Pty Ltd	Casuarina St, Holloways Beach	$449,217
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products - various projects and locations	$866,854
Pioneer North Queensland Pty Ltd	ROPS 2965 - Supply and Delivery of Ready Mix Concrete - various projects and locations	$2,411,953
Pioneer North Queensland Pty Ltd	ROPS 2947 - Supply and Lay Asphaltic Concrete - various projects and locations	$476,000
Pioneer North Queensland Pty Ltd	Provision of bedding sand for various districts	$217,570
PowerLogix Pty Ltd	Project Management Services - SCADA, upgrade works	$487,350
Qleave	Portable Long Service Leave Levy - QLeav, e for Cairns Water Security Stage 1 project	$1,871,316

Queensland Audit Office	Financial Statement Audit 2025/26	$213,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliers for Utility Services	$498,182
Reino International Pty Ltd	Parking Ticket Machines - Service and, Maintenance Agreement, Licences, Software and associated services	$692,912
Reino International Pty Ltd	Contract 3046 - Retrofit Parking Machines to Pay by Plate Technologies,	$477,500
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
Rosmech Sales and Service Pty Ltd	Fleet Replacement Program - Supply and Delivery of a Street Sweeper	$489,943
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$200,957
Run Energy Pty Ltd	Contract 2883 - Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,273
S Ajitkumar and Others	ROPS 2799 - Legal Services (Corrs Chambers Westgarth)	$310,000
Scott's Mowing NQ Pty Ltd	ROPS 2824 - Provision of Mowing Services, Northern Beaches	$300,000
Scyne Advisory Pty Ltd	Major Events Precinct Masterplan and Project Validation Report	$771,567
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6368	$236,796
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6369	$302,633
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6370	$302,633
ServiceNow Australia Pty Ltd	Software Licence Renewal	$321,720
Sherrin Rentals Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	PSA 2975 - Cleaning	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,313,780
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply Management	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beaches, and Esplanade Lagoon 2025/26	$1,847,307
Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance across CRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$256,856
Telstra Limited	2025/26 Mobile and Airwatch Charges IMEI Mobility Services	$545,250
Telstra Limited	NBN, Comms Satellite Trailer for Disaster Centre LDCC, Phone Directory Charges, Azure Cloud Services, Cisco Umbrella Cloud Security, BCP Ethernet	$639,004
Termitrust Pest Control (FNQ)	PSA 2823 - Pest Control Services at CRC various sites	$361,474

Terranovus Civil	Barron Gorge - DRFA Works	$6,410,000
TFH Hire Services Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Book House	ROPS 2990 - Library Resources and Shelf-Ready Services - 25/26 Library book stock	$210,000
The Historical Society Cairns North Queensland Inc	Resource and Peformance Agreement (Funding)	$425,487
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
Belgravia Health and Leisure Pty Ltd	Tobruk Pool Management Agreement	$222,124
Totally Workwear Cairns	Supply WHS, PPE and Safety Equipment	$495,455
Tourism Tropical North Queensland Limited	Resource and Peformance Agreement (Funding)	$3,525,000
Trail Maintenance FNQ Pty Ltd	Track and Trail Maintenance	$301,600
Tree Arrangements Pty Ltd	PSA 2873 - Tree Maintenance and Arborist Services - various projects and locations	$1,090,909
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$836,364
Trinity Engineering and Consulting Pty Ltd	Consultancy Services - Edmonton To Gordonvale Project - Water and Wastewater Inspections and Connection Services	$352,138
Trinity Motors Pty Ltd	Fleet Replacement Program - Light Fleet, and Utes	$249,225
Tutt Bryant Hire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$654,545
Unearth Pumptracks and Skateparks	Contracrt 3014 - Jeff Pezzutti Park - Activity Space - Skate Park	$543,891
Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - Hire Agreement	$650,584
Veolia Recycling and Recovery (Regional Queensland) Pty Ltd	Waste Management Charges 2025/26	$14,171,304
Wagstaff Piling Qld Pty Ltd	DRFA event Northern and Central Queensland Monsoon and Flooding	$1,200,000
Wallace Quarrying & Mining Pty Ltd	Excavation works at Cairns Esplanade, Hesp Rd and Dalton Rd	$308,210
Water Treatment Services Pty Ltd	Water Treatment Services	$285,177
WMS Engineering	Consultancy CRC-1111 - Phase 1 Flood Resilience Strategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products, for various locations	$227,273

Publishing details of contracts worth $200,000 or more

Reporting for February 2026

Cairns REGIONAL COUNCIL

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications includes the following:

(a) the person/company with whom Council has entered into the contractual arrangement
(b) the purpose of the contractual arrangement
(c) the value of the contractual arrangement

Supplier	Item Description	Accumulated Contractual Value
1300Meteor Rentals (Addison Pty Ltd)	Dry hire of various plant and equipment	$200,000
3D Civil Pty Ltd	ROPS 2777 DRFA Project / Program Managers	$422,500
Abriculture Pty Ltd	Cultural Survey and Monitoring Services, for Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$261,818
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery Projects	$333,058
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Mains	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/Gordonvale, Sewage Pump Stations Renewal	$259,785
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner's Engineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$2,622,954
Agius Slashing	ROPS 2824 - Provision of Mowing Services - Southern District - various locations	$880,250
All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services - various locations	$214,500
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$872,727
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract 2974 - CCTV and Video Management Software	$342,000
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$301,596
Arkwood Organic Recycling	Contract 75685 (FNQ029) Removal and Beneficial Reuse of Biosolids	$3,783,797
Artcraft Pty Ltd	Supply and Delivery of Signage	$363,636
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795

Arup Australia Pty Ltd	Consultancy CW21/2022 - Additional Studies and Investigations	$389,108
Australia Post	Postage Services	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic Control Services at various sites and locations	$863,636
Avec Global Pty Ltd	Consultancy Services for TechOne implementation	$741,000
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and Smithfield	$873,579
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance - Smithfield Village	$321,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various locations	$200,000
Barry John Henley	Contract 3024 - Decommioning of Gas Cylinders and Refridgerant Recovery - Transfer Stations - 1/11/2025 to 31/10/2026	$509,304
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Boral Construction Materials Group Limit	ROPS 2965 - Supply and Delivery of Ready-Mix Concrete	$254,685
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8238	$240,699
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Cairns Art Gallery Ltd	Cairns Art Gallery Resource and Performance Agreement 2025/26	$2,250,000
Cairns Cable Locators	Cable Location Services - Various Sites and Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call Centre Services	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$478,532
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$280,000
Cann Concrete Pty Ltd	TC Jasper DRFA Remedial Works at Lake Morris Road	$786,400
CITEC Confirm	2025/26 Regulated Parking Searches	$340,455
Civica Pty Limited	Contract 2846 - Provision of Library Management System	$338,184
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CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$254,545
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$306,905
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Contour Works Pty Ltd	Contract 2993 - Design and Construct Red Arrow	$984,141

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Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materials	$210,000
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GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ad hoc tree services	$272,727

GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and Arborist Services City Venues	$454,545
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and Arborist Services Central District	$2,684,545
GFM Trees Pty Ltd	PSA 2868 - Supply and/or Delivery of Turf - Minor Works	$200,000
GHD Pty Ltd	Consultancy CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree Catchments - Water Supply upgrade works	$722,436
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GHD Pty Ltd	Engineering Consultancy - Northern Waste water Treatment Plant Dewatering System	$367,354
GHD Pty Ltd	Cairns Water Security Stage 1 (CWSS1) Pre-Construction Works - Hydrogeologist Bore Sampling and Survey Works	$900,498
GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Assoc Works	$858,388
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
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GS & SM Jones	ROPS 2824 - Provision of Mowing Services	$217,000
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Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October 2025 to 30 September 2026 - Separable Portion 4	$286,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Security Solutions Pty Ltd	Security Services for Cairns Libraries	$327,222
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Building and Martyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence St Amenities	$284,109
Honeycombes Sales & Service Pty Ltd	ROPS 2809 - Supply goods to Martyn St and Gordonvale Mechanical workshops	$260,000
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products,	$2,873,970
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	PSA 2849 - Electrical Maintenance for Traffic Signals, Street Lighting and Park	$2,774,941
I-LEC Solutions	Contract 55323 - Barlow Park Television, Broadcast Lighting Upgrade	$8,808,159

Info-Tech Research Group Pty Ltd	Service Agreement Technical Counselor - 2 Year Core Membership	$324,154
Ironman Australia	Major Event Funding - Ironman	$335,000
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSource DN20)	$207,648
J A Slashing	ROPS 2824 - Provision of Mowing Services, - Central and Northern Districts - various locations	$2,544,900
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, Ice, Machine and Refrigeration Assets across various CRC Facilities - 2025/26 FY	$229,727
J.J. Richards and Sons Pty Ltd	Kerbside Waste and Recycling Collection 2025/26	$9,000,000
J.J. Richards and Sons Pty Ltd	Hygiene Services	$451,182
Jacobs Group (Australia) Pty Ltd	Consultancy CRC-1128 - Cairns Water Efficiency	$230,670
James Bennett Pty Ltd	Supply and Delivery of Library Books (Fiction)	$245,000
JDCC Farming	ROPS 2824 - Provision of Mowing Services - Southern District, parks and open spaces	$678,380
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for Cairns Water Security Stage 1 (CWSS1)	$332,529,932
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
Kirratech Lifestyle Pools	Smithfield Swimming Pool - 25m Indoor Pool Upgrade Works	$221,183
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$12,165,921
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$7,514,875
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling and Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$3,177,273
MacDonnells Law	Legal Services - Appeals	$1,560,000
MacDonnells Law	ROPS 2799 - Legal Services (planning appeals)	$450,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,025,000
MAL Engineers	Consultancy Services - Reservoir Remediation and Temporary Water Supply - various projects and locations	$411,693
Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations 2025/26	$200,000
McCullough Robertson Lawyers	ROPS 2799 - Legal Services	$300,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
Minter Ellison	Cairns Water Security Stage 1 - Legal an, d Advisory Services	$1,500,000

Moss Family Trust	Stinger Nets Swimming Enclosures - Hire Agreement	$667,695
MPDT (Tree ACQ Pty Ltd)	ROPS 2873 - Tree Maintenance and Arborist Services, Southern District	$654,545
NHP Electrical Engineering Products	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$509,589
Northern Pump Rentals	Dry Hire of various pumps for various projects	$545,455
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste, - various locations	$840,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$479,070
NQPS Security	Contract 3005 Asset Patrols and Lockups 1 October 2025 to 30 September 2026, Separable Portion 2	$403,000
Osborne Construction Solutions Pty Ltd	Contract 2949 - Construction of Forest View Cemetery Mausoleum	$449,986
Osborne Construction Solutions Pty Ltd	Contract 3020 - Smithfield Library Upgrade	$1,335,578
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridge, and Lower Kamerunga Bridge	$448,285
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7071	$272,147
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7070	$255,289
Pacific Toyota - Servco Australia Cairns (Coral Motors)	ROPS 2809 Supply of replacement spare parts for the 2025-2026 financial year	$360,000
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Council Fleet Vehicles	$258,652
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Bulk truck order	$4,153,803
Payble Pty Ltd	Contract 2984 - Automated Payment and Direct Debit Solution	$410,148
Phaze Solutions Pty Ltd	ROPS 2789 - Orana Street Remediation works	$275,276
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products - various projects and locations	$866,854
Pioneer North Queensland Pty Ltd	ROPS 2965 - Supply and Delivery of Ready Mix Concrete - various projects and locations	$2,395,144
Pioneer North Queensland Pty Ltd	ROPS 2947 - Supply and Lay Asphaltic Concrete - various projects and locations	$476,000
Pioneer North Queensland Pty Ltd	Provision of bedding sand for various districts	$217,570
PowerLogix Pty Ltd	Project Management Services - SCADA, upgrade works	$487,350
Qleave	Portable Long Service Leave Levy - QLeav, e for Cairns Water Security Stage 1 project	$1,871,316
Queensland Audit Office	Financial Statement Audit 2025/26	$213,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliers for Utility Services	$498,182
Reino International Pty Ltd	Parking Ticket Machines - Service and, Maintenance Agreement, Licences, Software and associated services	$692,912
Reino International Pty Ltd	Contract 3046 - Retrofit Parking Machines to Pay by Plate Technologies,	$477,500

Relining Solutions Pty Ltd	Stormwater Pipe Relining Program	$675,572
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
Rosmech Sales and Service Pty Ltd	Fleet Replacement Program - Supply and Delivery of a Street Sweeper	$489,943
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$200,957
Run Energy Pty Ltd	Contract 2883 - Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,273
S Ajitkumar and Others	ROPS 2799 - Legal Services (Corrs Chambers Westgarth)	$240,000
Scott's Mowing NQ Pty Ltd	ROPS 2824 - Provision of Mowing Services, Northern Beaches	$250,000
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6368	$236,796
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6369	$302,633
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6370	$302,633
ServiceNow Australia Pty Ltd	Software Licence Renewal	$321,720
Sherrin Rentals Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	PSA 2975 - Cleaning	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Consultancy CRC-1164 Condition Assessment of Reservoirs	$1,313,780
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Program - Emergency Water Supply Management	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beaches, and Esplanade Lagoon 2025/26	$1,847,307
Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance across CRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$256,856
Technology One Limited	Property and Rating Project - Phase 3 Scope	$477,521
Telstra Limited	2025/26 Mobile and Airwatch Charges IMEI Mobility Services	$545,250
Telstra Limited	NBN, Comms Satellite Trailer for Disaster Centre LDCC, Phone Directory Charges, Azure Cloud Services, Cisco Umbrella Cloud Security, BCP Ethernet	$639,004
Termitrust Pest Control (FNQ)	PSA 2823 - Pest Control Services at CRC various sites	$361,474
Terranovus Civil	Barron Gorge - DRFA Works	$6,390,000
TFH Hire Services Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Book House	ROPS 2990 - Library Resources and Shelf-Ready Services - 25/26 Library book stock	$210,000

