

PUBLIC NOTICE

WEDNESDAY, 17 JULY 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
IRCQ-STL5-0823-1268	Nixon Plumbing Pty Ltd	Flaggy Rock Replacement of Effluent Disposal System Variations Total	\$203,697.32 (inc GST) \$ 14,986.40 \$218,683.72 (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)
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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-STL3-0323-1235	Re-Pump Australia Pty Ltd	St Lawrence Raw Water Reservoir	\$897,625.50 (ex 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	Supply & delivery of Gravel – Glenavon Road	Quarrico Products	\$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	\$632,050.36 (inc GST) Variations Total \$ 65,984.37 \$698,035.73 (inc GST)	09/04/2024	28/06/2024
IRCQ-ALL4-0723-1261	Creative Playground Surfaces Pty Ltd	CORP Playground Surfacing Upgrades	\$402,716.74 (inc GST) Variations Total \$ 5,500.00 \$408,216.74 (inc GST)	21/03/2024	30/06/2024

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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 Total	\$1,136,759.02 (inc GST) \$95,591.28 \$1,229,137.62 (inc GST)	05/02/2024	31/03/2024
IRCT-ALL4-1023-347	Blackwater Quarries BRW	Regional 23/24 Resheet (Gravel Supply & Delivery)	Sep Portion A \$858,000.00 (inc GST) Sep Portion B \$562,100.00 (inc GST)	04/03/2024	05/04/2024

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	Quarrico Products		Sep Portion C \$559,636.00 (inc GST) Variations \$ 80,648.33 Total \$2,060,384.33		
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
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
IRCQ-ALLI4-0523-1242	RPQ Mackay Pty Ltd	Asphalt Resurfacing	\$1,268,017.89 (ex GST)	23/11/2023	30/01/2024

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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-NEB4-1122-308	Cooper McCullough Group Pty Ltd	Nebo School Footpaths and Parking Upgrade	\$462,458.17 (ex GST)	01/11/2023	21/01/2024
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
IRCT-ALL4-0623-334	Cooper McCullough Group Pty Ltd	Regional Road Stabilisation Variations Total	\$1,142,226.58 (incl GST) \$363,239.82 \$1,505,466.40 (incl GST)	27/10/2023	15/12/2023
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-ALL4-0323-324	RPQ Mackay Pty Ltd	Isaac Regional Council Reseal Program Variations Total	\$2,648,116.08 (incl GST) \$ 151,052.39 \$2,799,168.47 (incl GST)	09/10/2023	13/11/2023

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT-ALL4-0223-319	Keltone Constructions Pty Ltd	Isaac Regional Council Floodway Construction Program	\$1,075,919.80 (ex GST)	10/10/2023	29/02/2024
IRCT-ALL3-1221-263	Relining Solutions Pty Ltd T/A Relining Solutions	IRC Sewer Network Relining Variations Total	\$1,478,667.70 (inc GST) \$28,427.12 \$1,507,094.82 (inc GST)	28/09/2023	16/02/2024
IRCQ-ALL4-0523-1240	Clermont Plant Hire trading as Brents Rental Solutions	Regional Roller Hire 2023-24	Schedule of Rates Estimated \$333,388.40 (ex GST)	26/09/2023	26/09/2024
IRCT-CLM4-0323-323	Durack Civil Pty Ltd	Russell Park Floodway Construction Variations Total	\$1,030,961.10 (incl GST) \$ 57,591.24 \$1,088,552.34 (incl GST)	12/09/2023	30/11/2023
PMBH0555 51	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
IRCQ-STL3-0223-1225	Nixon Plumbing Pty Ltd	St Lawrence Raw Water Main Upgrade Variations	\$632,003.90 (inc GST) \$4,952.04	31/08/2023	30/11/2023

