

# PUBLIC NOTICE

THURSDAY, 5 DECEMBER 2024

## CONTRACTUAL ARRANGEMENTS - CONTRACTS AWARDED

Effective from 14 December 2012 and in accordance with Chapter 6, Part 4, Section 237 of the Local Government Regulation 2012 a local government must, as soon as practicable after entering a contract worth \$200,000 or more (GST Exclusive), publish the relevant details of the contract on the local government's website; and display relevant details of the contract in a conspicuous place in the local government's public office. The relevant details must also be published or displayed for a period of at least 12 months.

Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-W&W-1124-SFQ0051	ACE Projects QLD Pty Ltd	Water & Waste Project Management	Schedule of Rates	31/12/2024	31/12/2026 (with optional extension x 1 year)
IRC-E&I-0624-T375	Davbridge Constructions Pty Ltd	Phillips Creek Bridge Replacement/Upgrade	\$18,781,657.18 (ex GST)	29/11/2024	15/12/2025
IRC-E&I-0724-T383	Haulpro Pty Ltd	Road Train and Loader	Schedule of Rates (estimated value \$609,000.00 ex GST)	03/12/2024	11/03/2025
IRC-CGFS-0224-T356	Galaxy 42 Pty Ltd t/as Attura Business Applications  Chartertech Pty Ltd	RPQS Provision of Software Consulting Services	Schedule of Rates	18/11/2024	18/11/2026 (with optional extension 2 x 1 year)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	Green Cloud Consulting Pty Ltd  KPMG Australia Technology Solutions Pty Ltd  Trent Macleod Investments Pty Ltd  Landfile Consultancy Pty Ltd t/as Insight GIS  TSM Solutions Pty Ltd t/as XY Mapping				
IRC-E&I-0424-T363 24/25	Clermont Plant Hire t/a Brents Rental Solutions	24/25 Regional Roller Hire Includes Separable Portion A, B, & C	Schedule of Rates	11/11/2024	11/11/2025 (with optional extension 2 x 1 year)
IRC-E&I-0424-T362	Durack Civil Pty Ltd	Cooroora Creek Bridge Replacement	\$2,614,763.00 (ex	25/10/2024	30/11/2025
IRC-W&W-0724-Q1337	Data Right Pty Ltd	Water Network Meters Replacement	\$201,928.00 (ex GST)	21/10/2024	01/05/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-0624-T374	Cooper McCullough Group Pty Ltd	Regional Pavement Renewal Works – IRC Roads 2024 Variations Total	\$2,573,783.94 -\$190,387.58 \$2,383,396.37	09/10/2024	09/02/2025
IRC-E&I-0624-T373	Cooper McCullough Group Pty Ltd	Regional Pavement Renewal Works – TMR Roads 2024	\$974,231.63 (ex GST)	09/10/2024	09/02/2025
IRC-CGFS-0324-Q1319	NQBE Integrated IT	IRC Unified Communication System Project	\$615,832.67 (ex GST)	26/09/2024	25/09/2029
IRC-E&I-0424-T365	Keltone Constructions Pty Ltd	Regional Floodways Construction 2024	\$1,426,622.25 (ex GST)	03/09/2024	30/04/2025
IRC-E&I-0424-T364	RPQ Mackay Pty Ltd	Regional Reseals 2024	\$3,343,522.31 (ex GST)	12/09/2024	25/01/2025
IRCT-ALL4-1123-351	Tropical Waste Services Pty Ltd	Septic Pump Out & Water Supply – Isaac Region Separable Portion 1, 2 & 4	Schedule of Rates approximate value of \$810,075.00 for the possible 3 year contract	02/09/2024	02/09/2025 12-month contract with 2 x 1 year extension options
IRC-E&I-0624-T372	Milne Bros Equipment	Purchase of Nine (9) Mowers – Separable Portion A 7 x Out Front Mowers	\$287,665.00 (ex GST)	29/08/2024	26/09/2024

