

# PUBLIC NOTICE

MONDAY, 1 SEPTEMBER 2025

## CONTRACTUAL ARRANGEMENTS - CONTRACTS AWARDED

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

Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-0525-Q1405	CQ Building Projects	Rectification of 19 Lawrence Street Moranbah Variations Total	\$208,677.60 (inc GST) \$8,637.86 (inc GST) \$218,315.46 (inc GST)	10/06/2025	27/06/2026
IRC-E&I-0325-T417	Cbs Facilities Solutions Pty Ltd	Rest Area Servicing - Isaac Coast	\$480,000.00 (ex GST)	15/09/2025	30/09/2026
IRC-W&W-0525-Q1403	4 T Consultants Pty Ltd	Environmental Monitoring	\$207,400.88 (ex GST) and provisional schedule of rates	22/08/2025	21/08/2026
IRC-PECS-0724-T382	Durack Civil Pty Ltd	Nebo Showgrounds Masterplan Stage 1	\$2,494,772.95 (ex GST)	01/08/2025	08/12/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-0225-T413 2025-26	RPQ Mackay Pty Ltd	2025-26 Network resealing Program  Variations  Total	\$3,797,822.35 (inc GST)  \$188,439.55 (inc GST)  \$3,986,261.90 (inc GST)	25/07/2025	31/10/2025
IRC-W&W-0924-T395	Dowdens Pumping & Water Treatment	Clermont Water Treatment Plant Chemical Dosing Upgrade Design & Construct	\$1,448,936.00 (ex GST)	17/07/2025	17/07/2026
IRC-E&I-0525-Q1413	Allquip Water Trucks Pty Ltd	Purchase of one (1) Truck and Dog with Water Tank Bodies	\$730,000.00 (ex GST)	14/07/2025	30/07/2026
IRC-E&I-0525-Q1408	Kubota Australian (Milne Bros)	Purchase of Two (2) Tractors	\$265,000.00 (ex GST)	14/07/2025	30/07/2026
IRC-E&I-0325-T415	LD & LJ Hillery Pty Ltd	Win Crush & Screen Gravel 25/26 program	Schedule of Rates Estimated value \$232,290.00 ex GST	04/07/2025	30/09/2025
IRC-E&I-0525-Q1406	Komatsu Australia	Purchase of One (1) Front End Loader	\$329,000.00 (ex GST)	08/07/2025	01/07/2026

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-0225-Q1384	AECOM Australia Pty Ltd	Design for Federation Walk  Variations Total	\$179,630.00 (inc GST)  \$76,194.80 \$255,824.80 (inc GST)	16/06/2025	As negotiated with IRC
IRC-E&I-1124-T403	Durack Civil Pty Ltd	Peak Downs Mine Access Road - Cha. 1.386-2.500 Rehabilitation and Widening	\$1,491,259.77 (ex GST)	17/06/2025	30/06/2025
IRC-W&W-0225-Q1390	GMG Electrical Pty Ltd	Glenden & Nebo WTP Scada Upgrade – Design & Construct	\$684,661.00 (ex GST)	02/06/2025	02/09/2025
IRCT-CLM5-0823-339	Johns Lyng (Qld) Central Pty Ltd	Clermont Civic Centre Roof Replacement	\$314,983.90 (ex GST)	30/04/2025	30/06/2025
IRC-PECS-0824-T385	Baguley Build Pty Ltd	Moranbah Pool Plant Room Rectification works	\$264,225.00 (ex GST)	24/04/2025	31/07/2025
IRC-PECS-1024-T402	Cooper McCullough Group Pty Ltd	Isaac Resource Excellence Precinct (IREP) Intersection & Internal Road Network  Variation Total	\$2,436,024.45 (inc GST)  \$243,713.80 \$2,679,783.25 (inc GST)	14/04/2025	31/07/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-PECS-1124-T404	Future Fitouts (QLD) Pty Ltd	Moranbah Country University Centre Construction  Variations Total	\$615,844.90 (incl GST)  \$123,702.33 \$739,547.23 (incl GST)	04/04/2025	11/06/2025
IRC-PECS-0124-Q1304	Libero Systems Pty Ltd	Library Management System	\$268,530.00 (ex GST) for 5 years + \$125,587.00 (ex GST) for the additional 2 optional years	31/10/2025	31/10/2030 with 2 x 1 year extension options
IRC-E&I-1124-T407	CQ Building Projects Pty Ltd	Supply & Installation of Concrete Slabs and Patio Roofs Separable Portion 1 and 2	\$399,620.50 (ex GST)	25/03/2025	Separable Portion 1 – 30/06/2025 Separable Portion 2 – 30/06/2026
IRC-E&I-0824-T386	Tree Acq t/a MPDT	Roadside Slashing & Vegetation Control	Schedule of Rates Estimated value \$1,006,475.77 ex GST per year	01/04/2025	1 April 2026 with 2 x 1 year extension options
IRC-OCEO-1064-Q1368	The Gallop Organisation Pty Ltd	Employee Engagement and Analysis	Schedule of Rates (est \$263,748.00)	26/02/2025	30/06/2028