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Total	\$636,955.94 (inc GST)		
PMBH0554 61	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
PMBH0553 43	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
IRCT-MBH4-1022-301	Vassallo Constructions Pty Ltd	Moranbah WMF Construction of Lined Landfill Cell #2 Variations Total	\$8,754,249.41 (incl GST) \$ 166,237.49 \$8,920,486.90 (incl GST)	07/08/2023	31/12/2023 20 weeks
PSTL00905 9	GBA Consulting Engineers	Project Management & Contract administration support for selected projects within 2023-2024 Variations Total	\$1,759,994.06 (incl GST) \$ 522,325.30 \$2,282,319.36 (incl GST)	02/08/2023	By negotiation with IRC
PMBH0552 69	Aecom Australia Pty Ltd	Project Management & Contract administration support	\$744,930.00 (ex GST)	02/08/2023	By negotiation with IRC

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		for selected projects within 2023-2024			
IRCT-MBH3-1021-259	Lohman Contracting Pty Ltd	MBH 400ML raw water dam remediation works	\$605,017.52 (ex GST)	11/07/2023	14/12/2023
IRCQ-NEB3-0223-1223	Roebuck Civil Pty Ltd	Nebo Water Network Augmentation Variations Total	\$959,762.35 (incl GST) \$ 44,815.16 \$1,004,577.51 (incl GST)	13/07/2023	26 weeks
IRCQ-ALL4-0123-1214	RGM Maintenance Mackay Pty Ltd	Two (2) Light Rigid Trucks	\$292,715.00 (ex GST)	29/06/2023	On Delivery TBC
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-MMT4-0123-318	Dynamic Sports Technology Pty Ltd	MMT Netball Courts & AFL Fields Lighting Variations Total	\$656,745.02 (incl GST) \$ 75,609.95 \$732,354.97 (incl GST)	06/06/2023	29/09/2023
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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	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
IRCT-MMT5-0822-293	Diversified Building Services (Qld) Pty Ltd	Middlemount Swimming Pool – Carpark and Driveway Remediation	\$215,200.00 (ex GST)	29/05/2023	By negotiation with IRC
IRCQ-MBH3-0922-1177	Southern Cross Reservoir Services Australia Pty Ltd	Moranbah Water Treatment Plant – Roof Replacement Variations Total	\$1,097,705.40 (incl GST) \$ 7,425.00 \$1,105,130.40 (incl GST)	11/05/2023	20 weeks from commencement date
IRCQ-ALL4-0123-1211	Komatsu Australia Pty Ltd	Provision of One (1) Motor Grader including 2 optional extras	\$490,235.00 (ex GST)	09/05/2023	To be confirmed
IRCQ-ALL4-0123-1210	Brown & Hurley Agriculture	Provision of One (1) Backhoe including optional extra of Auto-Greasing System	\$225,326.42 (ex GST)	20/04/2023	To be confirmed
IRCQ-ALL4-0123-1212	Clark Equipment Sales Pty Ltd	Provision of Six (6) Forklifts	\$279,000.00 (ex GST)	20/04/2023	To be confirmed

