

PUBLIC NOTICE

TUESDAY, 28 FEBRUARY 2023

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 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.

Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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 \$783,099.91 (ex 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 & Community Centre (SP9)	Schedule of Rates Estimated \$772,700.00 (ex GST)	01/03/2023	30/06/2025
IRCT-MMT4-0822-295	Seaforth Civil Pty Ltd	Mount Stuart Bedford Weir Road Pavement Rehabilitation – Separable Portion 1	Schedule of Rates Indicative Value of \$1,298,411.45 ex GST	21/02/2023	Approx. 15 weeks from program start date

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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
IRCT-CLM4-0822-285	Keltone Constructions Pty Ltd	Peakvale Road Construction of Floodways	\$411,113.19 (ex GST)	10/01/2023	31/05/2023
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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT-MBH4-0222-268	Local Building Maintenance	Moranbah Town Square Upgrade	\$468,726.00 (ex GST)	07/10/2022	30/06/2023
IRCT-NEB5-0622-279	Peter Bailey Constructions	Nebo Precinct Revitalisation Project Variation Total	\$919,527.42 \$42,196.39 \$961,723.81 (Incl GST)	16/11/2022	31/03/2023
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 Inc GST \$ 90,641.09 \$343,343.27	3/11/2022	30/06/2023
PSTL00859 8 (DQ007)	DG Services	Wet Hire Semi Water Truck	Schedule of Rates Estimated \$306,000.00 (ex GST)	02/09/2022	31/12/2022
PSTL00859 9 (DQ006)	DG Services	Road Train Side Tippers Hire – Pioneer Road	Schedule of Rates Estimated \$502,500.00 (ex GST)	02/09/2022	31/12/2022
IRCT-ALL2-0622-281	Pacific Data Systems Australia	Breath Analysis & Drug Screening, Supply, Maintenance & Calibration	Schedule of Rates	20/09/2022	20/09/2025

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IRCQ-ALL4-0622-1136	RPQ Mackay Pty Ltd	Pioneer Road – Bitumen Seal	\$614,672.00 (ex GST)	21/09/2022	31/03/2023
IRCQ-STL4-0622-1131	Robinson Civil Contractors Pty Ltd	Wet Hire Stabiliser and Spreader Truck	Schedule of Rates	02/09/2022	23/12/2022
IRCT-ALL5-0622-283	Paine Industries Pty Ltd	Management and Operation of Nebo Swimming Pool	\$170,000 (ex GST)	01/09/2022	31/08/2025
IRCQ-ALL4-0322-1100	Tractors	Brown & Hurley Agriculture Variation #1 Variation #2 Total	\$324,792.60 (incl GST) \$21,179.00 \$13,282.50 \$359,251.10	15/08/2022	30/06/2023
IRCQ-ALL4-0322-1099	Drum Rollers	G.C.M. Agencies Pty Ltd Separable Portion A Separable Portion B	\$324,349.60 (ex GST) \$316,261.20 (ex GST)	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
IRCQ-NEB2-0222-1087	Intelligent Road Signage System	Aquamonix Pty Ltd Variation Total	\$349,294.00 (Inc GST) \$ 16,242.60 \$365,536.60	26/08/2022	30/11/2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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 Variation 1 Variation 2 Total	\$762,876.40 inc GST \$ 53,757.00 \$ 9,083.80 \$825,717.20	15/08/2022	30/011/2022
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	\$479,915.14 (ex GST)	25/07/2022	30/10/2022
IRCT-MMT4-0122-266	SGQ Pty Ltd	May Downs Road	Schedule of Rates Estimated \$6,377,736.00 (ex GST)	29/06/2022	30/09/2022

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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	\$508,273.00 ex GST	20/06/2022	30/06/2022
IRCQ-ALL4-0422-1116	Stabilised Pavements of Australia	Stabilisation Works Variations Variation Total	\$858,078.87 (incl GST) \$1,519,656.35 \$128,143.29 \$2,505,878.51 (incl GST)	31/05/2022	30/10/2022
IRCQ-DYS3-1021-1051	Nixon Plumbing Pty Ltd	Dysart Rising Main – SPDYS01 TO WWTP 300MM NEW CONNECTION Variation #1 Variation #2 Total	\$540,370.60 (incl. GST) \$ 22,409.40 12,548.92 \$575,328.92 (incl. GST)	09/06/2022	31/10/2022
IRCT-CLM5-0222-264	PF Install Solutions	Clermont Saleyards Draft Design, Supply and Install	\$297,609.55 ex GST	10/06/2022	TBA
IRCT-CLM5-0921-253	Local Building Maintenance	Clermont Showgrounds Southern Pavilion Upgrades Variation 1 TOTAL	\$1,663,224.20 (Inc GST) \$ 68,150.50 \$1,731,374.70	01/06/2022	01/09/2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-ALL4-0522-1123	W Wall & Sons	Supply & Delivery of Type 2.5 Quarry Material	Schedule of Rates Estimated \$203,000.00 (ex GST)	01/06/2022	14/06/2022
IRCT-CLM4-0921-254	AP Graham	Maintenance Grading – West Portion C (Bolingbroke Road)	Schedule of Rates	02/05/2022	TBA
	VE Group AU Pty Ltd	Portion D, F and G (Dunne Road and Theodore Road) Variation #1 Total	\$849,503.68 \$1,293,854.47	29/06/22	TBA
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 1 year optional extensions
IRCT-DYS5-1021-260	Hahnlec Pty Ltd	DCC AC Replacement Variation Total	\$598,090.02 (incl GST) \$64,672.14 \$662,762.16 (incl GST)	4/05/2022	31/07/2022
IRCT-ALL4-1121-261	Oaka Constructions	Drainage Improvement Variations Total	\$227,268.09 incl GST \$75,954.45 \$ 303,222.54	05/04/2022	30/06/2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT2083-1120-213	Keltone Constructions	Transfer Station Retaining Walls - Greenhills & Carmila Variation Total	\$544,316.37 (incl. GST) \$ 15,930.05 \$560,246.42 (incl. GST)	01/05/2022	21/08/2022
IRCT-ALL2-1121-262	ATI Australia Pty Limited	Wide Area Network Support Services	Schedule of Rates Estimated \$250,000.00 (ex GST) p.a.	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 \$ 94,790.30 \$257,175.30 (in GST)	11/12/2020	TBA
IRCT-NEB5-0721-247	Local Building Maintenance	Nebo Showgrounds Canteen Renewal	\$228,776.00 (ex GST)	28/02/2022	30/06/2022
IRCQ-ALL4-0721-989	W Wall & Sons	Supply of Quarry Materials Variation Total	Schedule of Rates Estimated \$1,118,837.50 (in GST) \$267,138.36 \$1,385,975.86	19/10/2021	04/02/2022