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-1024-T401	VE Group Au Pty Ltd	Full-Service Gravel Patch	\$443,062.56 (ex GST)	25/02/2025	25/05/2025
IRC-PECS-1024-T397	Baguley Build Pty Ltd	Dysart Community Hub Construction	\$360,815.00 (ex GST)	25/02/2025	30/05/2025
IRC-PECS-1024-Q1372	GHD Pty Ltd	Design Services for Isaac Resources Excellence Precinct  Variations Total	\$ 711,930.91 (incl GST)  \$ 339,174.00 \$1,051,104.91 (incl GST)	25/02/2025	June 2027 or as negotiated with Council
IRC-W&W-1024-Q1371	Dowdens Pumping & Water Treatment	Moranbah Water Treatment Plant Drinking Water Compliance  Separable Portion 1  Separable Portion 2	  \$333,329.54 (ex GST)  \$233,656.66 (ex GST)	  17/02/2025  17/02/2025	  12/05/2025  12/05/2025
IRC-PECS-0924-Q1362	RP Infrastructure Pty Ltd	Project Management Services for Isaac Resources Excellence Precinct	Schedule of Rates Estimated value \$1,210,000.00 inclusive of GST)	28/01/2025	11/06/2027

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Variations Total	\$207,306.00 \$1,417,306.00		
IRC-E&I-1024-Q1369	RPQ Mackay Pty Ltd	Full Service Crew (Pothole Patching Works)	Schedule of Rates Estimated value (\$250,000.00)	24/01/2025	9/6/2025
IRC-W&W-0624-Q1334	Roebuck Civil Pty Ltd	Middlemount Water Network Augmentation and Drainage Works  Variations Total	\$1,479,243.37 (incl GST)  \$ 15,865.63 \$1,495,109.00 (incl GST)	21/01/2025	26 weeks approx. 21/07/2025
IRC-E&I-0924-T391	CQ Building Projects Pty Ltd	Multiple Bathrooms Remediation and Rectification  Variations Total	\$463,216.87 (inc GST)  \$113,999.05 \$577,215.92 (incl GST)	17/01/2025	30/06/2025
IRC-E&I-0824-T390	Dynamic Sports Technology Pty Ltd	Soccer Fields Lighting Upgrade, Moranbah  Variations Total	\$344,019.63 (incl GST)  \$ 3,336.62 \$347,356.25 (incl GST)	08/01/2025	30/05/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-0824-T387	Oaka Construction Pty Ltd	Eaglefield Road Full Service Pave and Seal  Variations  Total	\$1,446,974.87 (inc GST)  \$32,160.04 (inc GST)  \$1,479,134.91 (inc GST)	08/01/2025	25/04/2025
IRC-W&W-0724-T381	Relining Solutions Pty Ltd	IRC Sewer Network CCTV Survey & Relining	\$2,919,732.35 (ex GST and Rise and Fall)	08/01/2025	30/06/2027
IRC-E&I-0724-T379	Aquamonix Pty Ltd	Flood Warning Infrastructure Network – installation, operations and maintenance  Variations Total	Schedule of rates (est \$904,847.60 inc GST)  \$61,080.80 \$965,927.80 (inc GST)	02/12/2024	02/12/2026 (with 3 x 1 year extension options)
IRCT-ALL2-1123-349	AM Earthmoving  AP Graham  Bennett Contracting  Brooks Hire Brown Contractors	RQPS Provision of Plant Hire (Wet and Dry)	Schedule of Rates	01/12/2024	30/12/2026 (with 2 x 1 year extension options)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	BRW Transport & Quarries				
	BSL Earthmoving				
	Belyando Produce				
	Cooper Mccullough Group				
	CQ Mining Hire				
	CQ Sand & Concrete				
	DG Services				
	Dufty Earthmoving & Plant Hire				
	Durack Civil				
	Elite Bitumen				
	Ellis Stabilising				
	Fairbrother Vegetation				
	Flexihire				

