

Date Awarded	Supplier	Contract Value/Estimate	GST	Financial Year / Other Comments	Contract Number	Purpose
21-Apr-21	^ J. Mac Constructions	\$763,833.86	Inc GST	2020/2021	T017/21	Construction of the Defiance Mill Park Pump Track
30-Mar-21	^ Fulton Hogan	\$271,931.57	Inc GST	2020/2021	PSA006/18	Paradise Street and Racecourse/Peak Street - Asphalt Works
9-Mar-21	^ Hastings Deering Pty Ltd	\$330,926.30	Inc GST	2020/2021	Q004/21	Supply & delivery of one excavator
24-Feb-21	^ Project Delivery Managers	\$2,000,000.00	Inc GST	2020/2021	Local Buy Bus 279	Project management of the 2021 Flood Event Restoration of Essential Public Assets
15-Feb-21	^ Taylor Builders Pty Ltd	\$3,863,255.00	Inc GST	2020/2021	T060/20	Construction of Charters Towers Water Park
9-Feb-21	^ Tropic Petroleum	Schedule of rates	Inc GST	2020/2021	NQROC PSA00128 CTRC Ref PSA044/20	Supply of bulk fuel, Preferred Supplier Arrangement
6-Jan-21	^ Telstra Corporation Ltd	\$225,595.17	Inc GST	2020/2021	Local Buy BUS 274	Data Centre Hardware - Quote # 003042 v2
9-Dec-20	Honeycombes Sales & Service Pty Ltd	\$366,046.18	Inc GST	2020/2021	T046/20	Supply and delivery of one multipurpose bitumen maintenance unit Council Res No: 3491
11-Nov-20	Fulton Hogan	\$585,626.09	Inc GST	2020/2021	Q057/20	TIDS Program : Mosman Street - supply and install BTB & asphalt
11-Nov-20	Fulton Hogan	\$506,451.92	Inc GST	2020/2021	Q057/20	R2R Program : Water Street - supply and install BTB & asphalt
6-Oct-20	Datacom Systems	\$257,257.00	Inc GST	2020/2021	Local Buy BUS 274	Supply of hardware for Councils 20/21 computer replacement schedule Quote SGo344319v6
16-Sep-20	TechnologyOne	\$178,385.90	Inc GST	2020/2021	Sole Supplier	2020/2021 SAAS Fee
11-Sep-20	^ Cantle Building Pty Ltd	\$228,299.71	Inc GST	2020/2021	Q038/20	Rotary Lookout All Abilities Access Path - Construction Works
7-Sep-20	^ Durack Civil Pty Ltd	\$1,638,469.56	Inc GST	2020/2021	T009/16 Q056/19	Flood Damage Restoration Works - <b>Work Package 20</b> - Dotswood Road Realignment
1-Sep-20	Local Government Workcare	\$342,843.42	Inc GST	2020/2021	Membership	2020/2021 annual premium for workers compensation as per Workcover legislation
21-Aug-20	Gromac Quarries	\$1,696,475.00	Inc GST	2020/2021	PSA006/18	Flood Damage Restoration Works; supply of Gravel material - <b>Work Package 13</b> - Environs
20-Aug-20	AON Risk Services	\$619,918.35	Inc GST	2020/2021	Appointed Insurance Broker	2020/2021 Insurance Premium
19-Aug-20	Kinnect Pty Ltd	\$685,277.70	Inc GST	2020/2021 - 2024/2025	PSA - 022 - 020	Supply of Health Monitoring Services for a period of 3 years commencing from 1/09/2020, with an option to extend for a further two, 12-month periods Council Res No: 3391
19-Aug-20	Philipson Holdings	Schedule of rates	Inc GST	2020/2021	PSA 004/18	Extension of Saleyards livestock contractor for the period 06/08/2020 to 17/12/2021 Council Res No: 3400
5-Aug-20	^ BDO Qld Pty Ltd	\$592,111.19	Inc GST	2020/2021	Local Buy BUS 249-0515	ERP Partner Engagement Phase 2 - 2020/2021 ERP Project Manager Engagement - 2020/2021 ERP Project Health Check Phase 2 ERP - 2020/2021 Travel allowance Phase 2
5-Aug-20	^ TechnologyOne	\$710,225.24	Inc GST	2020/2021	Local Buy BUS 243-1113	ERP Implementation - Project Management, Phase 2 Implementation and Travel Expenses
15-Jul-20	Dept of Environment & Heritage Protection	\$650,000.00	Inc GST	2020/2021	Governing Body	20/21 Annual Order for Waste Levy Payments
1-Jul-20	^ EDA Project Management	\$365,635.36	Inc GST	2020/2021	Local Buy BUS 254-1215	Supply of Project Management Services (YTD 24 May 2021)
12-Jun-20	^ Milray Contracting Pty Ltd	\$5,639,898.87	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 16</b> - Longton Yarrowmere Road and Accesses + Variations
11-Jun-20	^ Renick and Sons Pty Ltd	\$2,961,163.49	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 17</b> - Lake Buchanan Road and Accesses + Variations
3-Jun-20	Project Delivery Managers	\$4,833,437.52	Inc GST	2019/2020 2020/2021	Local Buy BUS 254-1215	Project management of the 2019 Flood Event Restoration of Essential Public Assets
26-May-20	^ Durack Civil Pty Ltd	\$2,780,636.52	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 14</b> - Scartwater-Mt Hope Road and Accesses + Variations
11-May-20	^ I & JM Minns Haulage Contractors	\$1,459,072.45	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 18</b> - Laroona & Shrimp Battery Culverts
5-May-20	Charters Towers Toyota	\$355,027.45	Inc GST	2019/2020	Q009/20	Supply of 6 x light vehicles and 1 x tipper Ute
12-Mar-20	^ Milray Contracting Pty Ltd	\$1,936,853.69	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 11</b> - Burdekin Falls Road and Accesses + Variations
10-Mar-20	^ Hammer & Company Earthmoving	\$3,705,618.78	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 15</b> - Helenslee-Trafalga Road and Accesses + Variations
10-Mar-20	^ Hammer & Company Earthmoving	\$246,603.50	Inc GST	2019/2020 2020/2021	T009/16	Maintenance Works -in conjunction with <b>Work Package 15</b> - Helenslee-Trafalga Road and Accesses
9-Mar-20	Mendi Constructions Pty Ltd	\$235,262.06	Inc GST	2019/2020 2020/2021	T009/16	Various Maintenance Works - <b>Work Package 12</b> - Lornesleigh Road and Accesses
9-Mar-20	^ Mendi Constructions Pty Ltd	\$5,102,045.98	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 12</b> - Lornesleigh Road and Accesses + Variations
29-Feb-20	^ Mendi Constructions Pty Ltd	\$4,830,636.62	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 09</b> - Fletchervale Road and Accesses + Var 1
19-Feb-20	W&F Constructions Pty Ltd	\$673,120.00	Inc GST	2019/2020 2020/2021	T001/20	Internal office fitout and accessibility upgrades + variations to office fitout