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IRCQ-ALL4-1021-1053	Fulton Hogan Industries	Asphalt Pavement Renewal IRC Variation Total	\$540,667.83 (incl GST) \$451,316.62 \$991,984.45	18/02/2022	27/04/2022
IRCT-MBH5-0621-243	Playscape Creations	GCAC Water Park and Toddler Pool Variation Variation Total	\$1,312,630.00 (incl GST) \$ 72,424.45 \$ 11,855.07 \$1,396,909.52	21/02/2022	01/09/2022
IRCQ-MBH4-0921-1036	Dowden's Group	Clements Street Irrigation	\$244,180.00 (ex GST)	01 February 2022	30 March 2022
IRCT-ALL4-0721-246	SEME Solutions	Corp – Administration Centre & Depot Secure Access Upgrades Variations Total	\$361,183.90 (incl GST) \$151,766.25 \$512,950.15	31 January 2022	30 June 2022
IRCT-CLM4-0621-237	Durack Civil Pty Ltd	Roadworks Pave & Seal Clermont Alpha Road Variation 1 Variation 2 Variation 3 Total	Schedule of Rates approx. \$2,555,781.42 (incl. GST) \$ 399,801.92 \$ 477,550.11 \$ 10,736.23 \$3,443,869.68	1 Feb 2022	31 May 2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT-DYS3-0821-250	Southern Cross Reservoir Services Australia Pty Ltd	Dysart Wastewater Treatment Plant Remediation Works Variations Total	\$635,903 (incl GST) \$102,549.70 \$738,452.70	17 January 2022	15 May 2022
IRCQ-ALL4-1021-1045	DG Services Pty Ltd	Wet Hire Triple Side Tippers for Gravel Resheeting Program	Schedule of Rates	23/12/2021	18 February 2022
IRCT-MBH5-1021-255	NQBE Integrated IT	Moranbah Community Centre IT Upgrade	\$450,654.90	20/12/2021	As negotiated
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
IRCQ-ALL4-0921-1033	Hire of Flocon Services	Ausroad Plant Services Pty Ltd	Schedule of Rates	24/11/2021	31/08/2022
IRCT-ALL4-0321-225	Australian Specialised Machinery Glass Pty Ltd BDS Mechanical Repairs Pty Ltd Black Diesel Services	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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	Callcor Pty Ltd CQ Diesel Fitting Pty Ltd Hoses24 Pty Ltd Komatsu Australia Maverick Mechanical Moranbah Discount Tyres Tesla Cranes Pty Ltd				
IRCQ-ALL3-0921-1031	Ace Projects Pty Ltd Crando Projects Pty Ltd EDA Project Management	Project Manager	Schedule of Rates approx. \$385,000.00 (incl. GST) \$330,000.00 (incl. GST) \$313,500.00 (incl. GST)	1 December 2021	1 December 2022
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)