The Historical Society Cairns North Queensland Inc	Resource and Peformance Agreement (Funding)	$425,487
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
Belgravia Health and Leisure Pty Ltd	Tobruk Pool Management Agreement	$222,124
Totally Workwear Cairns	Supply WHS, PPE and Safety Equipment	$495,455
Think Water Cairns	ROPS 2789 - Irrigation repairs and, bubblers across all sites in Cairns	$349,091
Tourism Tropical North Queensland Limited	Resource and Peformance Agreement (Funding)	$3,525,000
Trail Maintenance FNQ Pty Ltd	Track and Trail Maintenance	$301,600
Tree Arrangements Pty Ltd	PSA 2873 - Tree Maintenance and Arborist Services - various projects and locations	$1,090,909
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$836,364
Trinity Engineering and Consulting Pty Ltd	Consultancy Services - Edmonton To Gordonvale Project - Water and Wastewater Inspections and Connection Services	$352,138
Trinity Motors Pty Ltd	Fleet Replacement Program - Light Fleet, and Utes	$249,225
Tutt Bryant Hire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$654,545
Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - Hire Agreement	$650,584
Veolia Recycling and Recovery (Regional Queensland) Pty Ltd	Waste Management Charges 2025/26	$14,171,304
Wagstaff Piling Qld Pty Ltd	DRFA event Northern and Central Queensland Monsoon and Flooding	$1,200,000
Water Treatment Services Pty Ltd	Water Treatment Services	$285,177
WMS Engineering	Consultancy CRC-1111 - Phase 1 Flood Resilience Strategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products, for various locations	$227,273

Publishing details of contracts worth $200,000 or more

Reporting for January 2026

Cairns REGIONAL COUNCIL

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications includes the following:

(a) the person/company with whom Council has entered into the contractual arrangement
(b) the purpose of the contractual arrangement
(c) the value of the contractual arrangement

Supplier	Item Description	Accumulated Contractual Value
1300Meteor Rentals (Addison Pty Ltd)	Dry hire of various plant and equipment	$200,000
3D Civil Pty Ltd	ROPS 2777 DRFA Project / Program Managers	$422,500
Abriculture Pty Ltd	Cultural Survey and Monitoring Services, for Cairns Water Security Project	$1,680,000
ACP Streetprint Pty Ltd	PSA 2841 - Line Marking Services - various locations	$261,818
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery Projects	$333,058
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Mains	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/Gordonvale, Sewage Pump Stations Renewal	$259,785
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner's Engineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Provision of Project Management Services - various projects	$454,710
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$2,622,954
Agius Slashing	ROPS 2824 - Provision of Mowing Services - Southern District - various locations	$880,250
All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services - various locations	$214,500
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$827,273
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract - 2974 CCTV and Video Management Software	$342,000
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$301,596
Arkwood Organic Recycling	Contract 75685 (FNQ029) Removal and Beneficial Reuse of Biosolids	$3,783,797
Artcraft Pty Ltd	Supply and Delivery of Signage	$250,000
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795

Arup Australia Pty Ltd	ROPS 2777 - Consultancy CW21/2022 - Additional Studies and Investigations	$389,1..8
Australia Post	Postage Services	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic Control Services at various sites and locations	$863,636
Avec Global Pty Ltd	Consultancy Services for TechOne implementation	$741,000
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and Smithfield	$873,579
Bama Facilities Maintenance Pty Ltd	BSA 2948 - Landscape Maintenance - Smithfield Village	$321,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various locations	$200,000
Barry John Henley	Contract 3024 - Barry John Henley - Decommioning of Gas Cylinders and Refridgerant Recovery - Transfer Stations - 1/11/2025 to 31/10/2026	$509,304
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Boral Construction Materials Group Limit	ROPS 2965 - Supply and Delivery of Ready-Mix Concrete	$254,685
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8238	$240,699
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8239	$240,699
Cairns Art Gallery Ltd	Cairns Art Gallery Resource and Performance Agreement 2025/26	$2,250,000
Cairns Cable Locators	Cable Location Services - Various Sites and Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call Centre Services	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$478,532
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$200,000
Cann Concrete Pty Ltd	TC Jasper DRFA Remedial Works at Lake Morris Road	$786,400
CITEC Confirm	2025/26 Regulated Parking Searches	$340,455
Civica Pty Limited	Contract 2846 - Provision of Library Management System	$334,502
Clarke and Prince Pty Ltd ATF	CRC-1115 - Cairns Community and Multicultural Centre	$456,250
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,226,844
Cleveland Bay Chemical Company	Regional Supply and Delivery of Chemicals - Liquid Alum - various locations	$495,753
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$254,545
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$306,905
Coates Hire	Disaster recovery - General hire and refuelling	$2,930,393
Contour Works Pty Ltd	Contract 2993 - Design and Construct Red Arrow	$986,341

Coogee QCA Pty Ltd	Regional Supply and Delivery of Chemicals - Sodium Hypochlorite - various locations	$772,105
Coogee QCA Pty Ltd	Sodium Hypochlorine for various WWTPs	$403,484
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Dam works	$245,494
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,641,492
Data#3 Limited	Adobe Licensing	$563,046
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$1,857,992
Dawsons Engineering (NQ) Pty Ltd	Elevated Work Platform Renewal	$363,259
Dawsons Engineering (NQ) Pty Ltd	Contract 2944 - NWWTP Dewatering System Upgrade	$5,873,709
Donesafe	WHS Management System Software subscription	$356,544
Dulabed Malanbarra and Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,450,000
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$3,243,200
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave and Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	25/26 Streetlighting and Traffic Signal Energy Consumption	$2,261,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management and Technical Advisory Services	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$818,182
FGF Bitumen Pty Ltd	2025/26 Annual Reseal Program - Various Sites	$743,182
FGF Bitumen Pty Ltd	PSA 2822 - Supply, spray and cover S35E bitumen for Annual Bitumen Reseal Program, various aggregate sizes	$700,000
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$250,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$863,636
Flexihire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$613,636
FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$200,000
Ganden Engineers and Project Managers	Design Services for Sewer Pump Stations - Complex Sites at Northern and Southern	$634,111
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	ROPS 2777 - Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	Turf works at Navigation Drive	$630,966

GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ad hoc tree services	$272,727
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and Arborist Services City Venues	$454,545
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and Arborist Services Central District	$2,684,545
GHD Pty Ltd	CRC-1036 - Combined Wastewater Treatment	$498,607
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree Catchments - Water Supply upgrade works	$722,436
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Southern Catchment - various projects and location	$533,099
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern and Edmonton Catchments - various projects and locations	$430,224
GHD Pty Ltd	Engineering Consultancy - Northern Waste water Treatment Plant Dewatering System	$367,354
GHD Pty Ltd	Cairns Water Security Stage 1 (CWSS1) Pre-Construction Works - Hydrogeologist Bore Sampling and Survey Works	$900,498
GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Assoc Works	$858,388
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern area	$365,550
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,051,198
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
Green Cloud Consulting Pty Ltd	Property and Rating Project, Business Analysis Support - Blended Consultancy	$240,625
GS & SM Jones	ROPS 2824 - Provision of Mowing Services	$217,000
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Maintenance Dredging and Associated works	$2,710,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 October 2025 to 30 September 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 October 2025 to 30 September 2026 - SP1 (additional services if required)	$688,000
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October 2025 to 30 September 2026 - Separable Portion 4	$286,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Security Solutions Pty Ltd	Security Services for Cairns Libraries	$327,222
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Building and Martyn St Depot Cleaning	$408,572
Heightened Services Pty Ltd	Lake St Carpark/s and Grafton/Spence St Amenities	$284,109
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products,	$2,873,970
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	PSA 2849 - Electrical Maintenance for Tr, affic Signals, Street Lighting and Park	$2,774,941
I-LEC Solutions	Contract 55323 - Barlow Park Television, Broadcast Lighting Upgrade	$8,808,159

