

Pursuant to section 237, Local Government Regulations 2012, Mackay Regional Council (Council) is obligated to publish details of all contracts valued \$200,000 or more. These details must be published monthly on Council's website and on a noticeboard located in the foyer of the Council's Administration Building.

April 2024

Contractor	Description	Amount awarded
Vassallo Constructions Pty Ltd	MRC2024-021 Woodland Track and MENITIES	\$642,317.45
Airconstruct HVAC Pty Ltd	Quote 2024-035 Mackay Entertainment and Convention Centre Urgent Remediation Works	\$644,251.80
Pentacon Pty Ltd	MRC 2024-029 Pioneer River Stage 4 – North Bank Shared Path	\$1,698,161.76
Queensland Audit Office	Annual Audit	\$235,000.00
Taggle Systems Pty Ltd	Water taggles for smart technologies	\$891,200.00
Cowan Restoration Services Queensland	Quote 2024-031 Mackay Entertainment and Convention Centre (MECC) Urgent remediation Works	\$231,154.00

March 2024

Contractor	Description	Amount awarded
Insight Enterprises Australia Pty Ltd	SCE Contract 46845084 IS Microsoft Windows Azure – Prepayment – 1 license 01/03/2024 to 31/03/2025	\$443,964.64
Pyramid Security	MRC 2020-022 Waste Rural Staff. Location: Bloomsbury, Eungella, Gargett, Hay Point, Kolijo, Koumala, Otterburn, Sarina & Seaforth Transfer Stations	\$260,582.50
Freyssinet Australia Pty Ltd	MRC 2023-054 Concrete Bridges Rehabilitation	\$3,594,272.41
JJ Richards & Sons Pty Ltd	MRC 2014-066 Waste & Recyclables Collection Service 01/07/2023-30/06/2024	\$2,293,495.54

RDT Engineering	MRC 2014-072 Recyclables Processing Services 01/03/2024 to 30/06/2024	\$296,720.00
Cowan Restoration Services Queensland	Quote 2024-031 Mackay Entertainment and Convention Centre (MECC) Urgent remediation Works	\$836,770.00
Surf Life Saving Queensland	MRC 2024-017 Provision of Lifeguard Services	\$415,904.37

February 2024

Contractor	Description	Amount awarded
Roy Powell Security	MRC 2022-010 Stadium CCTV Upgrade	\$280,186.56
Vassallo Constructions Pty Ltd	Quote 2024-027 Botanic Gardens Pathway Renewal.	\$337,773.65
Seaforth Civil Pty Ltd	MRC 2024-016 Bus Stop Upgrade Program PTAIP/BSSP	\$1,280,362.28
Theatre Safe Australia	MRC2024-020 Motorised Chain Hoist Cables & Control (MECC)	\$340,922.77
Senversa Pty Ltd SENVERSA PTY LTD	Quote 2024-016 Hogans Pocket Cell 4 Local Buy: BUS 312	\$223,250.00
Data Right Pty Ltd	Meter/AMR replacements – Meter Replacement Program 2023/24 Local Buy: LB283	\$226,768.50
Fergus Builders Pty Ltd	MRC 2024-013 Northern Beaches Community Hub	\$10,225,223.25
Fergus Builders Pty Ltd	MRC 2024-013 Northern Beaches Community Hub Contingency	\$1,022,522.00
WHF Property & Mine Maintenance Pty	Quote 2024-017 - Artspace Building Works (Design & Construct)	\$600,139.06
Pentacon Pty Ltd	MRC 2024-003 Forbes Rd Causeway Replacement	\$2,999,448.17
Altus Traffic Pty Ltd East Coast Traffic Controllers Pty Ltd, Evolution Traffic Management Pty Ltd Pty Ltd, Linemark Traffic Control Pty Ltd Traffic Control Mackay and District Workforce Road Services QLD Pty Ltd	MRC 2024-022 Preferred Supplier Arrangement - Hire of Traffic Control Services	Schedule of Rates

Arid to Oasis Traffic Solution Pty Ltd		
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January 2024

Contractor	Description	Amount awarded
DMR Leisure Pty Ltd	MRC 2024-008 Management of the Mirani Swim Centre, Caravan Park & Community Hall (first year)	\$263,612.44
Utilstra Pty Ltd	MRC 2023-066 Bloomsbury Water Pipeline	\$6,383,303.64