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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 2022 Option to extend of 12 months
IRCQ-ALL4-0921-1032	George Bourne & Associates	Project Management Support Services	Schedule of Rates	17/11/2021	30/06/2022
IRCQ-CLM4-0821-1016	Moray Bypass Road Construction	Oaka Constructions Pty Ltd Variations Total	\$ 113,952.30 (incl GST) \$ 86,659.15 \$ 200,611.45 (Incl GST)	19/11/2021	1/07/2022
IRCQ-ALL4-0821-1006	RGM Maintenance Mackay	Provision of Three (3) Heavy Rigid Trucks Variation Total	\$760,441.02 \$27,300.00 \$787,741.02 (Incl GST)	17/11/2021	30/06/2023
IRCT-ALL4-0821-1005	RGM Maintenance Mackay	Provision of Three (3) Medium Rigid Trucks Variation #1 Total	\$698,645.78 (incl GST) \$31,290.03 \$729,935.81 (Incl GST)	17/11/2021	30/06/2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT2082-0820-157	Swifty 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)
IRCQ-ALL4-0821-1004	Crokers Truck Centre	Provision of Five (5) Light Rigid Trucks	\$448,183.85 (ex GST)	30/11/2021	30/06/2022
IRCT-ALL4-0821-1007	Crokers Truck Centre	Provision of One (1) 8x4 Rigid Water Truck	\$288,520.00 (ex GST)	29/11/2021	30/06/2022
IRCQ-ALL4-0821-1010	Tuff Trailers	Provision of one(1) 4x4 Tilt side widener trailer Variations Total	\$391,600.00 (incl GST) \$19,580.00 \$411,180.00 (incl GST)	17/11/2021	8/02/2023
IRCQ-CLM5-0721-1002	Hahnlec	Clermont Civic Centre - Breezair Renewal & Electrical Compliance	\$215,245.60 incl GST	10/9/2021	31/12/2021
IRCQ-CLM4-0621-967	Brents Rent	Roller Hire - 12mth Program Separable Portion A & B	Schedule of Rates Estimated \$233,939.10 (ex GST)	03/11/2021	30/06/2022
IRCT-ALL4-0721-984	Komatsu Australia	Provision of One (1) Motor Grader	\$435,259.00 (ex GST)	01/10/2021	30/06/2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT-CLM4-0621-236	Crush-It Pty Ltd	Manufacture of Gravel – Alpha Road Variation (extension) Total	Schedule of Rates Estimated \$154,990.00 (inc GST) \$170,489.00 (inc GST) \$325,479.00 (inc GST)	29/09/2021	TBA
IRCQ-ALL4-0721-990	RPQ Mackay	Bitumen Seal Works Variations Total	\$ 762,140.30 (incl GST) \$188,892.00 \$ 951,032.30 (incl GST)	01/10/2021	30/06/2022
IRCQ-ALL4-0721-987	The Mining Pty Ltd	Wet Hire of Stabilising Equipment	\$654,018.00 (Inc GST)	24/09/2021	10/06/2022
IRCQ-ALL4-0621-974	Belyando Produce	Hire of Semi Water Truck	Schedule of Rates	11/09/2021	30/06/2022
IRCQ-CLM4-0621-965	Quarries of Qld Blackwater Quarries W Wall & Sons	Gravel Supply – Resheeting Program	Schedule of Rates (ex GST) Estimated \$481,000.00 \$416,250.00 \$250,000.00	13/09/2021 13/09/2021 14/09/2021	21/09/2021 29/09/2021 29/09/2021
IRCQ-ALL4-0621-239	Crush-It Pty Ltd	Win, Crush & Screen Gravel 21/22 Program	Schedule of Rates	7 September 2021	15 October 2021

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
			Estimated \$410,000.00 (ex GST)		
IRCQ-ALL4-0621-234	Cementrix	LRCI Round 2 Footpath Construction Variations Total	\$307,300.00 \$105,561.49 \$412,861.49 (inc GST)	7 September 2021	30 October 2021
IRCQ-ALL4-0621-233	Durack Civil	Drainage Renewal and Floodway Construction Works Variations Total	\$612,915.52 (incl GST) \$48,690.61 \$661,606.13 (incl GST)	7 September 2021	30 November 2021
IRCQ-ALL4-0621-978	Traffic Control Mackay & Districts	Hire of Traffic Control Services	\$279,268.00 (ex GST)	1 September 2021	24 June 2022
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
IRCQ-ALL4-0621-973	Bennett Contracting & Plant Hire Pty Ltd	Wet Hire Grader & Final Trim Operator	Schedule of Rates	12 August 2021	30 June 2022

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			Estimated \$495,000.00 (incl. GST)		
IRCQ2033-1220-869	Comlek Group of Companies	Dysart Wastewater Treatment Plant Electrical and SCADA Upgrade	\$293,851.05 plus Provisional Sum \$33,00.00 (incl GST)	15 August 2021	15 November 2021
IRCT2024-1120-211	Durack Civil	Stabilisation Works - Isaac Region Separable Portion A – RMPC Stabilisation Variations Total	\$658,360.08 (incl GST) \$76,038.90 \$734,398.98	30 June 2021	17 July 2021
IRCT2024-1120-211	Cooper McCullough Group	Stabilisation Works - Isaac Region Separable Portion B – Saraji Road Pavement Rehabilitation Variations Total	\$1,363,530.37 (incl. GST) \$243,323.83 \$1,506,656.20	19 May 2021	15 July 2021
IRCQ-DYS3-0221-919	Nixon Plumbing	Zero Manhole Construction & Pump Station Upgrade Variations Total	\$168,960.00 \$50,345.66 \$219,305.66 (inc GST)	28 May 2021	31 August 2021

