

BOULIA SHIRE COUNCIL



ORDINARY MEETING Friday 18 March 2022

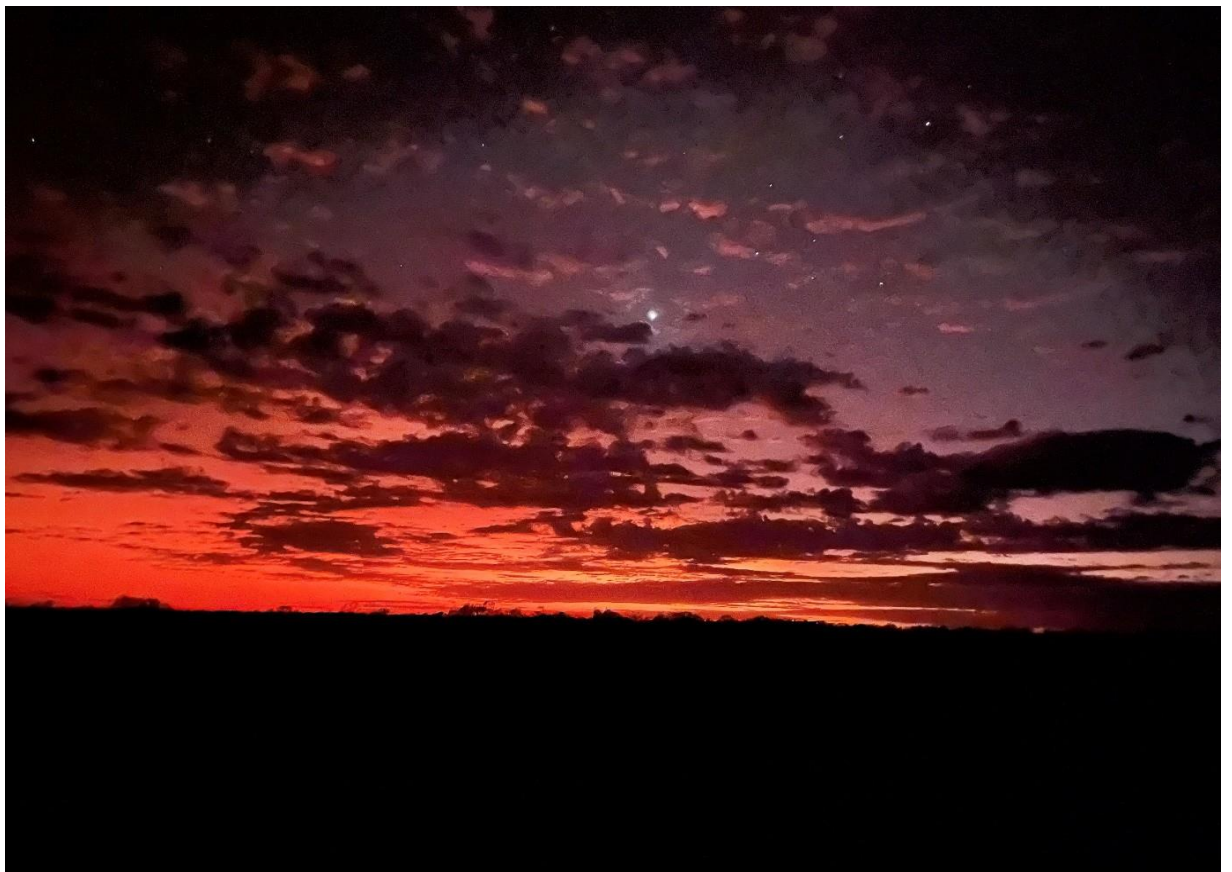


Photo: Mari Gundersen

ALL COMMUNICATIONS MUST
BE ADDRESSED TO
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BOULIA SHIRE COUNCIL

11 March 2022

NOTICE FOR AN ORDINARY MEETING OF COUNCIL

NOTICE is hereby given that an **ORDINARY MEETING** of the Boulia Shire Council will be held on **Friday 18 March 2022** at the **Boulia Shire Hall** commencing at **9 am** for the transaction of the following business.

Councillor attendance via teleconference is deemed to be in attendance at the meeting with full voting rights (as per Council resolution 2015/4.9).

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Ms Lynn Moore
Chief Executive Officer

Please note:

- *Some reports contained in this agenda make reference to 'confidential redacted' attachments. These attachments are not for public display as they are of a confidential nature and for Council use only and are therefore not included within the agenda.*
- *In some instances, due to unforeseen circumstances, the sequence of the Ordinary Meeting of Council on the meeting day may vary from the order of the agenda issued. The corresponding meeting minutes will follow the outline of the originally issued agenda, however the resolution numbers noted will be in accordance with the actual sequence of the meeting on the day.*

COMMONLY USED ACRONYMS

ALGA	Australian Local Government Association
CWRPMG	Central West Regional Pest Management Group
DDMG	District Disaster Management Group (Mt Isa)
DRFA	Disaster Recovery Funding Arrangements
DTMR/TMR	Department of Transport and Main Roads
IPWEA	Institute of Public Works Engineering Australia (NAMS.Plus)
LDMG	Local Disaster Management Group
LGAQ	Local Government Association of Queensland
LGMA	Local Government Managers Association
ManEX	Managers and Executive
NAMS.Plus	Asset Management System from IPWEA
NDRP	Natural Disaster Resilience Program
NDRRA	Natural Disaster Relief and Recovery Arrangements
OHDC	Outback Highway Development Council
ORRG	Outback Regional Road Group
ORRTG	Outback Regional Roads and Transport Group
OQTA	Outback Queensland Tourism Association
QRA	Queensland Reconstruction Authority
QSNTS	Queensland South Native Title Services
QWRAP	Queensland Water Regional Alliance Program
R2R	Roads to Recovery
RAPAD	Central West Queensland Remote Area Planning and Development
RAPADWSA	RAPAD Water and Sewerage Alliance
REPA	Restoration of Essential Public Assets
RMPC	Roads Maintenance Performance Contract
TIDS	Transport Infrastructure Development Scheme
WQLGA	Western Queensland Local Government Association

RISK MANAGEMENT

Council's risk management process is based around the following principles:

Risk Identification: Identify and prioritise reasonably foreseeable risks associated with activities, using the agreed risk methodology.

Risk Evaluation: Evaluate those risks using the agreed Council criteria.

Risk Treatment/Mitigation: Develop mitigation plans for risk areas where the residual risk is greater than our tolerable risk levels.

The Risk Matrix below is used to assess the likelihood and consequence of any risk to Council, to then identify any necessary treatment actions. This matrix will also be used to assess any risk identified in Council's reports:

Likelihood	Consequence				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
Almost Certain 5 Is expected to occur at most times	Medium M - 5	High H - 10	High H - 15	Extreme E - 20	Extreme E - 25
Likely 4 Will probably occur at most times	Medium M - 4	Medium M - 8	High H - 12	High H - 16	Extreme E - 20
Possible 3 Might occur at some time	Low L - 3	Medium M - 6	Medium M - 9	High H - 12	High H - 15
Unlikely 2 Could occur at some time	Low L - 2	Low L - 4	Medium M - 6	Medium M - 8	High H - 10
Rare 1 May occur in rare circumstances	Low L - 1	Low L - 2	Medium M - 3	Medium M - 4	Medium M - 5

1 Meeting Opening with the Acknowledgement of Traditional Owners

The Mayor will acknowledge the traditional carers of the land on which Council meets, the 'Pitta Pitta' people, and pay Council's respects to the elders past and present.

The Mayor will also acknowledge past and present service personnel.

2 Present

Councillors: Councillor Eric (Rick) Britton
Councillor Sam Beauchamp
Councillor Tim Edgar (Virtual)
Councillor Jack Neilson (Virtual)
Councillor Jan Norton

Officers: Mr Peter Stewart (Acting Chief Executive Officer)
Mrs Kaylene Sloman (Director of Corporate Services)
Mr Michael Pickering (Director of Works and Operations Relief)
Ms Estelle van Tonder (Executive Assistant Relief)

3 Apologies / Leave of Absence

This item on the agenda allows Council the opportunity to receive apologies/leave of absence from Councillors unable to attend the meeting.

4 Declaration of Interests

To help ensure openness, accountability and transparency, in accordance with the *Local Government Act 2009*, Councillors must declare if they have a Prescribed Conflict of Interest or a Declarable Conflict of Interest in a matter. All declarations of interest are managed in accordance with the *Local Government Act 2009*.

This section also allows Councillors the opportunity to lodge new or make an amendment to their annual register of interests.

5 Mayoral Minutes

This item on the agenda allows business which the Mayor wishes to have considered at the meeting introduced without notice.

6 Notice of Motion

This item on the agenda allows matters of which notice has been given by Councillors to be considered at the meeting.

7 Request to Address Council in a Public Forum

A member of the public may take part in the proceeding of a meeting only when invited to do so by the Chairperson.

In each local government meeting, time may be required to permit members of the public to address the local government on matters of public interest related to local government. The time allotted shall not exceed fifteen (15) minutes and no more than three (3) speakers shall be permitted to speak at one meeting. The right of any individual to address the local government during this period shall be at the absolute discretion of the local government.

If any address or comment is irrelevant, offensive, or unduly long, the Chairperson may require the person to cease making the submission or comment.

For any matter arising from such an address, the local government may take the following actions:

- refer the matter to a committee
- deal with the matter immediately
- place the matter on notice for discussion at a future meeting
- note the matter and take no further action.

Any person addressing the local government shall stand, and act and speak with decorum and frame any remarks in respectful and courteous language.

Any person who is considered by the local government or the Mayor to be unsuitably dressed may be directed by the Mayor or Chairperson to immediately withdraw from the meeting. Failure to comply with such a request may be considered an act of disorder.

8 Confirmation of Minutes from Previous Meetings

This item in the agenda enables previous minutes of Council meetings to be confirmed.



**MINUTES OF THE ORDINARY MEETING
OF THE BOULIA SHIRE COUNCIL
HELD ON Friday 18 February 2022
COMMENCING AT 9:00 am**

1 Meeting Opening with the Acknowledgement of Traditional Owners

Please note:

In some instances, due to unforeseen circumstances, the sequence of the Ordinary Meeting of Council on the meeting day may vary from the order of the agenda issued. The corresponding meeting minutes will follow the outline of the originally issued agenda, however the resolution numbers noted will be in accordance with the actual sequence of the meeting on the day.

The Mayor opened the meeting at 10:22am

The Mayor acknowledged the traditional carers of the land on which Council meets, the 'Pitta Pitta' people, and paid Council's respects to the elders past and present.

The Mayor also acknowledged past and present service personnel.

It has been noted that the Mayor has reminded all Councillors in regards to registration of interests and declaration of contact with or engagement of lobbyists.

2 Present

Councillors: Councillor Eric (Rick) Britton
Councillor Sam Beauchamp
Councillor Tim Edgar
Councillor Jack Neilson
Councillor Jan Norton

Officers: Ms Lynn Moore (Chief Executive Officer)
Mrs Kaylene Sloman (Director of Corporate Services)
Mr Michael Pickering (Director of Works and Operations Relief)
Ms Estelle van Tonder (Executive Assistant Relief)

3 Apologies / Leave of Absence

There were no apologies or leaves of absence for this meeting.

4 Declaration of Interests

There were no declarations of interest relevant to reports at this meeting.

5 Mayoral Minutes

There were no Mayoral Minutes to be noted at this meeting.

6 Notice of Motion

There were no notices of motions to be noted at this meeting.

7 Request to Address Council in a Public Forum

There were no requests to address the Council.

8 Deputations

Deputator 1 - David Royston-Jennings (JLTA)

The purpose of the deputation would be to provide Council with an overview of the strategic risk exposures they may want to consider addressing as part of the upcoming 22/23 Budget process. My presentation would primarily focus on the areas of risk featured within the (attached) JLT Public Sector Risk Report 2021, which was published at the end of last year, and would likely only require 20 minutes of Councils time (subject to any questions or feedback Council may have).

Deputator 2 – Stewart Barlow & Adam Roberts

State Valuation Service – Lands Division, Delegate of the Valuer-General, Department of Resources

Early Release Of 2022 Annual Valuation Data

Prior to the start of the meeting a virtual presentation was given by David Royston-Jennings from JLTA at 09:00am until 9:30am. The purpose of the deputation was to provide Council with an overview of the strategic risk exposures they may want to consider addressing as part of the upcoming 22/23 Budget process.

Prior to the start of the meeting a virtual presentation was given by Stewart Barlow & Adam Roberts at 09:35am. The purpose of the deputation was to provide Council with the Early Release of 2022 Annual Valuation Data. Stewart Barlow and Adam Roberts left the meeting at 10:15am.

9 Confirmation of Minutes from Previous Meetings

Moved: Cr Edgar

Seconded: Cr Beauchamp

That the minutes of the Ordinary Meeting held on 21 January 2022 be accepted.

Resolution No.: 2022/02.1

Carried

10 Reports

10.1 Works and Operations

TITLE:	Engineering Services Report – Newsbrief for January 2022	DOC REF: 10.1.1
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PURPOSE:

To inform Council on the progress of various items through an information update.

Moved: Cr Beauchamp

Seconded: Cr Norton

That the Engineering Services Report – Newsbrief for February 2022 be noted.

Resolution No.: 2022/02.2

Carried

TITLE:	Rural Lands Protection Officer January 2022 Report	DOC REF: 10.1.2
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PURPOSE:

To advise Council of current activities relating to weed management, pest control, animal management and stock routes.

Moved: Cr Britton

Seconded: Cr Neilson

That the Rural Lands Protection Officer January 2022 Report be received for information.

Resolution No.: 2022/02.3

Carried

TITLE:	NDRRA Flood Damage Works Department January 2022	DOC REF: 10.1.3
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PURPOSE:

To inform Council of the current utilisation and activities of the Flood Damage Program

Moved: Cr Neilson

Seconded: Cr Edgar

That the NDRRA Flood Damage Works Department January 2022 report be received for information.

Resolution No.: 2022/02.4

Carried

10.2 Office of the Chief Executive

TITLE:	Chief Executives Report for January 2022	DOC REF: 10.2.1
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PURPOSE: To advise Council of the activities of the Chief Executive Office.

Moved: Cr Norton

Seconded: Cr Britton

That the Chief Executive Officer January 2022 report be received for information.

Resolution No.: 2022/02.5

Carried

TITLE:	Stock Route discussion paper - AEC review	DOC REF: 10.2.2
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PURPOSE: To provide the CEO of RAPAD with a council decision on the preferred options for managing the ongoing costs related to the use of Queensland Stock Route Network following several meetings and the provision of the AEC report on stock routes.

Moved: Cr Beauchamp

Seconded: Cr Britton

That Council advise RAPAD that they have no objections to options 1,2,3 and 4 in line with the AEC Group report, sustainable Funding Options for Stock Route Network completed in August 2021.

Resolution No.: 2022/02.6

Carried

TITLE:	2nd Quarter Operational Plan Report Oct to Dec 2021	DOC REF: 10.2.3
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PURPOSE: To present the first quarter Operational Report for October to December 2021

Moved: Cr Britton

Seconded: Cr Edgar

- *That Council receive for information the second quarter report from October to December 2021 in relation to the adopted Operational Plan 2021-2022.*
- *That the report be displayed on the Council website.*

Resolution No.: 2022/02.7

Carried

TITLE:	Councillors Remuneration Levels 2022-2023	DOC REF: 10.2.4
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PURPOSE: Council to consider remuneration levels for 2022-2023 financial year. Review of remuneration is required by Chapter 8 - Administration, Part 1 - Councillors, Division 1 - Councillor remuneration, (s.247[1-7], s.248 [1-4]) of the <i>Local Government Regulation (LGR) 2012</i> .

Moved: Cr Beauchamp

Seconded: Cr Edgar

1. That the Council determine the Councillor remuneration payable to the Mayor, Deputy Mayor and Councillors for the 2022-2023 budget to be:

Position	Maximum Payment as per remuneration table	Years of service	Payment as agreed by Council
Mayor, Rick Britton	\$ 110,386	Over 12 yrs.	\$110,386
Dep Mayor, Jack Neilson	\$ 63,684	Over 3 yrs.	\$44,579
Councillors (1)	\$ 55,192	70% (3yrs)	\$38,634
Councillors (2)	\$ 55,192	70% (3yrs)	\$38,634
Councillors (3)	\$ 55,192	70% (3yrs)	\$38,634
		Total	\$270,867

2. That the CEO advise the Chair of the Tribunal of the new remuneration for 2022-23, via LGRcenquiries@dlgrma.qld.gov.au
3. That the 2023-2023 budget allocation for Mayor, Deputy Mayor and Councillors be set at \$ 275,000 (excluding travel and accommodation costs).
4. That Councillor Jack Neilson be appointed to the position of Deputy Mayor from 1 July 2022 for the remainder of the term until 2025.