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-0124-T354	Quarries of Queensland Pty Ltd	Win, Crush and Screen Gravel 24/25 Program	Schedule of Rates	24/07/2024	30/09/2024
IRC-PECS-0124-T353	Jasmine Huymans	Management & Operation – Dysart Swimming Pool	\$157,272.73 (ex GST) per year x 3 year contract	01/09/2024	31/08/2027
IRCT-DYS4-0822-294	Cooper McCullough Group Pty Ltd	Dysart Clermont Road Shoulder Widening  Variations Total	\$1,178,488.31 (inc GST)  \$ 291,652.51 \$1,470,140.82	27/06/2024	18/09/2024
IRCQ-STL5-0823-1268	Nixon Plumbing Pty Ltd	Flaggy Rock Replacement of Effluent Disposal System  Variations Total	\$203,697.32 (inc GST)  \$ 27,388.18 \$231,247.88 (inc GST)	21/06/2024	30/06/2024
IRCT-DYS4-0822-337	Cooper McCullough Group Pty Ltd	Dysart Clermont Rd Design and Construct	\$1,071,353.01 (ex GST)	27/06/2024	18/09/2024
IRCT-CLM3-1223-352	GMG Electrical Pty Ltd	Clermont Water Treatment Plant Control Panel & SCADA Upgrade	Schedule of Rates	22/05/2024	14/08/2024 (12 weeks from commencement)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-W&W-0224-T355	G&G Markwell Pty Ltd	Moranbah Waste Management Facility Concrete Crushing	Schedule of Rates	07/05/2024	30/06/2024
IRCQ-STL3-0323-1235	Re-Pump Australia Pty Ltd	St Lawrence Raw Water Reservoir  Variations Total	\$987,388.05 (inc GST)  \$ 42,096.45 \$1,029,484.50 (inc GST)	02/05/2024	23/09/2024
IRC-W&W-0324-SFQ0001	Crando Projects Pty Ltd	Water & Waste Project Manager	Schedule of Rates	01/05/2024	01/05/2025
IRC-E&I-0424-T361	Quarrico Products	Supply & delivery of Gravel – Glenavon Road	\$361,462.50 (ex GST)	03/06/2024	21/06/2024
IRCT-ALL3-0623-331	Chaffey Power Pty Ltd	Integrated Generator Maintenance	\$83,652.74 (ex GST) per year	15/04/2024	15/04/2026
IRCT-MBH4-0823-337	Dynamic Sports Technology Pty Ltd	Moranbah Sports Field Lighting Upgrade  Variations Total	\$632,050.36 (inc GST)  \$ 65,984.37 \$698,035.73 (inc GST)	09/04/2024	28/06/2024
IRCQ-ALL4-0723-1261	Creative Playground	CORP Playground Surfacing Upgrades	\$402,716.74 (inc GST)	21/03/2024	30/06/2024

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	Surfaces Pty Ltd	Variations Total	\$ 5,500.00 \$408,216.74 (inc GST)		
IRCQ-GLN3-1023-1290	Oaka Constructions Qld Pty Ltd	Glenden Landfill Conversion to Transfer Station	\$388,984.95 (ex GST)	20/03/2024	14/07/2024
IRCT-ALL2-0922-298	O'Connor Marsden & Associates Pty Ltd	Provision of Internal Audit Services	Schedule of Rates	08/03/2024	07/03/2025
IRCT-ALL3-1123-350	BM Alliance Coal Operations Pty Ltd  Pembroke Olive Downs Pty Ltd  Stanmore IP Coal Pty Ltd  Dyno Nobel Moranbah Pty Ltd	PSA Provision of Raw Water	Schedule of Rates	10/02/2024	30/06/2025
IRCT-MBH3-1021-259	Vassallo Constructions	400ML Moranbah Raw Water Dam Remediation  Variations	\$1,136,759.02 (inc GST)  \$95,591.28	05/02/2024	31/03/2024