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IRCT-NEB5-0121-217	Local Building Maintenance Pty Ltd	Nebo Pool, Plant and Infrastructure Upgrade Variations Total	\$420,242.90 \$12,901.46 \$433,144.36 (Incl GST)	15 May 2021	October 2021
IRCTNEB5-0121-218	Local Building Maintenance	Nebo Community Hub Design	\$314,364.00 (incl GST)	28 April 2021	28 August 2021
IRCT2083-1020-209	Greenwaste Mulching	AJK Contracting Pty Ltd	Schedule of Rates Estimated \$371,400.00 (incl GST)	11 May 2021	11 May 2023
IRCQ2013-1120-854	Complex Civil Infrastructure Services	Supply and install Fe and Mn analysers and associated equipment Variations Total	\$181,032.18 (incl GST) \$21,899.48 \$202,931.66	23 May 2021	28 August 2021
IRCQ2024-0221-832	Ellis Profiling	Rural Rehabilitation - Stabilisation works Variations Total	\$177,104.78 (incl. GST) \$261,722.61 \$438,827.39 (incl. GST)	06 April 2021	30 June 2021
IRCQ2013-1120-856	Nixon Plumbing Pty Ltd	Clermont Sewer Manhole Rehabilitation	\$618,328.70 (incl. GST)	April 2021	Within 10 Weeks

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IRCT2074-1120-210	McCullough Construction & Consulting Pty Ltd	Construction of Collaroy Culvert Variations Total	\$522,635.85 (incl. GST) \$80,695.92 \$603,331.77 (incl. GST)	April 2021	October 2021
IRCT2014-1120-208	Bennett Contracting and Plant Hire Pty Ltd	Full Service Resheeting IRC West	\$707,054.76 (incl. GST) (including Variation)	April 2021	30 June 2021
IRCQ2024-1120-840	Cardno (Qld) Pty Ltd	Valkyrie Road Pavement Design	\$218,603.00 (incl. GST)	18 March 2021	14 May 2021
IRCT2055-0121-216	Halliday Lightning Australia Pty Ltd	Moranbah AFL Lights Project	\$256,863.86 (incl. GST)	8 March 2021	30 June 2021
IRCQ2083-1120-863	Relining Solutions Pty Ltd	CORP Sewer Network Mains Relining 2020-21 Variations Total	\$958,522.83 (incl. GST) \$8,969.40 \$967,492.23 (incl. GST)	8 March 2021	June 2021
IRCQ2024-0221-834	RPQ Mackay Pty Ltd	Rural Pavement Rehabilitation Program – Bitumen Seal Works Variations Total	\$241,193.08 (incl. GST) \$289,158.56 \$530,351.64 (Incl. GST)	March 2021	30 June 2021
IRCT2013-1120-207	Dredging Solutions Pty Ltd	Dredging of Theresa Creek Dam Variations	\$916,648.94 (excl. GST) \$221,357.83	16 February 2021	June 2021

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		Total	\$1,229,671.66 (incl. GST)		
IRCT2085-0920-206	Local Building Maintenance	Clermont Netball and Nebo Showground Amenity Blocks Variations Total	\$570,314.20 (incl. GST) \$6,546.87 \$576,861.12	14 January 2021	30 May 2021
IRCQ2014-1120-851	Quarries of Queensland Pty Ltd	Supply and Delivery of 2.5 Road Base for Wuthung Road	\$308,880.00 (incl. GST)	6 January 2021	18 January 2021
IRCQ2083-0920-801	Ace Projects QLD Crando Projects Jeffries Project Services	Provision of Project Management Services (W&W – Fixed term)	Schedule of Rates	4 January 2021	1 December 2021
IRCT2084-0920-205	MMT Contracting Pty Ltd	LRCI Footpath Renewal and Construction	\$753,325.43 (incl. GST)	January 2021	29 January 2021
IRCT2054-0920-202	Marlee Constructions Pty Ltd	Design, Supply and Construct 16 Person Ensuite Accommodation at 12 Acacia Street Moranbah Variations Total	\$1,090,208.90 (incl. GST) \$22,404.72 \$1,112,613.62 (incl. GST)	January 2021	June 2021

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IRCT2053-0820-196	<ul style="list-style-type: none"> Stanmore IP Coal Pty Ltd BM Alliance Coal Operations Pty Ltd 	Preferred Supplier Arrangement – Provision of Raw Water	Schedule of Rates	9 December 2020	8 December 2021 (+ 1yr extension option)
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
IRCT2084-0920-197	The Greener Cleaning Co.	Rest Area Servicing	\$228,280.80	01 Dec 2020	17 Feb 2021
IRCQ2044-0720-764	Hanhlec Pty Ltd	Electrical Works at Middlemount Tennis Courts	\$ 319,971.38 (incl. GST)	23 Nov 2020	31 Dec 2020
IRCQ2053-0820-765	Re-Pump Australia Pty Ltd	Moranbah Sewerage Pump Station	\$427,812.00 (incl. GST)	23 November 2020	31 May 2021
		Renewal Program Variations Total	\$26,400.00 \$454,212.00 (Incl GST)		

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IRCQ2084-0920-806	Hastings Deering Australia Ltd	Provision of One (1) Compact Track Loader	\$ 207,670.10 (incl. GST)	18 Nov 2020	30 June 2021
IRCQ2084-0920-807	Hastings Deering Australia Ltd	Provision of One (1) Equal Wheel Drive 4WD Backhoe	\$ 290,676.37 (Incl. GST)	18 Nov 2020	30 June 2021
IRCQ2013-0720-758	Newlands Civil Construction Pty Ltd	Clermont-Lime & East Street New 180mm HDPE Water Main Installation (D&C) Variations Total	\$1,173,726.92 (incl. GST) \$15,101.03 \$1,188,827.95 (incl. GST)	16 November 2020	31 March 2021
IRCQ2043-0620-725	Roebuck Civil Pty Ltd	Middlemount Treated Water Reservoir Upgrades Variations Variation Total	\$406,426.57 (incl GST) \$ 68,580.05 \$ 6,145.70 \$481,152.32 (incl. GST)	6 November 2020	31 July 2021
IRCQ2084-0920-814	Milne Bros Equipment	Provision of Three 4WD Tractors	\$331,615.90 (incl. GST)	November 2020	30 June 2021
IRCQ2084-0920-808	RDO Equipment Pty Ltd	Provision of Two Skid Steer Loaders	\$283,213.40 (incl. GST)	November 2020	30 June 2021
IRCQ2084-0920-805	Komatsu Australia	Provision of One Motor Grader	\$464,264.90 (incl. GST)	November 2020	30 June 2021