Attendance at meetings by the Mayor, Deputy Mayor or Councillor is taken to be part of the normal remuneration paid and will not be compensated further by Council. Payment of expenses as per the Councillor Remuneration and Expenses Re-imbursment policy (Policy 111) will still apply.

Resolution No.: 2022/02.8

Carried

Mayor Rick Britton congratulated Councillor Jack Neilson on his appointment as Deputy Mayor.

TITLE:	Action List - Update January 2022	DOC REF: 10.2.5
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PURPOSE: To present to Council an updated Action List.
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Moved: Cr Norton

Seconded: Cr Neilson

That Council receive the Action List update for January 2022 for information.

Resolution No.: 2022/02.9

Carried

The meeting was adjourned for Lunch at 11:52 am.
The meeting resumed at 12:35pm.

10.3 Corporate Services

TITLE:	Director of Corporate Services Monthly Update	DOC REF: 10.3.1
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PURPOSE: To advise Council of the activities of the Director of Corporate Services.

Moved: Cr Beauchamp

Seconded: Cr Norton

That the Director of Corporate Services January 2022 Report be received for information purposes.

Resolution No.: 2022/02.10

Carried

TITLE:	DA2022/01 Assessment 22 - 26 Moonah Street Boulia	DOC REF: 10.3.2
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PURPOSE: The proposal is for the Reconfiguration of a Lot (2 lot into 3 lot subdivision), resulting in three new land parcels being proposed Lot 1 (1349m ²), Lot 2 (1348m ²), and Lot 3 (1350m ²). Each lot will accommodate one of the established dwellings, and the existing vehicle access driveways to Moonah Street will be retained.
--

Moved: Cr Britton

Seconded: Cr Beauchamp

RECOMMENDATION A

That in relation to the application for a Development Permit for a Reconfiguration of a Lot for a 2 lot into 3 lot subdivision, made by Boulia Shire Council, on Lot 109 and Lot 110 B2671, located at 22 and 26 Moonah Street, Boulia, Council resolves to Approve the application subject to the following conditions:

1. ADMINISTRATION

1. *The Developer and his employee, agent, contractor, or invitee is responsible for ensuring compliance with the conditions of this development approval.*
2. *Where these conditions refer to "Council" in relation to requiring Council to approve or to be satisfied as to any matter, or conferring on the Council a function, power or discretion, that role may be fulfilled in whole or in part by a delegate appointed for that purpose by the Council.*
3. *All conditions, works, or requirements of this development approval must be undertaken and completed:*
 1. *to Council's satisfaction;*
 2. *at no cost to Council; and*
 3. *prior to the issue of the Survey Plan Approval Certificate, unless otherwise stated.*
4. *Infrastructure requirements of this development approval must be contributed to the relevant authorities, where applicable, at no cost to Council, prior to the issue of the Survey Plan Approval Certificate, unless otherwise stated.*
5. *All works must be designed, constructed and maintained in accordance with the relevant Council policies, guidelines and standards, unless otherwise stated.*
6. *All engineering drawings/specifications, design and construction works must be in accordance with the requirements of the relevant Australian Standards and must be approved, supervised, and certified by a Registered Professional Engineer of Queensland.*

2. APPROVED PLANS AND DOCUMENTS

1. *The approved development must be completed and maintained generally in accordance with the approved plans and documents, except where amended by any condition of this development approval:*

Drawing/report title	Prepared by	Date	Reference number	Revision
Plan of Lots 1-3 Cancelling Lots 109 & 110 on plan B2671	AJ Hoffmann	6/07/2011	246211	01

2. *Where there is any conflict between the conditions of this development approval and the details shown on the approved plans and documents, the conditions of this development approval must prevail.*
3. *Where conditions require the above plans or documents to be amended, the revised document(s) must be submitted for approval by Council prior to the issue of the Survey Plan Approval Certificate.*

3. ACCESS WORKS

1. *All access works must be designed and constructed in accordance with the approved plans (refer to condition 2.1) Capricorn Municipal Development Guidelines (Refer to Note 4).*
2. *The existing vehicle accesses from Moonah Street to the proposed lots (Lot 1 – Lot 3) must be upgraded to comply with the requirements of the Capricorn Municipal Development Guidelines.*
3. *Any redundant vehicular crossovers must be replaced with Council standard kerb and channel to suit the existing kerb profile.*

4. SEWERAGE WORKS

1. *All sewerage works must be designed and constructed in accordance with the Capricorn Municipal Development Guidelines, Water Supply (Safety and Reliability) Act 2008 and Plumbing and Drainage Act 2002.*
2. *All lots within the development must be connected to councils reticulated sewerage network. Each lot must be provided with its own separate sewerage connection point.*

5. WATER WORKS

1. *All water works must be designed and constructed in accordance with the Capricorn Municipal Development Guidelines, Water Supply (Safety and Reliability) Act 2008 and Plumbing and Drainage Act 2002.*
2. *All lots within the development must be connected to Council's water network. Each lot must be provided with its own separate water connection point.*

6. ELECTRICITY

1. *Electricity services must be provided to each lot in accordance with the standards and requirements of the relevant service provider.*
2. *A certificate of electricity supply from the relevant service provider must be provided to Council, prior to the issue of the Survey Plan approval Certificate.*

7. ROOF AND ALLOTMENT DRAINAGE WORKS

1. *All roof and allotment drainage works must be designed and constructed in accordance with the Queensland Urban Drainage Manual, Capricorn Municipal Development Guidelines and sound engineering practice.*

2. All roof and allotment runoff from the development must be directed to a lawful point of discharge and must not restrict, impair or change the natural flow of runoff water or cause a nuisance to surrounding land or infrastructure.

8. SITE WORKS

1. Site works must be constructed such that they do not, at any time, in any way restrict, impair or change the natural flow of runoff water, or cause a nuisance or worsening to surrounding land or infrastructure.

9. ASSET MANAGEMENT

1. Any alteration necessary to electricity, telephone, water mains, sewerage, mains, and/or public utility installations resulting from the development or in connection with the development, must be undertaken and completed at no cost to Council.
2. Any damage to existing stormwater, water supply and sewerage infrastructure, kerb and channel, pathway or roadway, that occurs while any works are being carried out in association with this development approval must be repaired at full cost of the developer. This includes the reinstatement of any existing traffic signs or pavement markings that may have been removed or damaged.

10. ENVIRONMENTAL

1. An Erosion Control and Stormwater Control Management Plan in accordance with the Capricorn Municipal Design Guidelines, must be implemented, monitored and maintained for the duration of the works, and until all exposed soil areas are permanently stabilised (for example, turfed, hydro mulched, concreted, landscaped); and the plan must be available on-site for inspection by Council officers whilst all works are being carried out.

11. OPERATING PROCEDURES

1. All construction materials, waste, waste skips, machinery and contractors' vehicles must be located and stored or parked within the development site. Storage of materials or parking of construction machinery or contractors' vehicles must not occur within Moonah or Burke Streets.

ADVISORY NOTES

NOTE 1. Aboriginal Cultural Heritage

It is advised that under section 23 of the Aboriginal Cultural Heritage Act 2003, a person who carries out an activity must take all reasonable and practicable measures to ensure the activity does not harm Aboriginal cultural heritage (the "cultural heritage duty of care"). Maximum penalties for breaching the duty of care are listed in the Aboriginal cultural heritage legislation. The information on Aboriginal cultural heritage is available on the Department of Aboriginal and Torres Strait Islander and Multicultural Affairs website: www.datsjp.qld.gov.au.

NOTE 2. General Environmental Duty

General environmental duty under the Environmental Protection Act 1994 prohibits unlawful environmental nuisance caused by noise, aerosols, particles, dust ash, fumes, light, odour or smoke beyond the boundaries of the development site during all stages of the development including earthworks, construction and operation.

NOTE 3. General Safety of Public During Construction

The Work Health and Safety Act 2001 and Manual of Uniform Traffic Control Devices must be complied with in carrying out any construction works, and to ensure safe traffic control and safe public access in respect of works being constructed on a road.

NOTE 4. Capricorn Municipal Development Guidelines

The Capricorn Municipal Development Guidelines can be access on the following website: www.cmdg.com.au

RECOMMENDATION B

That in relation to the application for a Development Permit for a Reconfiguration of a Lot for a 2 lot into 3 lot subdivision, made by Boulia Shire Council, on Lot 109 and Lot 110 B2671, located at 22 and 26 Moonah Street, Boulia, Council resolves to issue an Infrastructure Charges Notice as discussed above.

Resolution No.: 2022/02.11

Carried

TITLE:	Finance Manager Report January 2022	DOC REF: 10.3.3
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PURPOSE: Financial Summary as at 31st January 2022

Moved: Cr Norton

Seconded: Cr Neilson

That the Finance Report for January 2022 Report be received for information.

Resolution No.: 2022/02.12

Carried

10.4 Community Services

TITLE:	Community Services January 2022 Report	DOC REF: 10.4.1
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PURPOSE:
To provide Council with an update of the activities associated with Council's community development activities.

Moved: Cr Norton

Seconded: Cr Neilson

That the Library Report for January 2022 be received for information.

Resolution No.: 2022/02.13

Carried

TITLE:	Library January Report 2022	DOC REF: 10.4.2
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PURPOSE:
To update Council on the visitations and activities in the Library.

Moved: Cr Edgar

Seconded: Cr Neilson

That the Library Report for January 2022 be received for information.

Resolution No.: 2022/02.14

Carried

TITLE:	Boulia Sports & Aquatic Centre January Report 2022	DOC REF: 10.4.3
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PURPOSE:

To inform Council of the current utilisation and activities of the centre.

Moved: Cr Neilson

Seconded: Cr Beauchamp

That Council receive the Library January 2022 report for information.

Resolution No.: 2022/02.15

Carried

11 Late Reports

TITLE:	WH&S January 2022 Report	DOC REF: 11.1
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PURPOSE:

To inform Council of progressions and or issues of concern regarding WH&S

Moved: Cr Beauchamp

Seconded: Cr Britton

That Council receive the Workplace Health and Safety - WHSA / Insurance / Risk Management January 2022 Report for information.

Resolution No.: 2022/02.16

Carried

TITLE:	Foreman, Road Maintenance and Utility Services Report January 2022	DOC REF: 11.2
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PURPOSE:

To inform Council of the current utilisation and activities of the Town Department during the month of October 2021.

Moved: Cr Britton

Seconded: Cr Neilson

That Council receive the Foreman, Road Maintenance and Utility Services January 2022 report for information.

Resolution No.: 2022/02.17

Carried

12 Closed Session

CLOSED MEETING AT 1:42 pm

Moved: Cr Britton

Seconded: Cr Neilson

That Council move into Closed Session in accordance with the Local Government Regulation 2012 section 254J (3) on the following provision:

(g) negotiations relating to a commercial matter involving the local government for which a public discussion would be likely to prejudice the interests of the local government;

Resolution No.: 2022/02.18

Carried

OUT OF CLOSED SESSION AT 1:48 pm

Moved: Cr Britton

Seconded: Cr Edgar

It was resolved Council move out of the closed meeting, and adopt the recommendations discussed in closed committee.

Resolution No.: 2022/02.19

Carried

The following recommendations were resolved from the closed session **Resolution No: 2202/02.20**

Moved: Cr Beauchamp

Seconded: Cr Britton

It was resolved that Council authorise the Chief Executive Officer to proceed with the potential sale of 6 Mulligan Street via an open tender process.

That the council authorise the Chief Executive Officer to do all things necessary to complete the sale and transfer the title to the new owner.

That if the sale proceeds and is successful then the raised amount be put towards future replacement of council housing.

Resolution No.: 2202/02.20

Carried

13 General Business

There was no general business to be noted at this meeting.

14 Meeting Closure

The Mayor closed the meeting at 2:04 pm.

15 Confirmed

Minutes to be confirmed at the next Ordinary Meeting of Council.

9 Reports

9.1 Works and Operations

TITLE:	Engineering Service Report – Newsbrief for February 2022	DOC REF: 9.1.1
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REPORT BY:	Stuart Bourne GBA - Senior Civil Engineer	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 2: Built Environment

2.3: Well-planned - land, open spaces and assets

2.3.1: Develop and implement a robust Asset Management Strategy to support effective long-term asset management

Key Priority 3: Economic Development

3.2: Advocate for the region through regional networks

3.2.1: Advocate and support the development of the Outback Highway

Key Priority 4: Natural Environment

4.2: Resilient management plans which support the community in times of crisis

4.2.1: Implement initiatives for flood responses and to plan, prepare, respond, recover and build resilience from disasters for the communities of our region

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To inform Council on the progress of various items through an information update.

CONTENT:

1. Visits to the Shire

15 th – 16 th February	Stuart Bourne	Progress meeting, Cloncurry culverts inspections, Rest area inspection, reseals inspections
23 rd – 26 th February	Athol Hite	Data collection flood damage

2. Flood Damage Works

For a detailed summary of all Flood Damage events and their status, see attachment.

The March 2019 Flood Event (Severe Tropical Cyclone Trevor and Associated Low Pressure System 19-27 March 2019) Emergency Works is completed and approved for the value of \$1.050m. In Field assessment was held in Boulia on the 16-19th September 2019 for the REPA works. Submission has been approved by QRA for a total value of \$14,231,596.59. Job Management Plan completed. Cultural Heritage Risk assessment complete. CH Site inspections Feb 2021. The completion date of the event has been extended by 12 months. Completion due June 2022.

The Jan 2020 Monsoonal Flooding Event (QLD Monsoonal Flooding, 23 Jan – 3 Feb 2020) has been activated. Emergency works are complete and submission has been uploaded to MARS for acquittal with submission value of \$494,438.07 (BoSC.0011.1920E.EWK). Emergency works Submission is approved for a value of \$494,154.85. REPA Pickup has been completed on Donohue Highway only.

REPA Submission has been uploaded to MARS with submission value of \$450,999.46 (BoSC.0008.1920.REC). In Field assessment completed on 8th May. The submission has been approved by QRA for \$450,999.46. Scope of works has been uploaded into Asset Edge Recover system. Works has not commenced on this event. Patch and stabilisation scheduled for April 2022.

Activated for the 'Central, Southern and Western Queensland Rainfall and Flooding, 10th November – 3rd December 2021' on the 17/11/21.

The following relief measures have been approved:

- Counter Disaster Operations; and
- Reconstruction of Essential Public Assets

This event will be Emergent Works only, REPA will be submitted under the subsequent event.

Activated for the 'Western Qld Low Pressure Trough 19 Jan – 4th Feb 2022'.

The following relief measures have been approved:

- Counter Disaster Operations; and
- Reconstruction of Essential Public Assets

This event will be for Emergent works and REPA. Data collection nearly complete. Submission to be prepared.

3. Other

Donohue Highway: Outback Way Funding Package 2

There is 76.1 km left to seal which is about 30% (locations left are Lake Wanditti and Pituri to Kellys Ck and 2.7km near the emergency airstrip).

Design and CH clearance is complete for Stage 7 and 8. Design is complete for Bengeacca.

4. Industrial Subdivision

Ergon detailed design complete. Sewer Design now complete. Survey completed – earth works to be finalised up to finished level. Operational works approval completed. Tender document for utilities closed. Tender assessment nearly complete.

5. Bengeacca Crossing

\$1.7m QRA resilience funding – top up as required with Outback Way Package 3.

Survey complete, cultural heritage clearance is complete. Design complete. Out for tender closing 8th April.

6. DTMR 20D Flood Damage and Dump Road Access

Prime took place on the 3rd of December, initial seal completed December and final seal scheduled for March weather permitting.

7. Boulia Airport Crack Sealing and Line Marking

RPQ undertook the crack sealing 25th November. Linemarking complete.

8. Donohue Seals

CH46-53.53 and CH116.45-122.40 being procured under T2021/22-4 'All Services' Supply and Install Bituminous Products. Tender closing 16th Feb.

CONSULTATION:

Nil – information update only

GOVERNANCE IMPLICATIONS:

All programmed works allocated within budget guidelines and/or new grant allocation

RECOMMENDATION:

That the Engineering Services Report – Newsbrief for February 2022 be noted.

ATTACHMENTS:

1. Flood Damage Events - Detailed Summary [9.1.1.1 - 1 page]

Reviewed by Acting Director of Works and Operations

Mr Michael Pickering

Approved by Chief Executive Officer

Ms Lynn Moore

Boulia Shire Council

Flood Damage Events - Detailed Summary (10/3/2022)

QRA Event Code	Activation	Type	Submitted Value(Inc PM,Esc and Cont)	Approved Submission Value (Inc PM,Esc and Cont)	Final Expenditure (Acquittal)	Comments
BoSC.23.18	March. 2018	REPA	\$ 7,200,421.00	\$ 3,994,189.65	\$ 2,811,273.65	Works Completed. Acquittal Completed
BoSC.0006.1819G.REC	March. 2019	REPA	\$ 14,706,416.51	\$ 14,231,596.59		Approved, works commenced
BoSC.0011.1920E.EWK	Jan/Feb 2020	Emergency Works	\$ 494,438.07	\$ 494,154.58	\$ 494,438.07	Approved/ Works Complete
BoSC.0008.1920.REC	Jan/Feb 2020	REPA	\$ 450,999.46	\$ 450,999.46		Approved - Donohue only
Central, South and Western Qld Rainfall and Flooding 10 Nov - 3 Dec 2021	Nov - Dec 2021	REPA	Superseeded			Emergent works submission pending, REPA submission to be superseeded by Jan 22 event.
	Nov - Dec 2021	Emergency Works	\$262,330.61			
Western Qld Low Pressure Trough 19 Jan - 4th Feb 2022	Jan-22	REPA				
	Jan-22	Emergency Works	\$ 337,648.68			Emergency Works underway, data collection commenced.