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J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, Ice, Machine and Refrigeration Assets across various CRC Facilities - 2025/26 FY	$224,383
J.J. Richards and Sons Pty Ltd	Kerbside Waste and Recycling Collection 2025/26	$9,000,000
J.J. Richards and Sons Pty Ltd	Hygiene Services	$451,182
Jacobs Group (Australia) Pty Ltd	CRC-1128 - Cairns Water Efficiency	$230,670
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MacDonnells Law	ROPS 2799 Legal Services	$450,000
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Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations 2025/26	$200,000
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Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
Minter Ellison	Cairns Water Security Stage 1 - Legal an, d Advisory Services	$1,500,000

Moss Family Trust	Stinger Nets Swimming Enclosures - Hire Agreement	$667,695
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Osborne Construction Solutions Pty Ltd	Contract 2949 - Construction of Forest View Cemetery Mausoleum	$444,645
Osborne Construction Solutions Pty Ltd	Contract 3020 - Smithfield Library Upgrade	$1,322,175
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Pioneer North Queensland Pty Ltd	ROPS 2965 - Supply and Delivery of Ready Mix Concrete - various projects and locations	$2,235,050
Pioneer North Queensland Pty Ltd	ROPS 2947 Supply and Lay Asphaltic Concrete - various projects and locations	$476,000
Pioneer North Queensland Pty Ltd	Provision of bedding sand for various districts	$217,570
Pioneer North Queensland Pty Ltd	Concrete Fisheries Bridge, Goldsborough	$372,420
PowerLogix Pty Ltd	Project Management Services - SCADA, upgrade works	$487,350
Qleave	Portable Long Service Leave Levy - QLeav, e for Cairns Water Security Stage 1 project	$1,871,316
Queensland Audit Office	Financial Statement Audit 2024/25	$418,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliers for Utility Services	$498,182
Reino International Pty Ltd	Parking Ticket Machines - Service and, Maintenance Agreement, Licences, Software and associated services	$692,912
Reino International Pty Ltd	Contract 3046 - Retrofit Parking Machines to Pay by Plate Technologies,	$477,500

Relining Solutions Pty Ltd	Stormwater Pipe Relining Program	$675,572
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
Rosmech Sales and Service Pty Ltd	Fleet Replacement Program - Supply and Delivery of a Street Sweeper	$489,943
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$200,957
Run Energy Pty Ltd	Contract 2883 - Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$377,272
S Ajitkumar and Others	Legal Services (Corrs Chambers Westgarth)	$240,000
Scott's Mowing NQ Pty Ltd	ROPS 2824 - Provision of Mowing Services, Northern Beaches	$250,000
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6368	$236,796
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6369	$302,633
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6370	$302,633
ServiceNow Australia Pty Ltd	Software Licence Renewal	$321,720
Sherrin Rentals Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
SKG Cleaning Pty Ltd t/a SKG Commercial Cleaning	PSA 2975 - Cleaning	$309,722
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	CRC-1164 Condition Assessment of Reservo	$1,313,780
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Pro, gram - Emergency Water Supply Management	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beaches, and Esplanade Lagoon 2025/26	$1,853,123
Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance Across CRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$256,855
Technology One Limited	Property and Rating Project - Phase 3 Scope	$477,521
Telstra Limited	2025/26 Mobile and Airwatch Charges IMEI Mobility Services	$545,250
Telstra Limited	NBN, Comms Satellite Trailer for Disaster Centre LDCC, Phone Directory Charges, Azure Cloud Services, Cisco Umbrella Cloud Security, BCP Ethernet	$639,004
Termitrust Pest Control (FNQ)	PSA 2823 - Pest Control Services at CRC various sites from 1 August 2024 to 31 December 2025	$361,474
Terranovus Civil	Barron Gorge - DRFA Works	$6,390,000
TFH Hire Services Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$809,091
The Book House	ROPS 2990 - Library Resources and Shelf-Ready Services - 25/26 Library book stock	$210,000

The Historical Society Cairns North Queensland Inc	Resource and Peformance Agreement (Funding)	$425,487
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
Belgravia Health and Leisure Pty Ltd	Tobruk Pool Management Agreement	$222,124
Totally Workwear Cairns	Supply WHS, PPE and Safety Equipment	$495,455
Think Water Cairns	ROPS 2789 - Irrigation repairs and, bubblers across all sites in Cairns	$349,091
Tourism Tropical North Queensland Limited	Resource and Performance Agreement	$3,525,000
Trail Maintenance FNQ Pty Ltd	Track and Trail Maintenance	$301,600
Tree Arrangements Pty Ltd	PSA 2873 - Tree Maintenance and Arborist Services - various projects and locations	$1,090,909
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$545,455
Trinity Engineering and Consulting Pty Ltd	Consultancy Services - Edmonton To Gordonvale Project - Water and Wastewater Inspections and Connection Services	$352,138
Trinity Motors Pty Ltd	Fleet Replacement Program - Light Fleet, and Utes	$249,225
Tutt Bryant Hire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$654,545
Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - Hire Agreement	$650,584
Veolia Recycling and Recovery (Regional Queenstand) Pty Ltd	Waste Management Charges 2025/26	$14,171,304
Wagstaff Piling Qld Pty Ltd	DRFA event Northern and Central Queensland Monsoon and Flooding	$1,200,000
Water Treatment Services Pty Ltd	Water Treatment Services	$285,177
WMS Engineering	CRC-1111 - Phase 1 Flood Resilience Strategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products, for various locations	$227,273

Publishing details of contracts worth $200,000 or more

Reporting for December 2025

Cairns REGIONAL COUNCIL

In compliance with Section 237 of the *Local Government Regulation 2012* , Council publishes a listing of all contractual arrangements worth $200,000 excluding GST or more in value. Information documented in these publications includes the following:

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(c) the value of the contractual arrangement

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1300Meteor Rentals (Addison Pty Ltd)	Dry hire of various plant and equipment	$200,000
3D Civil Pty Ltd	ROPS 2777 DRFA Project / Program Managers	$413,200
Abriculture Pty Ltd	Cultural Survey and Monitoring Services, for Cairns Water Security Project	$1,680,000
AECOM Australia Pty Ltd	Concept Design of New Trinity Beach Booster Pump Station and associated Water Mains	$277,792
AECOM Australia Pty Ltd	Design Consultancy - Edmonton/Gordonvale, Sewage Pump Stations Renewal	$259,785
AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner's Engineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Provision of Project Management Services - various projects	$454,710
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery Projects	$551,863
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$2,662,954
Agius Slashing	ROPS 2824 - Provision of Mowing Services - Southern District - various locations	$880,250
All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services - various locations	$214,500
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$827,273
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract - 2974 CCTV and Video Management Software	$342,000
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$301,596
Arkwood Organic Recycling	Contract 75685 (FNQ029) Removal and Beneficial Reuse of Biosolids	$3,783,797
Artcraft Pty Ltd	Supply and Delivery of Signage	$250,000
Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	ROPS 2777 - Consultancy CW21/2022 - Additional Studies & Investigations	$389,108