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IRCQ-ALL4-0922-1179	Avante Linemarking Qld	Capital Reseals Project – Linemarking	Schedule of Rates Estimated \$299,390.29	21/02/2023	Approx. 6 weeks from start date
IRCT-ALL4-0722-286	AP Graham	Maintenance Grading Works – Separable Portion B	Schedule of Rates Estimated \$328,746.25 (ex GST)	27/03/2023	28/04/2023
IRCQ-MMT4-0123-1208	Hahnlec Pty Ltd	Rugby League Fields Lighting Upgrade Middlemount Variations Total	\$207,746.00 (incl GST) \$138,236.92 \$345,982.92 (incl GST)	23/03/2023	By negotiation with IRC
IRCT-ALL4-0622-280	Smithy's Highland Services Pty Ltd	Roadside Rest Area Servicing – Fitzroy Development Road (SP2) & Mackenzie River Rest Area (SP3) Variations Total	Schedule of Rates Estimated \$861,409.90 (inc GST) \$63,337.00 \$924,746.90 (inc GST)	01/03/2023	30/06/2025
	Kent Svendsen	Roadside Rest Area Servicing – Waverley Creek Rest Area (SP7), St Lawrence Recreation Grounds (SP8) & Clairview Rest Area &	Schedule of Rates Estimated \$849,970.00 (inc GST)	01/03/2023	30/06/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Community Centre (SP9) Variations Total	\$34,588.00 \$884,558.00 (inc GST)		
IRCT-MMT4-0822-295	Durack Civil Pty Ltd	Mount Stuart Bedford Weir Road Pavement Rehabilitation – Separable Portion 2	Schedule of Rates Estimated \$770,662.14 (ex GST)	April 2023	09/06/2023
IRCQ-ALL4-0322-1110	GHD	Moranbah Landfill Cell 2 Design Variation Total	\$ 156,860.00 \$ 52,184.00 \$209,044.00 (inc GST)	24/05/2022	30/06/2022 Revised to 18/07/2023
IRCT-CLM4-0822-285	Keltone Constructions Pty Ltd	Peakvale Road Construction of Floodways 3 Floodways Variations Total 2 Floodways Variations Total	\$452,224.51 (incl GST) \$ 11,420.33 \$463,644.84 (incl GST) \$266,515.80 (incl GST) \$142,557.45 \$409,093.30 (incl GST)	10/01/2023 16/05/2023	31/05/2023 30/09/2023

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-MBH4-1122-1190	C'Breeze Airconditioning	Moranbah Grosvenor Complex West-Wing Airconditioning upgrade	Schedule of Rates Estimated \$265,000.00 (ex GST)	05/12/2022	30/06/2023
IRCT-CLM5-0222-271	PF Install Solution Pty Ltd	Clermont Rodeo Arena Revitalisation Variation Total	\$922,925 .00 \$ 38,989.50 \$961,954.50 (incl GST)	13/12/2022	28/02/2023
IRCT-2084-0920-197	Smithy's Highland Services Pty Ltd	Roadside Rest Area Servicing- Mackenzie River Rest Stop (SP3) Variation Total	\$153,120.00 \$ 58,938.00 \$212,058.00 (inc GST)	1/12/2020	28/02/2023
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-MBH4-0222-268	Local Building Maintenance	Moranbah Town Square Upgrade Variations Total	\$515,597.60 (incl GST) \$ 49,429.60 \$565,650.38 (incl GST)	07/10/2022	30/06/2023
IRCT-NEB5-0622-279	Peter Bailey Constructions	Nebo Precinct Revitalisation Project Variation Total	\$919,527.42 \$ 53,157.89 \$972,685.31 (incl GST)	16/11/2022	31/03/2023

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT-DYSS-0422-273	Diversified Building Services (Old) Pty Ltd	DCC Carpark Resurfacing and Installation Of DDA Compliant Ramp Contract Variations Total	\$252,702.18 (incl GST) \$189,045.55 \$441,747.73 (incl GST)	3/11/2022	30/06/2023
IRCT-ALL2-0622-281	Pacific Data Systems Australia	Breath Analysis & Drug Screening, Supply, Maintenance & Calibration	Schedule of Rates	20/09/2022	20/09/2025
IRCQ-ALL4-0622-1136	RPQ Mackay Pty Ltd	Pioneer Road – Bitumen Seal Variations Total	\$676,139.20 (incl GST) \$ 73,466.90 \$749,606.10 (incl GST)	21/09/2022	31/03/2023
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
IRCQ-ALL4-0322-1100	Tractors	Brown & Hurley Agriculture Variations Total	\$324,792.60 (incl GST) \$ 34,461.50 \$359,251.10	15/08/2022	30/06/2023
IRCQ-ALL4-0322-1098	Heavy Rigid Truck 24T	RGM Maintenance	\$239,869.14 (ex GST)	15/08/2022	30/06/2023