TITLE:	Action Report – Assessment of T2021-22.9 99D Road Signage Replacement	DOC REF: 9.1.2
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REPORT BY:	STUART BOURNE GBA - SENIOR CIVIL ENGINEER	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 2: Built Environment

2.1: Fit for purpose - roads, airport infrastructure

2.1.1: Develop, manage and maintain Council controlled roads and airport infrastructure to sustain and improve connectivity and safety

2.1.2: Deliver quality outcomes on all roads (Shire and State) within quality assurance guidelines

2.1.3: Lobby for appropriate State and Federal government funding to upgrade the quality of major access roads within the shire and also accessing the region

Key Priority 2: Built Environment

2.2: Sustainable - housing, buildings and community infrastructure

2.2.1: Provide sustainable and environmentally sound water, sewerage and waste services for the communities within the Shire

2.2.2: Provide and maintain well planned community assets to meet the needs of our community

RISK MANAGEMENT:

The risk associated with the recommendations of the report have been assessed as Insignificant (Consequence) and Rare (Likelihood) giving an overall assessment as **Low L-1**.

PURPOSE:

To provide a summary and a recommendation for the award of T2021-22.9 99D Road Signage Replacement.

CONTENT:

The procurement of the bulk sign replacement works for the 99D Road Signage Replacement

- Tender closing date was the 18th of February 2022.
- T2021-22.9 99D Road Signage Replacement, Tender was advertised via VendorPanel. Six (6) tenders were submitted.

Letter or Recommendation (Assessment Summary, RFX Summary Report)

CONSULTATION:

Director of Works and Operations

GOVERNANCE IMPLICATIONS: Nil

RECOMMENDATION:

That for T2021-22.9 99D Road Signage Replacement, six (6) tenders were received. Auzscot Constructions has been assessed against weighted criteria as the most suitable tenderer. It is recommended that the contract be awarded to Auzscot Constructions.

ATTACHMENTS:

1. Bulk Signage Replacement Letter of Recommendation (ID 414070) [9.1.2.1 - 30 pages]

Reviewed by Acting Director of Works and Operations	Mr Michael Pickering
Approved by Chief Executive Officer	Ms Lynn Moore

Enquiries : Stuart Bourne
Email : gbourne@gbaengineers.com.au
Proj. No./Doc. ID : 210081 / 414070

Initials : GSB:LAR

8 March 2022

The Chief Executive Officer
Boulia Shire Council
Herbert Street
BOULIA QLD 4829

Dear Lynn,

BOULIA SHIRE COUNCIL
T2021-22.9 BULK SIGN REPLACEMENT DEVELOPMENTAL ROAD
LETTER OF RECOMMENDATION

On the 27th of January 2022, tender documents for the T2021-22.9 Bulk sign replacement Developmental Road were emailed and uploaded to Vendorpanel.

At the close of tenders 18th February 2022 at 2pm, six (6) submissions were received from:

1. Gridsure Pty Ltd
2. ARG Civil and Mining Services
3. MC Group Pty Ltd
4. Novar Group
5. Auzscot Constructions
6. NQES Industries Pty Ltd

We recommend Auzscot Constructions in accordance with the attached tender analysis.

Should you require further information regarding the content of this letter, please do not hesitate to contact Stuart Bourne of this office.

Yours faithfully



for **GBA Consulting Engineers**

Enclosures (2)

ENGINEERING THE OUTBACK

BARCALDINE | EMERALD | ROCKHAMPTON

PHONE 07 4651 5177 | WEBSITE gbaengineers.com.au

RFX SUMMARY REPORTS



Boulia Shire Council

Request for :

T2021-22.9 'Bulk Sign Replacement 99D Kennedy Developmental Road (Winton – Boulia) CH224 – 355.23km'

VP reference Number : VP288474

Buyer reference Number : T2021-22.9

Opens 28/Jan/22 : Closes 18/Feb/22 02:00 PM E. Australia Standard Time

Cut-off date for supplier queries : Friday 18/Feb/22 02:00 PM E. Australia Standard Time

This request is not finalized.

3 Supplier responses as of the 18/Feb/22 03:02 PM

Request created by:
Joseph Kim (technical@boulia.qld.gov.au)

You have attached 3 documents to this request. You can find them in this zip file under '/RFXDocs/'

[Boulia Shire Council VendorPanel](#)

Details of the request

T2021-22.9 'Bulk Sign Replacement 99D Kennedy Developmental Road (Winton – Boulia) CH224 – 355.23km'

Estimated Value \$150,000 to 300,000 (hidden from suppliers)
Budgeted Value Unknown

Buyer Details

Business: Boulia Shire Council
Location: 18 Herbert St
Boulia
4829, Queensland, Australia
Web Site: <http://www.boulia.qld.gov.au>
Business Overview: Boulia Shire Council
Contact:
Contact Name: Joseph Kim
Position: Technical Officer
Main Phone: 0747463188
Mobile Phone: None Provided
Email: technical@boulia.qld.gov.au
Local Group: Boulia Shire Council

Dates:

Can be responded between: 28/Jan/22 and 18/Feb/22 02:00 PM E. Australia Standard Time
Supplier query cut-off: Friday 18/Feb/22 02:00 PM (E. Australia Standard Time)
Decision Date: 18/Mar/22

What's required

T2021-22.9 'Bulk Sign Replacement 99D Kennedy Developmental Road (Winton –Boulia) CH224 – 355.23km' - Please refer to attached tender document

The following supplier lists were selected

1. Construction & Operation (Type: Public)

The following categories were selected

- Construction & Operation

1. Other Civil Construction Materials & Services

Suppliers notified of this request

- 1 : Andentyl Pty Ltd t/a Outback Vac & Tilt Tray Hire via Construction & Operation
- 2 : ARID TO OASIS SOLUTIONS PTY LTD via Construction & Operation

Local Buy Supplier	Pre-Qualified Supplier
	Pre-Qualified Supplier
3 : ARID TO OASIS SOLUTIONS PTY LTD via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
	Pre-Qualified Supplier
4 : Auzscot Constructions via Construction & Operation (has responded)	
Local Buy Supplier	Pre-Qualified Supplier
	Pre-Qualified Supplier
5 : Bcn Mini Earthworx and Yard Maintenance via Construction & Operation	
6 : Bell Rural Contracting via Construction & Operation	
7 : Brodie Agencies Pty Ltd via Construction & Operation	
8 : Caliber Concreting via Construction & Operation	
9 : CARTER SHEDS PTY LTD via Construction & Operation	
10 : Clancy corporation via Construction & Operation	
11 : CLANCY CORPORATION PTY. LTD. via Construction & Operation	
12 : Commins Contracting via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
13 : Coward Contracting via Construction & Operation	
14 : CURRY PROJECT MANAGEMENT PTY LTD via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
15 : DAWSONS MAINTENANCE CONTRACTORS PTY LTD via Construction & Operation	
16 : DS Maintenance and Contracting via Construction & Operation	
17 : Edley and Jill Fitzgerald via Construction & Operation	
18 : Ellimacon Pty Ltd via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
19 : Field Engineering services via Construction & Operation	
20 : G & D Ballard Investments Pty Ltd via Construction & Operation	
21 : G & T Contracting Pty Ltd via Construction & Operation	
22 : Geoffrey I & Betty M Coupe via Construction & Operation	
23 : Gridsure Pty Ltd via Construction & Operation (has responded)	
24 : Harris Heavy Haulage Pty Ltd via Construction & Operation	
25 : Hughenden Bi-Rite Electrical & Homewares via Construction & Operation	
Indigenous	Identified
26 : JKC BUILDING PTY LTD via Construction & Operation	
27 : KL Carpentry (QLD) via Construction & Operation	
28 : LAMONT CIVIL SERVICES PTY LTD via Construction & Operation	
29 : M & S MITCHELL EARTHMOVING PTY LTD via Construction & Operation	
30 : McArdle Concretors Pty Ltd via Construction & Operation	
31 : mckinlay shire council via Construction & Operation	
32 : Moore Civil & Plant Hire Pty Ltd via Construction & Operation	
33 : Myuma Pty Ltd via Construction & Operation	
Indigenous	Identified
34 : NOVAR Group Pty Ltd via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
35 : NQ Earthmoving Solutions via Construction & Operation	
36 : NQES INDUSTRIES PTY LTD via Construction & Operation (has responded)	
37 : Q Facility Group Pty Ltd via Construction & Operation	
38 : Rayner's Crane & Plant Hire via Construction & Operation	
39 : RE & TM Johnson Grader Hire Pty Ltd (Supplier no longer exists)	

40 : REMPLOY via Construction & Operation
 41 : REMPLOY via Construction & Operation
 42 : Rippa Enterprise Pty Ltd via Construction & Operation
 43 : RKS CONTRACTING SERVICES PTY LTD via Construction & Operation
 44 : RODNEY PHILLIP MCKELLAR via Construction & Operation
 45 : S.N. GABBERT CONSTRUCTIONS PTY LTD via Construction & Operation
 46 : Sav's Plumbing via Construction & Operation
 47 : SCOTT BROTHERS CONSTRUCTION PTY LTD via Construction & Operation
 Local Buy Supplier Pre-Qualified Supplier
 48 : Scott Contracting via Construction & Operation
 49 : SIMPSON DESERT OASIS via Construction & Operation
 50 : SJ & SC Reddie Earthmoving via Construction & Operation
 Indigenous Identified
 51 : T/AS MFT State Wide Haulage via Construction & Operation
 52 : The Trustee for REMINGTON FAMILY TRUST via Construction & Operation
 Local Buy Supplier Pre-Qualified Supplier
 53 : The Trustee for The Bilba Trust via Construction & Operation
 54 : TJ Wilson Building, Construction & Fabrication via Construction & Operation
 55 : True Blue Grader Hire via Construction & Operation
 56 : Xylem Water Solutions Australia Limited via Construction & Operation

Information requested by others

QUESTION (from Dylan Mcgregor : nqes.industries@gmail.com | 0448386213) on 07/Feb/22 12:07 PM : It is noted in the scope that the Department of Main roads will supply all signage and depth indicators. Please confirm Does this include all mounting hardware, stiffeners, post and caps? What is the battery limit of supply for the DTMR?

ANSWER (Public) on 14/Feb/22 03:22 PM : Yes, this includes all mounting hardware

Updates made to this request

02/Feb/22 04:02 PM (8 supplier staff notified of these changes) : 2/2/22 Added word document for ease of submission if needed

08/Feb/22 03:19 PM (8 supplier staff notified of these changes) : 8/2/22 Added excel version of the return package

Response from:

Response ID: VPR498199

Created Date: Tuesday Tue/Feb/22 12:50 PM

Posted Date: Tuesday Tue/Feb/22 12:54 PM

Response reference: None provided

Response via: Construction & Operation

Business: **Gridsure Pty Ltd**
ABN **27 642 985 279**
Location: 61 Dunmall Dr
Oakhurst
4650, Queensland, Australia

Contact: *Contact Name:* Michael Latimore
Position: Director
Main Phone: 0439 181 992
Mobile Phone: None Provided
Email: mick@gridsure.com.au

Web Site: None provided

Description: Gridsure is a cattle grid inspection and maintenance service, specializing in remote area works

Docs attached by the list admin to this supplier: None...

Compliance Details:

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Hi

Yes i am responding as Gridsure Pty Ltd

Supplier provided pricing

Price EXCLUDING Tax:	\$ 275,178.00 AUD
Tax component:	\$ 27,517.80 AUD
TOTAL PRICE:	\$ 302,695.80 AUD

These prices are: Fixed
Comments: It is assumed that TMR will supply all signage, posts, caps and fasteners within close proximity of the job.
Rate is inclusive of Establishment fee, travel, plant and equipment, supervision, QA, Labour, meals and accommodation.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name: GRIDSURE PTY LTD
Business Number: 27 642 985 279 (ABN)

Additional Supplier Comments:

Gridsure have had experience on multiple sign installation jobs working for the Boulia shire.

Gridsure specialize in long term remote works with all the gear needed to be self sufficient in remote areas for extended periods.

Gridsure have experienced personnel, plant and equipment and accomodation required to carry out a multitude of remote works

Gridsure are backed by Gridrite Pty Ltd with 20+ years of trading history.

Suppliers Attachments

The supplier has attached 7 documents to this response. You can find them in this zip file under
'/Responses/Gridsure_Pty_Ltd/VPR498199/Response Docs/'

Response from:

Response ID: VPR501653

Created Date: Tuesday Tue/Feb/22 03:58 PM

Posted Date: Tuesday Tue/Feb/22 04:03 PM

Response reference: None provided

Response via: Construction & Operation

Business: NQES INDUSTRIES PTY LTD

ABN 84 651 167 243

Location: 17 Richardson Rd
Ryan
4825, Queensland, Australia

Contact: *Contact Name:* Dylan Mcgregor
Position: Director
Main Phone: 0448386213
Mobile Phone: None Provided
Email: nqes.industries@gmail.com

Web Site: None provided

Description: NQES Industries Pty Ltd provide all aspects of earthmoving from small excavations and clean up to detailed civil and mining works including road maintenance and repairs.

Docs attached by the list admin to this supplier: None...

Compliance Details:



Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Thank you for the opportunity to submit a proposal to work with the Boulia shire council. We pride ourselves on building relationships with our clients that lead there projects to successful completion.

Supplier provided pricing

Price EXCLUDING Tax: \$ 648,224.60 AUD

Tax component: \$ 68,422.46 AUD

TOTAL PRICE: \$ 716,647.06 AUD
These prices are: Fixed
Comments: We have assumed all mounting hardware for DTMR signage is supplied excluding fixings and concrete

Invoicing Details

If successful, the supplier will invoice with the following details
Business Name: NQES INDUSTRIES PTY LTD
Business Number: 84 651 167 243 (ABN)

Suppliers Attachments

The supplier has attached 8 documents to this response. You can find them in this zip file under
['/Responses/NQES_INDUSTRIES_PTY_/VPR501653/Response Docs/'](#)

Response from:

Response ID: VPR502718

Created Date: Friday Fri/Feb/22 01:51 PM

Posted Date: Friday Fri/Feb/22 01:54 PM

Response reference: None provided

Response via: Construction & Operation

Business: **Auzscot Constructions**

ABN **16 122 776 845**

Location: 92 Gregory Street
Cloncurry
4824, Queensland, Australia

Contact: *Contact Name:* Amy Riella
Position: Administration Manager
Main Phone: 0747420312
Mobile Phone: 0406010665
Email: amy@auzscotconstructions.com.au

Web Site: <https://www.auzscotconstructions.com.au/>

Description: Civil Construction and Building

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please find enclosed tender submission.

Supplier provided pricing

Price EXCLUDING Tax:	\$ 193,295.00 AUD
Tax component:	\$ 19,329.50 AUD
TOTAL PRICE:	\$ 212,624.50 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	Auzscot Constructions
Business Number:	16 122 776 845 (ABN)

Suppliers Attachments

The supplier has attached 2 documents to this response. You can find them in this zip file under
'/Responses/Auzscot_Construction/VPR502718/Response Docs/'



Boulia Shire Council

Request for :

T2021-22.9 'Bulk Sign Replacement 99D Kennedy Developmental Road (Winton – Boulia) CH224 – 355.23km

VP reference Number : VP288698

Buyer reference Number : T2021-22.9

Opens 31/Jan/22 : Closes 18/Feb/22 02:00 PM E. Australia Standard Time

Cut-off date for supplier queries : Friday 18/Feb/22 02:00 PM E. Australia Standard Time

This request is not finalized.