Aussie Drill Kings Pty Ltd	Contract PT24235 - Replacement of crossing ID Chatham Terrace	$564,050
Australia Post	Postage Services	$615,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic Control Services at various sites and locations	$863,636
Avec Global Pty Ltd	Consultancy Services for TechOne implementation	$741,000
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and Smithfield	$873,579
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance - Smithfield Village	$321,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various locations	$200,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Boral Construction Materials Group Limit	ROPS 2965 - Supply and Delivery of Ready-Mix Concrete	$254,685
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8238	$240,699
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8239	$240,699
Cairns Art Gallery Ltd	Cairns Art Gallery R&P 2025/26	$2,250,000
Cairns Cable Locators	Cable Location Services - Various Sites and Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call Centre Services	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$478,532
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$200,000
Cann Concrete Pty Ltd	TC Jasper DRFA Remedial Works at Lake Morris Road	$786,400
CITEC Confirm	2025/26 Regulated Parking Searches	$340,455
Civica Pty Limited	Contract 2846 - Provision of Library Management System	$334,502
Clarke and Prince Pty Ltd ATF	CRC-1115 - Cairns Community and Multicultural Centre	$456,250
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,226,844
Cleveland Bay Chemical Company	Regional Supply and Delivery of Chemicals - Liquid Alum - various locations	$495,753
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$254,545
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$306,905
Coates Hire	Disaster recovery - General hire and refuelling	$2,930,393
Contour Works Pty Ltd	Contract 2993 - Design and Construct Red Arrow	$986,341
Coogee QCA Pty Ltd	Regional Supply and Delivery of Chemicals - Sodium Hypochlorite - various locations	$772,105

Crossy's Crane Hire Pty Ltd	Crane hire - various locations	$316,892
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Dam works	$245,494
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,641,492
Data#3 Limited	Adobe Licensing	$563,046
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$1,857,992
Dawsons Engineering (NQ) Pty Ltd	Elevated Work Platform Renewal	$359,837
Dawsons Engineering (NQ) Pty Ltd	Contract 2944 - NWWTP Dewatering System Upgrade	$5,703,284
Donesafe	WHS Management System Software subscription	$356,544
Dulabed Malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,450,000
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$3,243,200
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave & Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	25/26 Streetlighting and Traffic Signal Energy Consumption	$2,261,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management & Technical Advisory Services	$646,804
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$818,182
FGF Bitumen Pty Ltd	2025/26 Annual Reseal Program - Various Sites	$700,000
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$250,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$681,818
Flexihire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$613,636
FNQ Traffic Hire Pty Ltd (FNQ Hire)	Dry hire of various plant and equipment	$200,000
Ganden Engineers and Project Managers	Design Services for Sewer Pump Stations - Complex Sites at Northern and Southern	$634,111
GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	ROPS 2777 - Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	Turf works at Navigation Drive	$355,139
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ad hoc tree services	$272,727
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & Arborist Services City Venues	$454,545

GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & Arborist Services Central District	$2,684,545
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree Catchments - Water Supply upgrade works	$722,436
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Southern Catchment - various projects and location	$533,099
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern and Edmonton Catchments - various projects and locations	$430,224
GHD Pty Ltd	Engineering Consultancy - Northern Waste water Treatment Plant Dewatering System	$367,354
GHD Pty Ltd	Cairns Water Security Stage 1 (CWSS1) Pre-Construction Works - Hydrogeologist Bore Sampling and Survey Works	$900,498
GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Assoc Works	$858,388
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern area	$365,550
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,051,198
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
Green Cloud Consulting Pty Ltd	P&R - Property and Rating Project, Business Analysis Support - Blended Consultancy	$240,625
GS & SM Jones	ROPS 2824 - Provision of Mowing Services	$217,000
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Maintenance Dredging and Associated works	$2,710,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 October 2025 to 30 September 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 October 2025 to 30 September 2026 - SP1 (additional services if required)	$688,000
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October 2025 to 30 September 2026 - Separable Portion 4	$286,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Security Solutions Pty Ltd	Security Services for Cairns Libraries	$327,222
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg & Martyn St Depot Cleaning	$408,572
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products,	$2,873,970
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	PSA 2849 - Electrical Maintenance for Tr, affic Signals, Street Lighting and Park	$2,100,000
I-LEC Solutions	Contract 55323 - Barlow Park Television, Broadcast Lighting Upgrade	$8,808,159
InfraBuild Trading Pty Ltd t/a Tonkin Steel	Supply of Piles and Decks for TCJ, Fisheries Bridge Goldsborough	$320,358
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
Itron Australasia Pty Ltd	Provision of water meters (Intelis wSource DN20)	$207,648

J A Slashing	ROPS 2824 - Provision of Mowing Services, - Central and Northern Districts - various locations	$2,400,900
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, Ice, Machine & Refrigeration Assets across various CRC Facilities - 2025/26 FY	$224,383
J.J. Richards & Sons Pty Ltd	Kerbside Waste & Recycling Collection 2025/26	$9,000,000
J.J. Richards & Sons Pty Ltd	Hygiene Services	$451,182
James Bennett Pty Ltd	Supply and Delivery of Library Books (Fiction)	$245,000
JDCC Farming	ROPS 2824 - Provision of Mowing Services - Southern District, parks and open spaces	$415,000
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for, Cairns Water Security Stage 1 (CWSS1)	$326,762,819
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$300,000
Kirratech Lifestyle Pools	Smithfield Swimming Pool - 25m Indoor Pool Upgrade Works	$221,183
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$12,274,222
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$6,937,689
Koppens Developments Pty Ltd	Freshwater Creek Water Treatment Plant Upgrade Works - various sites	$1,092,854
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling & Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$3,177,272
MacDonnells Law	Legal Services - Appeals	$1,560,000
MacDonnells Law	ROPS 2799 Legal Services	$450,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,025,000
MAL Engineers	Consultancy Services - Reservoir Remediation and Temporary Water Supply - various projects and locations	$411,693
Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations 2025/26	$200,000
McCullough Robertson Lawyers	ROPS 2799 Legal Services	$300,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
Minter Ellison	Cairns Water Security Stage 1 - Legal an, d Advisory Services	$1,500,000
Moss Family Trust	Stinger Nets Swimming Enclosures - Hire Agreement	$667,695
MPDT (Tree ACQ Pty Ltd)	ROPS 2873 - Tree Maintenance & Arborist Services, Southern District	$674,545
NHP Electrical Engineering Products	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$479,632
Northern Pump Rentals	Dry Hire of various pumps for various projects	$545,454
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste, - various locations	$840,000

NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$479,070
NQPS Security	Contract 3005 Asset Patrols and Lockups 1 October 2025 to 30 September 2026, Separable Portion 2	$403,000
Osborne Construction Solutions Pty Ltd	Contract 2949 - Construction of Forest View Cemetery Mausoleum	$444,645
Osborne Construction Solutions Pty Ltd	Contract 3020 - Smithfield Library Upgrade	$1,310,528
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridge, and Lower Kamerunga Bridge	$448,285
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7071	$272,147
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7070	$255,289
Pacific Toyota - Servco Australia Cairns (Coral Motors)	ROPS 2809 Supply of replacement spare parts for the 2025–2026 financial year	$360,000
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Council Fleet Vehicles	$258,652
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Bulk truck order	$4,772,454
Payble Pty Ltd	Contract 2984 - Automated Payment and Direct Debit Solution	$410,148
Phaze Solutions Pty Ltd	ROPS 2789 - Orana Street Remediation works	$275,276
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products - various projects and locations	$763,138
Pioneer North Queensland Pty Ltd	ROPS 2965 - Supply and Delivery of Ready Mix Concrete - various projects and locations	$2,235,050
Pioneer North Queensland Pty Ltd	ROPS 2947 Supply and Lay Asphaltic Concrete - various projects and locations	$759,511
Pioneer North Queensland Pty Ltd	Provision of bedding sand for various districts	$217,570
Pioneer North Queensland Pty Ltd	Concrete Fisheries Bridge, Goldsborough	$259,490
PowerLogix Pty Ltd	Project Management Services - SCADA, upgrade works	$487,350
Qleave	Portable Long Service Leave Levy - QLeav, e for Cairns Water Security Stage 1 project	$1,871,316
Queensland Audit Office	Financial Statement Audit 2024/25	$205,000
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliers for Utility Services	$498,182
Reino International Pty Ltd	Parking Ticket Machines - Service and, Maintenance Agreement, Licences, Software and associated services	$692,912
Reino International Pty Ltd	Contract 3046 - Retrofit Parking Machines to Pay by Plate Technologies,	$477,500
Relining Solutions Pty Ltd	Stormwater Pipe Relining Program	$675,572
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
Rosmech Sales & Service Pty Ltd	Fleet Replacement Program - Supply and Delivery of a Street Sweeper	$489,943
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$200,957
Run Energy Pty Ltd	Contract 2883 - Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829