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-NEB2-0222-1087	Intelligent Road Signage System	Aquamonix Pty Ltd Variation Total	\$349,294.00 (inc GST) \$ 16,242.60 \$365,536.60 (inc GST)	26/08/2022	30/11/2022
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	15/08/2024 with 1 x 1-year optional extension
IRCQ-ALL3-1121-1056	Re-Pump Australia Pty Ltd	Glenden and Middlemount CORP SPS rehabilitation works Variations Total	\$762,876.40 (incl GST) \$179,334.10 \$942,210.50 (incl GST)	15/08/2022	30/11/2022 Revised to 31/05/2023
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
IRCQ-NEB3-0122-1080	Dowden's Group	Effluent Irrigation Nebo WWTP Variations Total	\$527,906.65 (incl GST) \$ 11,463.61 \$539,370.26 (incl GST)	25/07/2022	30/10/2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-CLM3-1021-1054	Southern Cross Reservoir Services Australia Pty Ltd	CLM TCD Floating Off Take Structure Variations Total	\$559,100.30 (incl GST) \$ 88,457.60 \$647,557.90 (incl GST)	20/06/2022	30/06/2022
IRCT-MMT4-0122-266	SGQ Pty Ltd	May Downs Road Variations Total	Schedule of Rates Estimated \$7,015,509.60 (incl GST) \$ 156,853.65 \$7,172,363.25 (incl GST)	29/06/2022	30/09/2022 Revised to 31/05/2023
IRCT2084-ALL4-1120-214	Tree ACQ Pty Ltd t/a MPDT	Roadside Slashing & Vegetation Control Services	Schedule of Rates	01/04/2022	31/03/2023 with 2 x 1year optional extensions
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	\$162,385.00 (incl GST)	11/12/2020	TBA

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Variations Total	\$455,403.30 \$617,788.30 (incl GST)		
IRCT-ALL4-0321-226	Komatsu Australia Pty Ltd	Preferred Supplier Arrangement for Supply of Filters, Belts & Pm Service Kits for Mobile Fleet & Plant	Schedule of Rates	10/01/2022	10/01/2024 With 2 x 1 year optional extensions
IRCT-ALL4-0321-225	Australian Specialised Machinery Glass Pty Ltd BDS Mechanical Repairs Pty Ltd Black Diesel Services Callcor Pty Ltd CQ Diesel Fitting Pty Ltd Hoses24 Pty Ltd Komatsu Australia Maverick Mechanical Moranbah Discount Tyres	RPQS Heavy & Light Vehicle Servicing & Repair	Schedule of Rates	10/01/2022	10/01/2024 With 2 x 1-year optional extensions

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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 2022 option extension (1+1)
IRCT-ALL3-0821-249	BM Alliance Coal Operations Pty Ltd Dyno Nobel Moranbah Pty Ltd Pembroke Olive Downs Pty Ltd Stanmore IP Coal Pty Ltd	Provision of Raw Water – Ranked Panel of Providers	Schedule of Rates	1 December 2021	1 December 2023 (extension exercised)
IRCT2082-0820-157	Swiftly Clean (Sep Portion (A, B, D) Coalfields Carpet & Pest Control	Cleaning Services	Schedule of Rates	1/11/2021	01/11/2023 (2 x 1 year optional extension)
IRCT-ALL5-0421-230	DMR Leisure Pty Ltd	Management & Operations of Dysart Pool	\$141,000.00 Per Year (ex GST)	1 September 21	31 August 2024
IRCT-ALL5-0421-230	Lifeguarding Services Australia Pty Ltd	Management & Operations of Middlemount, Nebo and Clermont Pool	\$90,000.00 Per Year Per Pool (ex GST)	1 September 21	31 August 2024

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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
IRCT2082-0420-187	<ul style="list-style-type: none"> Trent MacLeod Investments Pty Ltd TSM Solutions Pty Ltd 	Provision of Business Intelligence Developers Preferred Supplier Arrangement (PSA)	Schedule of Rates	1 September 2020	31 August 2022 (+2x1yr extension options)
IRCT2084-0220-156	Panel of Suppliers	Preferred Supplier Arrangement (PSA) – Plant Hire (Wet and/or Dry)	Schedule of Rates	May 2020	2 Year Period (+ two x 1 year extension options)