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	G&G Markwell				
	Gudjala				
	Hawk Plant Hire				
	HSM Contracting				
	Jeff Read Earthmoving				
	K2 Plant hire				
	Koumala Excavation				
	LD & LJ Hillery				
	LMP Project Services				
	Mark Robertson Earthmoving				
	Nixon Plumbing				
	Onsite Rental Group Operations				

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
	Premiair Services				
	Queensland Central Bitumen				
	Rollers Queensland				
	Sarina Crane Hire				
	Seaforth Civil				
	Sherrin Rentals				
	Specialised Pavement Services				
	Trafquip				
	Transformation Earthmoving				
	Tutt Bryant Hire				
	Verax				
	WC Wall Transport				

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-W&W-1024-T399	More Air Group Pty Ltd	WTP & WWTP Air Compressor & Blower Maintenance	Schedule of Rates for an approximate value of \$301,876.48 (ex GST) inclusive of extension options	20/12/2024	20/12/2026 (with 2 x 1 year extension options)
IRC-CGFS-0624-T371	NQBE Integrated IT  Roy Powell Security  Goodline	RPQS Provision of IT Data Cabling Services	Schedule of Rates	09/12/2024	09/12/2026 (with 2 x 1 year extension options)
IRC-W&W-1124-SFQ0051	ACE Projects QLD Pty Ltd	Water & Waste Project Management	Schedule of Rates	31/12/2024	31/12/2026 (with optional extension x 1 year)
IRC-E&I-0624-T375	Davbridge Constructions Pty Ltd	Phillips Creek Bridge Replacement/Upgrade	\$18,781,657.18 (ex GST)	29/11/2024	15/12/2025
IRC-E&I-0724-T383	Haulpro Pty Ltd	Road Train and Loader  Variations	Schedule of Rates (estimated value \$669,900.00 inc GST)  \$547,766.56	03/12/2024	11/03/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Total	(inc GST) \$1,217,666.56 (inc GST)		
IRC-CGFS-0224-T356	Galaxy 42 Pty Ltd t/as Attura Business Applications  Chartertech Pty Ltd  Green Cloud Consulting Pty Ltd  KPMG Australia Technology Solutions Pty Ltd  Trent Macleod Investments Pty Ltd  Landfile Consultancy Pty Ltd t/as Insight GIS  TSM Solutions Pty Ltd t/as XY Mapping	RPQS Provision of Software Consulting Services	Schedule of Rates	18/11/2024	18/11/2026 (with optional extension 2 x 1 year)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRC-E&I-0424-T363 24/25	Clermont Plant Hire t/a Brents Rental Solutions	24/25 Regional Roller Hire Includes Separable Portion A, B, & C	Schedule of Rates	11/11/2024	11/11/2025 (with optional extension 2 x 1 year)
IRC-E&I-0424-T362	Durack Civil Pty Ltd	Cooroora Creek Bridge Replacement	\$2,614,763.00 (ex)	25/10/2024	30/11/2025
IRC-W&W-0724-Q1337	Data Right Pty Ltd	Water Network Meters Replacement  Variations Total	\$222,120.80 (incl GST)  \$ 49,500.00 \$271,620.80 (incl GST)	21/10/2024	01/05/2025
IRC-E&I-0624-T374	Cooper McCullough Group Pty Ltd	Regional Pavement Renewal Works – IRC Roads 2024  Variations Total	\$2,573,783.94  -\$190,387.58 \$2,383,396.37	09/10/2024	09/02/2025
IRC-E&I-0624-T373	Cooper McCullough Group Pty Ltd	Regional Pavement Renewal Works – TMR Roads 2024	\$974,231.63 (ex GST)	09/10/2024	09/02/2025
IRC-CGFS-0324-Q1319	NQBE Integrated IT	IRC Unified Communication System Project	\$615,832.67 (ex GST)	26/09/2024	25/09/2029
IRC-E&I-0424-T365	Keltone Constructions Pty Ltd	Regional Floodways Construction 2024	\$1,569,284.48 (incl GST)	03/09/2024	30/04/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
		Variations Total	\$ 61,572.69 \$1,630,857.17 (incl GST)		
IRC-E&I-0424-T364	RPQ Mackay Pty Ltd	Regional Reseals 2024	\$3,677,874.00 (incl GST)	12/09/2024	25/01/2025
		Variations Total	\$ 401,879.30 \$4,079,754.91		
IRCT-ALL4-1123-351	Tropical Waste Services Pty Ltd	Septic Pump Out & Water Supply – Isaac Region Separable Portion 1, 2 & 4	Schedule of Rates approximate value of \$810,075.00 for the possible 3 year contract	02/09/2024	02/09/2025 12-month contract with 2 x 1 year extension options
IRC-E&I-0624-T372	Milne Bros Equipment	Purchase of Nine (9) Mowers – Separable Portion A 7 x Out Front Mowers	\$287,665.00 (ex GST)	29/08/2024	26/09/2024
IRC-E&I-0124-T354	Quarries of Queensland Pty Ltd	Win, Crush and Screen Gravel 24/25 Program	Schedule of Rates (estimated value \$250,000.00 ex GST)	24/07/2024	30/09/2024
IRC-PECS-0124-T353	Jasmine Huymans	Management & Operation – Dysart Swimming Pool	\$157,272.73 (ex GST) per	01/09/2024	31/08/2027

