

Contracts Awarded in excess of \$200,000.00 (exclusive of GST)

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.

July 2020

Contractor	Description	Amount awarded
Roebuck Civil Pty Ltd	MRC 2020-053 Sewage Pump Station Renewals/Upgraded	\$852,157.59
Ergon Energy Queensland Pty Ltd	Street Lighting Charges 2020/21	\$1,936,063.16
Department of Natural Resources	Estimated Annual Fees 2020/21	\$386,363.64
Collection House Ltd	MRC 2019-067	\$536,363.64
Technology One	Local Buy Contract BUS274	\$276,814.00
LMP Project Services	MRC-2020-062 MECC Roof Water Drainage Repairs	\$342,695.70
Department of Natural Resources & Mines	Estimated Annual Fees 202/21	\$386,363.64
BH Building Pty Ltd	MRC 2020-094 Upgrades to Memorial and Mirani Swim Centre Amenities	\$195,838.99
Pyramid Security	MRC 2020-022 Transfer Station Sites Control Services	\$476,784.00
Suez Recycling & Recovery	MRC 2016-032 Paget Transfer Station	\$654,093.16
Suez Recycling & Recovery	MRC 2016-034 Waste Haulage & Landfill Op	\$5,716,848.00
Pyramid Security	MRC 2020-022 Transfer Station Site	\$282,240.00

Suez Recycling & Recovery	MRC 2016-002 Waste Haulage Services	\$210,105.00
Department of Environment	Qld Govt Waste Levy	\$2,021,234.91
JJ Richards & Sons Pty Ltd	MRC 2014-066 Waste & Recyclables	\$5,559,425.00

June 2020

Contractor	Description	Amount awarded
Australian Marine and Civil Pty Ltd	MRC 2020-024 - Victor Creek Carpark & Campwin Beach Boat Ramp Upgrade	\$952,794.78
Department of Environment & Science	Monthly Waste levy payable	\$510,439.25
Qld Local Govt Mutual	Insurance – Public Liability and Professional Indemnity	\$583,399.26
Belgravia Health & Leisure Group Pty Ltd	MRC2018-066B - Mackay Aquatic & Recreational Complex	\$632,901.00

May 2020

Contractor	Description	Amount awarded
BH Building Pty Ltd	MRC 2020 -041 Parks Improvements Projects	\$208,654.00
Department of Environment & Science	Monthly Waste levy payable	\$475,714.16
Infor Global Solutions (ANZ) Pty Ltd	Annual Pathway Maintenance and Support Renewal	\$207,450.79
Inquik Pty Ltd	Quote 2020-077 Caping Bridge Components	\$244,920.00

April 2020

Contractor	Description	Amount awarded
Department of Environment & Science	Monthly Waste levy payable	\$505,395.46

Queensland Pre-Stressing Pty. Ltd.	MRC 2020-039 Dalrymple Road Landslip Remedial Works – Micro-piling	\$1,001,238.41
Milne Bros Equipment	Local buy NPN 04.13 - Hino	\$211,415.63

March 2020

Contractor	Description	Amount awarded
Vassallo Constructions Pty Ltd	MRC 2020-033 Dalrymple Road Landslips - Roadworks	\$969,713.02
Department of Environment & Science	Monthly Waste levy payable	\$507,853.75
Woollam Constructions	MRC 2020-018 Bluewater Lagoon Tourism Kiosk	\$413,953.00
Fulton Hogan Industries Pty Ltd	Quote 2020-007 Asphalt Resurfacing Program	\$2,888,760.54
Synergy Plumbing Construction Pty Ltd	BUS270 Rhaps Court Sewer Main Realignment Works	\$286,808.00

February 2020

Contractor	Description	Amount awarded
Department of Environment & Science	Monthly Waste levy payable	\$505,351.60
Komatsu Forklift Australia Pty Ltd	Local buy NPN2.15 - Komatsu	\$420,150.00
Crokers Truck Centre	Local buy NPN 04.13 – Isuzu Tip Truck	\$239,600.00
Milne Bros Equipment	Local buy NPN 04.13 – Hino Water Truck	\$228,526.65
Plants Whitsunday	Quote 2020-025 Coastal Access Structures	\$418,823.78

January 2020

Contractor	Description	Amount awarded
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Relining Solutions Pty Ltd	MRC 2020-017A Sewer and Stormwater Relining (Separable Portion A - Stormwater Relining)	\$628,433.90
Department of Environment & Science	Monthly Waste levy payable	\$505,351.60
Milne Bros Equipment	Local buy NPN 04.13 – Hino	\$222,987.08
Crokers Truck Centre	Local buy NPN 04.13 – Isuzu	\$239,732.73
Crokers Truck Centre	Local buy NPN 04.13 – Isuzu	\$241,500.00
Crokers Truck Centre	Local buy NPN 04.13 – Isuzu	\$204,259.09
WHF Property & Mine Maintenance Pty Ltd	MRC 2020-004 North Mackay Rotary Lookout	\$960,499.99
Seaforth Civil Pty Ltd	Quote 2020-021 Construction of Bus Set Down Areas	\$357,622.99

December 2019

Contractor	Description	Amount awarded
Rock 'N' Road Bitumen Driveways	Quote 2020-022 Bitumen Reseal Package B (Northern)	\$391,111.98
Crusade Developments Pty Ltd	MRC 2020-008 Queens Park Building, Landscaping & Irrigation	\$3,038,859.15
Department of Environment & Science	Monthly Waste levy payable	\$505,351.60
Department of Environment & Science	Monthly Waste levy payable	\$505,351.60
Belgravia Health & Leisure Group Pty Ltd	MRC 2018-066B Aquatic Facility Management - MRSP (ARC)	\$331,152.00
Beagle Boys Construction Pty Ltd	SQ 2020-013 Paradise Street and George Street Intersection Concrete Works	\$220,820.00
Crokers Truck Centre	Local buy NPN 04.13 – Volvo	\$236,105.00
Interflow Pty Ltd	MRC 2020-017 Sewer and Stormwater Relining (Separable Portion B – Sewer)	\$2,307,221.85