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12-Dec-19	^ War NQ	\$4,473,167.78	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 08</b> - Gregory Springs Roads and Accesses + variations
12-Dec-19	^ Harcoo Enterprises Pty Ltd	\$3,846,907.37	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 06</b> - Blue Range-Mt Fox Road and Accesses
11-Nov-19	^ Milray Contracting Pty Ltd	\$3,383,551.80	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 10</b> - Dotswood Road and Accesses + Variations (14)
5-Nov-19	^ Revegetation Contractors	\$3,310,351.04	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 05</b> - Conjuboy, Craiglee Roads and Accesses + Variations
9-Sep-19	^ Hammer & Company Earthmoving	\$5,496,053.36	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 04</b> - Myola Road and Accesses + Variations & <b>Work Package 21</b> + Variations
28-Aug-19	^ War NQ	\$1,195,945.63	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 03</b> - Jessie Springs Road and Accesses & <b>Work Package 21 Var 1</b> - 12 Mile Rd
28-Jun-19	I & JM Minns Haulage Contractors	\$3,219,895.91	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 01</b> - Ewan Larroona Rd and Accesses, plus variations
21-Jun-19	^ Renick and Sons Pty Ltd	\$3,424,003.68	Inc GST	2019/2020 2020/2021	T009/16	Flood Damage Restoration Works - <b>Work Package 02</b> - Hillgrove Niall Road and Accesses, plus variation
20-Sep-18	St. George Project Services	\$834,472.05	Inc GST	2018/2019 2020/2021	Local Buy 254-1215	Contract Relief - Backfilling Infrastructure Technical Services
20-Aug-18	BDO Qld Pty Ltd	\$621,277.42	Inc GST	2018/2019 2019/2020 2020/2021	Local Buy BUS 249-0515	ERP Project Management 2018-2019 Phase 1 ERP Project Management Fees - Implementation - July to December 2019 ERP Project Management Fees - Phase 2
8-Aug-18	Brazier Motti	\$391,585.93	Inc GST	2018/2019 2019/2020 2020/2021	Q050/18 Local Buy BUS 254-1215	Survey services for Hillgrove project CN8920
6-Aug-18	Philpison Holdings	Schedule of rates	Inc GST	2018/2019 2019/2020 2020/2021	PSA 004/18	Saleyards livestock contractor for the period 06/08/2018 to 05/08/2020 Council Res No: 2574
13-Feb-18	Aquatec Maxcon Pty Ltd	\$14,837,722.00	Inc GST	2017/2018 2018/2019 2019/2020 2020/2021	T015/17	Water Infrastructure Upgrade Program Special Meeting 13/02/2018 - Resolution No. 2505
7-Aug-17	TechnologyOne	\$1,014,017.05	Inc GST	2017/2018 2018/2019 2019/2020 2020/2021	Local Buy BUS 243-1113	ERP Implementation - Solution Planning/Delivery, Handover & Closure, Project Management, GIS Mgt, Fleet & Asset Booking, Property Services, Intranets, P&R Mobility and Travel Expenses
Various	Project Delivery Managers	\$469,528.99 \$10,650.62	Inc GST	2019/2020 2020/2021	Local Buy BUS 254-1215	Project management of TMR Project PDM Project CTC029 (YTD 24 May 2021)
16-Nov-16	Chevron Australia Downstream Fuels (formerly Puma Energy)	Schedule of rates	Inc GST	2016/2017 - 2020/2021	PSA00045	Supply of bulk fuel, Preferred Supplier Arrangement - Bulk Petroleum Products, to 9 October 2020. Extended to March 2021.
17-Aug-16	GHD Pty Ltd	\$2,578,684.00	Inc GST	2016/2017 2018/2019 2019/2020 2020/2021	Q013/15	Water Infrastructure Upgrade Program
15-Jun-16	Charters Towers Produce	Schedule of rates	Inc GST	2016/2017 - 2020/2021	T007/16	Stubley St landfill supervision services and salvage rights for a period of 4 yrs at the tendered price of \$261,500/year, with the option of a 2 yr extension, commencing 1/06/ 2016 Price to be adjusted annually to reflect the average weighted CPI increases 2 yr extension offered at April 2020 meeting, Res No: 3249

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