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
			year x 3 year contract		
IRCT-DYS4-0822-294	Cooper McCullough Group Pty Ltd	Dysart Clermont Road Shoulder Widening  Variations Total	\$1,178,488.31 (inc GST)  \$ 291,652.51 \$1,470,140.82	27/06/2024	18/09/2024
IRCQ-STL5-0823-1268	Nixon Plumbing Pty Ltd	Flaggy Rock Replacement of Effluent Disposal System  Variations Total	\$203,697.32 (inc GST)  \$ 27,388.18 \$231,247.88 (inc GST)	21/06/2024	30/06/2024
IRCT-DYS4-0822-337	Cooper McCullough Group Pty Ltd	Dysart Clermont Rd Design and Construct	\$1,071,353.01 (ex GST)	27/06/2024	18/09/2024
IRCT-CLM3-1223-352	GMG Electrical Pty Ltd	Clermont Water Treatment Plant Control Panel & SCADA Upgrade	Schedule of Rates	22/05/2024	14/08/2024 (12 weeks from commencement)
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  Variations Total	\$987,388.05 (inc GST)  \$ 42,096.45 \$1,029,484.50 (inc GST)	02/05/2024	23/09/2024
IRC-W&W-0324-SFQ0001	Crando Projects Pty Ltd	Water & Waste Project Manager	Schedule of Rates	01/05/2024	01/05/2025
IRC-E&I-0424-T361	Quarrico Products	Supply & delivery of Gravel – Glenavon Road	\$361,462.50 (ex GST)	03/06/2024	21/06/2024
IRCT-ALL3-0623-331	Chaffey Power Pty Ltd	Integrated Generator Maintenance	\$83,652.74 (ex GST) per year	15/04/2024	15/04/2026
IRCT-MBH4-0823-337	Dynamic Sports Technology Pty Ltd	Moranbah Sports Field Lighting Upgrade  Variations Total	\$632,050.36 (inc GST)  \$ 65,984.37 \$698,035.73 (inc GST)	09/04/2024	28/06/2024
IRCQ-ALL4-0723-1261	Creative Playground Surfaces Pty Ltd	CORP Playground Surfacing Upgrades  Variations Total	\$401,716.74 (inc GST)  \$ 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	30/06/2026 With 1 x extension option
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-ALL4-1023-1287	Komatsu Australia Pty Ltd	Purchase of two motor graders	\$932,000.00 (ex GST)	01/07/2024	30/06/2025

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCT-ALL4-0322-272	AP Graham Bennette Contracting and Plant Hire Carbine Machinery Hire Pty Ltd CGW Australia Pty Ltd Cooper McCullough Group Pty Ltd Durack Civil Pty Ltd Gulf Civil Pty Ltd Hammer and Co Earthmoving HSM Contracting Pty Ltd Keltone Constructions Pty Ltd	RPQS Rural Roads Maintenance Grading & Civil Works	Schedule of Rates 1+1+1 term	15/12/2023	15/12/2025 1 extension remaining