November 2019

Contractor	Description	Amount awarded
Mcdonald Murphy Machinery P/L	Local buy NPN2.15 - Loader	\$238,175.00
Surf Life Saving Queensland	MRC 2017-045 Provision of Lifeguard Services	\$366,029.52
Seaforth Civil Pty Ltd	MRC 2020-016 Old Shoal Point Road Shared Path	\$296,404.61
Rock 'N' Road Bitumen Driveways	Quote 2020-008 - Bitumen Reseal Package A (Southern)	\$390,967.59
Belgravia Health & Leisure Group Pty Ltd	MRC 2018-066A Aquatic Facility Management - Pioneer Pool	\$312,487.20

October 2019

Contractor	Description	Amount awarded
GPS Global Product Search	MRC 2017-076 Provision of Services Bluewater Lagoon	\$261,725.20
JCB Construction Equipment Australia	Local buy NPN2.15 - Loader Backhoe	\$211,310.00
JCB Construction Equipment Australia	Local buy NPN2.15 - Loader Backhoe	\$228,560.00
JCB Construction Equipment Australia	Local buy NPN2.15 - Loader Backhoe	\$224,760.00
Department of Environment & Science	Monthly Waste levy payable	\$477,170.50
A E Smith	MRC 2018-060 Air-conditioning Mechanical Servicing	\$201,351.00
Rock 'N' Road Bitumen Driveways	Quote 2020-016 Milton Street and Boundary Road Intersection – Asphalt	\$300,128.00
Wears Australia Pty Ltd	Quote 2020-013 Dam Aeration Mixers	\$233,378.00
Aussie Drill Kings Pty Ltd	MRC 2020-007 Queens Park Drilling/Under Boring Works	\$432,011.30

Fluid Control Solutions Pty Ltd	MRC 2020-014 Sewer Maintenance Hole Repair and Relining Works	\$277,922.76
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September 2019

Contractor	Description	Amount awarded
PSA Consulting (Australia) Pty Ltd	Quote 2019-085 - Mackay Region Integrated Transport Strategy BUS262	\$212,570.00
Department of Environment & Science	Monthly Waste levy payable	\$494,664.75
Shadforth's Civil Contractors	MRC 2020-002 Ron Searle Drive & Harbour Road Shared Path Works	\$2,665,486.37
Fergus Builders Pty Ltd	MRC 2020-003 Resources Centre of Excellence	\$3,284,560.00
Big Splash Enterprises	BUS267 Northview Park Glenella Play Equipment Replacement	\$392,463.64
Kennedy Amplifier Hire Service	MRC 2020-012 MECC Theatre Lighting Replacement 2019-2020	\$452,072.10
Seaforth Civil Pty Ltd	MRC 2020-005 Pavement Rehabilitation – Archibald Street Service Road, Mackenzie Street and Olletts Road	\$345,558.08
Fergus Builders Pty Ltd	MRC 2019-075 & 076 Stage 1b & 2 Camilleri District Park Project	\$499,230.00
Ergon Energy Queensland Pty Ltd	Electricity Costs for Mackay Aquatic and Recreation Centre	\$280,380.55
GPS Global Product Search	MRC 2017-076 Provision of Services Bluewater Lagoon	\$453,403.00
Department of Environment & Science	August Waste levy payable	\$477,170.50

August 2019

Contractor	Description	Amount awarded
Ergon Energy Queensland Pty Ltd	Streetlighting Account Charges 2019-20	\$2,026,637.20
Grenof Pty Ltd	Dosing station and supply of chemicals under local Buy BUS250	\$236,326.80

Sunwater	Water Allocation	\$493,612.35
JJ Richards & Sons Pty Ltd	MRC2014-066 Waste & Recyclables Collection Service	\$477,564.54
JJ Richards & Sons Pty Ltd	December 2019	\$411,237.26
JJ Richards & Sons Pty Ltd	MRC2014-066 Waste & Recyclables Collection Service	\$477,564.54
JJ Richards & Sons Pty Ltd	January 2020	\$411,237.26
JJ Richards & Sons Pty Ltd	MRC2014-066 Waste & Recyclables Collection Service	\$507,083.68
JJ Richards & Sons Pty Ltd	February 2020	\$440,756.40
JJ Richards & Sons Pty Ltd	MRC2014-066 Waste & Recyclables Collection Service	\$507,083.68
JJ Richards & Sons Pty Ltd	March 2020	\$411,286.14
JJ Richards & Sons Pty Ltd	MRC2014-066 Waste & Recyclables Collection Service	\$409,927.84
JJ Richards & Sons Pty Ltd	April 2020	\$411,237.26
JJ Richards & Sons Pty Ltd	MRC2014-066 Waste & Recyclables Collection Service	\$525,321.00
JJ Richards & Sons Pty Ltd	May 2020	\$440,756.40
Insight Enterprises Australia Pty Ltd	MRC2014-066 Waste & Recyclables Collection Service	\$768,379.05
Casa Projects Pty Ltd	MRC2019-039 Hospital Bridge Fishing Pier	\$1,708,713.07
Technology One	Annual support and maintenance	\$307,570.87
Advanced National Services Pty Ltd	MRC 2017-015A provision of Cleaning and Sanitary Services	\$276,678.50