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Total	\$1,229,137.62 (inc GST)		
IRCT-ALL4-1023-347	Blackwater Quarries  BRW  Quarrico Products	Regional 23/24 Resheet (Gravel Supply & Delivery)  Variations Total  Variations Total	Sep Portion A \$858,000.00 (inc GST)  Sep Portion B \$562,100.00 (inc GST) \$ 61,975.61 \$624,075.61 (inc GST)  Sep Portion C \$559,636.00 (inc GST) \$ 18,672.72 \$578,308.72 (inc GST)	04/03/2024	05/04/2024
IRCQ-DYS4-0923-1284	AECOM Australia Pty Ltd	Phillips Creek Bridge Contract Administration & Project Management Support	Schedule of Rates Estimated \$1,307,920.00 (ex GST)	24/01/2024	15/12/2025
IRCQ-CLM3-0823-338	Keltone Constructions Pty Ltd	Clermont Waste Management Facility Weighbridge & Gatehouse Installation Variations Total	\$1,136,759.02 (incl GST)  \$ 17,388.81 \$1,154,147.83 (incl GST)	12/01/2024	31/05/2024

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-ALL4-1023-1287	Komatsu Australia Pty Ltd	Purchase of two motor graders	\$932,000.00 (ex GST)	01/07/2024	30/06/2025
IRCT-ALL2-0122-265	National Australia Bank Limited	Provision for Banking and Billing Services	Schedule of Rates	15/12/2023	14/12/2026
IRCT-MBH5-1122-306	T.F. Woollam & Son Pty Ltd t/a Woollam Constructions	Moranbah Community Centre Redevelopment	\$11,339,525.00 (ex GST)	09/11/2023	30/08/2024
IRCT-ALL4-0423-326	Durack Civil Pty Ltd	Golden Mile Road Rehabilitation Works	\$4,743,420.00 (ex GST)	01/11/2023	01/11/2024
IRCQ-ALL3-0523-1239	Heaton Plant and Pipeline	Water Treatment Plant and Wastewater Treatment Plant Chlorination System Maintenance	Schedule of Rates Estimated \$63,625.44 (ex GST) per year x 2 years with 2 x 1-year optional extensions	11/10/2023	10/10/2025
IRCT-ALL3-1221-263	Relining Solutions Pty Ltd T/A Relining Solutions	IRC Sewer Network Relining	\$1,478,667.70 (inc GST)	28/09/2023	16/02/2024
		Variations	\$28,427.12		
		Total	\$1,507,094.82 (inc GST)		



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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
PMBH055551	GWI Digital	Project Management support to implement TechOne migration	Schedule of Rates Estimated \$681,818.18 (ex GST)	24/08/2023	By negotiation with IRC
PMBH055461	GHD Pty Ltd	Project Management & Contract - administration support for selected projects - within 2023-2024	\$372,516.00 (ex GST)	08/08/2023	By negotiation with IRC
PMBH055343	Aurecon Australasia	Project Management & Contract administration support for selected projects within 2023-2024	\$1,724,931.59 (ex GST)	08/08/2023	By negotiation with IRC
PSTL009059	GBA Consulting Engineers	Project Management & Contract administration support for selected projects within 2023-2024	\$1,759,994.06 (incl GST)	02/08/2023	By negotiation with IRC
		Variations Total	\$ 522,325.30 \$2,282,319.36 (incl GST)		
PMBH055269	Aecom Australia Pty Ltd	Project Management & Contract administration support for selected projects within 2023-2024	\$744,930.00 (ex GST)	02/08/2023	By negotiation with IRC