December 2023

Contractor	Description	Amount awarded
LSA Venues	MRC 2013-005a Management of Bluewater Lagoon for remainder of contract timeframe	\$738,676.50

November 2023

Contractor	Description	Amount awarded
Freyssinet Australia Pty Ltd	MRC 2023-054 Concrete Bridges Rehabilitation	\$3,267,521.38
Johnson Controls Australia Pty Ltd	MRC 2024-010 MECC HVAC Chiller Replacement	\$548,754.00
AIH Industries Pty Ltd	As per Quote # 452, Stockpiling of gravel Eungella at Hazlewood & Buggy bend council gravel pits.	\$397,300.00
Hydro Innovations Pty Ltd	MRC 92519 Rupp T6A60 Trailer Mounted 6 inch Waste Water Pump Local Buy LB283	\$211,370.00
Infor Global Solutions (ANZ) Pty Ltd	Pathway SaaS, Year 3 payment. Local Buy: LB308	\$375,502.76
Belgravia Health & Leisure Group Pty Ltd	MRC 2018-066B Aquatic Facility Management – MRSP (ARC).	\$416,728.53

October 2023

Contractor	Description	Amount awarded
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Kellogg Brown & Root	62054 Nebo Road Bore Water Relift Pumps Local Buy: BUS262-0317	\$207,281.50
Timber Restoration Systems Pty Ltd	Quote 2023-053 Pioneer Valley – Timber Bridge Renewal and Rehabilitation works	\$290,187.64
Terrequipe Pty Ltd	Fleet MRC91106; Delivery of one JCB 3CX PRO 4WD Front Ent Loader Backhoe with Side Shift Extender Hoe with 4 in 1 Bucket. NPN2.15-2	\$272,151.00
J MAC Constructions	MRC 2023-45a Bioretention Basin Renewals- Ooralea.	\$356,633.85
NQ Water Services	Quote 2024-001 Armstrong Beach WPS Renewal under Local Buy BUS270	\$220,400.86
Seaforth Civil Pty Ltd	MRC 2023-041 Culvert Rehabilitation Package	\$996,147.09
Airconstruct HVAC Pty Ltd	Quote 2024-15 22316 Artspace Facility Mackay – HVAC Renewal D&C Local Buy: LB280	\$1,664,054.94
Airconstruct HVAC Pty Ltd	Quote 2024-015 22316 Artspace Facility Mackay - HVAC Renewal D&C; Contingency Local Buy: LB280	\$249,609.24
RPQ Mackay Pty Ltd	Quote 2024-012 - Spray Seal Resurfacing under MRC 2021-035	\$423,095.18
Flocon Engineering	Fleet MRC92518; NPN1.15-2	\$401,627.07
Fulton Hogan Industries Pty Ltd	Quote 2024-013 -57421- Asphalt Resurfacing FY 23/24; Relates to MRC 2021-035	\$3,823,391.58
Fulton Hogan Industries Pty Ltd	Quote 2024-013 -57421- Asphalt Resurfacing FY 23/24; Relates to MRC 2021-035; Contingency	\$305,872.33
Poolsmartz	MRC 2023-005b Management of Blue Water Lagoon	\$375,770.64
Musco Lighting Australia Pty Ltd	MRC 2023-069 53419 Mackay Stadium Lighting Upgrade	\$1,050,000.00

September 2023

Contractor	Description	Amount awarded
Aurecon Australia Pty Ltd	MRC 2020-019 – Pioneer Valley Mountain Bike Project – Stage 2 Environmental Investigations & Reporting	\$361,772.00

Mackay Tourism Ltd	MIT Operational Funding 23/24	\$350,000.00
Woollam Constructions	MRC 2023-062 53978 Caneland Bus Station - Structural Works	\$2,136,500.00
Woollam Constructions	MRC 2023-062 53978 Caneland Bus Station - Structural Works - Contingency	\$320,476.00
Infrastructure Rehabilitation Services	MRC 2023-022a Sewer Manhole Relining Year 2 (FY 23/24)	\$335,324.36
Timber Restoration Systems Pty Ltd	Quote 2023-053 Pioneer Valley – Timber Bridge Renewal and Rehabilitation Works	\$1,934,584.23
Urban Play Pty Ltd	Iluka Park Option 3; Iluka Park Swing; Local Buy: LB304;	\$238,429.25
Dowdens Group Pty Ltd	MRC 2023-063 63333 Calen Water Treatment Plant - Water Softener Upgrades	\$1,017,128.00
Belgravia Health & Leisure Group Pty Ltd	MRC 2018-066A Aquatic Facility Management - Pioneer Pool	\$278,985.00