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ2074-12020-828	Gromac Quarries	Supply & Delivery of Gravel to Valkyrie and Lotus Creek Roads	\$441,595.00 (incl. GST)	November 2020	December 2020
IRCQ2054-1020-810	Quarrico	Supply Gravel – Glenavon Road Variations Total	\$284,075.00 (incl. GST) \$11,154.00 \$295,229.00 (incl GST)	November 2020	November 2020
IRCQ2053-0520-741	Roebuck Civil Pty Ltd	Process Design & Installation of the Belt Filter Press Moranbah Variations Total	\$469,228.87 (incl. GST) \$70,838.43 \$540,067.30 (incl GST)	14 October 2020	November 2021
IRCQ2013-1219-675	Roebuck Civil	Clermont WWTP Chlorine upgrade Variations Total	\$238,199.33 (incl. GST) \$11,709.50 \$249,908.83	13 Oct 2020	29 Jan 2021
BBRRTG 2020-2021	Boral	Bowen Basin Regional Roads and Transport Group 2020-2021 Variations Total	\$915,389.76 (incl. GST) \$287,467.60 \$1,202,857.36 (incl. GST)	Oct 2020	Jun 2022
2021-2022		2021-2022 Variations	\$2,521,103.29 (incl GST) \$510,196.21		

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Total	\$3,031,299.50 (incl GST)		
IRCT2054-0720-194	Pentacon Pty Ltd	Moranbah Access Road – Quarrico Intersection Road Upgrade	\$779,892.79 (incl. GST)	1 October 2020	17 February 2021
IRCT2084-1119-155	Panel of Suppliers: <ul style="list-style-type: none">• AD Ilott• Blackrock Blue• Complete Technical Services Group• Core Contracting Services• Hahnlec• HCE Electrical Pty Ltd• Hilec Pty Ltd• Janke Electrical Contracting• J&V Electrical• MAICON Industries• Millec Electrical Services	Preferred Supplier Arrangement (PSA) Provision of Electrical Services	Schedule of Rates	1 October 2020	30 September 2022

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	<ul style="list-style-type: none"> Testel Australia Pty Ltd 				
IRCT2014-0720-193	Local Building Maintenance	Clermont Sports Ground Grandstand Compliance Rectification	\$273,687.15 (incl. GST)	25 September 2020	30 April 2021
IRCQ2074-0820-779	Gromac Quarries	Supply and Deliver of Quarry Materials – Nimmitabel Road Re-Sheet	\$240,124.50 (incl. GST)	8 September 2020	10 September 2020
IRCT2082-0420-187	<ul style="list-style-type: none"> LGACloud Pty Ltd 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)
IRCT2084-1119-163	<ul style="list-style-type: none"> Aquaflow (QLD) Pty Ltd Highlands Plumbing Drainage and Gas Luke Morris Plumbing Moranbah Plumbing Nixon Plumbing 	Provision of Plumbing Services Preferred Supplier Arrangement (PSA)	Schedule of Rates	1 September 2020	31 August 2022 (+2x1yr extension options)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	<ul style="list-style-type: none"> • NUflow (CQ) • PDT Building Services • Roebig Plumbing Pty Ltd • Roebuck Civil Pty Ltd • Sarina Plumbing • Solli Plumbing and Agriculture 				
IRCT2014-0520-189	Durack Civil	Construction of Cycle Track and Footpath at Capricorn Street Clermont	\$317,343.06 ex GST	September 2020	30 October 2020
IRCT2054-1219-182	Durack Civil Pty Ltd	Sarchedon Drive Drainage Improvement Variations Total	\$389,568.97 (incl. GST) \$173,638.38 \$563,207.35 (incl. GST)	September 2020	December 2020
IRCQ2054-0720-766	Quarrico Products Pty Ltd	Eaglefield Road – Pave and Seal Variations Total	\$632,775.00 (incl. GST) \$21,138.40 \$653,913.40 (incl. GST)	6 August 2020	16 September 2020, weather permitting
IRCT2015-0919-172	PF Installs	Clermont Spelling Yards Variations Total	\$218,749.10 (incl. GST) \$50,578.00 \$269,327.10 (incl. GST)	23 July 2020	August 2020