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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 2022 to 30 June 2023
AD Ilott Electrical Pty Ltd	IRCT2084-1119-155	RPQS Electrical services and repairs	\$ 220,698.86
Altus Traffic Pty Ltd	IRCT2084-1119-165	PSA Traffic Control services	\$ 212,437.21
Ampol Australia Petroleum P/L	Local Buy NPN1.17 Local Buy LB321	Bulk Fuels	\$ 1,761,397.08
AP Graham	IRCT2084-0220-156 IRCT-ALL4-0722-286	RPQS Plant Hire (Wet & Dry) Maintenance Grading Works	\$ 511,099.88
ATI Australia Pty Ltd	IRCT-ALL2-1121-262	Wide Area Network Support Services	\$ 269,779.56
Auto Corner Pty Ltd	QF1211 QFleet standing offer	Fleet vehicles	\$ 1,790,358.98
Award Carpets Moranbah	Council Resolution 8049	Provision of Floor and Window Coverings	\$ 208,622.00
Baguley Build (Local Building Maintenance)	IRCQ-CLM5-0223-1217 IRCQ-STL5-1002-1184 Quotation Request	Clermont Pool Amenities Refurbishment Coastal Halls Rectification Works Engaged Communities Storage Room	\$ 491,688.30

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2022 to 30 June 2023
BHP Billiton Mitsubishi Alliance Coal	IRCT2053-0820-196	PSA Provision of Raw Water	\$ 1,533,912.50
Bligh Tanner	IRCQ-ALL3-0322-1108 IRCQ-ALL3-0522-1125 IRCQ-ALL3-0822-1160 IRCQ-MBH3-0822-1172 IRCQ-NEB3-0822-1151	DWQMP Audit Drinking Water Quality Effluent Reuse Strategy Grosvenor Creek EA amendment TEP Finalisation	\$ 359,122.50
Boral Asphalt	BBRRTG-2223-01 IRCT2084-1119-147	Bitumen Reseals for Bowen Basin PSA Supply of Quarry Material	\$ 3,832,819.48
Brent's Rent	IRCT2084-0220-156 IRCT2084-1119-165 IRCQ-CLM4-0621-967	RPQS Plant Hire (Wet & Dry) PSA Traffic Control services Roller Hire West	\$ 783,195.07
BTX Group Pty Ltd	IRCT2038-0618-121 IRCQ-ALL3-0223-1222	PSA Bulk Chemicals RPQS Bulk Chemicals	\$ 736,756.42
Burchills Engineering Solutions	Local Buy BUS262	Engineering & Environmental Consultancy Services	\$ 216,007.00
C'Breeze Airconditioning Pty Ltd	Council Resolution 8048	Airconditioning upgrade in Moranbah Grosvenor Complex West Wing	\$ 328,183.18
Cleanaway	IRC/CHRC 2083-0119-138	Waste and Recycling Collection Services	\$ 2,650,984.83
Data#3 Limited	Local Buy BUS274 Local Buy LB308 ICTSS.1308	ICT Solutions, Products, Services & New Technologies Provision of Microsoft Products & Associated Licensing	\$ 883,210.08
Dell Australia Pty Ltd	Local Buy BUS274 Local Buy LB308	ICT Solutions, Products, Services & New Technologies	\$ 553,059.59