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Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance Across CRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$256,855
Technology One Limited	Property and Rating Project - Phase 3 Scope	$477,521
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The Ttee for the Tower Mountain Trust t/a TWW Cairns	Supply WH&S PPE and Safety Equipment	$495,455
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WMS Engineering	CRC-1111 - Phase 1 Flood Resilience Strategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Yurika Telecoms	Dark Fibre Lease Connectivity	$244,080
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products, for various locations	$406,160

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AECOM Australia Pty Ltd	Cairns Water Security Stage 1 - Owner's Engineer Engagement	$19,872,610
AECOM Australia Pty Ltd	Provision of Project Management Services - various projects	$454,710
AECOM Australia Pty Ltd	Consultancy Services Program Manager Resource Recovery Projects	$551,863
AECOM Australia Pty Ltd	Project Management and Engineering Support Reservoir Emergent Works Program	$2,420,267
Agius Slashing	ROPS 2824 - Provision of Mowing Services - Southern District - various locations	$880,250
All Terrain Vegetation Management	ROPS 2824 - Provision of Mowing Services - various locations	$214,500
ALS Environmental	Provision of Services for Testing of Water Laboratory Samples	$827,273
Aquatec-Maxcon Pty Ltd	Freshwater Creek Water Treatment Plant Filter Refurbishment	$6,338,010
ARA Security Services Pty Ltd	Contract - 2974 CCTV and Video Management Software	$342,000
ARA Security Services Pty Ltd	Contract 2974 - CCTV VMS Maintenance and Software	$301,596
Arkwood Organic Recycling	Contract 75685 (FNQ029) Removal and Beneficial Reuse of Biosolids	$3,783,797
Artcraft Pty Ltd	Supply and Delivery of Signage	$250,000

Arup Australia Pty Ltd	Consultancy for Water Pump Stations Upgrade Works - various locations	$500,795
Arup Australia Pty Ltd	ROPS 2777 - Consultancy CW21/2022 - Additional Studies & Investigations	$389,108
Aussie Drill Kings Pty Ltd	Contract PT24235 - Replacement of crossing ID Chatham Terrace	$564,050
Australia Post	Postage Services	$676,000
Australian Festival of Chamber Music - North Qld Ltd	Festival of Chamber Music Event 2026	$225,000
Avada Traffic Pty Ltd	PSA 2867 - Provision of Traffic Control Services at various sites and locations	$681,818
Avec Global Pty Ltd	Consultancy Services for TechOne implementation	$741,000
Bajada Pty Ltd	Swimming Pool Service and Management Agreements - Babinda, Gordonvale and Smithfield	$873,579
Bama Facilities Maintenance Pty Ltd	PSA 2948 - Landscape Maintenance - Smithfield Village	$321,303
Barry John Henley	Decommissioning of Gas Cylinders and Refrigerant Recovery Services - various locations	$200,000
BDO Services Pty Ltd	Contract 3004 - Internal Audit Services	$218,182
Boral Construction Materials Group Limit	ROPS 2965 - Supply and Delivery of Ready-Mix Concrete	$254,685
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8238	$240,699
Brak Pty Ltd t/a Sweepers N Scubbers	Contract 2986 - Supply of Compact Street Sweeper Fleet 8239	$240,699
Cairns Art Gallery Ltd	Cairns Art Gallery R&P 2025/26	$2,250,000
Cairns Cable Locators	Cable Location Services - Various Sites and Projects	$310,000
Cairns Conservation Services	Coastal Recovery Works (post Cyclone Jasper)	$365,022
Cairns Taxis Limited	Contract 2977 - After Hours Call Centre Services	$248,119
Cairns Tyre Service	PSA 2940 - Supply, Deliver and Fit tyres	$478,532
Cairnscrete Pumping	Concrete pumping for construction projects - various locations	$200,000
CITEC Confirm	2025/26 Regulated Parking Searches	$340,455
Civica Pty Limited	Contract 2846 - Provision of Library Management System	$334,502
Clarke and Prince Pty Ltd ATF	CRC-1115 - Cairns Community and Multicultural Centre	$452,400
Cleanaway Waste Management Ltd	Removal and Disposal of Grit and Screenings from WWTP Sites - various locations	$1,226,844
Cleveland Bay Chemical Company	Regional Supply and Delivery of Chemicals - Liquid Alum - various locations	$339,205
CMBM Facility Services Pty Ltd	PSA 2975 - Barlow Park Cleaning	$254,545
CMBM Facility Services Pty Ltd	PSA 2866 - Cleaning of Barbeques and Picnic Facilities	$306,905

Coates Hire	Disaster recovery - General hire and refuelling	$2,930,393
Coates Hire	Dry hire of various plant and equipment	$281,818
Contour Works Pty Ltd	Contract 2993 - Design and Construct Red Arrow	$986,341
Coogee QCA Pty Ltd	Regional Supply and Delivery of Chemicals - Sodium Hypochlorite - various locations	$772,105
Crossy's Crane Hire Pty Ltd	Crane hire - various locations	$319,091
Dahlsens Building Centres P/L T/A Cairns Hardware	Various hardware and construction materials	$210,000
Damwatch Pty Ltd	Independent Technical Reviewer for Dam works	$245,494
Data#3 Limited	Adobe Licensing	$563,046
Data#3 Limited	RFQ-0408 - Microsoft E5 Agreement 2025	$3,641,492
Dawsons Engineering (NQ) Pty Ltd	Elevated Work Platform Renewal	$359,837
Dawsons Engineering (NQ) Pty Ltd	Contract 2944 - NWWTP Dewatering System Upgrade	$5,703,284
Dawsons Engineering (NQ) Pty Ltd	Freshwater Creek Water Treatment Plant Chemical Dosing Upgrade	$1,857,992
Donesafe	WHS Management System Software subscription	$356,544
Dulabed Malanbarra & Yidinji Aboriginal Corp RNTBC	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,450,000
DWA Pressure Cleaning	Pressure Cleaning Services - various projects and locations	$2,826,170
EcoShift Wild Life Management Pty Ltd	Flying Fox Management and Deterrent Works	$372,727
Ergon Energy Corporation Limited	Lighting works agreements at Arthur Lyons -The Rocks Road, Runnymede Ave & Crystal Cascade Horse Park	$329,420
Ergon Energy Queensland Pty Ltd	25/26 Streetlighting and Traffic Signal Energy Consumption	$2,261,000
Ethos Resources-TTE for Harris Family Trust	Consultancy CRC-1027 Project Management & Technical Advisory Services	$444,486
ETS Geo Pty Ltd	Geotechnical Services for Cairns Water Security Stage 1 (CWSS1) project	$250,000
FDH Equipment Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$550,000
FGF Bitumen Pty Ltd	2025/26 Annual Reseal Program - Various Sites	$700,000
Fitt Resources Pty Ltd	Gravity Manhole Refurbishment Program	$963,368
Flagstaff Consulting Group Pty Ltd	CWSS1 Steering Committee Consultancy	$250,000
Flea's Concreting	Construction of Concrete Paths and other Concrete Works	$681,818
Flexihire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$409,091
Ganden Engineers and Project Managers	Design Services for Sewer Pump Stations - Complex Sites at Northern and Southern	$634,111

