

IPSWICH CITY COUNCIL
CONTRACTS AWARDED OVER \$200,000 EX GST

The following details of contracts are published in accordance with chapter 6 part 4 section 237, "publishing details of contracts worth \$200,000 or more" of the local government regulation, 2012.

FEBRUARY 2019 to FEBRUARY 2020				
COMMENCEMENT DATE	CONTRACT NUMBER	CONTRACT NAME	PARTY NAME	TOTAL
11-Feb-2019	12739	INF03218 - Springfield Parkway Road Upgrade	CARDNO MBK (QUEENSLAND) PTY LIMITED	\$ 484,548
13-Feb-2019	13194	PTD0033.15 - ICT Project Manager	HUDSON GLOBAL RESOURCES (AUST) PTY LIMITED	\$ 200,000
22-Feb-2019	12760	INF02658 - K&C Works Old Ipswich Road & Greasley Street	NARIC PTY LTD	\$ 1,593,180
25-Feb-2019	13036	Brisbane Street Footpath Rehabilitation INF03740	BMD CONSTRUCTIONS PTY LTD	\$ 344,379
04-Mar-2019	12976	12445 Property Based Revegetation of Franklin Vale Creek and Tributaries	EVOLVE ENVIRONMENTAL SOLUTIONS PTY LTD	\$ 487,127
20-Mar-2019	12841	Kerb & Channel Works - Albert & Rowena Streets	BMD CONSTRUCTIONS PTY LTD	\$ 478,788
26-Mar-2019	12913	INF03087 - Salisbury Road Pavement Works	NARIC PTY LTD	\$ 1,059,819
26-Mar-2019	13397	PTD0033.15 – Glenn Bowtell	Hudson Global Resources (AUST) Pty Limited	\$ 285,500
01-Apr-2019	11590	Marketing printing and promotional goods	McClean Images Pty Ltd Ovato Creative Services Geebung Pty Ltd Kingswood Press Pty Ltd Get Branded	\$ 2,250,000
01-Apr-2019	11468	Food and beverage for the Civic Centre	PFD Food Services Pty Ltd Bidfood Fresh Brisbane	\$ 600,000
01-Apr-2019	12973	Irrigation Systems Installation, Repair and Maintenance	Project Irrigation Australia Pty Ltd Turf Irrigation Services	\$ 580,000
01-Apr-2019	12982	Toongarra Road Pavement Rehabilitation	Naric Pty Ltd	\$ 978,636
29-Apr-2019	13555	15-16-030-011 WRF - WOOGAROO STREET FOOTPATH	Creto	\$ 290,865
01-May-2019	13420	Kerbside Recycling	VISY RECYCLING	\$ 1,900,000
09-May-2019	13103	INF0273 & INF02084 – Junction Road & Milford Street Drainage & Road Upgrade	BMD CONSTRUCTIONS PTY LTD	\$ 228,544
09-May-2019	13774	15-15-116 – Jim Donald Sports Field Lighting	J & P Richardson Industries Pty Ltd	\$ 519,419
16-May-2019	12839	INF01033 – Rosewood Library Construction	IQCONSTRUCT PTY LTD	\$ 6,069,224
22-May-2019	13382	INF03131 – BUS 267 – Castle Hill and Rotary Park Amenities	Landmark Operations Limited	\$ 313,970
01-Jun-2019	11127	Electronic Security Services	Chubb Fire & Security Pty Ltd	\$ 6,000,000
06-Jun-2019	13278	BUS267 Supply & Installation of Tree Planting and Minor Landscaping Works for Beautiful Ipswich Program 18/19	The Landscape Construction Company	\$ 902,250
11-Jun-2019	13033	Replacement of Roof Sheetting at Riverview Transfer Station	XXL Constructions Pty Ltd	\$ 269,610
17-Jun-2019	13074	Insurance Services	Marsh Pty Ltd	\$ 2,300,000
18-Jun-2019	13908	Provision of Project Management Services – CBD Transformation	Ranbury Management Group Pty Ltd	\$ 800,000
01-Jul-2019	13819	Corporate Clothing, Workwear & PPE - BUS271	Totally Workwear Ipswich The Workwear Group Pty Ltd	\$ 480,000
01-Jul-2019	13903	Furniture Fittings and Equipment Services Consultancy – Ipswich Central	RGC Consulting Pty Ltd	\$ 265,481
01-Jul-2019	13923	Cleaning Services – Ipswich Central	Millenium Cleaning (QLD) PTY LTD	\$ 288,501
01-Jul-2019	13945	Electricity – Ipswich Central	AGL Energy Limited	\$ 840,000