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	ICTSS.1101	Dell Products & Services	
Department of Environment & Science (QLD)	QLD State Government DES Department	State Government Waste Levy	\$ 2,795,694.00
DG Services Pty Ltd	IRCQ-ALL4-0722-1143 IRCQ-STL4-0622-1129 IRCT2084-0220-156	Gravel Cartage Wet Hire Wet Hire of Truck & Float East RPQS Plant Hire (Wet & Dry)	\$ 1,611,918.00
Dowdens Group Pty Ltd	Local Buy LB305 Local Buy BUS262 Local Buy BUS270 Local Buy LB283	Landscape, Gardening & Arboriculture Services Engineering & Environmental Consultancy Services Water & Sewerage Products	\$ 201,113.63
Embroidery Collective	IRCT-ALL2-0521-231	Clothing & PPE supplies	\$ 281,096.37
Eungella Water Pipeline Pty Ltd	Government arrangement with SunWater	Short term supply of water on Eungella Pipeline	\$ 524,880.00
Fairbrother Vegetation	IRCT2084-0220-156	RPQS Plant Hire (Wet & Dry)	\$ 541,860.00
FCM Travel	NSWBUY No. 300226	Councillors travel and accommodation services	\$ 225,000.00
Findstaff Pty Ltd	IRCT2081-0819-143 IRCT2081-0819-154	RPQS Water & Waste Services PSA Temporary Labour Hire	\$ 249,078.38
GCM Agencies Pty Ltd	IRCQ-ALL4-0322-1099 Local Buy NPN2.15-2	Provision of Four (4) Drum Rollers Heavy lant Machinery Equipment	\$ 711,919.88
GHD Pty Ltd	IRCQ-ALL4-0322-1110 Local Buy BUS262	Moranbah Landfill Cell 2 Design	\$ 196,196.00

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2022 to 30 June 2023
		Engineering & Environmental Consultancy Services	
GWI Pty Ltd	Local Buy BUS274 Local Buy LB308	ICT Solutions, Products, Services & New Technologies	\$ 410,615.35
Hahnlec Pty Ltd	IRCQ-DYS5-0222-1084 IRCQ-ALL3-1021-1046 IRCQ-ALL3-1022-1183 IRCQ-CLM4-0822-1165 IRCQ-CLM5-1222-1201 IRCT2084-1119-155 IRCQ-MBH4-1122-1189	Dysart Civic Centre Carpark Light Design & Install Degassing refrigerators and airconditioners IRC Pools Euipotential Binding Remediation Solar Lighting Replacement Clermont Caravan Park Electrical Works PSA Electrical Services Moranbah Town Square Lighting	\$ 658,514.57
Highlands Plumbing Drainage & Gas	IRCT2084-1119-163	PSA Plumbing services	\$ 279,491.40
IXOM Operations Pty Ltd	IRCT2038-0618-121	PSA Bulk Chemicals	\$ 562,371.15
Kelair Pumps Australia Py Ltd	IRCT-ALL3-0822-292 Local Buy BUS270	Sewage Pump Station & Raw Water Pump Station Maintenance Water & Sewerage Products	\$ 274,994.47
Kent Svendsen	IRCT2074-0719-169	St Lawrence Facilities Maintenance	\$ 208,872.05
Lo-Go Appointments	Local Buy LB297	Recruitment Services	\$ 314,664.48
Lous Contracting Services Pty Ltd	IRCT2083-0219-142 IRCT2084-0220-156 IRCT-ALL3-0622-284	Sludge Waste Removal Services RPQS Plant Hire (Wet & Dry) Sludge Waste Removal Services	\$ 1,103,693.67

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2022 to 30 June 2023
Mackay Regional Council	Council Resolution 8155 Whole of Government	St Lawrence Wetlands Weekend event Water sampling and testing services	\$ 278,198.48
Mackay Tourism Ltd	Council Resolution 7585 Council Resolution 7310	To promote the Isaac region as a tourism destination and deliver marketing and development services	\$ 390,617.00
Mark Robertson Earthmoving	IRCT2084-0220-156 IRCQ-STL4-0622-1130 IRCQ-STL4-0622-1129	RPQS Plant Hire (Wet & Dry) Coastal Roads Maintenance Grading Wet Hire of Truck & Float East	\$ 471,991.85
Matthew Martin & Hayley Camman (Clermont Swim School)	IRCT-ALL5-0622-283	Management and Operation of Clermont Swimming Pool	\$ 219,006.00
McCullough Robertson Lawyers	Local Buy BUS261 Local Buy LB311	Legal Services	\$ 326,770.25
Milne Bros Equipment	IRCQ-ALL4-0322-1096 IRCQ-ALL4-0322-1101 Sep Port A & B IRCQ-ALL4-0323-1233 Sep Port A Local Buy LB282	Provision of Skid Steer Loader Provision of Four (4) Mowers Provision of Four (4) Mowers Tractors, Mowers & General Powered Equipment	\$ 587,133.47
North Jacklin Pty Ltd	QF1211 QFleet standing offer	Fleet vehicles	\$ 997,064.32
Nowa Power Products	IRCQ-ALL4-0322-1101 Sep Port C IRCQ-ALL4-0322-1106	Provision of One (1) Mower Provision of Top Dress Unit & Aerator	\$ 305,832.69