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	Mark Robertson Earthmoving  VE Group AU Pty Ltd  War NQ Pty Ltd				
IRCT-ALL2-0122-265	National Australia Bank Limited	Provision for Banking and Billing Services	Schedule of Rates	15/12/2023	14/12/2026
IRCT-MBH5-1122-306	T.F. Woollam & Son Pty Ltd t/a Woollam Constructions	Moranbah Community Centre Redevelopment  Variations Total	\$12,473,477.50 (incl GST)  \$ 2,560,135.33 \$15,033,592.83 (incl GST)	09/11/2023	30/08/2024
IRCQ-ALL3-0523-1239	Heaton Plant and Pipeline	Water Treatment Plant and Wastewater Treatment Plant Chlorination System Maintenance	Schedule of Rates Estimated \$63,625.44 (ex GST) per year x 2 years with 2 x 1-year optional extensions	11/10/2023	10/10/2025

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

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		projects within 2023-2024			
IRCQ-ALL3-0123-1215	Stantec Australia Pty Ltd	Environmental Monitoring Water and Waste	\$206,937.21 (inc GST)	12/06/2023	01/06/2025
		Variation	\$76,303.95 (inc GST)		
		Total	\$283,241.16 (inc GST)		
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-ALL4-0622-280	Smithy's Highland Services Pty Ltd	Roadside Rest Area Servicing – Fitzroy Development Road (SP2) & Mackenzie River Rest Area (SP3)	Schedule of Rates Estimated \$861,409.90 (inc GST)	01/03/2023	30/06/2025
		Variations	\$63,337.00		
		Total	\$924,746.90 (inc GST)	01/03/2023	30/06/2025

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	Kent Svendsen	Roadside Rest Area Servicing – Waverley Creek Rest Area (SP7), St Lawrence Recreation Grounds (SP8) & Clairview Rest Area & Community Centre (SP9)  Variations Total	Schedule of Rates Estimated \$878,130.00 (inc GST)  \$42,500.00 \$920,630.00 (inc GST)		
IRCT-CLM5-0722-287	Angela Robertson	Management & Operation of Theresa Creek Dam (TCD) Facility	Schedule of Rates Estimated \$300,000.00 (ex GST)	23/11/2022	31/01/2025
IRCT-ALL2-0622-281	Pacific Data Systems Australia	Breath Analysis & Drug Screening, Supply, Maintenance & Calibration	Schedule of Rates	20/09/2022	20/09/2025
IRCT-ALL5-0622-283	Paine Industries Pty Ltd	Management and Operation of Nebo Swimming Pool	\$170,000 (ex GST) per year x 3 years	01/09/2022	31/08/2025
IRCT-ALL2-0521-231	Easdale & Easdale Pty Ltd T/A Embroidery Collective	Supply of Corporate Wardrobe and /or Personal Protective Clothing	Schedule of Rates	15/08/2022	15/08/2025 (extension option exercised)

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Contract Number	Contractor	Details	Contract Value	Commence Date	Completion Date
IRCQ-ALL4-0422-1118	GBA Engineers & Associates	Galilee and Bowen Basin Operations Project Management Services	Separable Portion 1 + 2 Schedule of Rates	26/07/2022	Separable Portion 1 – 30/06/2025  Separable Portion 2 – 30/06/2023
IRCT2084-ALL4-1120-214	Tree ACQ Pty Ltd t/a MPDT	Roadside Slashing & Vegetation Control Services	Schedule of Rates	01/04/2022	31/03/2025 (extension options exercised)
IRCT-ALL2-1121-262	ATI Australia Pty Limited	Wide Area Network Support Services	Schedule of Rates Estimated \$250,000.00 (ex GST) per year	28/02/2022	28/02/2025 With 1-year optional extension
LocalBuy Bus274	ATI Australia Pty Limited	Supply & Installation of Moranbah to Clermont 1000mbs redundant path	\$473,175.00 (ex GST)	18/02/2022	18/02/2025 With 1-year optional extension
IRCQ2055-1020-768	Deike Richards Architects Pty Ltd	MBH Community Centre stage 2 design  Variations Total	\$162,385.00 (incl GST) \$575,446.30 \$737,831.30 (incl GST)	11/12/2020	TBA
IRCT-ALL4-0321-225	Australian Specialised	RPQS Heavy & Light Vehicle Servicing & Repair	Schedule of Rates	10/01/2022	10/01/2026