3 Supplier responses as of the 18/Feb/22 03:01 PM

Request created by:
Joseph Kim (technical@boulia.qld.gov.au)

You have attached 3 documents to this request. You can find them in this zip file under '/RFXDocs/'

[Boulia Shire Council VendorPanel](#)

Details of the request

T2021-22.9 'Bulk Sign Replacement 99D Kennedy Developmental Road (Winton – Boulia) CH224 – 355.23km

Estimated Value \$150,000 to 300,000 (hidden from suppliers)
Budgeted Value Unknown

Buyer Details

Business: Boulia Shire Council
Location: 18 Herbert St
Boulia
4829, Queensland, Australia
Web Site: <http://www.boulia.qld.gov.au>
Business Overview: Boulia Shire Council
Contact:
Contact Name: Joseph Kim
Position: Technical Officer
Main Phone: 0747463188
Mobile Phone: None Provided
Email: technical@boulia.qld.gov.au
Local Group: Boulia Shire Council

Dates:

Can be responded between: 31/Jan/22 and 18/Feb/22 02:00 PM E. Australia Standard Time
Supplier query cut-off: Friday 18/Feb/22 02:00 PM (E. Australia Standard Time)
Decision Date: 18/Mar/22

What's required

T2021-22.9 'Bulk Sign Replacement 99D Kennedy Developmental Road (Winton – Boulia) CH224 – 355.23km' - Please refer to attached tender document

The following supplier lists were selected

1. Construction & Operation (Type: Public)

The following categories were selected

- Construction & Operation

1. Other Civil Construction Materials & Services

Regions of service locations

- Queensland

1. Central West

All Regions of Service locations are within Australia.

Information requested by others

None...

Updates made to this request

02/Feb/22 04:01 PM (14 supplier staff notified of these changes) : 2/2/22 Added word document for ease of submission if needed

08/Feb/22 03:17 PM (18 supplier staff notified of these changes) : 8/2/22 Added excel version of the return package

Response from:

Response ID: VPR502560

Created Date: Friday Fri/Feb/22 11:07 AM

Posted Date: Friday Fri/Feb/22 11:17 AM

Response reference: Pty Ltd 18/160 Lytton Road Morningside Brisbane

Response via: Construction & Operation

Business: **Novar Group**

Validated Business Name: NOVAR GROUP PTY LTD

ABN **72 630 054 965**

Location: 25 Sturt St
Townsville
4810, Queensland, Australia

Contact: *Contact Name:* Michael Walsh
Position: Project Manager
Main Phone: 0418771342
Mobile Phone: 0418771342
Email: projects@novargroup.com.au

Web Site: <https://www.novargroup.com.au/>

Description: Novar Group is a medium size civil construction company specializing in Bridge /Concrete Construction, Earthmoving, Roads and Drainage and all forms of civil construction. Novar Group is a privately-owned company headquartered in Brisbane servicing Queensland with the capability of expanding nationwide. We provide our clients with high-quality workmanship in a safe and timely manner. Here at Novar Group, we have the ability to effectively deliver any type of project through a variety of construction methodologies that is underpinned by our core value of working together with our clients. At Novar we acknowledge that while the end product is important, the journey forms a significant part of the overall success of a project. Our team of expert professionals has the tenacity and technical ability to tackle complex projects, and a genuine desire to understand and work with our clients and stakeholders to realize their vision.

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
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Selection Status:

Your decision

Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

T2021-22.9 'Bulk Sign Replacement 99D Kennedy Developmental Road (Winton – Boulia) CH224 – 355.23km 5 Sections to Sub mission

Supplier provided pricing

Price EXCLUDING Tax:	\$ 593,631.00 AUD
Tax component:	\$ 59,363.10 AUD
TOTAL PRICE:	\$ 652,994.10 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	NOVAR GROUP PTY LTD
Business Number:	72 630 054 965 (ABN)

Additional Supplier Comments:

Pricing excluding GST

Suppliers Attachments

The supplier has attached 6 documents to this response. You can find them in this zip file under '/Responses/Novar_Group/VPR502560/Response Docs/'

Response from:

Response ID: VPR502631

Created Date: Friday Fri/Feb/22 12:37 PM

Posted Date: Friday Fri/Feb/22 12:52 PM

Response reference: None provided

Response via: Construction & Operation

Business: MC Group QLD Pty Ltd
ABN 12618868661
Location: 8 Quaid St
Mossman
4873, Queensland, Australia

Contact: *Contact Name:* Jake Loveday
Position: Manager
Main Phone: 0487111104
Mobile Phone: 0487111194
Email: operations@mcgroupco.com.au

Web Site: None provided

Description: Supplier of Civil Construction Services
Road Maintenance
Plant Hire
Bulk Haulage
Transport Services
Quarrying
Mining
Plant & Equipment Servicing and Maintenance

Docs attached by the list admin to this supplier: None...

Compliance Details:

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please see attached Response

Supplier provided pricing

Price EXCLUDING Tax: \$ 267,648.00 AUD
Tax component: \$ 26,764.80 AUD
TOTAL PRICE: \$ 294,412.80 AUD
These prices are: Estimated
Comments: Please see attached Submission

Invoicing Details

If successful, the supplier will invoice with the following details
Business Name: MC GROUP QLD PTY LTD
Business Number: 12 618 868 661 (ABN)

Suppliers Attachments

The supplier has attached 13 documents to this response. You can find them in this zip file under
'/Responses/MC_Group_QLD_Pty_Ltd/VPR502631/Response Docs/'

Response from:

Response ID: VPR502672

Created Date: Friday Fri/Feb/22 01:14 PM

Posted Date: Friday Fri/Feb/22 01:22 PM

Response reference: None provided

Response via: Construction & Operation

Business: **ARG Civil & Mining Services**
Validated Business Name: ARG CIVIL & MINING SERVICES PTY LTD
ABN **37 636 627 122**
Location: 5/84 Township Dr
Burleigh Heads
4220, Queensland, Australia
Contact: *Contact Name:* Neven Kuburic
Position: General Manager
Main Phone: Mobile
Mobile Phone: 0422310369
Email: neven@argcivil.com
Web Site: <https://www.armacivil.com>
Description: ARG Civil and mining services management team have 20+ years of experience in bulk and detailed earthmoving and mining services across Australia. The management team are backed up by our experienced engineers, project, managers, supervisors, safety management and highly experienced operators
Docs attached by the list admin to this supplier: None...
Compliance Details:

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Dear Boulia Shire Council please find attached details of our submission for T2021-22.9 "Bulk Sign Replacement 99D Kennedy Development Road (Winton - Boulia) CH224-355.23km", if you have any questions or queries relation to the submission please don't hesitate to contact ARG Civil and Mining Services at your earliest convenience.

Supplier provided pricing

Price EXCLUDING Tax:	\$ 424,865.00 AUD
Tax component:	\$ 42,486.50 AUD
TOTAL PRICE:	\$ 467,351.50 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	ARG CIVIL & MINING SERVICES PTY LTD
Business Number:	37 636 627 122 (ABN)

Suppliers Attachments

The supplier has attached 15 documents to this response. You can find them in this zip file under
['/Responses/ARG_Civil_&_Mining_S/VPR502672/Response Docs/'](#)

EMAILED LOCAL TENDER MAILING LIST

Emailed Local Tender Mailing List

Council: Bouli Shire Council
Job Title: Bulk Signage Replacement
Job No: 210081
Closing Date/Time: 18th February 2022
Closing Place: tenders@gbaengineers.com.au

No.	Sent	Rec	Tenderer	Attention	Telephone	Fax/Email	Address
1	9/02/22	18/02/22	Brook McGlinchey	Brook McGlinchey		brookmca84@hotmail.com	
2	9/02/22		Anthony Britton	Anthony Britton		anthony.a3a@outlook.com	

TENDER SUMMARY

Tender Summary

Council: Bouliia Shire Council
 Job Title: RMPC - 99 Road Signage Replacement
 Job No: T2021-22.9 210081
 Closing Date/Time: 18th February 2022, 2pm

Item	Description	Unit	Qty	Gridsure Pty Ltd		ARG Civil and Mining Services		MC Group Pty Ltd		Novar group		Auzscot Constructions		NQES Industries PtyLtd	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Install Depth Marker 224CH-305.46CH (56)	Each	56	\$ 460.00	\$ 25,760.00	\$ 995.00	\$ 55,720.00	\$ 762.00	\$ 42,672.00	\$ 2,531.52	\$ 141,765.12		\$ 21,845.00	\$ 709.60	\$ 39,737.60
2	Provisional - Install Depth Marker 306.04CH - 355.23CH (48)	Each	48	\$ 460.00	\$ 22,080.00	\$ 995.00	\$ 47,760.00	\$ 772.00	\$ 37,056.00	\$ 2,674.25	\$ 128,364.00		\$ 18,088.00	\$ 742.80	\$ 35,654.40
3	Install Road Sign. All signs (excluding single post between 306.04CH - 355.23CH) (230)	Each	230	\$ 800.00	\$ 184,000.00	\$ 995.00	\$ 228,850.00	\$ 627.00	\$ 144,210.00	\$ 813.57	\$ 187,121.10		\$ 121,132.00	\$ 1,903.26	\$ 437,749.80
4	Provisional - Install single post signs 306.04CH - 355.23CH (93)	Each	93	\$ 466.00	\$ 43,338.00	\$ 995.00	\$ 92,535.00	\$ 470.00	\$ 43,710.00	\$ 1,466.46	\$ 136,380.78		\$ 32,230.00	\$ 1,839.60	\$ 171,082.80
Subtotal				\$	275,178.00	\$	424,865.00	\$	267,648.00	\$	593,631.00	\$	193,295.00	\$	684,224.60
GST (10%)				\$	27,517.80	\$	42,486.50	\$	26,764.80	\$	59,363.10	\$	19,329.50	\$	68,422.46
TOTAL				\$	302,695.80	\$	467,351.50	\$	294,412.80	\$	652,994.10	\$	212,624.50	\$	752,647.06
Comments:				Exclusion of traffic management plan in cover letter. Please see Tender Schedule Responses for other comments.											
PRICE (60%)				42%		27%		43%		20%		60%		17%	
Comments:															
WORKPLACE HEALTH AND SAFETY DOCUMENTATION (10%)				10%		10%		10%		10%		10%		10%	
Comments:															
PREVIOUS EXPERIENCE IN SIMILAR WORKS (10%)				10%		10%		0%		0%		10%		10%	
Comments:								no evidence supplied		no evidence supplied					
LOCALITY (10%)				10%		0%		0%		0%		10%		10%	
Comments:				Has worked in Bouliia Shire								Has worked in Bouliia Shire		Has worked in Bouliia Shire	
TRAFFIC MANAGEMENT QUALIFICATIONS(10%)				0%		10%		0%		0%		5%		10%	
Comments:				Traffic Management Plan for Cattle grid inspections but no qualifications				No qualifications supplied		Exclusion of Traffic Management in Cover letter		No Traffic Management Qualifications supplied. Amended - Didn't allow in tender for full traffic control. A20 upon award of project			
TOTAL WEIGHTINGS (OUT OF 100%)				72%		57%		53%		30%		95%		57%	

Tenders opened & assessed by: Jannita Cridge & Stuart Bourne

Recommendation: Auzscot Constructions

Tender Summary

Council: Boulia Shire Council
Job Title: RMPC - 99 Road Signage Replacement
Job No: T2021-22.9 210081
Closing Date/Time: 18th February 2022, 2pm

Daywork Rates

Labour Description	Gridsure Pty Ltd			Arg Civil and Mining Services			MC Group Pty Ltd			Novar Group Pty Ltd			Auzsot Constructions			NQES Industries Pty Ltd		
	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time
Labourer	\$53.00	\$79.50	\$106.00	\$70.00	\$105.00	\$140.00	\$80.00	\$120.00	\$160.00	\$55.00	\$65.00	\$80.00	\$100.00	\$100.00	\$100.00	\$65.00	\$97.50	\$130.00
Concreter	\$65.00	\$97.50	\$130.00	\$75.00	\$112.50	\$150.00	\$100.00	\$150.00	\$200.00	\$55.00	\$65.00	\$80.00	\$100.00	\$100.00	\$100.00	\$85.00	\$127.50	\$170.00
Supervisor	\$70.00	\$105.00	\$140.00	\$110.00	\$165.00	\$220.00	\$120.00	\$180.00	\$240.00	\$90.00	\$110.00	\$125.00	\$110.00	\$110.00	\$110.00	\$120.00	\$180.00	\$240.00
Foreman	\$70.00	\$105.00	\$140.00	\$70.00	\$105.00	\$140.00	\$120.00	\$180.00	\$240.00	\$110.00	\$125.00	\$140.00	\$110.00	\$110.00	\$110.00	\$95.00	\$142.50	\$190.00
Management Engineer							\$200.00	\$200.00	\$200.00									
Accommodation Daily													\$165.00	\$165.00	\$165.00			
Plant Description	Rate			Rate/Hr			Rate/Hr			Rate/Hr			Rate/Hr			Rate/Hr		
Bobcat	\$1,400.00						\$135.00			\$220.00			\$130.00			\$130.00		
Job Truck	\$1,400.00			\$800.00			\$125.00			\$155.00			450/day			\$120.00		
Ute	\$700.00			\$120.00			\$110.00			\$90.00			130/day			\$110.00		
Back hoe with attachments				\$900.00														
Fuel trailer				\$70.00														
Toilet trailer				\$30.00														
Laydown security fence				\$150.00														
Cherry picker							\$300.00											
Additional Accomodation							\$220.00											
Float													\$200.00					
Excavator													\$165.00					
5T tipper																\$130.00		

Tender Summary

Council: Boulia Shire Council
Job Title: RMPC - 99 Road Signage Replacement
Job No: T2021-22.9 210081
Closing Date: 18th February 2022, 2pm

		Gridsure Pty Ltd	ARG Civil and Mining Group	MC Group Pty Ltd
(a)	Contact Details for the purposes of tender assessment as below:			
	Name of Contact:	Michael Latimore	Neven Kuburic	Michael Connolly
	Address:	24 Prawle Rd, Dundathu, QLD 4650	5/84 Township Drive, Burleigh Heads, Qld 4219	6 Cassorway Road, Mossman, Qld 4873
	Telephone No. (BH):	07 4123 5522		0414 984 044
	Telephone No. (AH):			
	Mobile No:	0439 181 992	0422 310 369	0414 984 044
	Facsimile No:			
	Email:	mick@gridsure.com.au	Neven@argcivil.com	michael@mcgroupco.com.au
(b)	ABN:	27 642 985 279	37 636 627 122	
(c)	ACN:		636 627 122	
(d)	Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work and its resources and ability to carry out the works.	Gridsure have successfully completed multiple sign removal and installation packages for Boulia	ARG has recently completed the Christmas Creek Traffic Management CB21OP025B in October 2021 for Forestcree Metals Group. This project involved the removal and replacement of 400+ traffic signs to Main Roads WA standards, minor earthworks, traffic control and supervision whilst working in a remote and hazardous setting, whilst maintaining full operational capacity of the processing facility. More information can be provided upon request.	Attached 1-mc group capability statement
(e)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.	Gantt Chart supplied Start: 14/03/22 End: 06/06/22	Supplied "ARG-Bulk Sign Replacement Program-Rev A" Start: 01/03/2022 Finish: 04/05/22	Attachment Schedule road signage replacement pdf Start: 01/04/2022 Finish: 09/05/2022
(f)	Provide an estimated monthly cash flow schedule.	N/A	Cash Flow estimate provided.	Attachment cash flow projection
(g)	Provide details of proposed subcontractors.	Fourwinds Contracting	A20 Traffic ; Barcaldine Traffic Control	
(h)	Provide details of proposed suppliers.	signs to be provided by QLD TMR	A20 Traffic ; Barcaldine Traffic Control, Brooks Hire, Boral Concrete	

Tender Summary

Council: Boulia Shire Council
Job Title: RMPC - 99 Road Signage Replacement
Job No: T2021-22.9 210081
Closing Date: 18th February 2022, 2pm

	Gridsure Pty Ltd	ARG Civil and Mining Group	MC Group Pty Ltd
(i) Provide details of key personnel.	Robert Rapley- Director, Michael Latimore-Director, Peter Bear- owner Fourwinds Contracting		Attachment key_staff cv zip
(j) Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used.	As Attached	As Attached	
(k) Status of Quality Assurance System/Accreditation.	N/A	ISO:9001:2015 QMS44314 / ISO 45001:2018 HSM41947	ISO 9001:2015
(l) Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	As Attached		mcg040 workplace health and safety management manual
(m) Public liability cover Policy No.	LP212145	AWB0959BU	Yellow Cover powered by NTI Policy Number: 46710165
(n) Workcover status.	N/A run by directors and subcontract labour	O/21-2542 - WC10737144	WSB180448101
(o) Provide a list of assumptions made in the tender.	As Attached	All signage will be available for collection from BSC with ability to be picked up with forks, signage not to be placed within 7M of high pressure Carpenteria Gas Line	Our tender is conditional on the following points. - Redundant concrete and spoil is able to be dumped at Dajarra free of charge. - No allowance is made for dealing with hazardous / contaminated / acid sulfate soils or large footings. - Excavation spoil will be spread at each location. - No allowance has been made for existing service locations and protection outside of DBYD plans. - Commencement of works is dependant on the availability, supply and delivery of reinforcing steel to site. - No allowance has been made to unload or handle the materials
(p) Provide a list of Traffic Management Qualifications.	As Attached - Supplied a Traffic Management Plan for Cattle Grid Inspections from 19/04/2020	RIIWHS 205E	FNQ Traffic is Owner Operated by Owen Selwood. Over 10 years experience in all levels and requirements of traffic control services & is a TMR approved company.
(q) Other information the tenderer may consider relevant to the tender.	Please note signage rates are inclusive of establishment fees, plant and equipment, travel and accomodation and labour and all consumables, cement and gravel		MC Group is currently tendering on the following works packages in the area. T2021-22.13 Dejarra Rehab T2021-22.9 Bulk Sign Replacement T2021-22.11 Remove and Replace Cloncurry Culverts MC Group has been successfully awarded a crushing and screening project at a nearby mine on the Toolebuc - McKinlay Road. According to our program the Boulia works will start directly after completion of this project. This will allow key synergies with plant, equipment and staff already in the local area to be used for further works. MC Group would consider discounts on mobilisation costs if these projects align.
Signed Tender Form	Yes	Typed signature	Typed signature
Signed Schedule of Rates	No	Typed signature	Typed signature
Signed Daywork Rates	Yes	Typed signature	Typed signature
Date Received	15/02/2022	18/02/2022	18/02/2022
Other Comments			