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2022 to 30 June 2023
Osborne Richardson Pty Ltd	Local Buy BUS259 Local Buy LB297	Recruitment services People & Wellbeing Services (Human Resources)	\$ 488,659.03
PV & DG Thompson	IRCQ-CLM5-0223-1218 IRCQ-CLM5-0822-1163 IRCQ-CLM5-1122-1196 IRCT2084-1119-163	Clermont Slab Hut Reconstruction Clermont Swimming Pool Carpark Remediation Copperfield Store Rectification PSA Plumbing services	\$ 329,217.10
Queensland Audit Office	Government Requirement	Audit of Council's financial statements	\$ 226,631.64
R&T Pumps	IRCQ-MBH4-0522-1124	Moranbah Eastern Sporting Field Irrigation	\$ 308,130.32
RDO Equipment	IRCQ-ALL4-0323-1223 Sep Port B & C	Provision of Three (3) Mowers	\$ 251,476.60
Regional Social Development Coalition	Council Resolution 7566 Council Resolution 8029	Social Planning & Community Development project Youth Unmet Needs project	\$ 204,822.20
Robinson Civil Group	IRCQ-STL4-0622-1131	Wet Hire Stabiliser and Spreader Truck	\$ 397,826.00
RPQ Mackay Pty Ltd	IRCQ-MBH4-0223-1219 Local Buy BUS270	Eaglefield Road Bitumen Seal Road, Water, Sewerage & Civil Works	\$ 479,159.63
Shepherd Services Pty Ltd	IRCQ2084-0819-632 IRCQ-ALL4-1221-1066 Local Buy BUS280	Galilee Basin Support Services Consultancy for Road Network Statement of Intent	\$ 1,557,941.00
Simmonds & Bristow	Local Buy BUS262	Engineering & Environmental Consultancy Services	\$ 445,892.96

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2022 to 30 June 2023
SLR Consulting Australia Pty Ltd	Local Buy LB312 IRCQ-CLM3-0223-1224 Local Buy BUS262	Engineering & Environmental Consultancy Services Clermont Water Network Augmentation	\$ 304,244.00
Smithy's Highland Services Pty Ltd	IRCT2084-0220-156 IRCT2084-1119-163 IRCQ-ALL3-0722-1150 IRCT2084-1119-147	RPQS Plant Hire (Wet & Dry) PSA Plumbing services Green Waste Removal Middlemount to Dysart PSA Supply of Quarry Materials	\$ 300,201.50
Splash A Bout Swim School	IRCT-ALL5-0622-283	Management and Operation of Middlemount Swimming Pool	\$ 204,026.90
Stanmore Resources Ltd	IRCT-ALL3-0821-249	PSA Raw Water	\$ 228,451.19
Technology One Ltd	Council Resolution 8216 Local Buy BUS274	Computer system and support ICT Solutions, Products, Services & New Technologies	\$ 1,800,047.58
Traffic Control Mackay & Districts	IRCT2084-1119-165	PSA Traffic Control services	\$ 435,843.51
Trent Macleod Investments Pty Ltd	IRCT2082-0620-187	Provision of Business Intelligence Developers (PSA)	\$ 377,600.00
Tropical Auto Group Pty Ltd	QF1211 QFleet standing offer	Fleet vehicles	\$ 1,168,015.95
W Wall & Sons Pty Ltd	IRCQ-ALL4-0522-1123	Supply & Delivery Quarry Material	\$ 223,300.00