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	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  Tesla Cranes Pty Ltd				
IRCT2082-0820-157	Swifty Clean (Sep Portion (A, B, D) Coalfields Carpet & Pest Control	Cleaning Services	Schedule of Rates	1/11/2021	01/11/2025 1 year extension exercised 24-25

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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

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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 2024 to 30 June 2025
Ace Projects QLD PTY LTD	IRC-W&W-124-SFQ051	W&W Project Management Services	\$447,744.00
AECOM	IRC-E&I-0225-Q1384 LB312 LB279 Various Purchase Orders	Cooroona Creek Bridge Replacement – Tender Support & Design Compliance Project Management & Design Services	\$742,279.51
AMPOL	LB312	Fuel Products	\$1,312,933.17
Aquaflow	IRC-E&I-1224-SFQ0054	Lake Elphinstone Dump Point Various Purchase Orders to support planned and emergent plumbing works	\$309,011.55
ATI Australia	IRCT-ALL2-1121-262 IRC-E&I-1024-SFQ0041 LB308 Various Purchase Orders	Microwave Radio Network Moranbah Townsquare CCTV Install Network Repairs and Support	\$576,189.13
Aurecon	IRCQ-ALL4-1123-1297 LB312	Contract Administration and Project Management Design of footpaths and road widening	\$854,919.30
Baguley Build	IRC-PECS-1024-T397  IRCQ-MBH5-0723-1265	Dysart Community Hub Construction Moranbah Plant Room Rectification	\$694,116.50

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2024 to 30 June 2025
	IRC-PECS-0824-T385	Moranbah Animal Management Centre Upgrades	
Bennett Contracting & Plant Hire	Various Purchase Orders	Operator Backfill Capital Re-Sheeting Program	<b>\$444,791.62</b>
Betteraim	IRC-E&I-0525-Q1409	Building Condition Assessment and Asset Management Information	<b>\$440,000.00</b>
BHP Billiton Mitsubishi Alliance Coal OP	IRCT-ALL3-1123-350	Provision of Raw Water	<b>\$1,764,938.00</b>
Cleanaway	IRCCHRC2083-0119-138	Waste & Recycling Contract FY24/25	<b>\$2,569,133.28</b>
CQ Building Projects Pty Ltd	Various Purchase Orders IRC-E&I-0924-T391 IRC-E&I-1124-T407 IRC-PECS-0824-Q1342 IRC-E&I-0525-Q1405	Building & Repairs to Corporate Properties Multiple Bathrooms Remediation & Rectification Supply and installation of concrete slabs and patio roofs Install New Blinds for the GCAC 25m Pool Enclosure Rectification of 19 Lawrence St	<b>\$1,359,888.57</b>
Data Right Pty Ltd	LB314 IRC-W&W-0724-Q1337	Water Meter Reads Supply & Replace Water Meters	<b>\$349,720.80</b>
Data#3 Limited	LB308	IT Support, Software Licensing	<b>\$1,360,972.92</b>
DELL	LB308	IT Hardware Support	<b>\$782,314.50</b>
Department of Environment & Science	Waste Reduction & Recycling Act 2011	Waste Levy Estimate	<b>\$3,053,790.00</b>

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2024 to 30 June 2025
Devine & Son Electrical	IRC-E&I-0225-Q1393 IRC-PECS-0824-SFQ0035 Various Purchase Orders	Mains Power Supply to Dysart BMX & Soccer Club Dysart Light Pole Replacement Electrical Works Support	<b>\$280,384.31</b>
DGL Water-BTX Group	IRCQ-ALL3-0223-1222	RPQS Chemicals	<b>\$601,305.79</b>
Dowdens Group Pty Ltd	LB305 IRC W&W-0724-Q1336 IRC-E&I-0125-Q1382 IRC-W&W-0824-Q1352 IRC-W&W-1024-Q1371	Various Purchase Orders Irrigation Maddern Oval Glenden Glenden WTP Turbidity Analysers Nebo Water Supply Truck Filling Station Moranbah WTP Water Compliance	<b>\$1,163,155.77</b>
Dynamic Sports Technology Pty Ltd	IRC-E&I-0824-T390  Various Purchase Orders	Design and construction of Moranbah Soccer Field Lighting Upgrade Light Pole Repairs	<b>\$240,450.40</b>
Dyno Nobel Moranbah Pty Ltd	IRCT-ALL3-1123-350	Provision of Raw Water	<b>\$800,700.00</b>
FCM Travel	Whole of Government Contract: 1008	Travel Management for IRC	<b>\$240,000.00</b>
GBA Consulting	LB312 LB279 IRC-E&I-0424-Q1327 IRC-W&W-0225-SFQ0061	Various Purchase Orders  Design of Rubyvale Floodway Provide design and consultation for Moranbah Recycled Water Network project.	<b>\$1,232,478.79</b>
GMG Electrical	LB314 IRC--W&W-0225-Q1390	Various Purchase Orders Upgrade existing Water Treatment Plants at Glenden and Nebo to Geo SCADA	<b>\$958,610.04</b>