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-ALL3-0123-1215	Stantec Australia Pty Ltd	Environmental Monitoring Water and Waste	\$275,292.00 (ex GST)	12/06/2023	01/06/2025
IRCT-ALL5-0323-322	Splash-A-Bout Swim School Pty Ltd	Management & Operation Clermont Swimming Pool Separable Portion 1	\$155,000.00 (ex GST) per year x 3 years	1 September 2023	31 August 2027
	H.M Camman & M Martin	Management & Operation Clermont Swimming Pool Separable Portion 2	\$215,000.00 (ex GST) per year x 3 years	1 September 2023	31 August 2027
IRCQ-MBH3-0922-1177	Southern Cross Reservoir Services Australia Pty Ltd	Moranbah Water Treatment Plant – Roof Replacement	\$1,097,705.40 (incl GST)	11/05/2023	20 weeks from commencement date
		Variations Total	\$ 234,905.00 \$1,332,610.40 (incl GST)		
IRCT-ALL4-0622-280	Smithy's Highland Services Pty Ltd	Roadside Rest Area Servicing – Fitzroy Development Road (SP2) & Mackenzie River Rest Area (SP3)	Schedule of Rates Estimated \$861,409.90 (inc GST)	01/03/2023	30/06/2025
		Variations Total	\$63,337.00 \$924,746.90 (inc GST)	01/03/2023	30/06/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	Kent Svendsen	Roadside Rest Area Servicing – Waverley Creek Rest Area (SP7), St Lawrence Recreation Grounds (SP8) & Clairview Rest Area & Community Centre (SP9) Variations Total	Schedule of Rates Estimated \$849,970.00 (inc GST)  \$34,588.00 \$884,558.00 (inc GST)		
IRCT-CLM5-0722-287	Angela Robertson	Management & Operation of Theresa Creek Dam (TCD) Facility	Schedule of Rates Estimated \$300,000.00 (ex GST)	23/11/2022	31/01/2025
IRCT-ALL2-0622-281	Pacific Data Systems Australia	Breath Analysis & Drug Screening, Supply, Maintenance & Calibration	Schedule of Rates	20/09/2022	20/09/2025
IRCT-ALL5-0622-283	Paine Industries Pty Ltd	Management and Operation of Nebo Swimming Pool	\$170,000 (ex GST) per year x 3 years	01/09/2022	31/08/2025
IRCT-ALL2-0521-231	Easdale & Easdale Pty Ltd T/A Embroidery Collective	Supply of Corporate Wardrobe and /or Personal Protective Clothing	Schedule of Rates	15/08/2022	15/08/2025 (extension option exercised)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-ALL4-0422-1118	GBA Engineers & Associates	Galilee and Bowen Basin Operations Project Management Services	Separable Portion 1 + 2 Schedule of Rates	26/07/2022	Separable Portion 1 – 30/06/2025  Separable Portion 2 – 30/06/2023
IRCT2084-ALL4-1120-214	Tree ACQ Pty Ltd t/a MPDT	Roadside Slashing & Vegetation Control Services	Schedule of Rates	01/04/2022	31/03/2025 (extension options exercised)
IRCT-ALL2-1121-262	ATI Australia Pty Limited	Wide Area Network Support Services	Schedule of Rates Estimated \$250,000.00 (ex GST) per year	28/02/2022	28/02/2025 With 1-year optional extension
LocalBuy Bus274	ATI Australia Pty Limited	Supply & Installation of Moranbah to Clermont 1000mbs redundant path	\$473,175.00 (ex GST)	18/02/2022	18/02/2025 With 1-year optional extension
IRCQ2055-1020-768	Deike Richards Architects Pty Ltd	MBH Community Centre stage 2 design Variations Total	\$162,385.00 (incl GST) \$455,403.30 \$617,788.30 (incl GST)	11/12/2020	TBA
IRCT-ALL4-0321-226	Komatsu Australia Pty Ltd	Preferred Supplier Arrangement for Supply of Filters, Belts	Schedule of Rates	10/01/2022	10/01/2025 (with 1 x 1 year optional)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		& Pm Service Kits for Mobile Fleet & Plant			extension remaining)
IRCT-ALL4-0321-225	<p>Australian Specialised Machinery Glass Pty Ltd</p> <p>BDS Mechanical Repairs Pty Ltd</p> <p>Black Diesel Services</p> <p>Callcor Pty Ltd</p> <p>CQ Diesel Fitting Pty Ltd</p> <p>Hoses24 Pty Ltd</p> <p>Komatsu Australia</p> <p>Maverick Mechanical</p> <p>Moranbah Discount Tyres</p>	RPQS Heavy & Light Vehicle Servicing & Repair	Schedule of Rates	10/01/2022	10/01/2025 With 1 x 1-year optional extensions (first extension exercised)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	Tesla Cranes Pty Ltd				
IRCT-ALL3-0621-242	More Air Group	W&W Compressor & Blower Maintenance	\$53,950.75 plus SOR Servicing Parts and Repair	9 December 2021	8 December 2024 (extension options exercised)
IRCT2082-0820-157	Swiftly Clean (Sep Portion (A, B, D) Coalfields Carpet & Pest Control	Cleaning Services	Schedule of Rates	1/11/2021	01/11/2025 1 year extension exercised 24-25
IRCT2083-0620-192	Wanless Waste Management (Separable Portion A)	Landfill Management – MBH, CLM DYS & Glenden	\$1,068,947.86 (incl. GST)	3 December 2020	2 December 2025 (+1x1yr extension option)
	PW & SA Hansen (Separable Portion B)		\$ 534,800.00 (incl. GST)		2 December 2025 (+1x1yr extension option)
	Wanless Waste Management (Separable Portion C)		\$321,896.28 (incl. GST)		30 June 2024