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT2084-1119-159	<ul style="list-style-type: none"> • Linemark • Procoat Mackay • Spraywayz Line Marking Pty Ltd 	Preferred Supplier Arrangement (PSA) Provision of Line Marking Services	Schedule of Rates	1 July 2020	30 June 2022 (+1yr extension option)
IRCT2084-1119-165	<ul style="list-style-type: none"> • Altus Traffic Pty Ltd • East Coast Traffic Control • Evolution Traffic Management • Linemark • Traffic Control Mackay 	Preferred Supplier Arrangement (PSA) Provision of Traffic Control Services	Schedule of Rates	1 July 2020	30 June 2022 (+1yr extension option)
IRCT2013-0120-185	DGH Engineering	Capricorn St Reservoir Roof Replacement Variations Total	\$313,540.00 (incl. GST) \$87,020.38 \$400,560.38 (incl GST)	29 June 2020	Nov 2020
IRCQ2015-0520-752	Clermont Quarries	Supply & Deliver Road Base – May Downs Road	\$212,400.00 (ex GST)	11 June 2020	20 June 2020
IRCT2083-1219-184 (Separable Portion Part A)	Seaforth Civil	Construction of Landfill – Stormwater, Leachate Management and Landfill Rehabilitation Variations Total	\$671,376.20 (incl. GST) \$29,528.43 \$700,904.63 (incl. GST)	28 May 2020	September 2020

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT2083-1219-184 (Separable Portion Part B)	Synergy	Construction of Landfill – Stormwater, Leachate Management and Landfill Rehabilitation Variations Total	\$4,316,117.39 (incl. GST) \$10,631.77 \$4,326,749.16 (incl GST)	28 May 2020	Ongoing
IRCT2083-1219-184 (Separable Portion Part B)	Quarries of Queensland Pty Ltd	Construction of Landfill – Stormwater, Leachate Management and Landfill Rehabilitation (items removed from Principal Contractor) PGLN002423 PMBH046649 PMBH047089 PMBH047099	\$ 602,448.00 (incl. GST) plus \$ 159,417.50 (incl. GST) plus \$ 51,975.00 (incl. GST) plus \$127,875.00 (incl. GST)		
IRCQ2075-0320-698	BMT Commercial Australia Pty Ltd	Qcoast 2100 Coastal Hazard Adaptation Strategy – Phases 3-8	\$254,417.00 (ex GST)	19 May 2020	31 October 2020
IRCT2084-0320-186	Keltone Constructions Pty Ltd	DRFA Construction Works (East) (West) Variations Total	\$1,686,821.57 ex GST (East) \$6,215,469.37 (incl. GST) \$1,433,562.49 \$7,649,031.86 (incl. GST)	14 May 2020	30 November 2020

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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)
IRCQ2014-0120-678	Bennett Contracting	Maintenance Grading West - Separable packages Variations Total	\$694,965.70 (incl. GST) \$110,908.60 \$805,874.30 (incl. GST)	20 Mar 2020	30 June 2020
IRCT2024-1119-179	Durack Civil	Golden Mile Pavement Rehabilitation Variations Total	\$1,510,638.05 (incl GST) \$281,901.31 \$1,792,539.36 (incl GST)	18 March 2020	28 June 2020
IRCT2013-0819-171	Dowdens Pty Ltd	Design & Construct Clermont 5ML Treated Water Reservoir Variations Total	\$2,062,579.65 (incl. GST) \$111,363.44 \$2,173,943.09 (incl. GST)	10 March 2020	8 September 2020
IRCQ2023-1119-640	Roebuck Civil	Dysart WWTP Balance Tank installation Variations Total	\$910,806.75 (incl. GST) \$88,833.80 \$999,640.55 (incl. GST)	3 Feb 2020	28 Aug 2020
IRCQ2013-0219-570	Roebuck Civil	CLM WTP Filter Valve upgrade Variations	\$324,113.12 (incl GST) \$31,787.56	2019	Variation June 2021

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Total	\$355,900.68 (incl GST)		
IRCQ2054-0718-470	Projex Partners Pty Ltd	Detail Survey and design Pasha Rd and Eaglefield Rd Variations Total	\$294,789.00 (incl GST) \$131,831.70 \$426,620.70	2018	July 2020
IRCQ2024-1117-386	SMEC	Design for Phillips Creek Bridge Replacement Variations Total	\$348,520.00 (incl. GST) \$20,359.63 \$368,879.63 (incl. GST)	2017	October 2020
IRCT2074-0719-169	Kent Svendsen	St Lawrence Facilities Maintenance Variations Total	\$397,540.00 (incl GST) \$33,605.00 \$431,145.00 (incl GST)	Aug 2019	Sept 2022

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 2021 to 30 June 2022
ACE Projects	IRCQ-ALL3-0921-1031	Project Management Services	\$ 385,000.00
AD Ilott Electrical Pty Ltd	IRCT 2084-1119-155	Electrical Services and Repairs	\$ 202,309.60
Ampol Australia Petroleum P/L	Local Buy NPN1.17	Fuels	\$ 1,407,228.84
AP Graham	IRCT2084-0220-156 IRCT-CLM4-0921-254	Plant Hire Maintenance Grading	\$ 716,099.95
ATI Australia	Local Buy NPN1.18 Local Buy BUS274	Telecommunication Services ICT Solutions & Services	\$ 725,745.83
Auto Corner Pty Ltd (Opposite Lock)	QFleet Standing Offer Arrangement QF1211	Fleet Vehicles	\$ 253,644.28
Belyando Produce	IRCT2084-0220-156 IRCQ-ALL4-0621-974	Plant Hire	\$ 450,944.56
Bennett Contracting & Plant Hire	IRCT2084-0220-156 IRCQ-ALL4-0621-973	Plant Hire	\$ 536,021.75
BHP Billiton Mitsubishi Alliance Coal Op	IRCT2053-0820-196	Raw Water Agreement	\$ 1,496,500.00