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2024 to 30 June 2025
	IRC-W&W-0325-Q1398 IRC-W&W-0824-Q1349	Permanent level monitoring device at Grosvenor Ck Replace Switchboards at MBH WTP	
GWI Digital	CR8443	Project Management of Digital Strategy Implementation	<b>\$1,210,000.00</b>
Hahnlec Pty Ltd	Various Purchase Orders IRC-PECS-0325-SFQ0065 IRCQ-ALL3-1021-1046 IRCQ-CLM5-1222-1201	Emergency Electrical works Degassing of White goods @ Waste Facilities Clermont Caravan Park Switchboard replacement.	<b>\$299,164.34</b>
Hays Specialist Recruitment	Various Purchase Orders	Labour Hire Support	<b>\$205,108.80</b>
HSM Contracting Pty Ltd	IRC-ALL4-0322-272 IRC E&I-0824-Q1347 IRC--ALL2-1123-349	Region Maintenance Grading Twin Hills Road Resheeting Wet Plant Hire	<b>\$1,671,704.52</b>
IXOM Operations Pty Ltd	IRCQ-ALL3-0223-1222	Chlorine Gas Supply	<b>\$323,981.81</b>
Kelair Pumps Australia Pty Ltd	Various Purchase Orders IRCT-ALL3-0822-292 IRCT-ALL3-0822-329	WTP Maintenance Sewage Pump & Raw Water Pump Station Pump Maintenance WTP & WWTP Pump Maintenance	<b>\$852,310.19</b>
Keltone Constructions Pty Ltd	IRC-E&I-0424-T365 IRCT-CLM3-0823-338	Regional Floodways Construction 2024 Equipment hire to relay poly pipe on northern pavement	<b>\$1,572,091.08</b>
Linemark Traffic Control P/L	IRCT-ALL4-0523-328	RPQS – Traffic Control	<b>\$214,500.00</b>

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2024 to 30 June 2025
Lous Contracting Services Pty Ltd	Various Purchase Orders IRCT-ALL3-0622-284	Transport & Delivery of items Supply & Delivery of Sand	<b>\$572,565.21</b>
Mackay City Auto Group	Various Purchase QFleet PSA QF2023-01	Minor Repairs to vehicles Purchase of Fleet Vehicles	<b>\$1,063,350.51</b>
Mackay Regional Council	Council Resolution 8735	Sample Water Testing	<b>\$362,175.05</b>
Mandalay Technologies Pty Ltd	LB308 IRC-W&W-0824-Q1340	Technical Support – Waste Management Program Replacement of Terminals	<b>\$221,013.67</b>
Mark Robertson Earthmoving	Various Purchase Orders IRC-PECS-0524-Q1329 IRCQ-MMT4-0923-1279 IRCT-ALL2-1123-349	Wet Plant Hire	<b>\$534,792.71</b>
Matthew Martin & Hayley Camman	IRCT-ALL5-0323-322	Ongoing Tenure Management & Operation of Clermont Swimming Pool	<b>\$237,460.00</b>
Milne Bros Equipment	Various Purchase Orders	Parts & Repairs for Council Fleet	<b>\$406,680.24</b>
Moranbah Early Learning Centre	WOG S235	Grant – MELC Expansion/Renovation	<b>\$1,760,000.00</b>
Nixon Plumbing Pty Ltd	IRCQ-MBH3-0923-1281 Various Purchase Orders	Sewage Pump station Upgrades Plumbing Repairs	<b>\$440,073.51</b>
NQ Business Equipment	Various Purchase Orders IRC-CGFS-0624-SFQ0023 IRC-CGFS-0624-T371 IRC-CGFS-0324-Q1319	IT Stock & Support Desk Phone Replacements  Cabling Upgrade MMT Depot Ring Central	<b>\$314,338.03</b>