Tender Summary

Council: Boulia Shire Council
Job Title: RMPC - 99 Road Signage Replacement
Job No: T2021-22.9 210081
Closing Date: 18th February 2022, 2pm

		Novar Group	Auzscot Constructions	NQES Industries Pty Ltd
(a)	Contact Details for the purposes of tender assessment as below:			
	Name of Contact:	Brad Black	Rob Collins	Dylan mcgregor
	Address:	18/160 Lytton Road, Morningside, Qld 4170	Lot 101 Railway Street, Cloncurry, Qld 4824	17 Richardson Road, Mount Isa, Qld 4825
	Telephone No. (BH):	07 3172 1270	07 4740 312	0448 386 213
	Telephone No. (AH):	0418 771 342	0417 859 378	
	Mobile No:	0418 771 342	0417 859 378	0448 386 213
	Facsimile No:			
	Email:	projects@novargroup.com.au	admin@auzscotconstructions.com.au	nqes.industries@gmail.com
(b)	ABN:	72 630 054 965	16 122 776 845	84 651 167 243
(c)	ACN:	630 054 965	122 776 845	651 167 243
(d)	Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work and its resources and ability to carry out the works.	Refer to attached C_V3 - Novar Group Capability Statement 2022-02, C_DTMR_Q21150 - Novar Group - 24.11 and C_references	16 Oasis Solutions Pty Ltd trading as AUZSCOT CONSTRUCTIONS has extensive experience in rural and remote regional experience. The head office is located in Cloncurry and has previously completed contracts for the Boulia Shire Council including various flood damage works, bridge renewal program, construction of swimming pool shade structures and construction of a new depot office. Other recent experience includes contracts carried out for Mount Isa City Council in Camooweal including the Camooweal Town Hall building restumping project, construction of new basketball court, shade structure slab, renovation	NQES Industries is a dynamic company located in Mount Isa servicing north west qld specialising in road works and civil construction. We have undertaken a number of road works projects including final trim and fit out of new dump facility and final trim and fit out of over taking bay for the Moree council. We have also undertaken projects in locations such a boulia, doomadgee, Birdsville, which gives our business a unique understanding of the challenges that operating in regional qld brings. With our wide range of equipment NQES is well set up to successfully deliver this project
(e)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.	Tender Program attached Start: 14/03/2022 Finish: 03/06/2022	Program enclosed. Start: 04/04/2022 Finish: 04/05/2022	Overview Construction program attached in PDF a detailed construction program will be provided on tender award. Start 01/03/2022 Finish 29/06/2022
(f)	Provide an estimated monthly cash flow schedule.	Project to run approx. 3 months being so works invoiced 1/3 of totals on project per month	We anticipate to complete the project within one month and will submit a monthly progress claim.	To be provided during post tender discussions
(g)	Provide details of proposed subcontractors.	Bell Rural Contracting	Toby Harris concrete material	NQES has all the equipment and resources in house to perform this contract and we don't anticipate the need to use them. However if the need arises we have a range on sub contractors that can be used if project manager requires the project timeline brought forward
(h)	Provide details of proposed suppliers.	Bell Rural Contracting National safety products		As this project is predominately installation only our main suppliers will be Sand and Gravel for concrete signs from local quarries Harris Contracting (Boulia and Winton) We will also be utilising local Hotels and Motels for accomodation. Middleton, Boulia Hotel and Winton.

Tender Summary

Council: Boulia Shire Council
Job Title: RMPC - 99 Road Signage Replacement
Job No: T2021-22.9 210081
Closing Date: 18th February 2022, 2pm

	Novar Group	Auzscot Constructions	NQES Industries Pty Ltd
(i) Provide details of key personnel.	Refer to attached H_F_100_003_A_Org Chart 211118 and related H_CV's	Rob Collins – Managing Director / Site Supervisor 35+ years experience, QBCC Licence, Trade Qualified Carpenter, Concreter, Diploma Building and Construction. John Doody – Project Manager 35+ years experience, trade qualified, WHS Diploma. Jack Collins – Site Supervisor 12 + years experience, Trade Qualified Carpenter, Diploma Building and Construction. Amy Riella – Administration / WHSE 12+ years experience, University Qualified Accountant Diploma WHSE	Dylan McGregor Project Manager and Business owner, Site Foreman Drew Bridges
(j) Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used.	Refer to attached L_P_113_005_A_Tender Methodology and L_SWI documents.	Small excavate and auger and work truck	Set up Traffic Management for a section of Road. Mark out locations of signage for section. Dig holes for installation, Concrete poles, Allow concrete to cure, Install signage and complete QA documentation
(k) Status of Quality Assurance System/Accreditation.	Refer to attached L_ISO certificates and FSC accreditation	Arid To Oasis Solutions Pty Ltd Trading As: Auzscot Constructions is third party accredited for the following standards: ISO 9001 Quality, AS/NZS 4801 Safety, ISO 14001 Environment	NQES has a documented QA system which ensure a quality outcome for our clients. It is not currently accredited. Attached example
(l) Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	Refer to attached M_B_P_103_002_A_WHS Management Plan, M_P_103_009_A_Traffic Management Plan and M_B_F_404_004_B_SWMS_FRP & Structures	Arid To Oasis Solutions Pty Ltd Trading as Auzscot Constructions is third party accredited is AS/NZS 4801 Safety. Please find enclosed WHS Attachments.	NQES Industries prides itself on the safety of its team and the community of a whole. We have a document WHS plan which we follow for every project with the belief that everyone should go home from work as they came to work. Attached copy
(m) Public liability cover Policy No.	Refer to attached N_CoC Product, Public & Professional Indemnity Insurance	IS10510659/2008	Attached 50310280
(n) Workcover status.	Refer to attached O_Novar WorkCover 2022 COC	WHA100335498	Attached Policy No: WSB210842863
(o) Provide a list of assumptions made in the tender.	The tendered price has the following explicit assumptions: <ul style="list-style-type: none"> • Programme schedule is subject to availability of key materials. • No allowance for stand down labour at hold points • Access to buildings will be required for the duration of the project • Construction power and water will be available and supplied by the client in the work area vicinity • Detailed programme will be provided if we are the successful tenderer. Note a high-level programme has been provided in this tender submission <ul style="list-style-type: none"> • Works methodology will be based on each trade executing work in sequence from site to site 		Assumed the supply of Signage by DTMR includes all poles and Mounting Hardware for signage. We have include concrete, and fixings for surface mounted signage
(p) Provide a list of Traffic Management Qualifications.	Damien Heather		Damien Ekers Traffic Management Impilmentation Program Card NO 11999 RTO#41159
(q) Other information the tenderer may consider relevant to the tender.	Tender Form		NQES prides itself on ensuring effective outcomes for the communities in which they perform work. That is why all accomodation and meals for the duration of the works will be sourced locally and any quarry products sourced locally.
Signed Tender Form	Yes	Yes	Yes
Signed Schedule of Rates	Yes	Yes	Yes
Signed Daywork Rates	Yes	Yes	Yes
Date Received	17/02/2022	18/02/2022	15/02/2022
Other Comments	Exclusions in cover letter states - Traffic Management/ Traffic Guidance Schemes Wrong programme included (Cloncurry Culverts instead)		

TITLE:	T2021-22.11 Action Report for Cloncurry Culverts	DOC REF: 9.1.3
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REPORT BY:	STUART BOURNE GBA - SENIOR CIVIL ENGINEER	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 2: Built Environment

2.1: Fit for purpose - roads, airport infrastructure

2.1.1: Develop, manage and maintain Council controlled roads and airport infrastructure to sustain and improve connectivity and safety

2.1.2: Deliver quality outcomes on all roads (Shire and State) within quality assurance guidelines

2.1.3: Lobby for appropriate State and Federal government funding to upgrade the quality of major access roads within the shire and also accessing the region

Key Priority 2: Built Environment

2.2: Sustainable - housing, buildings and community infrastructure

2.2.1: Provide sustainable and environmentally sound water, sewerage and waste services for the communities within the Shire

2.2.2: Provide and maintain well planned community assets to meet the needs of our community

RISK MANAGEMENT:

The risk associated with the recommendations of the report have been assessed as Insignificant (Consequence) and Rare (Likelihood) giving an overall assessment as **Low L-1**.

PURPOSE:

To provide a summary and a recommendation for the award of T2021-22.11 Remove and Replace Cloncurry Culverts.

CONTENT:

The procurement of the concrete works for the Replacement of Existing Culverts on Diamantina Development Road CH 122.56km on 93E and CH 14.68km and CH 15.41 km on 93F

- Tender closing date was the 18th of February 2022.
- T2021-22.11 Remove and Replace Cloncurry Culverts, Tender was advertised via VendorPanel. Four (4) tenders were submitted.
- Tender Addendum 1 was uploaded to VendorPanel on the 1st of February 2022, for Quantities.
- Tender Addendum 2 was uploaded to VendorPanel on the 15th of February 2022, for Supply and Install Grid.

Letter or Recommendation (Assessment Summary, RFX Summary Report, Tender Addendum 1 and 2)

CONSULTATION: Director of Works and Operations

GOVERNANCE IMPLICATIONS: Nil

RECOMMENDATION:

That That for T2021-22.11 Remove and Replace Cloncurry Culverts, four (4) tenders were received. Auzscot Constructions has been assessed against weighted criteria as the most suitable tenderer. It is recommended that the contract be awarded to Auzscot Constructions subject to entering into contract CN-17516 (Cloncurry Culverts) with the Department of Transport and Main Roads.

ATTACHMENTS:

1. Letter of Recommendation (ID 411923) [9.1.3.1 - 29 pages]

Reviewed by Acting Director of Works and Operations

Mr Michael Pickering

Approved by Chief Executive Officer

Ms Lynn Moore

Enquiries : Stuart Bourne
Email : gbourne@gbaengineers.com.au
Proj. No./Doc. ID : 210211 / 411923

Initials : GSB:JMC

23 February 2022

The Chief Executive Officer
Boulia Shire Council
Herbert Street
BOULIA QLD 4829

Dear Lynn,

BOULIA SHIRE COUNCIL
T2021-22.11 REMOVE AND REPLACE CLONCURRY CULVERTS
LETTER OF RECOMMENDATION

On the 28th of January 2022, tender documents for the "T2021-22.11 Remove and Replace Cloncurry Culverts" were uploaded to Vendor Panel.

At the close of tenders, 18th of February 2022, four (4) submissions were received from:

1. Auzscot Constructions
2. Durak Civil
3. MC Group Pty Ltd
4. Novar Group

We recommend Auzscot Constructions in accordance with the attached tender analysis.

Should you require further information regarding the content of this letter, please do not hesitate to contact Stuart Bourne of this office.

Yours faithfully



for **GBA Consulting Engineers**

Enclosures

TENDER SUMMARY

Tender Summary

Council: Boulia Shire Council
Job Title: Remove and Replace Cloncurry Culverts
Job No: T2021-22.11
Closing Date/Time: 18th February 2022, 2pm

Culvert Replacement 93E CH 122.56km				Novar Group Pty Ltd		MC Group QLD Pty Ltd		Durack Civil Pty Ltd		Auzscot Constructions	
Item	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Site Establishment	Lump Sum	1	\$ 33,095.00	\$ 33,095.00	\$ 32,816.95	\$ 32,816.95	\$ 105,520.00	\$ 105,520.00	\$ 33,800.00	\$ 33,800.00
2	Removal or demolition of complete culvert	Lump sum	1	\$ 44,214.00	\$ 44,214.00	\$ 7,930.69	\$ 7,930.69	\$ 30,464.00	\$ 30,464.00	\$ 6,720.00	\$ 6,720.00
3	Installation of concrete box culvert components, [3/2100 X 1500 RCBC] [TMR supplies the culverts]	m	13.2	\$ 4,584.30	\$ 60,512.76	\$ 1,858.21	\$ 24,528.37		\$ 34,080.00		\$ 19,520.00
4	Installation of concrete spanning slabs, [2/2100] [TMR supplies the culverts]	m	13.2	\$ 3,278.80	\$ 43,280.16	\$ 2,373.97	\$ 31,336.40		\$ 40,480.00		\$ 5,160.00
5	Concrete bases in culverts	m3	36	\$ 1,397.31	\$ 50,303.16	\$ 2,424.28	\$ 87,274.08		\$ 130,060.80		\$ 126,014.00
6	End structures to culverts, reinforced concrete	m3	16.1	\$ 2,517.10	\$ 40,525.31	\$ 2,104.13	\$ 33,876.49		\$ 76,744.24		\$ 31,214.00
7	Aprons to culverts, reinforced concrete	m3	12.7	\$ 4,428.30	\$ 56,239.41	\$ 2,375.07	\$ 30,163.39		\$ 53,769.68		\$ 40,814.00
8	Concrete margins	m3	4	\$ 3,021.00	\$ 12,084.00	\$ 3,185.50	\$ 12,742.00		\$ 11,232.00		\$ 7,560.00
9	Concrete batters	m3	14.4	\$ 2,953.40	\$ 42,528.96	\$ 1,809.86	\$ 26,061.98		\$ 31,987.20		Included in another item
10	Backfill with select backfill material to inlet / outlet excavation	m3	12	\$ 2,099.20	\$ 25,190.40	\$ 244.38	\$ 2,932.56		\$ 24,480.00		\$ 2,450.00
11	Backfill with stabilised sand to Culvert 2B	m3	189	\$ 1,288.41	\$ 243,509.49	\$ 736.93	\$ 139,279.77		\$ 137,488.00		\$ 122,560.00
12	General Cleanup / Disestablishment	Lump Sum	1	\$ 9,364.00	\$ 9,364.00	\$ 13,886.25	\$ 13,886.25	\$ 8,264.00	\$ 8,264.00	\$ 3,800.00	\$ 3,800.00
Culvert Replacement 93E CH 122.56km Subtotal (ex GST)				\$	660,846.65	\$	442,828.94	\$	684,569.92	\$	399,612.00
GST (10%)				\$	66,084.67	\$	44,282.89	\$	68,456.99	\$	39,961.20
Culvert Replacement 93E CH 122.56km TOTAL (incl GST)				\$	726,931.32	\$	487,111.84	\$	753,026.91	\$	439,573.20
Culvert Replacement 93F CH 14.68km				Novar Group Pty Ltd		MC Group QLD Pty Ltd		Durack Civil Pty Ltd		Auzscot Constructions	
Item	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Site Establishment	Lump Sum	1	\$ 33,095.00	\$ 33,095.00	\$ 13,886.25	\$ 13,886.25	\$ 3,200.00	\$ 3,200.00	\$ 800.00	\$ 800.00
2	Removal or demolition of complete culvert	Lump Sum	1	\$ 38,018.00	\$ 38,018.00	\$ 9,832.50	\$ 9,832.50	\$ 9,680.00	\$ 9,680.00	\$ 940.00	\$ 940.00
3	Installation of concrete pipe culvert components, 375 mm diameter, [TMR supplies the culverts]	m	12.2	\$ 3,601.60	\$ 43,939.52	\$ 2,001.00	\$ 24,412.20		\$ 6,555.68		\$ 4,000.00
4	Precast concrete end structures to culverts, 375 mm [installation only and TMR supplies the culverts]	Each	2	\$ 19,936.00	\$ 39,872.00	\$ 1,178.75	\$ 2,357.50		\$ 6,360.00		\$ 4,090.00
5	Backfill with stabilised sand to [Culvert 5B]	m3	5	\$ 1,290.30	\$ 6,451.50	\$ 1,376.55	\$ 6,882.75		\$ 8,300.00		\$ 7,300.00
6	General Cleanup / Disestablishment	Lump Sum	1	\$ 10,188.00	\$ 10,188.00	\$ 13,886.25	\$ 13,886.25	\$ 400.00	\$ 400.00	\$ 490.00	\$ 490.00
Subtotal				\$	171,564.02	\$	71,257.45	\$	34,495.68	\$	17,620.00
GST (10%)				\$	17,156.40	\$	7,125.75	\$	3,449.57	\$	1,762.00
TOTAL				\$	188,720.42	\$	78,383.20	\$	37,945.25	\$	19,382.00