GEO Construct Pty Ltd	Deep Soil Mixing at Cottone and Ross Road	$1,300,000
Geo Design Pty Ltd	ROPS 2777 - Geotechnical Design at Barron Gorge Road	$209,000
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & Arborist Services City Venues	$454,545
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance and ad hoc tree services	$272,727
GFM Trees Pty Ltd	Turf works at Navigation Drive	$355,139
GFM Trees Pty Ltd	ROPS 2873 - Tree Maintenance & Arborist Services Central District	$2,684,545
GHD Pty Ltd	Preliminary Design and Options Assessment - Lake Morris and Ferntree Catchments - Water Supply upgrade works	$722,436
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Southern Catchment - various projects and location	$533,099
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern and Edmonton Catchments - various projects and locations	$430,224
GHD Pty Ltd	Design and Modelling Services - Mount Peter High Level Water Reservoir and Assoc Works	$858,388
GHD Pty Ltd	Engineering Consultancy - Northern Waste water Treatment Plant Dewatering System	$367,354
GHD Pty Ltd	Cairns Water Security Stage 1 (CWSS1) Pre-Construction Works - Hydrogeologist Bore Sampling and Survey Works	$900,498
GHD Pty Ltd	Design Consultancy - Ponticello Water Pump Station Renewal - includes Options Analysis and Survey	$268,732
GHD Pty Ltd	Consultancy Services - Sewage Pump Stations Remediation and Renewal - Northern area	$365,550
GHD Pty Ltd	Consultancy CRC-1009 - Referable Dams - Detailed Risk Assessment	$1,051,198
Grace Records Management Pty Ltd	Records Storage, Retrieval, Disposal and Destruction Bin Services	$409,091
Green Cloud Consulting Pty Ltd	P&R - Property and Rating Project, Business Analysis Support - Blended Consultancy	$240,625
GS & SM Jones	ROPS 2824 - Provision of Mowing Services	$217,000
Hall Contracting Pty Ltd	Contract 2953 - Bluewater Maintenance Dredging and Associated works	$2,710,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols - 1 October 2025 to 30 September 2026 - SP1	$688,000
Heightened Security Solutions Pty Ltd	Contract 3005 Library Security 1 October 2025 to 30 September 2026 - SP4	$286,000
Heightened Security Solutions Pty Ltd	Contract 3005 CCTV Monitoring, CBD Mobile Patrols 1 October 2025 to 30 September 2026 - Separable Portion 1	$2,223,000
Heightened Security Solutions Pty Ltd	Security Services for Ports North	$280,000
Heightened Services Pty Ltd	PSA 2898 - Spence Street Admin Bldg & Martyn St Depot Cleaning	$408,572
Humes	PSA 2913 - Stormwater Pipes, Box Culverts and Pre-Cast Concrete Products,	$2,635,055
Hydroflux Epco Pty Ltd	Northern Wastewater Treatment Plant Dewatering	$2,326,233
I-LEC Solutions	Contract 55323 - Barlow Park Television, Broadcast Lighting Upgrade	$8,808,159

I-LEC Solutions	PSA 2849 - Electrical Maintenance for Tr, affic Signals, Street Lighting and Park	$2,100,000
InfraBuild Trading Pty Ltd t/a Tonkin Steel	Supply of Piles and Decks for TCJ, Fisheries Bridge Goldsborough	$320,358
ISDM Pty Ltd TA Infrastructure Transaction Network	Cairns Water Security Stage 1 - Transaction Manager	$839,705
Itron Australasia Pty Ltd	Smart Water Meters - Supply and Delivery of Meters, Endpoints and Equipment	$9,857,719
J A Slashing	ROPS 2824 - Provision of Mowing Services, - Central and Northern Districts - various locations	$2,400,900
J&R Refrigeration Pty Ltd	Planned Maintenance for HVAC, Ice, Machine & Refrigeration Assets across various CRC Facilities - 2025/26 FY	$224,383
J.J. Richards & Sons Pty Ltd	Hygiene Services	$451,182
J.J. Richards & Sons Pty Ltd	Kerbside Waste & Recycling Collection 2025/26	$9,000,000
James Bennett Pty Ltd	Supply and Delivery of Library Books (Fiction)	$245,000
JDCC Farming	ROPS 2824 - Provision of Mowing Services - Southern District, parks and open spaces	$415,000
John Holland Queensland Pty Ltd	Contract 75692 - Design and Contract for, Cairns Water Security Stage 1 (CWSS1)	$326,762,819
Kennards Hire	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$200,000
Kirratech Lifestyle Pools	Smithfield Swimming Pool - 25m Indoor Pool Upgrade Works	$221,183
Koppens Developments Pty Ltd	Contract 2927 – Construction of New Sewage Pumping Station W1A	$6,932,261
Koppens Developments Pty Ltd	Contract 75700 - Sewage Pump Station Renewal Program - Package 2	$12,274,222
Koppens Developments Pty Ltd	Crystal Cascades Control Valve Replacement and New Switchboard	$622,326
Koppens Developments Pty Ltd	Freshwater Creek Water Treatment Plant Upgrade Works - various sites	$1,092,854
Linfox Australia Pty Ltd	Freight Services for Recyclable Products for Materials Recovery Facility (MRF)	$590,909
Londino Project Services Pty Ltd	Superintendency Services - Various Projects	$418,475
LSC Recycling & Rehab	Waste Disposal Dumping Fees for Construction and Demolition Waste	$3,177,272
MacDonnells Law	Legal Services - Appeals	$1,410,000
MacDonnells Law	ROPS 2799 Legal Services	$450,000
Madjandji Aboriginal Corporation (RNTBC)	Cultural Survey and Monitoring Services for Cairns Water Security Project	$1,025,000
MAL Engineers	Consultancy Services - Reservoir Remediation and Temporary Water Supply - various projects and locations	$411,693
Marino's Quarry	PSA 2828 - Supply quarry products - various projects and locations 2025/26	$200,000
McCullough Robertson Lawyers	Legal Services for Resource Recovery Contracts	$263,355
McCullough Robertson Lawyers	ROPS 2799 Legal Services	$300,000