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2024 to 30 June 2025
Osbourne Richardson Pty Ltd	Various Richards	Labour Hire Support	<b>\$414,483.31</b>
PW & SA Hansen	Various Purchase Orders IRCT2083-0620-192	Supply of Road Base Landfill Management	<b>\$681,030.18</b>
Quarries of Queensland Pty Ltd	Various Purchase Orders IRC-E&I-0124-T354 IRC-E&I-1024-SFQ0048	Gravel Supply Gravel for Resheeting Material Supply of Gravel	<b>\$2,144,543.22</b>
RE-Pump Australia Pty Ltd	Various Purchase Orders	Water Treatment Plant Repairs	<b>\$207,661.56</b>
Resource Centre of Excellence	Council Resolution 8735	Phase 2 Development of Isaac Resource Centre of Excellence	<b>\$1,055,072.00</b>
RPQ Mackay Pt Ltd	Various Purchase Orders IRC-E&I-0424-T364 IRC-E&I-1024-Q1369 IRC-E&I-1024-SFQ0047 IRC-E&I-1124-Q1379	Supply of Premix for Warehouse ReSeal Prep Works Wet Hire of Equipment Wet Hire of Equipment Asphalt Surfacing	<b>\$4,690,618.75</b>
Shepherd Services Pty Ltd	IRC-CGFS-1024-Q1366 LB280	Revaluation of Roads, Bridges & Drainage. IRC Unsealed Road Conditions Data	<b>\$339,115.15</b>
Simmonds & Bristow	Various Purchase Orders	Legal Support	<b>\$542,202.77</b>
Smithy's Highland Services Pty Ltd	Various Purchase Orders IRCQ-ALL3-0722-1150 IRCT-2084-0220-156	Plant Hire Greenwaste Removal Plant Hire	<b>\$219,003.90</b>

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2024 to 30 June 2025
Splash A Bout Swim School	IRCT-ALL5-0323-322	Ongoing Tenure Management & Operation of Middlemount Swimming Pool	<b>\$380,524.00</b>
Stanmore Resources Limited	IRCT-ALL3-1123-350	PSA Provision Raw Water	<b>\$269,013.20</b>
Taggle System Pty Ltd	Various Purchase Orders Service Agreement	Taggle System Consumables Data & Services Support for Water Meters	<b>\$231,997.93</b>
Technology One Limited	Council Resolution 8216	Service Fee & Migration Project Support	<b>\$1,994,871.64</b>
Thorn Airconditioning & Refrigeration	Council Resolution 9199 Various Purchase Orders	Capital Works, A/C upgrades A/C Upgrades & Repairs	<b>\$458,356.48</b>
Treespec CQ	Various Purchase Orders	Tree & Vegetation Management	<b>\$253,552.00</b>
Trent Macleod Investments Pty Ltd	IRCT2082-0620-187 IRC-CGFS-0224-T356	PSA Business Application Solutions Consultants	<b>\$769,461.00</b>
Tropical Waste Services	IRCT-ALI4-1123-351 IRC-E&I-0425-SFQ0066	Septic Disposal & Refilling of Water Tanks at Various TMR & IRC Rest Areas Septic Disposal at St Lawrence Wetlands Weekend	<b>\$359,755.17</b>
Verax Hire	Various Purchase Orders IRC-E&I-0424-T363	Equipment Hire Regional Roller Hire	<b>\$294,916.13</b>
Whitsunday ROC Ltd	Council Resolution 8735	Annual Membership for GWCoM's and GWC and GW3 Funding Contributions	<b>\$304,700.00</b>

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Supplier Name	Contractual Arrangement Number	Details	Value of Purchase Orders (incl. GST) 1 July 2024 to 30 June 2025
Wiked Electrical	Various Purchase Orders	Electrical Repairs at various areas	<b>\$217,252.43</b>
Woodham Petroleum Pty Ltd	LB321	Avgas & Jetfuel – Clermont Aerodrome	<b>\$214,350.99</b>
Worklocker	Various Purchase Orders IRCT-ALL2-0521-231	Employee PPE Employee Uniforms	<b>\$233,638.09</b>