Culvert Replacement 93F CH 15.41km				Novar Group Pty Ltd		MC Group QLD Pty Ltd		Durack Civil Pty Ltd		Auzscot Constructions	
Item	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Site Establishment	Lump Sum	1	\$ 33,491.00	\$ 33,491.00	\$ 13,886.25	\$ 13,886.25	\$ 3,200.00	\$ 3,200.00	\$ 800.00	\$ 800.00
2	Removal or demolition of complete culvert	Lump Sum	1	\$ 38,018.00	\$ 38,018.00	\$ 9,832.50	\$ 9,832.50	\$ 9,680.00	\$ 9,680.00	\$ 1,220.00	\$ 1,220.00
3	Installation of concrete pipe culvert components, 2/675mm diameter, rubber ring, [Culvert 2B] [TMR supplies the culverts]	m3	14.64	\$ 4,692.40	\$ 68,696.74		\$ 10,874.45		\$ 9,770.82		\$ 4,720.00
4	End structures to culverts, unreinforced concrete	m3	2.6	\$ 5,651.00	\$ 14,692.60	\$ 7,006.15	\$ 18,215.99		\$ 16,565.44		\$ 6,027.00
5	Aprons to culverts, reinforced concrete	m3	1.6	\$ 5,873.00	\$ 9,396.80	\$ 11,960.00	\$ 19,136.00		\$ 15,287.04		\$ 9,200.00
6	Steel wire mattress protection work	m2	10.3	\$ 3,364.60	\$ 34,655.38	\$ 802.32	\$ 8,263.90		\$ 9,064.00		\$ 4,610.00
7	Backfill with stabilised sand to [Culvert 5B]	m3	39	\$ 1,297.51	\$ 50,602.89	\$ 1,021.79	\$ 39,849.81		\$ 31,320.00		\$ 31,500.00
8	General Cleanup / Disestablishment	Lump Sum	1	\$ 10,188.00	\$ 10,188.00	\$ 14,950.00	\$ 14,950.00	\$ 400.00	\$ 400.00	\$ 490.00	\$ 490.00
Subtotal				\$	259,741.41	\$	135,008.89	\$	95,287.30	\$	58,567.00
GST (10%)				\$	25,974.14	\$	13,500.89	\$	9,528.73	\$	5,856.70
TOTAL				\$	285,715.55	\$	148,509.78	\$	104,816.03	\$	64,423.70

Grid Replacement 99D CH 279.86km (Winton - Boulia Road)				Novar Group Pty Ltd		MC Group QLD Pty Ltd		Durack Civil Pty Ltd		Auzscot Constructions	
Item	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Mobilization	Lump Sum	1	\$ 24,609.00	\$ 24,609.00	\$ 16,594.50	\$ 16,594.50	\$ 6,880.00	\$ 6,880.00	\$ 1,680.00	\$ 1,680.00
2	Demolish Existing Grid	Lump Sum	1	\$ 9,439.00	\$ 9,439.00	\$ 12,765.00	\$ 12,765.00	\$ 12,560.00	\$ 12,560.00	\$ 1,480.00	\$ 1,480.00
3	Supply and Install New Grid	Lump Sum	1	\$ 133,771.00	\$ 133,771.00	\$ 63,914.00	\$ 63,914.00	\$ 96,240.00	\$ 96,240.00	\$ 62,600.00	\$ 62,600.00
4	Demobilization	Lump Sum	1	\$ 8,276.00	\$ 8,276.00	\$ 25,587.00	\$ 25,587.00	\$ 400.00	\$ 400.00	\$ 1,680.00	\$ 1,680.00
Subtotal				\$	176,095.00	\$	118,860.50	\$	116,080.00	\$	67,440.00
GST (10%)				\$	17,609.50	\$	11,886.05	\$	11,608.00	\$	6,744.00
TOTAL				\$	193,704.50	\$	130,746.55	\$	127,688.00	\$	74,184.00

	Novar Group Pty Ltd	MC Group QLD Pty Ltd	Durack Civil Pty Ltd	Auzscot Constructions
Subtotal of all Culvert ad Grid Replacements (ex GST)	\$ 1,268,247.08	\$ 767,955.78	\$ 930,432.90	\$ 543,239.00
GST (10%)	\$ 126,824.71	\$ 76,795.58	\$ 93,043.29	\$ 54,323.90
Total of all Culvert and Grid Replacements (incl GST)	\$ 1,395,071.78	\$ 844,751.36	\$ 1,023,476.19	\$ 597,562.90
PRICE (50%)	21%	35%	29%	50%
Comments:	<i>Tenderer has submitted Quantities included in Addendum 1 Amended - Tender Addendum 2 supplied & signed</i>	<i>Tenderer has submitted Quantities included in Addendum 1 Amended - Tender Addendum 2 supplied and signed</i>	<i>Tenderer hasn't submitted addendum 1 Quantities. Submitted lump Sum Qty's Amended - Tender Addendum 2 supplied & signed</i>	<i>Tenderer hasn't submitted addendum 1 Quantities. Submitted lump Sum Qty's Amended - Tender Addendum 2 supplied & signed</i>
CAPABILITY & EXPERIENCE IN REMOTE AREAS (20%)	10%	10%	15%	15%
Comments:	<i>No experience in Boulia Shire</i>	<i>No experience in Boulia Shire</i>	<i>Completed work for Cloncurry, Mt Isa Central Highlands, Richmond, Burke Shires and DTMR</i>	<i>Completed work for the Cloncurry, Boulia Shire Council, Road Tek and DTMR. Some issues with quality of Boulia depot building last time.</i>
COMPLETION OF TENDER SCHEDULES (20%)	15%	15%	15%	15%
Comments:	<i>No signed Tender Addendum No. 1</i>	<i>No signed Tender Addendum No. 1</i>	<i>No signed Tender Addendum No.1 & no Tender signed</i>	<i>No signed Tender addendum No.1</i>
WORKPLACE HEALTH & SAFETY DOCUMENTATION (10%)	10%	10%	10%	10%
Comments:	<i>Supplied</i>	<i>Supplied</i>	<i>Supplied</i>	<i>Supplied</i>
TOTAL WEIGHTINGS (OUT OF 100%)	56%	70%	69%	90%

Tenders opened & assessed by: Jannita Cridge & Stuart Bourne

Recommendation: Auzscot Constructions

Tender Summary

Council: Boulia Shire Council
Job Title: Remove and Replace Cloncurry Culverts
Job No: T2021-22.11
Closing Date/Time: 18th February 2022, 2pm

Daywork Rates

Labour Description	Novar Group Pty Ltd			MC Group QLD Pty Ltd			Durack Civil Pty Ltd			Auzcot Constructions Pty Ltd		
	Rate			Rate			Rate			Rate		
	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time
Labourer	\$55.00	\$65.00	\$80.00	\$80.00	\$105.00	\$140.00	\$100.00	\$100.00	\$140.00	\$100.00	\$100.00	\$100.00
Foreman	\$110.00	\$125.00	\$140.00	\$120.00	\$180.00	\$240.00	\$165.00	\$165.00	\$250.00	\$110.00	\$110.00	\$110.00
Concreter	\$55.00	\$65.00	\$80.00	\$100.00	\$150.00	\$200.00	\$110.00	\$110.00	\$170.00	\$100.00	\$100.00	\$100.00
Carpenter				\$150.00	\$225.00	\$300.00						
Plumber				\$151.00	\$226.50	\$302.00						
Electrician				\$152.00	\$228.00	\$304.00						
Foreman				\$153.00								
Leading Hand				\$154.00								
Plant Operator				\$155.00	\$232.50	\$310.00						
Dogman				\$156.00	\$234.00	\$312.00						
Quality Representative				\$150.00								
Engineer				\$180.00								
Project Manager				\$210.00			\$165.00	\$165.00	\$250.00			
Surveyor (inc ute)							\$200.00	\$200.00	\$260.00			
Accommodation Daily										\$165.00	\$165.00	\$165.00

	Novar Group Pty Ltd			MC Group QLD Pty Ltd			Durack Civil Pty Ltd			Auzcot Constructions Pty Ltd		
Plant Description	Rate/Hr			Rate/Hr			Rate/Hr			Rate/Hr		
Backhoe	\$380.00			\$196.00			\$220.00			\$135.00		
Job Truck	\$155.00			\$168.00			\$250 per day			\$450/day		
Trench Digger	\$220.00			\$196.00			N/A					
Excavator	\$380.00						\$230 per hour (14-20t)			\$165.00		
Other (Please Specify)												
Excavator - 6T				\$196.00								
Excavator - 20T				\$238.00								
Excavator - 27T				\$280.00								
Franna - 25T				\$350.00								
Float - 23T				\$238.00								
Float - 30T				\$280.00								
Semi Trailer				\$238.00								
Side Tipper - Semi trailer				\$238.00								
Side Tipper - Double Roadtrain				\$336.00								
Side Tipper - Triple Roadtrain				\$392.00								
Body Truck - 12T				\$168.00								
Water Cart - 12000 L				\$168.00								
Water Cart - 26000 L				\$238.00								
Front End Loader - 3m3				\$210.00								
Front End Loader - 4m3				\$252.00								
Trench Roller - 1T				\$70.00								
Plate Compactor - 500kg				\$60.00								
Wacker Packer				\$25.00								
Work Ute				\$25.00								
Additional Accommodation per person per night				\$220.00								
Tandem Axle Body Truck				\$125.00								
Float										\$200.00		

Tender Summary

Council: Boulia Shire Council
Job Title: Remove and Replace Cloncurry Culverts
Job No: T2021-22.11
Closing Date/Time: 18th February 2022, 2pm

		Novar Group Pty Ltd	MC Group QLD Pty Ltd	Durack Civil	Auzsco Constructions Pty Ltd
(a)	Contact Details for the purposes of tender assessment as below:				
	Name of Contact:	Brad Black	Michael Connolly	James Durack	Rob Collins
	Address:	18/160 Lytton Road, Morningside 4170	6 Lower Cassowary Road, Mossman 4873	182 Goonyella Rd, Moranbah Qld 4744	PO Box 377, Cloncurry QLD 4824
	Telephone No. (BH):	07 3172 1270	61740984194	N/A	747420312
	Telephone No. (AH):	0418 771 342	0414 984 044	N/A	417859378
	Mobile No:	0418 771 342	0414 984 044	0417 072 491	417859378
	Facsimile No:			N/A	N/A
	Email:	projects@novargroup.com.au	michael@mcgroupco.com.au	james@durackcivil.com.au	admin@auzscoconstructions.com.au
(b)	ABN:	72 630 054 965	12 618 868 661	35 633 665 380	16122776845
(c)	ACN:	630 054 965	618 868 661	633 665 380	122776845
(d)	Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work and its resources and ability to carry out the works.	<p>Refer to attached C_V3 - Novar Group Capability Statement 2022-02 and C_references</p> <p>Noavar Group is a medium size construction company specialising in construction, civil works, mining, services, roads, bridges, demolition works and labour hire. Headquartered in Brisbane and established in Mount Isa, Queensland, we deliver high-quality workmanship in a safe and timely manner catered to the varying geographic challenges throughout the state. Being a privately owned business, we understand the importance of getting to know our client's needs and developing tailored solutions that meet these with certainty. We acknowledge that while the end product is important, performance in meeting health, safety, environmental, quality are equally significant to the overall success of a project.</p>	<p>MC Group has over three (3) years experience as a company in the delivery of civil construction works in rural and remote locations throughout QLD. The Company Owner/Director Michael Connolly has over twenty (20) years experience in the delivery of civil works in rural and remote locations. The Management and Supervisory Staff of MC Group have over 95 years of combined experience in the delivery of civil construction projects rural and remote locations.</p>	<p>Durack Civil was founded in early 2014 with a focus on delivering rural Road and Drainage Infrastructure Projects. Having successfully delivered over 200 civil Infrastructure Projects for local and state government, for the Durack Civil Team there are no learning curves. We have successfully delivered projects across rural Queensland including the following three projects recently delivered in adjacent LGA's to the Boulia Shire Council:</p> <ul style="list-style-type: none"> - Mt Isa City Council – Lake Julius Road Upgrade (2021) - Cloncurry Shire Council – Clean Yards Access Road Project (2021) - Cloncurry Shire Council – Railway Street Upgrade Project (2021) <p>As a result, we have established relationships with local suppliers and subcontractors within this region. Our project team understands the logistical challenges of delivering projects in remote areas including supply and delivery of materials, weather during the summer months (hot temperatures and wet season) and local supplier coordination. Please refer to the attached Project Profiles in the "Experience to Deliver" attachment for examples of similar rural concrete infrastructure projects delivered by Durack Civil.</p>	<p>Arid To Oasis Solutions Pty Ltd Trading As AUZSCOT CONSTRUCTIONS has extensive experience in rural and remote regional experience. The head office is located in Cloncurry and has previously completed contracts for the Boulia Shire Council including various flood damage works, bridge renewal program, construction of swimming pool shade structures and construction of a new depot office. Other recent experience includes contracts carried out for Mount Isa City Council in Camooweal including the Camooweal Town Hall building restumping project, construction of new basketball court, shade structure slab, renovation to amenities building. Please refer to our Capability Statement for more information.</p>
(e)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.	<p>See Attached document</p> <p>Start date 14/03/22</p> <p>Project completion 9/06/22</p>	<p>See Attachment - Construction Program</p> <p>Start Fri 1 April 22</p> <p>Finish Fri 10 Jun 22</p> <p>Please note due to the nature of the works under this contract timing and completion of works will be influenced by works (earthworks and pavements) to be undertaken by Boulia shire Council. MC Group propose to discuss Project Scheduling/Milestones prior to commencing works to ensure a Best For Project Outcome and to help minimise or eliminate any scheduling risks and delays.</p>	<p>Please refer to attached construction program.</p> <p>Start date Frid 4/03/22</p> <p>Finish Tue 31/05/22</p>	<p>Please find enclosed.</p> <p>Start Mon 4/04/22</p> <p>Finish Thur 21/04/22</p>
(f)	Provide an estimated monthly cash flow schedule.	See Attached document	Please see Attachment - Cash Flow	<p>May 2022: \$400,000</p> <p>June 2022: \$480,432.90</p>	We propose to submit a monthly progress claim and we plan to have the project completed within one month.
(g)	Provide details of proposed subcontractors.	Bell Rural Concreting	<p>Bissell Concreters - RCBC concrete aspect (Support)</p> <p>Marrin Civil - Contingency Heavy Equipment</p> <p>Oakdare Holdings - Haulage and Contingency Equipment</p> <p>Isa Quarry - supply on station rock (alternative delivery)</p>	N/A	Bell Rural Contracting - Concrete supply.
(h)	Provide details of proposed suppliers.		<p>Mt Isa Council - Supply of Concrete</p> <p>Boulia Caravan Park - Supply of Accommodation</p> <p>The Australian Hotel Boulia - Meals</p> <p>Thrifty Link Boulia - Hardware Supplies</p> <p>Riverside Roadhouse Boulia - Fuel & Oils</p> <p>Gridrite - Supply of TMR Approved Cattle Grid</p>	<p>Proposed suppliers include:</p> <p>Concrete Supply - Bell Rural Contracting</p> <p>Steel - Infrabuild Townsville</p> <p>Rock Mattresses - Global Synthetics</p> <p>Pump Hire - Concrete Pumping QLD</p> <p>Cranage - Rayners Cranes</p> <p>Steel Grid - Aprilla Grids</p>	<p>Bell Rural Contracting for Concrete Supply</p> <p>Lyndons Townsville for reinforcement</p> <p>North West Testing Services / SES for concrete testing</p>
(i)	Provide details of key personnel.	<p>Refer to attached H_F_100_003_A_Org Chart 211118 and related H_CV's</p> <p>Brad Black - General Manager</p> <p>Damien Heather - HSEQ/Systems Manager</p> <p>Michael Walsh - Project Manager</p> <p>Paul Atkinson - Estimator</p> <p>Brad Jenner - Senior Supervisor</p> <p>Tim Cole - Senior Supervisor</p> <p>Jayden Stuart - Business Development</p>	<p>Jake Loveday - Project Manager</p> <p>Chilan Welch - Supervisor</p> <p>Tyrone Orford - Quality Representative</p> <p>Please see Attachment 4 - Staff CV's</p> <p>In addition to the nominated Staff MC Group have additional resources available that are able to assist in the delivery of the project in the event that any of the nominated staff are unavailable.</p> <p>Please see Attachment 5 - MC Group Organisational Structure</p>	<p>James Durack - Contractors Representative</p> <p>Jarryd Dewar - Project Manager</p> <p>Josh Burns - Concrete Supervisor</p>	<p>Rob Collins - Managing Director / Site Supervisor 35+ years experience, QBCC Licence, Trade Qualified Carpenter, Concretor, Diploma Building and Construction.</p> <p>John Doody - Project Manager 35+ years experience, trade qualified, WHS Diploma.</p> <p>Jack Collins - Site Supervisor 12 + years experience, Trade Qualified Carpenter, Diploma Building and Construction.</p> <p>Amy Riella - Administration / WHSE 12+ years experience, University Qualified Accountant, Diploma WHS.</p>

