Register of Contracts awarded over $200,000 exclusive of GST as required under Section 237 of the Local Government Regulation 2012 Updated 25/11/2022

Tender #	Awarded to	Particulars	Amount ex GST	Minute #
T2022-07	JJ Richards & Sons Pty Ltd	Kerbside Collection Tender (Joint venture with Mt Isa City Council)	$387,992.00 (2022-23 est)	10.220621
T2017-09	IOR Petroleum Pty Ltd	Supply of Fuel and Fuel Card Services	$296,428.00 (2022-23 est)	03.170912
T2022-025	GHD Pty Ltd	Comprehensive Risk Review of the Chinaman Creek Dam	$ 532,000.00	34.220816
T2022-019	R Davis Contracting	Cleaning Services - Florence Clark Park, Saleyards and Truck Stop, Clem Walton Park and Recreation Grounds	$ 260,142.60	63.220816
T2022-020	Arid Oasis Pty Ltd T/A Auzscot Constructions	Chinaman Creek Recreation Reserve Development (Civil and Installation Works)	$ 2,803,168.00	46.220816
Q2022-021	ParkEquip	Supply of playground equipment for the Chinaman Creek Dam	$ 394,900.00	11.220517
Q2022-017	SMEC	Design Works for the replacement of Coppermine Creek Bridge	$ 327,353.00	16.220419
T2022-06	Gulf Civil Pty Ltd	Perkins Street Subdivision – Civil Works	$ 1,972,932.96	08.220405
T2022-01	Arid To Oasis Solutions Pty Ltd	Cloncurry Saleyards – Bull Pens Constructions	$ 427,068.40	14.220325
T2022-03	Arid To Oasis Solutions Pty Ltd	Chinaman Creek Dam Pathway (Stage 01)	$ 402,395.33	16.220325
T2022-02	Gulf Civil Pty Ltd	Sir Hudson Fysh Drive Pavement Widening and Upgrades Project	$ 3,333,791.88	12.220325
T2021-13	Arid To Oasis Solutions Pty Ltd	Main Well Construction Tender	$ 1,113,858.00	09.220209
T2021-05	Various	Plant & Heavy Machinery	Various	33.220215
T2014-04	JJ Richards & Sons Pty Ltd	T2014-04 Waste Collection Service - extended to 30.06.2022	$ 367,784.56	7.210921
T2021-01	Various	Preferred Suppliers of Trade Services - Electrical; Air-conditioning services; Test & Tagging; Plumbing Services; Building Services; General Maintenance (ad hoc); Painting; Landscaping, Mowing and Yard Maintenance; Tree Lopping; Irrigation; Fencing; Cleaning (ad hoc); Windows, Doors and Screening; Electronic, Telecommunications & Security Cameras	Various	22.210622
FWIN A01-03	QTEC	Regional Flood Warning Infrastructure Network	$ 295,000.00	09.210622
T2020-039	Durack Pty Ltd	Railway Street Upgrade - Separable Portion 1 / 2 & 3 - Roadworks & footpaths	$ 2,015,036.00	21.210316
P2020-049	Durack Pty Ltd	Clean Yards Access Road	$ 771,158.88	21.201215
T2020-039	Lamont Pty Ltd	Railway Street Upgrade - water main upgrades	$ 917,523.80	22.201215
T2020-RW3N	Commins Contracting	Flood Damage Road Remediation - Canobie, Dobbyn, Gleeson and Kajabbi-Kamilaroi Roads	$ 318,791.52	07.200915
T2020-RW2N	Commins Contracting	Flood Damage Remedition Works -Kajabbi, Kajabbi-Mt Isa Roads	$ 422,503.01	07.200915
T2020-RW1S	Commins Contracting	Flood Damage Remedition Works -Duchess-Mount Isa, Toolebuc-McKinlay, Duchess-Phosphate Roads	$ 446,397.67	07.200915
T2020-RW1N	T's Plant Hire	Flood Damage Remedition Works -Boomarra, Granada, Granada-Boomarra, Yambungan Roads	$ 946,725.00	07.200915
2020-10	Davis Contracting Pty Ltd	Cleaning - Park Toilet Blocks & Truck Stop	$ 204,804.80	06.200721
2020-07	Curry Project Management Pty Ltd	Project Management		10.200721
2020-06	Various	Preferred Suppliers - Quarry & Construction Materials	Various	07.200721
2020-05	Various	Preferred Suppliers - Heavy Vehicle and Plant Hire	Various	08.200721
2019-18	As per Procurement Plan	Sedan Dip Road Betterment Section 2	$ 5,028,141.00	06.200124
2019-17	As per Procurement Plan	Sedan Dip Road Betterment Section 1	$ 3,965,902.00	06.200124
Q2019-16	Osmoflow	Dajarra WTP	$ 262,800	04.190604
2019-15	Various	Preferred Suppliers Arrangement - Trade Services	Various	07.200421 - 19.200421
2019-14	Keyes Cattle P/L	Saleyards Management Contract	28%	09.191119
2019-10	Arid to Oasis Solutions Pty Ltd	Florence Clarke Park Splashpad	$ 1,050,240.00	06.190809
2019-09	BMD Constructions	Sewerage Treatment Plant Augmentation Project Stage 3	$ 5,154,343.00	03.19091
2019-08	Lamont Civil Services P/L	Flood Damage Sealed Remediation Works- Sedan Dip Road, Granada Road, Corella Park Road, Duchess Phosphate Road and Duchess Mount Isa Road	$ 1,172,134.00	06.190705
2019-07	CPM Group	Carl Katter Bridge	$ 2,884,642.54	03.190604
2019-06	Absolut Constructions	Florence Clark Park Accessible Ammenities Block	$ 549,382.00	07.190705
2019-05	Lamont Civil Services P/L	Saleyards Heavy Vehicle Rest Area Upgrade	$ 1,516,541.99	07.190521