August 2023

Contractor	Description	Amount awarded
Department of Environment & Science	Waste Levy 01/07/2023 – 30/06/2024 QWDS Return – Mackay Regional Council W 100278 (Estimate only)	\$8,040,012.00
DMR Leisure Pty Ltd	MRC 2023-004 Management of the Memorial Swim Centre	\$372,571.92
Woollam Constructions	MRC 2023-030 Design and Construct Building Refurbishment – 8 River Street, Mackay	\$3,750,492.00
Woollam Constructions	MRC 2023-030 Design and Construct Building Refurbishment – 8 River Street, Mackay – Contingency Purchase Order	\$375,049.20
A E Smith	MRC 2022-15 Air conditioning Servicing July 2023 to June 2024	\$231,436.21
Peter Pal Library Supplier	Libraries – Gordon White Library 54 Philip St, Mt Pleasant	\$212,500.00
Technology One	(IS) Year 2 SaaS payment; Coverage period 31/08/2023 to 30/08/2024.	\$722,358.99
Sunwater	Sunwater Water Supply Proserpine/Midge Pt WSSS; Customer Number 303698; Water Account 111543; Proserpine River & Peter Faust Dam	\$614427.75

	Allocation Charges (2700ml); Water usage Fees and Charges – Proserpine River & Peter Faust Dam	
Insight Enterprises Australia Pty Ltd	MS annual true up. Quote 0226521056 Our ref:175146 Contract ICTSS.1308. Coverage p0226521056	\$1,157,690.04
Trility Solutions Australia Pty Ltd	MRC 2023-044 Eton Disinfection Facility – Upgrade to Chlorine Gas	\$306,248.00
Data #3 Ltd	SAANA – Round 1 – Project: Endpoint Devices SR #175198 Contract LB 308 – VP372780	\$213,287.00

July 2023

Contractor	Description	Amount awarded
Ergon Energy Queensland Pty Ltd	Street Lighting Charges FY23/24	\$2,058,325.20
Interflow Pty Ltd	MRC 2020-052d Stormwater & Sewer Relining Yr 3 (FY23/24) Stormwater only	\$1,409,157.28
Interflow Pty Ltd	MRC 2020-052d Stormwater & Sewer Relining Yr 3 (FY23/24) Sewer only	\$1,032,486.46
Aquatic Project Solutions PWI CONTRACTING PTY LTD	MRC 2023-047a 90591 Mackay Bluewater Lagoon Resurfacing	\$1,057,987.00
CQ Ramp Cleaners	MRC 2023-002 Supply of Services for Footpath, Boat Ramps, and Levee Walls Cleaning	\$243,010.00
GCFC Limited	Year 2 – Gold Coast Suns Agreement 01.11.2022 to 31.10.2026. Invest Mackay Events Attraction Program.	\$300,000.00
Collection House Limited	MRC-2023-061 Provision of Debt Management	\$534,500.00
Department of Natural Resources, Mine	Estimate Annual Fees 2023/2024	\$480,000.00
Veolia Recycling & Recovery (Reg QLD) Pt	MRC 2016-034 Waste Haulage and Landfill Operation Services – Hogan’s Pocket & Paget WMC	\$5,461,137.00
Veolia Recycling & Recovery (Reg QLD) Pt	MRC 2016-034 Waste Haulage and Landfill Operation Services - Paget Transfer Station July 2023 to February 2024	\$745,226.28
Pyramid Security	MRC 2020-022 Transfer Station Site Control Services July 2023 to February 2024 _ Bloomsbury, Eungella, Gargett, Hay Point, Kolijo, Koumala, Otterburn, Sarina and Seaforth Transfer Stations	\$357,850.24