Tender Summary

Council: Boulia Shire Council
Job Title: Remove and Replace Cloncurry Culverts
Job No: T2021-22.11
Closing Date/Time: 18th February 2022, 2pm

		Novar Group Pty Ltd	MC Group QLD Pty Ltd	Durack Civil	Auzscot Constructions Pty Ltd
(j)	Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used	Refer to attached L_P_113_005_A_Tender Methodology and L_SWI documents.	CULVERT 93E 1. Remove culvert 2. Mix test pour with Bissell Concreting from batching plant 3. Blinding layer 4. Form up base slab, steel arrangement base slab 5. Mix, pour and finish blasé slab 6. Curing time (14 days) 7. Form and Pour Aprons 8. Place Culverts 9. Form, steel & pour wing walls 10. Strip and backfill with stab sand 11. Fill operations & Concrete batters CULVERTS 93 F (2) 1. Remove existing culvert 2. Supply and lay bedding sand, RCP and Haunch material 3. Backfill 4. Form up base slab, steel arrangement base slab 5. Mix, pour and finish blasé slab 7. Form and Pour Aprons 9. Form, steel & pour headwalls 10. Strip and backfill with stab sand 11. Fill operations & Concrete batters GRID 99D 1. Remove defunct 2. Pour Slab 3. Place Abutment	Please refer to the attached Methodology.	Excavator, backhoe, bobcat, tiptruck.
(k)	Provide a list of alternative materials and/or equipment and their details, if alternatives are nominated.	N/A		N/A	
(l)	Area of Site required for the works, in particular if larger than what is provided for in the Contract.	Within the confines of the road boundary	N/A	N/A	
(m)	Status of Quality Assurance System/Accreditation.	Refer to attached L_ISO certificates and FSC accreditation	ISO 9001:2015 - Current	Durack Civil has third-party accreditation to: ISO9001:2015 (Quality Management Systems), AS/NZS 4801:2001 (Occupational Health and Safety Management Systems) and ISO 14001:2015 (Environmental Management Systems).	Arid To Oasis Solutions Pty Ltd Trading As: Auzscot Constructions is third party accredited for the following standards: ISO 9001 Quality, AS/NZS 4801 Safety, ISO 14001 Environment.
(n)	Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	Refer to attached M_B_P_103_002_A_WHS Management Plan, M_B_F_404_013_A_SWMS_Lifting Operations and M_B_F_404_004_B_SWMS_FRP & Structures	MC Group's workplace health and safety systems third party accreditation: ISO 45001:2018 Please see Attachment - Third Party Accreditation Please see Attachment - Workplace Health and Safety Plan Please see Attachment - SWMS Please see Attachment - Competencies	Durack Civil has third-party accreditation to: ISO9001:2015 (Quality Management Systems), AS/NZS 4801:2001 (Occupational Health and Safety Management Systems) and ISO 14001:2015 (Environmental Management Systems). A example copy Safety Management Plan, SWMS and relevant qualifications are attached.	Arid To Oasis Solutions Pty Ltd Trading as Auzscot Constructions is third party accredited is AS/NZS 4801 Safety. Please find enclosed WHS Attachments.
(o)	Public liability cover Policy No.	Refer to attached N_CoC Product, Public & Professional Indemnity Insurance	46710165 - NTI	Policy No: CP-371373-C Insurer: AIG Australia Limited Cover: \$20,000,000 Expiry: 15 August 2022	IS10510659/2008 Current to 14 April 22
(p)	Workcover status.	Refer to attached O_Novar WorkCover 2022 COC	WSB180448101 - Current (30/06/2022)	Policy No: WS190679399 Insurer: WorkCover Queensland Expiry: 30 June 2022	WHA100335498 Current
(q)	Provide a list of assumptions made in the tender.	The tendered price has the following explicit assumptions: • Programme schedule is subject to availability of key materials. • No allowance for stand down labour at hold points • Access to site will be required for the duration of the project • Construction power and water will be available and supplied by the client in the work area • Detailed programme will be provided if we are the successful tenderer. Note a high-level programme has been provided in this tender submission • Works methodology will be based on each trade executing work in sequence from site to site	1. Principle/Principle employed contractors (excluding MC Group & MC Group Contractors) participating in activities will not delay MC Group & MC Group Contractors. Only 1 mobilisation and demobilisation has been allowed per culvert replacement. If programme delays are caused due to works performed by principle, additional mobilisation or standby fees are applicable.	Please refer to attached cover letter for assumptions and clarifications.	
(r)	Provide a list of any qualifications of the tender offer.	• Labour and materials (Box Culverts & Pipes) • Surveyor • Supply & Install Formwork • Minor Trimming of Batters • Shed facilities, Temporary fencing, signage, bins • Demolition • Traffic Management • Reinforcement bar • Plumbing & drainage • Termite proofing products • Cattle Grid & Abutments • As Con- Structed Drawings • Addendum 1 • Addendum 2		Please refer to attached cover letter for assumptions and clarifications.	
(s)	Other information the tenderer may consider relevant to the tender.	Timing The tendered timing the projects: • Diamantina Development Road CH.122.56 km on 93E and CH14.68 km and CH. 15.41 km on 93F project to finish on the approx. due dates Project to run approx. 3 months being so works invoiced 1/3 of totals on project per month • Works to be completed Monday - Saturday in 10hr shifts	MC Group is currently tendering on the following works packages in the area. T2021-22.13 Dejarra Rehab T2021-22.9 Bulk Sign Replacement T2021-22.11 Remove and Replace Cloncurry Culverts MC Group has been successfully awarded a crushing and screening project at a nearby mine on the Toolebuc - McKinlay Road. According to our program the Boulia works will start directly after completion of this project. This will allow key synergies with plant, equipment and staff already in the local area to be used for further works. MC Group would consider discounts on mobilisation costs if these projects align.	Please refer to attached cover letter for assumptions and clarifications.	

Tender Summary

Council: Boulia Shire Council
Job Title: Remove and Replace Cloncurry Culverts
Job No: T2021-22.11
Closing Date/Time: 18th February 2022, 2pm

	Novar Group Pty Ltd	MC Group QLD Pty Ltd	Durack Civil	Auzscot Constructions Pty Ltd
Signed Tender Form	Yes	Yes	No	Yes
Signed Schedule of Rates	Yes	Yes	No	Yes
Signed Daywork Rates	Yes	Yes	No	Yes
Signed Addendums	No	No	No	No
Date Received	17/02/2022	18/02/2022	18/02/2022	18/02/2022
Time Received				
Other Comments				



Boulia Shire Council

Request for :

T2021-22.11 'Remove and Replace Cloncurry Culverts (Diamantina Developmental Road)

VP reference Number : VP288475

Buyer reference Number : T2021-22.11

Opens 28/Jan/22 : Closes 18/Feb/22 02:00 PM E. Australia Standard Time

Cut-off date for supplier queries : Friday 18/Feb/22 02:00 PM E. Australia Standard Time

This request is not finalized.

2 Supplier responses as of the 18/Feb/22 02:50 PM

Request created by:

Joseph Kim (technical@boulia.qld.gov.au)

You have attached 5 documents to this request. You can find them in this zip file under '/RFXDocs/'

[Boulia Shire Council VendorPanel](#)

Details of the request

T2021-22.11 'Remove and Replace Cloncurry Culverts (Diamantina Developmental Road)

Estimated Value \$150,000 to 300,000 (hidden from suppliers)
Budgeted Value Unknown

Buyer Details

Business: Boulia Shire Council
Location: 18 Herbert St
Boulia
4829, Queensland, Australia
Web Site: <http://www.boulia.qld.gov.au>
Business Overview: Boulia Shire Council
Contact:
Contact Name: Joseph Kim
Position: Technical Officer
Main Phone: 0747463188
Mobile Phone: None Provided
Email: technical@boulia.qld.gov.au
Local Group: Boulia Shire Council

Dates:

Can be responded between: 28/Jan/22 and 18/Feb/22 02:00 PM E. Australia Standard Time
Supplier query cut-off: Friday 18/Feb/22 02:00 PM (E. Australia Standard Time)
Decision Date: 18/Mar/22

What's required

T2021-22.11 'Remove and Replace Cloncurry Culverts - Replacement of existing culverts on Diamantina Developmental Road CH.122.56 km on 93E and CH14.68 km and CH. 15.41 km on 93F' - Please refer to attached tender document

The following supplier lists were selected

1. Construction & Operation (Type: Public)

The following categories were selected

- Construction & Operation

1. Other Civil Construction Materials & Services

Suppliers notified of this request

- 1 : A.Gabrielli Constructions via Construction & Operation
- 2 : A.Gabrielli Constructions via Construction & Operation
- 3 : ACP Streetprint via Construction & Operation

Local Buy Supplier	Pre-Qualified Supplier
4 : ALLWOOD BUILDING SERVICES PTY LTD via Construction & Operation	
5 : Auzscot Constructions via Construction & Operation (has responded)	
Local Buy Supplier	Pre-Qualified Supplier
	Pre-Qualified Supplier
6 : BARRIER REEF CONTRACTING PTY LTD via Construction & Operation	
7 : BCF Concreting Solutions Pty Ltd via Construction & Operation	
Indigenous	Identified
8 : Bell Rural Contracting via Construction & Operation	
9 : BISSELL CONCRETING PTY LTD via Construction & Operation	
10 : BORAL CONCRETE via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
	Pre-Qualified Supplier
11 : Breakthrough Group via Construction & Operation	
12 : Caliber Concreting via Construction & Operation	
13 : CAPRICORN CIVIL PTY LTD via Construction & Operation	
14 : CARTER SHEDS PTY LTD via Construction & Operation	
15 : CCMT Laboratories via Construction & Operation	
16 : CEMENTRIX QLD via Construction & Operation	
17 : Central Hire & Contracting Pty Ltd via Construction & Operation	
18 : CHESHIRE CONTRACTORS PTY LTD via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
19 : Concrete Products Australia via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
20 : Concrete pumping queensland via Construction & Operation	
21 : Core Concrete via Construction & Operation	
22 : CPX SERVICES PTY LTD via Construction & Operation	
23 : CQ Drilling & Sawing (Rockhampton) via Construction & Operation	
24 : CRAWLS FARM SERVICES via Construction & Operation	
25 : Crocsteel Pty Ltd via Construction & Operation	
26 : CTK Building & Construction via Construction & Operation	
27 : Easy Reach Concrete Pumping via Construction & Operation	
28 : ETS Geo Pty Ltd via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
29 : EXACT CIVIL CONSTRUCTION PTY LTD via Construction & Operation	
30 : Far Northern Concrete Pumping via Construction & Operation	
31 : G.T.K. CIVIL CONSTRUCTIONS PTY LTD via Construction & Operation	
32 : GECKO BUILDERS & CONCRETTERS via Construction & Operation	
33 : Geoffrey I & Betty M Coupe via Construction & Operation	
34 : GPB CONSTRUCTIONS PTY LTD via Construction & Operation	
35 : Gulf Civil Pty Ltd via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
36 : GULF cONCRETE (QLD) PTY LTD via Construction & Operation	
37 : GYLES THOMAS STAINTON via Construction & Operation	
38 : HARKER CONCRETE & CIVIL PTY LTD via Construction & Operation	
39 : Harlow Civil via Construction & Operation	
40 : Holcim (Australia) Pty Ltd via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
41 : HUMES via Construction & Operation	

	Local Buy Supplier	Pre-Qualified Supplier
42 :	Jai-Cor Communication Solutions via Construction & Operation	
43 :	Jamie William Franks via Construction & Operation	
44 :	Jett Building via Construction & Operation	
45 :	K.P. Concrete via Construction & Operation	
46 :	Kidner Contracting Pty Ltd via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
47 :	Markwell Group via Construction & Operation	
48 :	McArdle Concretors Pty Ltd via Construction & Operation	
49 :	MCELLIGOTTS (QLD) PTY LTD via Construction & Operation	
50 :	MCELLIGOTTS (QLD) PTY LTD via Construction & Operation	
51 :	mckinlay shire council via Construction & Operation	
52 :	Michael Horman Transport Pty Ltd via Construction & Operation	
53 :	Mick Sutton Concreting via Construction & Operation	
54 :	Mitcon Projects via Construction & Operation	
55 :	Munday's Contractors Pty Ltd via Construction & Operation	
56 :	MUNGUMBY ENTERPRISE PTY LTD via Construction & Operation	
57 :	N S Contracting FNQ Pty Ltd via Construction & Operation	
58 :	Naylor Civil via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
	Indigenous	Identified
59 :	NCP Contracting Pty Ltd via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
	Indigenous	Identified
60 :	North Queensland Troughs via Construction & Operation	
61 :	Northern Civil Services via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
62 :	Novar Group via Construction & Operation (has responded)	
	Local Buy Supplier	Pre-Qualified Supplier
63 :	NOVAR Group Pty Ltd via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
64 :	NQ Civil Contractors Pty Ltd via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
65 :	NQ Earthmoving Solutions via Construction & Operation	
66 :	OAKA CONSTRUCTIONS QLD PTY LTD via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
67 :	Pioneer North Queensland Pty Ltd via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
68 :	PIONEER NORTH QUEENSLAND PTY LTD via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
69 :	pj walsh constructions via Construction & Operation	
70 :	PJ Walsh Constructions via Construction & Operation	
71 :	PJ WALSH CONSTRUCTIONS PTY LTD via Construction & Operation	
72 :	QCGC via Construction & Operation	
73 :	Quality Control Testing Services Pty Ltd via Construction & Operation	
	Local Buy Supplier	Pre-Qualified Supplier
74 :	R & K Plant Hire via Construction & Operation	

Local Buy Supplier	Pre-Qualified Supplier
75 : R&A ENTERPRISES (QLD) PTY LTD via Construction & Operation	
76 : Rocla via Construction & Operation	
77 : Rocla Pipeline Products via Construction & Operation	
78 : SCOTT BROTHERS CONSTRUCTION PTY LTD via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
79 : Scott Contracting via Construction & Operation	
80 : SILVERSTRAND DEVELOPMENTS PTY LTD via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
81 : SILVERSTRAND DEVELOPMENTS PTY LTD via Construction & Operation	
82 : ST GEORGE EXCAVATORS PTY LTD via Construction & Operation	
83 : STRAIT SUPPORT PTY LTD via Construction & Operation	
Indigenous	Identified
84 : Stresscrete via Construction & Operation	
85 : Symal Group via Construction & Operation	
86 : THE CONCRETTERS via Construction & Operation	
87 : The trustee for Briggs Family Trust via Construction & Operation	
88 : The Trustee for Falla Concrete Trust via Construction & Operation	
89 : The Trustee for HAROLD FAMILY TRUST via Construction & Operation	
90 : The Trustee for The Sailor Family T/A DJS Concrete via Construction & Operation	
91 : TICS ROPE ACCESS SERVICES PTY LTD via Construction & Operation	
Indigenous	Identified
92 : TJ Wilson Building, Construction & Fabrication via Construction & Operation	
93 : Townsville Earthmoving via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
94 : Transcape Constructions via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
	Pre-Qualified Supplier
95 : TRM via Construction & Operation	
96 : Ultimate Concrete Constructions via Construction & Operation	
97 : Veris Australia Pty Ltd via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
	Pre-Qualified Supplier
98 : Vision Constructions QLD Pty Ltd via Construction & Operation	
Local Buy Supplier	Pre-Qualified Supplier
99 : WAGNERS CEMENT PTY LTD via Construction & Operation	
100 : WHITSUNDAY CIVIL PTY LTD via Construction & Operation	

Information requested by others

None...

Updates made to this request

01/Feb/22 01:40 PM (6 supplier staff notified of these changes) : 1/2/22 Added Tender Addendum No.1
02/Feb/22 04:03 PM (6 supplier staff notified of these changes) : 2/2/22 Added word document for ease of submission if needed
08/Feb/22 03:18 PM (6 supplier staff notified of these changes) : 8/2/22 Added excel version of the return package
15/Feb/22 07:44 AM (6 supplier staff notified of these changes) : 15/2/22 Tender Addendum 2

Response from:

Response ID: VPR502554

Created Date: Friday Fri/Feb/22 10:59 AM

Posted Date: Friday Fri/Feb/22 11:05 AM

Response reference: Pty Ltd 18/160 Lytton Road Morningside Brisbane

Response via: Construction & Operation

Business: **Novar Group**

Validated Business Name: NOVAR GROUP PTY LTD

ABN **72 630 054 965**

Location: 25 Sturt St
Townsville
4810, Queensland, Australia

Contact: *Contact Name:* Michael Walsh
Position: Project Manager
Main Phone: 0418771342
Mobile Phone: 0418771342
Email: projects@novargroup.com.au

Web Site: <https://www.novargroup.com.au/>

Description: Novar Group is a medium size civil construction company specializing in Bridge /Concrete Construction, Earthmoving, Roads and Drainage and all forms of civil construction. Novar Group is a privately-owned company headquartered in Brisbane servicing Queensland with the capability of expanding nationwide. We provide our clients with high-quality workmanship in a safe and timely manner. Here at Novar Group, we have the ability to effectively deliver any type of project through a variety of construction methodologies that is underpinned by our core value of working together with our clients. At Novar we acknowledge that while the end product is important, the journey forms a significant part of the overall success of a project. Our team of expert professionals has the tenacity and technical ability to tackle complex projects, and a genuine desire to understand and work with our clients and stakeholders to realize their vision.

