

Tender #	Date of Award	Awarded to	Particulars	Amount ex GST	Minute #
Q2022-061	13 December 2022	Professional Pump Services & Irrigation	Supply and delivery of materials for the Dajarra Dual Reticulation Project	\$ 253,406.80	40.221213
	13 December 2022	Osmoflow	Provision of operational and maintenance services for Cloncurry's water and wastewater treatment services in 2022-23	\$ 400,000.00	14.221213
T2022-23	13 December 2022	Arid to Oasis Pty Ltd T/A Auzscot Constructions	Chinaman Creek Dam Pathway Construction (Stage 2) Project Work Packages 1 and 3	\$ 3,222,203.16	37.221213
T2022-21	13 December 2022	Arid to Oasis Pty Ltd T/A Auzscot Constructions	Perkins Street Housing (Design and Construction) project	\$ 7,443,768.29	36.221213
T2022-41	15 November 2022	T's Plant Hire Pty Ltd	Flood Remediation - Roadworks - Burnham Road, Selwyn-Toolebuc Road and Toolebuc-McKinlay Road	\$ 1,887,484.00	44.221115
T2022-37	15 November 2022	Elliott's Transport and Plant Hire Pty Ltd	Flood Remediation - Roadworks - Phosphate-Dajarra Road - Tender Evaluation Report	\$ 443,742.00	43.221115
T2022-36	15 November 2022	T's Plant Hire Pty Ltd	Flood Remediation - Roadworks - Clonagh Road and Granada Road - Tender Evaluation Report	\$ 598,942.00	42.221115
T2022-42	15 November 2022	T's Plant Hire Pty Ltd	Flood Remediation - Roadworks - Malbon-Selwyn Road and Selwyn-Chatsworth Road	\$ 1,733,720.00	45.221115
T2022-39	2 November 2022	Commings Contracting Pty Ltd	Road Remediation - Roadworks - Chatsworth-Boulia Road and Chatsworth-Phosphate Road	\$ 1,486,739.00	18.221102
T2022-38	2 November 2022	T's Plant Hire Pty Ltd	Flood Remediation - Roadworks - Fountain Springs Road and East Leichhardt Road	\$ 532,995.00	17.221102
T2022-34	2 November 2022	T's Plant Hire Pty Ltd	Flood Remediation - Roadworks - Antion Downs Road, Zingari Road and Zingari (Pvt) Road - Tender Evaluation	\$ 654,756.00	15.221102
T2022-35	2 November 2022	Commings Contracting Pty Ltd	Flood Remediation - Roadworks - Boomara Road, Granada-Boomara Road and Yambungan Road - Tender Evaluation	\$ 874,152.60	16.221102
T2022-24	2 November 2022	Stabilised Pavements of Australia Pty Ltd	Sedan Dip Road Reseal	\$ 904,638.70	14.221102
T2022-33	25 October 2022	Ramboll Australia Pty Ltd	Cloncurry Airport Options Analysis and Master Plan	\$ 715,598.00	16.221025
T2022-28	25 October 2022	Jardine Architects Pty Ltd	Curry Kids Early Learning Centre – Detailed Design of New Facility	\$ 220,520.00	33.221025
T2022-26	25 October 2022	AEC Group Pty Ltd	John Flynn Place/Sport & Recreation Precinct Master Plan	\$ 197,699.00	34.221025
T2022-07	21 June 2022	JJ Richards & Sons Pty Ltd	Kerbside Collection Tender (Joint venture with Mt Isa City Council)	\$387,992.00 (2022-23 est)	10.220621
T2022-025	16 August 2022	GHD Pty Ltd	Comprehensive Risk Review of the Chinaman Creek Dam	\$ 532,000.00	34.220816
T2022-019	16 August 2022	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	16 August 2022	Arid to Oasis Pty Ltd T/A Auzscot Constructions	Chinaman Creek Recreation Reserve Development (Civil and Installation Works)	\$ 2,803,168.00	46.220816
Q2022-021	17 May 2022	ParkEquip	Supply of playground equipment for the Chinaman Creek Dam	\$ 394,900.00	11.220517
Q2022-017	19 April 2022	SMEC	Design Works for the replacement of Coppermine Creek Bridge	\$ 327,353.00	16.220419
T2022-06	5 April 2022	Gulf Civil Pty Ltd	Perkins Street Subdivision – Civil Works	\$ 1,972,932.96	08.220405
T2022-01	25 March 2022	Arid To Oasis Solutions Pty Ltd	Cloncurry Saleyards – Bull Pens Constructions	\$ 427,068.40	14.220325
T2022-03	25 March 2022	Arid To Oasis Solutions Pty Ltd	Chinaman Creek Dam Pathway (Stage 01)	\$ 402,395.33	16.220325
T2022-02	25 March 2022	Gulf Civil Pty Ltd	Sir Hudson Fysh Drive Pavement Widening and Upgrades Project	\$ 3,333,791.88	12.220325
T2021-13	9 February 2022	Arid To Oasis Solutions Pty Ltd	Main Well Construction Tender	\$ 1,113,858.00	09.220209
T2021-05	15 February 2022	Various	Plant & Heavy Machinery	Various	33.220215
T2017-09	12 September 2017	IOR Petroleum Pty Ltd	Supply of Fuel and Fuel Card Services	\$296,428.00 (2022-23 est)	03.170912