

PUBLIC NOTICE

WEDNESDAY, 6 DECEMBER 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
IRCQ-ALLI4-0523-1242	RPQ Mackay Pty Ltd	Asphalt Resurfacing	\$1,268,017.89 (ex GST)	23/11/2023	30/01/2024
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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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
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	\$1,344,243.36 (ex 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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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	\$574,549.00 (ex GST)	31/08/2023	30/11/2023
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) \$ 232,036.01 \$8,986,285.42 (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	\$1,759,994.06 (incl GST) \$ 522,325.30	02/08/2023	By negotiation with IRC

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		Total	\$2,282,319.36 (incl GST)		
PMBH0552 69	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
IRCT-MBH3-1021-259	Lohman Contracting Pty Ltd	MBH 400ML raw water dam remediation works Variations Total	\$1,389,257.51 (incl GST) \$192,424.10 \$1,581,681.61 (incl GST)	11/07/2023	16 weeks
IRCQ-NEB3-0223-1223	Roebuck Civil Pty Ltd	Nebo Water Network Augmentation	\$872,511.23 (ex 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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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
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	\$997,914.00 (ex 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)	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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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
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	\$922,925 .00 \$ 38,989.50	13/12/2022	28/02/2023

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Total	\$961,954.50 (incl GST)		
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
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	3/11/2022	30/06/2023

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
			\$441,747.73 (incl GST)		
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
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 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
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

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT-MMT4-0122-266	SGQ Pty Ltd	May Downs Road Variations Total	Schedule of Rates Estimated \$6,377,736.00 (ex GST) \$ 156,853.65 \$7,172,363.25 (ex 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 1 year 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 Variations Total	\$162,385.00 \$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 & Pm Service	Schedule of Rates	10/01/2022	10/01/2024 With 2 x 1 year

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Kits for Mobile Fleet & Plant			optional extensions
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 CQ Diesel Fitting Pty Ltd</p> <p>Hoses24 Pty Ltd</p> <p>Komatsu Australia</p> <p>Maverick Mechanical</p> <p>Moranbah Discount Tyres</p> <p>Tesla Cranes Pty Ltd</p>	RPQS Heavy & Light Vehicle Servicing & Repair	Schedule of Rates	10/01/2022	10/01/2024 With 2 x 1-year optional extensions
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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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
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
IRCT2083-0620-192	Wanless Waste Management (Separable Portion A) PW & SA Hansen (Separable Portion B)	Landfill Management – MBH, CLM DYS & Glenden	\$1,068,947.86 (incl. GST) \$ 534,800.00 (incl. GST)	3 December 2020	2 December 2025 (+1x1yr extension option) 2 December 2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	Wanless Waste Management (Separable Portion C)		\$321,896.28 (incl. GST)		(+1x1yr extension option) 30 June 2024
IRCT2082-0420-187	<ul style="list-style-type: none">Trent MacLeod Investments Pty LtdTSM 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)

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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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2022 to 30 June 2023
	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

PUBLIC NOTICE

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