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2021 to 30 June 2022
Brents Rent	IRCT2084-0220-156 IRCQ-CLM4-0621-967 IRCQ2054-0121-875	Plant Hire	\$ 563,906.21
Brown & Hurley Agriculture	IRCQ-ALL4-0721-983	Fleet - Backhoe	\$ 221,483.50
BSL Earthmoving	IRCT2084-0220-156	Plant Hire	\$ 538,434.00
BTX Group Pty Ltd	IRCT2083-0618-121	Supply and Delivery of Bulk Chemicals	\$ 604,322.06
Cementrix QLD	IRCQ-ALL4-0621-234 IRCQ-ALL4-1021-1043	Footpath construction Installation of lightpoles	\$ 569,077.01
Cleanaway	IRC/CHRC 2083-0119-138	2020/2021 Waste and Recycling Contract	\$ 2,380,323.35
Coach Communication Pty Ltd		"Class Act" program	\$ 209,814.00
Coates Hire Operations Pty Ltd	IRCT2084-0220-156 IRCQ-NEB4-0921-1024	Plant Hire	\$279,308.67
Comlek Group P/L	Local Buy BUS 270 IRCQ2033-1220-869 MRC 2020-036 IRCT2083-0620-170	SCADA and works for Water Treatment Plants (WTP)	\$ 462,966.57
Crando Constructions Pty Ltd	IRCQ-ALL3-0921-1031	Project Management Services	\$ 330,000.00
Crokers Truck Centre	IRCQ-ALL4-0821-1004 IRCQ-ALL4-0821-1007	Fleet - Trucks	\$ 849,938.10

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2021 to 30 June 2022
Crush-it Pty Ltd	IRCT-CLM4-0621-236 IRCT-ALL4-0621-239	Gravel screening	\$ 823,458.05
Data#3 Limited	Local Buy BUS 274	ICT Solutions & Services	\$ 1,277,896.37
Dell Australia Pty Ltd	Local Buy BUS 274 WOG ICTS 11.01	ICT Solutions & Services	\$ 353,301.18
Department of Environment & Science (QLD)	Government Arrangement	QLD Government Waste Levy	\$ 2,920,401.46
DG Services Pty Ltd	IRCT2084-0220-156 IRCQ-ALL4-0121-1045	Plant Hire	\$ 606,208.00
DGH Engineering	Local Buy BUS 270 Local Buy LB 283	Waste-Water Treatment Plant - Capital works	\$ 232,580.69
Dowdens Group Pty Ltd	IRCQ-MBH4-0921-1036 Local Buy BUS 270 Local Buy 262	Irrigation works and repairs	\$ 410,704.37
Durack Civil Pty Ltd	IRCT2024-1120-211 IRCT-ALL4-0621-233 IRCT-CLM4-0621-237	Civil Construction Works	\$ 4,302,897.84
Eungella Water Pipeline Pty Ltd	Government Arrangement	Sunwater	\$ 490,500.00
Fulton Hogan Industries Pty Ltd	IRCQ-ALL4-1021-1053 Local Buy BUS270 Local Buy LBR287	Asphalt works and supply of Premix and emulsion	\$ 1,046,172.12

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2021 to 30 June 2022
GBA Consulting Engineers	IRCQ2054-1219-680 IRCQ-ALL4-0921-1032 IRCQ-CLM4-0421-933	Project Management and Consultancy	\$ 910,019.39
GHD Pty Ltd - Mackay	Local Buy BUS262 IRCQ-ALL3-0521-937 IRCQ-ALL3-0821-1003 IRCQ-ALL4-0322-1110 IRCQ-MBH3-0821-1009	Consultancy Services Engineering Assessment and Design Services	\$ 490,043.40
Hahnlec Pty Ltd	IRCT 2084-1119-155 IRCQ-MMT5-0721-991 IRCQ-MBH4-0621-963 IRCQ-CLM5-0721-1002 IRCQ-ALL3-1021-1046	Electrical Repairs and Services	\$1193878.88
Hays Specialist Recruitment	IRCT2081-0819-154	Labour Hire	\$ 547,317.89
Intowork	IRCT2081-0819-154	Labour Hire	\$ 297,137.88
IXOM	IRCT2083-0618-121	Supply and Delivery of Bulk Chemicals	\$ 594,038.50
Keltone Constructions	IRCT2083-1120-213	Waste Transfer site upgrades	\$ 544,316.37
Komatsu	IRCQ-ALL4-0721-984 Local Buy BUS268 IRCQ-ALL4-0321-225	Fleet – Grader Spares and Materials	\$ 559,647.78
Lifeguarding Services Australia	IRCT-ALL5-0421-230	Pool Management Services	\$ 252,483.00
Local Building Maintenance Pty Ltd	IRCQ-ALL4-1021-1049 IRCQ-CLM5-0921-1022 IRCQ-CLM5-0921-1025	Minor Works, Construction and Repairs	\$ 2,324,544.00