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## CONTRACTUAL ARRANGEMENTS – PURCHASE ORDERS

Effective from 14 December 2012 and in accordance with Chapter 6, Part 4, Section 237 of the Local Government Regulation 2012 a local government must, as soon as practicable after entering a contract worth \$200,000 or more (GST Exclusive), publish the relevant details of the contract on the local government's website; and display the relevant details of the contract in a conspicuous place in the local government's public office. The relevant details must also be published or displayed for a period of at least 12 months.

Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2023 to 30 June 2024
Ace Projects Qld Pty Ltd	Local Buy LB279	Project Management Services	\$ 401,280.00
AECOM Australia Pty Ltd	IRCQ-MBH4-0822-1167 Local Buy LB312	Moranbah Access Road Investment Strategy Stage 1 Engineering & Environmental Consultancy Service	\$ 992,381.00
Alliance Automation Pty Ltd	IRCQ-ALL3-0823-1275	SCADA Technical Advice	\$ 204,320.60
Ampol Australia Petroleum P/L	Local Buy LB321	Bulk Fuels	\$ 1,723,995.95
AP Graham	IRCT2084-0220-156 IRC-E&I-0124-SFQ003 IRC-E&I-0124-Q1301 IRCT-MMT4-1123-348 QR – Gowrie Creek Floodway	RPQS Plant Hire (Wet & Dry) Moranbah Finger parks & Reserves slashing Water Cart (Wet Hire) Regional Resheeting Gravel Resheeting – Riley's Crossing Road	\$ 275,859.10
ATI Australia Pty Ltd	IRCT-ALL2-1121-262	Wide Area Network Support Services	\$ 370,880.87
Aurecon Australasia Pty Ltd	IRCQ-ALL4-1123-1297 Local Buy LB312	Project Management & Superintendent Services for Road Construction Engineering & Environmental Consultancy Service	\$ 2,008,733.75

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2023 to 30 June 2024
Auto Corner Pty Ltd	QF1211 QFleet standing offer	Fleet vehicles	\$ 2,027,336.28
Award Carpets Moranbah	Council Resolution 8049	Provision of Floor and Window Coverings	\$ 252,121.40
Baguley Build (Local Building Maintenance)	IRCQ-MBH5-0723-1265 IRCQ-MMT4-1023-1292 IRCQ-STL4-1123-1296 QR – Nebo Showgrounds Disability Access	Clermont Pool Amenities Refurbishment Coastal Halls Rectification Works Engaged Communities Storage Room	\$ 500,030.65
BHP Billiton Mitsubishi Alliance Coal	IRCT2053-0820-196	PSA Provision of Raw Water	\$ 1,706,906.40
BTX Group Pty Ltd	IRCT2038-0618-121 IRCQ-ALL3-0223-1222	PSA Bulk Chemicals RPQS Bulk Chemicals	\$ 345,902.47
Cleanaway	IRC/CHRC 2083-0119-138	Waste and Recycling Collection Services	\$ 2,569,222.89
Crando Constructions Pty Ltd	IRC-W&W-0324-SFQ0001	Project Management Services	\$ 341,088.00
Data#3 Limited	Local Buy LB308 ICTSS.1308	ICT Solutions, Products, Services & New Technologies Provision of Microsoft Products & Associated Licensing	\$ 1,587,425.14
Dell Australia Pty Ltd	Local Buy LB308 ICTSS.1101	ICT Solutions, Products, Services & New Technologies Dell Products & Services	\$ 631,625.99
Department of Environment & Science (QLD)	QLD State Government DES Department	State Government Waste Levy	\$ 2,967,294.44