15-Jul-2019	13422	INF02747 - Redbank Plains Road, New Chum Pavement Rehabilitation Works	Stanley MacAdam Pty Ltd	\$	1,061,485
22-Jul-2019	14015	Nicholas Street Retail – Architectural Consultancy Services	The Buchan Group Australia Pty Ltd	\$	311,200
22-Jul-2019	13985	Nicholas Street Retail - Services Engineering Consultancy Services	WSP AUSTRALIA PTY LIMITED	\$	220,170
26-Jul-2019	13378	Supply and Deliver of One Single Cabin 4 x 2 Truck fitted with a 9,000 litre Water Tank- Streetscape Maintenance	Brisbane Isuzu	\$	270,431
01-Aug-2019	13954	Microsoft EA and SCE Licensing – BUS 274	Data # 3 Group	\$	2,200,000
13-Aug-2019	13416	ICC Disturbed Land Management Program	Future-Plus Environmental Pty Ltd	\$	246,790
23-Aug-2019	13254	Ipswich Central Civic Project – Design & Construction of Administration Building, Civic Precinct, Library and Carpark Upgrade	J. Hutchinson Pty Ltd	\$	135,000,000
26-Aug-2019	13014	INF01909 Marsden Parade Demolition Works	WMA Demolition	\$	348,560
01-Sep-2019	13054	Management of Services & Used Goods Recycling for the Rosewood Recycling and Refuse Centre	LAWRENCE, STEVEN ROBERT	\$	464,100
02-Sep-2019	12833	2019 Kerbside Collection Service	CURBSIDE SERVICES PTY. LTD	\$	875,640
16-Sep-2019	13874	INF03885-INF03923-INF03890-INF003884 Drainage Rehabilitation and Relining 19/20	INTERFLOW PTY LTD	\$	290,087
16-Sep-2019	13955	INF03886 Elizabeth Street Drainage Reline	INTERFLOW PTY LTD	\$	554,450
10-Oct-2019	13898	INF03061 – Ipswich Cycle Park Toilets	The Landscape Construction Company Pty Ltd	\$	230,935
14-Oct-2019	13983	BUS270 Resurfacing Works for Division 10 Package 2	RPQ ASPHALT PTY LTD	\$	905,711
16-Oct-2019	12630	INF01702 Queens Park Heritage Fence Stabilisation	QUEENSLAND HERITAGE MASONRY PTY LTD	\$	316,659
31-Oct-2019	13986	Road Resurfacing – Div 8	RPQ ASPHALT PTY LTD	\$	370,380
11-Nov-2019	14095	Rosewood Library Collection	JAMES BENNETT PTY LIMITED	\$	730,000
14-Nov-2019	13198	Supply and delivery of one skid steer loader with profiler, broom and trailer	EARTHMOVING EQUIPMENT AUSTRALIA (QLD) PTY LIMITED	\$	255,723
26-Nov-2019	14276	NPN1.18 - Telecommunication Services	TELSTRA CORPORATION LIMITED	\$	6,000,000
29-Nov-2019	14219	Demolition and Rehabilitation - Marsden Parade	BMD CONSTRUCTIONS PTY LTD	\$	373,992
03-Dec-2019	14126	CBD Footpath Rehabilitation - Nicholas & Limestone Sts (INF03918)	NARIC PTY LTD	\$	274,985
05-Dec-2019	13479	Supply and Delivery of One Tracked Dozer- Waste	KOMATSU AUSTRALIA PTY LTD	\$	520,000
05-Dec-2019	13943	Supply and Delivery of One Front Lift Compaction Truck	VOLVO COMMERCIAL VEHICLES AUSTRALIA PTY LIMITED	\$	469,281
12-Dec-2019	14016	Road Resurfacing - Div 6	RPQ ASPHALT PTY LTD	\$	516,439
13-Dec-2019	13483	Supply of bulk chemicals	POOL SHOP QLD PTY LTD	\$	330,000
13-Dec-2019	13858	The Supply and Delivery of One Truck Mounted Road Sweeper.	ROSMECH SALES & SERVICE PTY LTD	\$	755,503
17-Dec-2019	14416	Capability to support Centralised Procurement Model – QGCPO0050.18 T4	Charles Kendall Australia Pty Ltd	\$	215,500
19-Dec-2019	14019	Road Resurfacing - Div 3	RPQ ASPHALT PTY LTD	\$	459,697
19-Dec-2019	14021	Road Resurfacing - Div 1	RPQ ASPHALT PTY LTD	\$	449,403
24-Dec-2019	13987	Road Resurfacing - Div 7A	STANLEY MACADAM PTY LTD	\$	597,860
24-Dec-2019	13795	INF01329 Brassall Bikeway Stage 5	Main Constructions (Building) Pty Ltd	\$	412,182
09-Jan-2020	14018	Road Resurfacing - Div 4	RPQ Asphalt Pty Ltd	\$	581,281
22-Jan-2020	14174	INF02884 Ripley Rd Bridge Installation Works	NARIC PTY LTD	\$	553,745
23-Jan-2020	13988	Road Resurfacing – Div 7B	RPQ ASPHALT PTY LTD	\$	805,964
26-Jan-2020	14396	Records Storage, Retrieval and Destruction Services – HSQ97042	GRACE RECORDS MANAGEMENT (AUSTRALIA) PTY LTD	\$	1,200,000
29-Jan-2020	14017	Road Resurfacing – Div 5	RPQ Asphalt Pty Ltd	\$	944,572
10-Feb-2020	14054	Limestone Park Netball Amenities	H & G CONTRACTORS PTY. LTD.	\$	615,879
10-Feb-2020	14539	Microsoft 365 Migration - BUS274	DATA#3 GROUP	\$	339,600
12-Feb-2020	13087	INF01909 - Marsden Parade Realignment	BMD CONSTRUCTIONS PTY LTD	\$	1,979,555
12-Feb-2020	14116	Briggs Road Rehabilitation	HEH CIVIL PTY LTD	\$	1,803,272
17-Feb-2020	13274	Locksmith Services	RIVERCITY LOCKSMITHS AND SECURITY	\$	4,500,000
27-Feb-2020	13497	Cleaning & Water Quality Services for Riverheart Parklands Stage 2	AUSTRALIAN CRAWL (GOODNA) PTY LTD	\$	434,300

BUS and NPN contract numbers refer to local buy contracts
Awarded date refers to the contract commencement date *indicates preferred supplier arrangements' estimated value including possible extension options,
the stated value is an estimate only and is not guaranteed.