Meridian Urban Pty Ltd	Services for Maturing Local Housing Resilience - Natural Hazards Scheme Amendments	$404,388
Minter Ellison	Cairns Water Security Stage 1 - Legal an, d Advisory Services	$1,500,000
Moss Family Trust	Stinger Nets Swimming Enclosures - Hire Agreement	$667,695
MPDT (Tree ACQ Pty Ltd)	ROPS 2873 - Tree Maintenance & Arborist Services, Southern District	$674,545
NHP Electrical Engineering Products	Rockwell Automation Maintenance Agreement for Plant and Equipment in Wastewater	$479,632
Northern Pump Rentals	Dry Hire of various pumps for various projects	$363,636
NQ Resource Recovery Pty Ltd	Collection of Council's Hazardous Waste, - various locations	$840,000
NQ Vegetation Management Pty Ltd	Mowing at Treatment Plants, Reservoirs and Pump Stations	$479,070
NQPS Security	Contract 3005 Asset Patrols and Lockups 1 October 2025 to 30 September 2026, Separable Portion 2	$403,000
Osborne Construction Solutions Pty Ltd	Contract 3020 - Smithfield Library Upgrade	$1,293,975
Osborne Construction Solutions Pty Ltd	Contract 2949 - Construction of Forest View Cemetery Mausoleum	$436,194
OSE Group Pty Ltd	Detailed Design for Casuarina St Bridge, and Lower Kamerunga Bridge	$448,285
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7071	$272,147
Pacific Toyota	Supply and Delivery of Trucks - Fleet 7070	$255,289
Pacific Toyota - Servco Australia Cairns (Coral Motors)	ROPS 2809 Supply of replacement spare parts for the 2025–2026 financial year	$360,000
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Council Fleet Vehicles	$258,652
Pacific Toyota - Servco Australia Cairns (Coral Motors)	Bulk truck order	$4,412,454
Payble Pty Ltd	Contract 2984 - Automated Payment and Direct Debit Solution	$410,148
Phaze Solutions Pty Ltd	ROPS 2789 - Orana Street Remediation works	$275,276
Pioneer North Queensland Pty Ltd	PSA 2828 - Supply quarry products - various projects and locations	$980,708
Pioneer North Queensland Pty Ltd	ROPS 2965 - Supply and Delivery of Ready Mix Concrete - various projects and locations	$1,622,875
Pioneer North Queensland Pty Ltd	ROPS 2947 Supply and Lay Asphaltic Concrete - various projects and locations	$826,000
Pioneer North Queensland Pty Ltd	Concrete Fisheries Bridge, Goldsborough	$234,630
PowerLogix Pty Ltd	Project Management Services - SCADA, upgrade works	$487,350
Qleave	Portable Long Service Leave Levy - QLeav, e for Cairns Water Security Stage 1 project	$1,871,316
Reece Plumbing and Hardware	Supply and Delivery of Plumbing Suppliers for Utility Services	$498,182
Reino International Pty Ltd	Contract 3046 - Retrofit Parking Machines to Pay by Plate Technologies,	$477,500

Reino International Pty Ltd	Parking Ticket Machines - Service and, Maintenance Agreement, Licences, Software and associated services	$692,912
Relining Solutions Pty Ltd	Stormwater Pipe Relining Program	$675,572
Relining Solutions Pty Ltd	Regional Sewer Relining Program	$5,286,701
Ricoh Australia Pty Ltd	Supply and Maintenance of Printers, Copiers and Scanners	$904,161
Rosmech Sales & Service Pty Ltd	Fleet Replacement Program - Supply and Delivery of a Street Sweeper	$489,943
RP Infrastructure Pty Ltd	Cost estimating services for various projects	$200,957
Run Energy Pty Ltd	Contract 2883 - Portsmith Landfill Flare and Gas Field Operations - Monitoring and Maintenance	$296,829
Ryncor Pty Ltd t/a Norlift	Dry hire of various plant and equipment	$250,000
S Ajitkumar & Others	Legal Services (Corrs Chambers Westgarth)	$240,000
Scott's Mowing NQ Pty Ltd	ROPS 2824 - Provision of Mowing Services, Northern Beaches	$200,000
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 7068	$257,665
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6368	$236,796
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6369	$302,633
Servco Australia Cairns Pty Ltd	Supply and Delivery of Trucks - Fleet 6370	$302,633
ServiceNow Australia Pty Ltd	Software Licence Renewal	$321,720
Sherrin Rentals Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$200,000
Skilltech Consulting Services Pty Ltd	Reading of Water Meters	$480,000
Stantec Australia Pty Ltd	Rural Water Supply Security Strategy Pro, gram - Emergency Water Supply Management	$377,528
Surf Life Saving Queensland	Lifeguard Services for Northern Beaches, and Esplanade Lagoon 2025/26	$1,847,307
Tacoma Plumbing (Nth Qld) Pty Ltd	ROPS 2789 - Reactive Maintenance Across CRC Facilities	$600,000
Taylor Made Cleaning Solutions	Cleaning Services - Cairns Libraries	$277,049
Technology One Limited	Property and Rating Project - Phase 3 Scope	$477,521
Telstra Limited	Microsoft Azure Landing Zone Services	$219,240
Telstra Limited	QITC ICTSS.1705 25/26 Mobile and Airwatch Charges IMEI Mobility Services	$545,250
Telstra Limited	QITC ICTSS.1705 25/26 CRC TIPT, NBN, Comms Satellite Trailer for Disaster Centre LDCC, Phone Directory Charges, Azure Cloud Services, Cisco Umbrella Cloud Security, BCP Ethernet	$639,004
Termitrust Pest Control (FNQ)	PSA 2823 - Pest Control Services at CRC various sites from 1 August 2024 to 31 December 2025	$361,474
Terranovus Civil	Barron Gorge - DRFA Works	$500,000

TFH Hire Services Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$536,364
The Book House	ROPS 2990 - Library Resources and Shelf-Ready Services - 25/26 Library book stock	$210,000
The Historical Society Cairns North Queensland Inc	Resource and Peformance Agreement (Funding)	$425,487
The Laservision Australia Pty Ltd	Cairns Festival 2026	$250,000
The Trustee for Belgravia Leisure Unit Trust	Tobruk Pool Management Agreement	$222,124
The Ttee for the Tower Mountain Trust t/a TWW Cairns	Supply WH&S PPE and Safety Equipment	$495,455
Think Water Cairns	ROPS 2789 - Irrigation repairs and, bubblers across all sites in Cairns	$349,091
Tourism Tropical North Queensland Limited	Resource and Performance Agreement	$3,525,000
Tree Arrangements Pty Ltd	PSA 2873 - Tree Maintenance and Arborist Services - various projects and locations	$1,090,909
Tree Arrangements Pty Ltd	PSA 2907 - Denutting Services required for the Cairns Region	$545,455
Trinity Engineering and Consulting Pty Ltd	Consultancy Services - Edmonton To Gordonvale Project - Water and Wastewater Inspections and Connection Services	$352,138
Trinity Motors Pty Ltd	Fleet Replacement Program - Light Fleet, and Utes	$249,225
Tutt Bryant Hire Pty Ltd	ROPS 2881 - Dry Hire of Plant and Equipment - various projects and locations	$436,364
Uninet Enclosure Systems	Stinger Nets Swimming Enclosures - Hire Agreement	$650,584
Veolia Recycling & Recovery (Regional Queensland) Pty Ltd	Waste Management Charges 2025/26	$14,171,304
Wagstaff Piling Qld Pty Ltd	DRFA event Northern & Central Queensland Monsoon & Flooding	$1,200,000
Water Treatment Services Pty Ltd	Water Treatment Services	$285,177
WMS Engineering	CRC-1111 - Phase 1 Flood Resilience Strategy	$761,510
Wolter Consulting Group Pty Ltd	Consultancy Services - Towards 2050 Cairns Growth Strategy	$2,670,657
Woree Sports and Aquatic Centres	Woree Swimming Pool Service Agreement	$237,650
WSP Australia Pty Ltd	Cairns Water Security Stage 1 - Geotechnical Investigation	$500,000
Zappala Quarries Pty Ltd	PSA 2828 - Provision of quarry products, for various locations	$406,160