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2021 to 30 June 2022
	IRCQ-CLM5-0921-1026 IRCT-CLM5-0921-253 IRCT-NEB5-0721-247		
Lou's Contracting Services Pty Ltd	IRCT2084-0220-156 IRCT2083-0219-142	Plant Hire	\$ 448,419.74
Mackay Regional Council	Government Arrangement	Laboratory sampling and testing	\$ 342,319.00
Mark Robertson Earthmoving	IRCT2084-0220-156 IRCQ-STL5-0821-1015 IRCQ-STL4-0221-910	Plant Hire St Lawrence Hall Works Maintenance Grading	\$ 337,587.93
Marlee Constructions Pty Ltd	IRCQ-ALL30821-1018 IRCQ-MBH4-0122-1070 IRCQ-MBH4-0521-943 IRCQ-MBH5-05821-954 IRCQ-MBH5-0821-1012	Minor Works, Construction and Repairs	\$ 499,732.62
MPDT	IRCT2084-1120-214	Vegetation control	\$ 887,702.62
Nixon Plumbing	IRCT2084-1119-163 Local Buy BUS270 IRCQ-DYS3-1021-1051 IRCQ-MMT3-1021-1055	Capital Works and Repairs involving Plumbing Services	\$ 1,264,082.68
North Jacklin Pty Ltd	QFleet Standing Offer QF1211	Fleet Vehicles	\$ 581,961.55
NQ Business Equipment	IRCT-MBH5-1021-255 Local Buy BUS274	ITC Equipment and services	\$ 570,354.03
Oaka Constructions QLD Pty Ltd	IRCQ CLM4 0821 1016 IRCT-ALL4-1121-261	Civil Construction Works	\$ 467,762.19

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2021 to 30 June 2022
Peter Bailey Builder	IRCQ-MBH5-0821-1013 IRCQ-CLM5-0521-952 IRCQ-NEB5-0521-951 IRCQ-NEB5-0921-1029 IRCQ-MBH5-0122-1069	Minor Works, Construction and Repairs	\$ 404,176.41
PF Install Solutions Pty Ltd	IRCT-CLM5-0222-264 IRCQ-CLM5-1121-1060	Minor Works, Construction and Repairs (Saleyards)	\$ 465,555.70
Playscape Creations	IRCT-MBH5-0621-243	GCAC water park	\$ 1,312,630.00
PW and SA Hansen	IRCT2084-0220-156 IRCT2083-0620-192	Plant Hire Landfill Management	\$ 539,314.64
Quarries of Queensland	IRCQ-ALL4-0721-989 IRCQ-CLM4-0621-965 IRCT2084-1119-147	Gravel Supplies	\$ 623,839.73
RGM Maintenance - Mackay	IRCQ-ALL4-0821-1005 IRCQ-ALL4-0821-1006	Fleet - Trucks	\$ 1,459,086.80
RPQ Mackay Pty Ltd	Local Buy BUS270 IRCQ2024-0221-834 IRCQ-ALL4-0721-990	Pavement Construction Works and Repairs	\$ 996,466.08
Sheds and Garages Mackay	IRCQ-MBH4-0721-979 IRCQ-NEB4-0421-935 IRCQ-NEB4-1021-1047	Minor Works – storage sheds	\$281,994.20
Shepherd Services Pty Ltd	Local Buy BUS262 IRCQ 2084-0819-632 IRCQ-ALL2-1121-1058 IRCQ-ALL4-1221-1066	Project Management Services	\$ 1,237,594.50

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2021 to 30 June 2022
Southern Cross Reservoir Services Australia	Local Buy BUS270 IRCQ-CLM3-1021-1054 IRCT-DYS3-0821-250	Repairs to Water Treatment Plant infrastructure	\$ 1,285,968.90
Stabilised Pavements of Australia Pty Ltd	IRCQ-ALL4-0422-1116	Pavement Stabilisation services	\$ 858,078.87
Stanmore IP Coal Pty Ltd	IRCT-ALL3-0821-249	Raw Water Arrangement	\$ 222,879.00
Taggle Systems Pty Ltd	Local Buy LB283 Local Buy NPN1.18	ITC Systems	\$ 225,207.02
Technology One Limited	Local Buy BUS 274	ICT Systems	\$ 354,560.45
The Mining Pty Ltd	IRCQ-ALL4-0721-987	Plant Hire	\$ 220,813.47
The Workwear Group Pty Ltd	Local Buy BUS 271	Corporate Clothing and Workwear	\$ 202,109.90
Traffic Control Mackay and Districts	IRCQ-ALL4-0621-978 IRCT2084-1119-165 IRCT2084-1119-159	Line Marking and Traffic Control Services	\$674,693.71
Trent Macleod Investments Pty Ltd	IRCT2082-0620-187	Provision of Business Applications Solutions Consultants	\$ 558,560.00
Tuff Trailers	IRCQ-ALL4-0821-1010	Fleet Vehicles	\$ 411,180.00
VE Group	IRCT-CLM4-0921-254	Road Maintenance - Grading	\$ 444,395.35
W Wall and Sons	IRCQ-ALL4-0721-989 IRCQ-CLM4-0621-965 IRCT2084-1119-147	Gravel Supplies	\$ 1,646,305.64

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2021 to 30 June 2022
Wanless Waste Management Pty Ltd	IRCT2083-0620-192	Waste collection	\$ 1,420,734.53
Weller Civil Contractors	IRCT2084-0220-156	Plant Hire	\$ 242,915.71
Workpac	IRCT2081-0819-154	Labour Hire	\$ 356,482.82