Pyramid Security	MRC 2020-022 Transfer Station Site Control July 2023 to February 2024 - Paget	\$232,583.40
J Mac Constructions	MRC 2023-045a Bioretention Basin Renewals - Ooralea	\$509,574.78
JJ Richards & Sons Pty Ltd	MRC 2014-066 Waste and Recyclables Collection Services Blanket order 1 July 2023 to 30 June 2024 (estimate only)	\$3,615,464.03
Incredible Ltd	MRC 2020-032 Resource Recovery Facility Services Blanket order 01 July 2023 to 30 June 2024	\$525,293.89
CMBM Facility Services	MRC 2021-046B Provision of Cleaning Services	\$854,450.13
Seaforth Civil Pty Ltd	MRC 2023-012 Bus Stop Upgrade Works – Shoal Point Bus Stop	206,185.13
RDT Engineering	MRC 2014-072 RDT – Recyclables Processing Services - Paget	\$712,677.28
Cleanaway	MRC 2021-043 RORO Waste Haulage Services – Bloomsbury, Eungella, Otterburn, Gargett, Sarina, Hay Point, Kolijo, Seaforth, Koumala Transfer Stations, Sarina WRF, Bucasia WRF, Nebo Road WTP, Botanic Gardens and Seaforth Parks.	\$371,765.64
AJK Contracting Pty Ltd	MRC 2019-001 Biosolids and Greenwaste Paget WMC and all transfer Stations	\$438,428.83
SMC Marine Pty Ltd	MRC 2023-031 Design and Construct – Pontoon River Floating Pontoon Bluewater Quay	\$2,449,709.00
SMC Marine Pty Ltd	MRC 2023-031 Design and Construct – Pontoon River Floating Pontoon Bluewater Quay - Contingency	\$244,971.90

June 2023

Contractor	Description	Amount awarded
Water Treatment Australia Pty Ltd	Project: 62114 Nebo Road Water Treatment Plant Replacement and Renewal of Filter Media 5 to 8. Local Buy: BUS270	\$547,072.00
Taggle Systems Pty Ltd	Miwater Purchase Price Royalty Report Local Buy: LB283	\$299,364.19
Seaforth Civil Pty Ltd	MRC 2023-012 Bus Stop Upgrade Works OSV001- Shoal Point Bus Stop – Concrete works & associated civil works.	\$223,596.00
Vassallo Constructions Pty Ltd	MRC 2023-038 Graffunder Street and Goldsmith Street Road Improvement Project	\$724,033.75

GCFC Limited	Year 1 – Gold Coast Suns Agreement 01.11.2022 to 31.10.2026. Invest Mackay Events Attraction Program.	\$300,000.00
C & A Construction Mackay	MRC 2023-010 Concrete Paving, footpaths and bikeways - Rosewood Drive	\$454,921.00
Seaforth Civil Pty Ltd	MRC 2023-012 Bus Stop Bus Upgrade Works; Shoal Point Bus Stop	\$220,666.33
Seaforth Civil Pty Ltd	MRC 2023-041 Culvert Rehabilitation Package	\$1,288,425.53
Bunzl Brands and Operations Pty Ltd TAS Bunzl Safety and Lifting	MRC 2023-042 Testing and Tag Lifting Equipment	Schedule of Rates

May 2023

Contractor	Description	Amount awarded
Health Services Support Agency	Reimbursement costs Sarina Hospital downstream drainage.	\$245,756.26
J Mac Constructions	MRC 2023-051 10506 Pioneer Valley Mountain Bike - Finch Hatton Pump Track	\$3,851,928.79
J Mac Constructions	MRC 2023-051 10506 Pioneer Valley Mountain Bike - Finch Hatton Pump Track - Contingency	\$385,193.88
World Trail	MRC 2023-049 10506 Pioneer Valley Mountain Bike Trails Stage 1	\$2,003,799.00
World Trail	MRC 2023-049 10506 Pioneer Valley Mountain Bike Trails Stage 1 - Contingency	\$400,760.80
CMBM Facility Services	MRC 2021-046 Provision of Cleaning	\$226,573.35
Bike Tracks Australia	MRC 2023-051 10506 Pioneer Valley Mountain Bike - Finch Hatton Pump Track	\$395,583.00