



PAROO SHIRE COUNCIL
2024-2025 TENDERS REGISTER – OVER \$200,000

AWARD DATE	DESCRIPTION	CONTRACTOR	VALUE
20 August 2024	That Council delegate to the Chief Executive Officer the authority to negotiate the final contract terms and appoint the successful contractor subject to the final contract value being within Council's delegated terms.	All About Aquatics Pty Ltd	\$478,500 Including GST
15 October 2024	That Council award the Contract for PSC.0041.2223C.REC 705 & 706 Humeburn Road & Yerrel Road of the Paroo Shire Council REPA September 2022 event to The Trustee for the Schmidt Family Trust to the value of \$900,088.09 ex. GST, subject to the Conditions of the Contract.	Schmidt Family Trust	\$900,088.09 excluding GST
18 February 2025	That Council: 1. pursuant to Section 235 of the Qld Local Government Regulation 2012 Council resolves it is satisfied that there is only one (1) supplier who is reasonably available and award the Contract for Cunnamulla Water Pipe Replacement Project (Phase 3) to Trazlbat Pty Ltd to a value up to \$539,820 ex. GST, subject to the Conditions of the Contract; and 2. delegate full financial and other authority to the Chief Executive Officer to negotiate and execute the Contract; and 3. delegate full financial and other authority to the Chief Executive Officer to negotiate variations that may arise as a result of any surplus provisional funds or provisional quantities with the successful tenderer as the outcomes arise.	Trazlbat Pty Ltd	\$539,820 excluding GST



18 February 2025	That Council: 1. Accept the tender from Precision Sports Lighting for the John Kerr Park Lighting Upgrade project for a cost of \$529,042.25 excluding GST under the Local Buy "Sport and Recreational Facilities and Equipment LB303" register of pre-qualified suppliers; and 2. Delegate financial and other authority to the Chief Executive Officer to negotiate and execute the Contract and negotiate any variations that may arise.	Precision Sports Lighting	\$529,042.25 excluding GST
18 February 2025	That Council receive the report and award the contract for PSCRFQ2024/25-02 to TAIT Toyota Goondiwindi for the total cost of \$545,692.74 excluding GST for the supply and delivery of six new Toyota Hilux Utilities and two new Toyota Fortuner SUVs.	TAIT Toyota Goondiwindi	\$545,692.74 excluding GST
18 March 2025	That Council Accept the following schedule of rates tenders under the Vendor Panel Marketplace categories "Construction and Operation" and "Plant and Equipment Hire" for the January 2024 flood event and Delegate financial and other authority to the Chief Executive Officer to negotiate and execute the Contract and negotiate any variations that may arise. North Zone	Russell's Grader Hire Pty Ltd	\$652,614.00 excluding GST
18 March 2025	That Council Accept the following schedule of rates tenders under the Vendor Panel Marketplace categories "Construction and Operation" and "Plant and Equipment Hire" for the January 2024 flood event and Delegate financial and other authority to the Chief Executive Officer to negotiate and execute the Contract and negotiate any variations that may arise. South Zone	Tuckwell Transport and Earthmoving Pty Ltd	\$634,060.00 excluding GST



18 March 2025	Accept the following tenders under the Vendor Panel Marketplace categories "Construction and Operation" and "Plant and Equipment Hire" for the January 2024 flood event and Delegate financial and other authority to the Chief Executive North Zone	Russell's grader Hire Pty Ltd	\$2,721,876.75 excluding GST
AWARD DATE	DESCRIPTION	CONTRACTOR	VALUE
18 March 2025	Accept the following tenders under the Vendor Panel Marketplace categories "Construction and Operation" and "Plant and Equipment Hire" for the January 2024 flood event and Delegate financial and other authority to the Chief Executive South West Zone	Tuckwell Transport and Earthmoving Pty Ltd	\$1,018,903.95 excluding GST
18 March 2025	Accept the following tenders under the Vendor Panel Marketplace categories "Construction and Operation" and "Plant and Equipment Hire" for the January 2024 flood event and Delegate financial and other authority to the Chief Executive South East Zone	Schmidt Contracting Pty Ltd	\$1,614,433.84 excluding GST
18 March 2025	That Council receive the report and award the contract for RFQ 2025-003 to Brown and Hurley Group Toowoomba for the total cost of \$774,545.46 excluding GST for the supply and delivery of two new 97 tonne road train rated prime movers as detailed 1. Kenworth T610SAR 97 Tonne Rated \$387,272.73 2. Kenworth T610SAR 97 Tonne Rated \$387,272.73	Brown and Hurley Group Toowoomba	\$774,545.46 excluding GST