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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2023 to 30 June 2024
DG Services Pty Ltd	IRCQ-STL4-0623-1256 IRCT2084-0220-156	Road Trains (Wet Hire) Regional Resheeting RPQS Plant Hire (Wet & Dry)	\$ 428,188.90
DGL Water	IRCQ-ALL3-0223-1222	RPQS Bulk Chemicals	\$ 211,841.61
Dowdens Group Pty Ltd	IRCQ-CLM3-1123-1295 IRCQ-MBH5-0823-1273 Local Buy LB305 Local Buy LB283 Local Buy 312	Clermont Water Treatment Plant Turbidity Analyzers Upgrade GCAC 25m Pool & Glenden Pool Disinfection Replacement Landscape, Gardening & Arboriculture Services Water & Sewerage Products Engineering & Environmental Consultancy Service	\$ 585,746.99
Dyno Nobel Moranbah Pty Ltd	IRCT-ALL3-1123-350	PSA Provision of Raw Water	\$ 207,200.00
East Coast Traffic Control	Various Purchase Orders for Traffic Control Services	Traffic Control Services	\$ 283,664.22
Eungella Water Pipeline Pty Ltd	Government arrangement with SunWater	Short term supply of water on Eungella Pipeline	\$ 563,760.00
FCM Travel	NSWBUY No. 300226	Councillors travel and accommodation services	\$ 362,117.32
GBA Consulting Engineers	Local Buy LB279 Local Buy LB265	Project Management Services Planning, Design & Surveying	\$ 2,434,478.71
GHD Pty Ltd	IRCQ-ALL5-0322-1092 IRCQ-CLM5-0623-1248 Local Buy LB312	Clermont, Moranbah & Nebo Flood Model & Hazard Mapping Clermont Swimming Pool Overall Site Plan	\$ 512,948.70

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2023 to 30 June 2024
		Engineering & Environmental Consultancy Services	
GWI Pty Ltd	Council Resolution 8443 Local Buy LB308	IRC Implementation of Digital Strategy ICT Solutions, Products, Services & New Technologies	<b>\$ 2,793,500.00</b>
Hach Pacific Pty Ltd	IRCT-ALL3-0323-321	Water & Wastewater Treatment Plants Inline Analysers Maintenance	<b>\$ 200,836.60</b>
Hahnlec Pty Ltd	IRC-E&I-0324-Q1317 IRCQ-ALL3-1021-1046 IRCQ-CLM5-0523-1238	Moranbah Soccer Field Lighting Inspection 2024 Degassing of end of life decommissioned refrigeration and aircon equipment Electrical Compliance Upgrades – Clermont Caravan Park	<b>\$ 349,528.34</b>
Hays Specialist Recruitment	Temporary Labour Hire Recruitment Services	Temporary Labour Hire Recruitment Services	<b>\$ 406,567.85</b>
HSM Contracting Pty Ltd	IRCT-ALL4-0322-272	PSA Rural Roads Maintenance Grading	<b>\$ 906,265.75</b>
IXOM Operations Pty Ltd	IRCQ-ALL3-0223-1222	RPQS Supply & Delivery of Bulk Chemical	<b>\$ 586,462.83</b>
Kelair Pumps Australia Pty Ltd	IRCT-ALL3-0822-292 IRCT-ALL3-0523-329	Sewage Pump Station & Raw Water Pump Station Maintenance WTP & WWTP Plant Maintenance	<b>\$ 244,744.08</b>
Keltone Constructions Pty Ltd	IRC-E&I-0124-Q1307	Clermont Stop Drop & Go Installation	<b>\$ 214,882.72</b>

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2023 to 30 June 2024
King & Company Solicitors	Local Buy LB311	Legal Services	\$ 688,897.32
Komatsu Marketing Support Australia	Local Buy BUS268 IRCT-ALL4-0321-225 QR – Onsite Service Maintenance	Spare Parts & Associated Services RPQS Heavy & Light Vehicle Servicing & Repair Onsite Service Maintenance	\$ 203,625.80
Leading Roles	Local Buy LB297	Recruitment Services	\$ 222,519.00
Lous Contracting Services Pty Ltd	IRCT2084-0220-156 IRCT-ALL3-0622-284	RPQS Plant Hire (Wet & Dry) Sludge Waste Removal Services	\$ 743,972.97
Mackay Regional Council	Whole of Government	Water sampling and testing services	\$ 468,049.36
Mark Robertson Earthmoving	IRCT2084-0220-156 IRCQ-MMT4-0923-1279 IRCT-ALL4-0322-272 IRCT-MMT4-1123-348	RPQS Plant Hire (Wet & Dry) Wet Hire Maintenance Grade Crew RPQS Rural Roads Maintenance Grading & Civil Works Gravel Resheeting – Riley’s Crossing Road	\$ 580,907.42
McCullough Robertson Lawyers	Local Buy LB311	Legal Services	\$ 2,215,400.00
Milne Bros Equipment	IRCQ-ALL4-0323-1221 Separable Portion B Local Buy LB282	Provision of One (1) 57HP Tractor & One (1) 110HP Tractor Tractors, Mowers & General Powered Equipment	\$ 280,511.85
Nixon Plumbing Pty Ltd	Local Buy BUS270 IRCQ-MMT3-0923-1278	Road, Water, Sewerage & Civil Works Middlemount Recycled Water Connection	\$ 333,084.30

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2023 to 30 June 2024
Osborne Richardson Pty Ltd	Local Buy LB297	Recruitment services	\$ 920,275.99
Pembroke Olive Downs Pty Ltd	IRCT-ALL3-0821-249	PSA Raw Water	\$ 410,959.15
PV & DG Thompson	IRC-PECS-0224-SFQ0008 QR – Clermont Customer Service Counter	Clermont Museum Surface Water Rectification Clermont Customer Service Counter	\$ 226,711.10
RDO Equipment	IRCQ-ALL4-0323-1221 Separable Portion A	Provision of One (1) 57HP Tractor & One (1) 110HP Tractor	\$ 246,977.66
RGM Maintenance	IRCQ-ALL4-0123-1214	Provision of Two (2) Light Rigid Trucks	\$ 743,541.67
Service Now Australia Pty Ltd	ICTSS.1502	IT Service Management	\$ 279,224.22
Simmonds & Bristow	Local Buy LB312	Engineering & Environmental Consultancy Services	\$ 1,378,872.15
Smithy's Highland Services Pty Ltd	IRCT2084-0220-156 IRCQ-ALL3-0722-1150	RPQS Plant Hire (Wet & Dry) Green Waste Removal Middlemount to Dysart	\$ 322,368.80
Splash A Bout Swim School	Council Resolution 8281	Glenden Swimming Pool Management & Operation	\$ 209,557.50
Stanmore Resources Ltd	IRCT-ALL3-0821-249	PSA Raw Water	\$ 260,167.50
Sunwater	PDYS009636 PMBH057949	Purchase of water from Eungella Main Pipeline to Moranbah Raw Water dam	\$ 567,179.00

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2023 to 30 June 2024
Technology One Ltd	Council Resolution 8216	Computer system and support	<b>\$ 2,333,051.15</b>
Traffic Control Mackay & Districts	Various Purchase Orders for Traffic Control services	Traffic Control services	<b>\$ 417,969.30</b>
Trent Macleod Investments Pty Ltd	IRCT2082-0620-187	Provision of Business Intelligence Developers (PSA)	<b>\$ 1,348,325.00</b>
Vulcan Joint Venture	Council Resolution 7391	Saraji Road & Peak Downs Mine Road Intersection	<b>\$ 911,745.94</b>