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
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Selection Status:

Your decision

Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

T2021-22.11 'Remove and Replace Cloncurry Culverts (Diamantina Developmental Road) T0067 5 sections to submission

Supplier provided pricing

Price EXCLUDING Tax:	\$ 1,268,247.00 AUD
Tax component:	\$ 126,824.70 AUD
TOTAL PRICE:	\$ 1,395,071.70 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	NOVAR GROUP PTY LTD
Business Number:	72 630 054 965 (ABN)

Additional Supplier Comments:

pricing excluded GST

Suppliers Attachments

The supplier has attached 6 documents to this response. You can find them in this zip file under '/Responses/Novar_Group/VPR502554/Response Docs/'

Response from:

Response ID: VPR502617
Created Date: Friday Fri/Feb/22 12:23 PM
Posted Date: Friday Fri/Feb/22 12:26 PM
Response reference: None provided
Response via: Construction & Operation

Business: **Auzscot Constructions**
ABN **16 122 776 845**
Location: 92 Gregory Street
Cloncurry
4824, Queensland, Australia

Contact: *Contact Name:* Amy Riella
Position: Administration Manager
Main Phone: 0747420312
Mobile Phone: 0406010665
Email: amy@auzscotconstructions.com.au

Web Site: <https://www.auzscotconstructions.com.au/>
Description: Civil Construction and Building
Docs attached by the list admin to this supplier: None...
Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please find enclosed our tender response.

Supplier provided pricing

Price EXCLUDING Tax:	\$ 543,239.00 AUD
Tax component:	\$ 54,323.90 AUD
TOTAL PRICE:	\$ 597,562.90 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	Auzscot Constructions
Business Number:	16 122 776 845 (ABN)

Suppliers Attachments

The supplier has attached 2 documents to this response. You can find them in this zip file under
'/Responses/Auzscot_Construction/VPR502617/Response Docs/'



Boulia Shire Council

Request for :

T2021-22.11 'Remove and Replace Cloncurry Culverts (Diamantina Developmental Road)

VP reference Number : VP288689

Buyer reference Number : T2021-22.11

Opens 31/Jan/22 : Closes 18/Feb/22 02:00 PM E. Australia Standard Time

Cut-off date for supplier queries : Friday 18/Feb/22 02:00 PM E. Australia Standard Time

This request is not finalized.

3 Supplier responses as of the 18/Feb/22 02:44 PM

Request created by:

Joseph Kim (technical@boulia.qld.gov.au)

You have attached 5 documents to this request. You can find them in this zip file under '/RFXDocs/'

[Boulia Shire Council VendorPanel](#)

Details of the request

T2021-22.11 'Remove and Replace Cloncurry Culverts (Diamantina Developmental Road)

Estimated Value \$150,000 to 300,000 (hidden from suppliers)
Budgeted Value Unknown

Buyer Details

Business: Boulia Shire Council
Location: 18 Herbert St
Boulia
4829, Queensland, Australia
Web Site: <http://www.boulia.qld.gov.au>
Business Overview: Boulia Shire Council
Contact:
Contact Name: Joseph Kim
Position: Technical Officer
Main Phone: 0747463188
Mobile Phone: None Provided
Email: technical@boulia.qld.gov.au
Local Group: Boulia Shire Council

Dates:

Can be responded between: 31/Jan/22 and 18/Feb/22 02:00 PM E. Australia Standard Time
Supplier query cut-off: Friday 18/Feb/22 02:00 PM (E. Australia Standard Time)
Decision Date: 18/Mar/22

What's required

T2021-22.11 'Remove and Replace Cloncurry Culverts (Diamantina Developmental Road) - Please refer to attached tender document

The following supplier lists were selected

1. Construction & Operation (Type: Public)

The following categories were selected

- Construction & Operation

1. Bridge Construction & Maintenance
2. Other Civil Construction Materials & Services

Regions of service locations

- Queensland

1. Central West

All Regions of Service locations are within Australia.

Information requested by others

QUESTION (from Matthew Devine : mdevine@stabilis.com.au | +61 7 4412 0100) on 01/Feb/22 06:50 AM : is it possible to get a copy of the return documents in ms office format for completion

ANSWER (Private) on 09/Feb/22 09:34 AM : Hi there, a word and excel version has been uploaded

QUESTION (from Michael Connolly : michael@mcgroupco.com.au | 0414984044) on 14/Feb/22 09:56 AM : Is there any borrow pits or known locations where gravel may be won from locally?

ANSWER (Public) on 16/Feb/22 07:54 AM : Select backfill for Culvert 2B Ch 122.56 is available at the Buckingham Pit, located on the Selwyn Connection road, just off the Boulia Dajarra road, approximately 900m. This is approximately 46km from Culvert 2B.

QUESTION (from Michael Connolly : michael@mcgroupco.com.au | 0414984044) on 14/Feb/22 10:33 AM : Where will be the location of the supplied materials from TMR for each culvert replacement (3) and grid replacement (1)?

ANSWER (Public) on 14/Feb/22 03:21 PM : 1. The culverts will be stockpiled on site
2. The pipes will need to be picked up from the Cloncurry TMR depot
3. The grid will need to be supplied by the contractor

QUESTION (from Neale Lawson : sales@joewagnergroup.com.au | +61746301855) on 14/Feb/22 03:14 PM : With respect to backfill to culverts, schedule states stabilised sand but plan states CTB which material is BSC specifying for this project? Is this material available from Boulia Shire Council Plant? and at what fees apply? thank you
Neale Lawson 0466 121 129

ANSWER (Public) on 16/Feb/22 07:55 AM : The backfill to culverts and pipes is stabilised sand. The Boulia Shire batch plant is located in Boulia and will not be relocated to site.

QUESTION (from James Durack : james@durackcivil.com.au | +61417072491) on 14/Feb/22 03:24 PM : Hi

The scope describes the following:

'Principal to Supply DTMR compliant Grid decks and precast abutments ' what are the Grid decks?

Thank you

ANSWER (Public) on 15/Feb/22 07:37 AM : The grid 'decks' are the welded steel grid that sits between the concrete abutments

QUESTION (from Neale Lawson : sales@joewagnergroup.com.au | +61746301855) on 15/Feb/22 07:49 AM : In the Q&A released yesterday you have stated contractor to supply grid, however Annexure Part D states Principal is supplying grid, please confirm if we are to supply grid as we have not sought any quotes yet on this item and would probably need an extension of time, thanks

ANSWER (Public) on 16/Feb/22 07:57 AM : The supplier is required to supply the grid for this project - and has been amended in the documents

Unfortunately due to the timeframes of this project, an EoT cannot be granted

QUESTION (from James Durack : james@durackcivil.com.au | +61417072491) on 15/Feb/22 07:57 AM : Hi

Can you please confirm the width of the new grid required?

Thanks,

ANSWER (Public) on 16/Feb/22 07:55 AM : The grid is to be 8m wide

QUESTION (from Michael Connolly : michael@mcgroupco.com.au | 0414984044) on 15/Feb/22 08:44 AM : What is the exposure classification for slab and apron details?

B2, C1 or C2?

ANSWER (Public) on 16/Feb/22 07:54 AM : B2

QUESTION (from Neale Lawson : sales@joewagnergroup.com.au | +61746301855) on 15/Feb/22 11:26 AM : Can BSC provide the width dimension for the grids and will there be an extension of time for this change to the tender?

ANSWER (Public) on 16/Feb/22 07:56 AM : The grid is to be 8m wide. We will not be able to grant an EoT due to the timeframes associated with this project

QUESTION (from Neale Lawson : sales@joewagnergroup.com.au | +61746301855) on 16/Feb/22 09:38 AM : Is concrete and cement treated sand from BSC batching plant supplied free of charge and what size bowl is on your agitator truck?

ANSWER (Public) on 17/Feb/22 01:14 PM : Any concrete or cement stabilised sand will be supplied by the Contractor. The Boulia Shire Council batch plant is located in Boulia. Should material be required from this batch plant the contractor may dry hire the batch plant and agitator truck at the rates nominated in the tender. All materials for batching is to be supplied by the Contractor. The agitator truck size is 6m³

Updates made to this request

01/Feb/22 01:40 PM (9 supplier staff notified of these changes) : 1/2/22 Added Tender Addendum No.1

02/Feb/22 04:03 PM (22 supplier staff notified of these changes) : 2/2/22 Added word document for ease of submission if needed

08/Feb/22 03:18 PM (29 supplier staff notified of these changes) : 8/2/22 Added excel version of the return package

15/Feb/22 07:43 AM (33 supplier staff notified of these changes) : 15/2/22 Tender Addendum 2

Response from:

Response ID: VPR502585

Created Date: Friday Fri/Feb/22 11:38 AM

Posted Date: Friday Fri/Feb/22 11:41 AM

Response reference: Pty Ltd 18/160 Lytton Road Morningside Brisbane

Response via: Construction & Operation

Business: **Novar Group**

Validated Business Name: NOVAR GROUP PTY LTD

ABN **72 630 054 965**

Location: 25 Sturt St
Townsville
4810, Queensland, Australia

Contact: *Contact Name:* Michael Walsh
Position: Project Manager
Main Phone: 0418771342
Mobile Phone: 0418771342
Email: projects@novargroup.com.au

Web Site: <https://www.novargroup.com.au/>

Description: Novar Group is a medium size civil construction company specializing in Bridge /Concrete Construction, Earthmoving, Roads and Drainage and all forms of civil construction. Novar Group is a privately-owned company headquartered in Brisbane servicing Queensland with the capability of expanding nationwide. We provide our clients with high-quality workmanship in a safe and timely manner. Here at Novar Group, we have the ability to effectively deliver any type of project through a variety of construction methodologies that is underpinned by our core value of working together with our clients. At Novar we acknowledge that while the end product is important, the journey forms a significant part of the overall success of a project. Our team of expert professionals has the tenacity and technical ability to tackle complex projects, and a genuine desire to understand and work with our clients and stakeholders to realize their vision.

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
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Selection Status:

Your decision

Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

T2021-22.11 'Remove and Replace Cloncurry Culverts (Diamantina Developmental Road) 5 sections to submission

Supplier provided pricing

Price EXCLUDING Tax:	\$ 1,268,247.00 AUD
Tax component:	\$ 126,824.70 AUD
TOTAL PRICE:	\$ 1,395,071.70 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	NOVAR GROUP PTY LTD
Business Number:	72 630 054 965 (ABN)

Additional Supplier Comments:

pricing excluding GST

Suppliers Attachments

The supplier has attached 6 documents to this response. You can find them in this zip file under '/Responses/Novar_Group/VPR502585/Response Docs/'

Response from:

Response ID: VPR502650

Created Date: Friday Fri/Feb/22 12:54 PM

Posted Date: Friday Fri/Feb/22 12:59 PM

Response reference: None provided

Response via: Construction & Operation

Business: MC Group QLD Pty Ltd
ABN 12618868661
Location: 8 Quaid St
Mossman
4873, Queensland, Australia
Contact: *Contact Name:* Jake Loveday
Position: Manager
Main Phone: 0487111104
Mobile Phone: 0487111194
Email: operations@mcgroupco.com.au
Web Site: None provided
Description: Supplier of Civil Construction Services
Road Maintenance
Plant Hire
Bulk Haulage
Transport Services
Quarrying
Mining
Plant & Equipment Servicing and Maintenance
Docs attached by the list admin to this supplier: None...
Compliance Details:

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please see attached Response

Supplier provided pricing

Price EXCLUDING Tax: \$ 765,886.91 AUD
Tax component: \$ 76,588.69 AUD
TOTAL PRICE: \$ 842,475.60 AUD
These prices are: Estimated
Comments: Please see attached Submission

Invoicing Details

If successful, the supplier will invoice with the following details
Business Name: MC GROUP QLD PTY LTD
Business Number: 12 618 868 661 (ABN)

Suppliers Attachments

The supplier has attached 13 documents to this response. You can find them in this zip file under
'/Responses/MC_Group_QLD_Pty_Ltd/VPR502650/Response Docs/'

Response from:

Response ID: VPR502703
Created Date: Friday Fri/Feb/22 01:40 PM
Posted Date: Friday Fri/Feb/22 01:48 PM
Response reference: None provided
Response via: Construction & Operation

Business: Durack Civil
Validated Business Name: DURACK CIVIL PTY LTD
ABN: 35 633 665 380
Location: 116a Panguna St
Trinity Beach
4879, Queensland, Australia
Contact: *Contact Name:* James Durack
Position: Director
Main Phone: +61417072491
Mobile Phone: +61417072491
Email: james@durackcivil.com.au



Web Site: <http://www.durackcivil.com.au>
Description: We provide Civil Contracting and Project Management services for government, mining and resource sector clients, working on public and private infrastructure projects.

Our Engineers and Project Managers have 40 years of combined experience in government and mining infrastructure. Unlike other civil engineering contractors, we offer blue-chip project management and quality assurance systems as well as local knowledge. This gives clients a powerful point of difference, with in-house capabilities ensuring streamlined project delivery.

Based in south-west Queensland, we have successfully completed projects across most of regional Queensland and northern NSW, including remote areas.

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier Pre-Qualified Supplier This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

see attached

Supplier provided pricing

Price EXCLUDING Tax:	\$ 1.00 AUD
Tax component:	\$ 0.10 AUD
TOTAL PRICE:	\$ 1.10 AUD
These prices are:	Estimated
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	DURACK CIVIL PTY LTD
Business Number:	35 633 665 380 (ABN)

Suppliers Attachments

The supplier has attached 2 documents to this response. You can find them in this zip file under '/Responses/Durack_Civil/VPR502703/Response Docs/'

TITLE:	Action Report – Assessment of T2021-22.12 Dajarra Rehab 69600CH – 78800CH Gravel Crushing and Stockpile	DOC REF: 9.1.4
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REPORT BY:	STUART BOURNE GBA - SENIOR CIVIL ENGINEER	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 2: Building and maintaining quality infrastructure

2.1: Well-connected

2.1.1 Develop, manage and maintain Council controlled roads and airport infrastructure to sustain and improve connectivity and safety

2.1.2 Deliver quality roadwork on non-Council roads within quality assurance guidelines

2.1.3 Lobby for appropriate State and Federal government funding to upgrade the quality of major access roads within the shire and also accessing the region.

2.2: Well-serviced

2.2.1 Provide sustainable and environmentally sound water, sewerage and waste services for the communities within the Shire

2.2.2 Provide and maintain well planned sustainable community assets to meet the needs of our community

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To provide a summary and a recommendation for the award of T2021-22.12 Gravel Crushing and Stockpile

CONTENT:

The procurement of the gravel crushing works for the Dajarra Rehab CH 69600 – CH 78800.

- Tender closing date was the 18th of February 2022.
- T2021-22.12 Gravel Crushing and Stockpile, Tender was advertised via Vendorpanel. Ten (10) tenders were submitted.

Letter or Recommendation (Assessment Summary, RFX Summary Report)

CONSULTATION:

Director of Works and Operations

GOVERNANCE IMPLICATIONS:

Nil

RECOMMENDATION:

That for T2021-22.12 Gravel Crushing and Stockpile (Dajarra Rehab), Ten (10) tenders were received. PE & GC Harris Road Contractors Pty Ltd has been assessed against weighted criteria as the most suitable tenderer. It is recommended that the contract be awarded to PE & GC Harris Road Contractors Pty Ltd.

ATTACHMENTS:

Letter of Recommendation & assessment

Reviewed by Acting Director of Works and Operations	Mr Michael Pickering
Approved by Chief Executive Officer	Ms Lynn Moore

Enquiries : Stuart Bourne
Email : gbourne@gbaengineers.com.au
Proj. No./Doc. ID : 210172 / 411929

Initials : GSB:JMC

8 March 2022

The Chief Executive Officer
Boulia Shire Council
Herbert Street
BOULIA QLD 4829

Dear Lynn,

BOULIA SHIRE COUNCIL
T2021-22.12 GRAVEL CRUSHING AND STOCKPILE
LETTER OF RECOMMENDATION

On the 27th of January 2022, tender documents for the "T2021-22.12 "Gravel Crushing and Stockpile" were emailed and uploaded to Vendorpanel.

At the close of tenders 18th of February 2022, ten (10) submissions were received from:

1. Civicrush Pty Ltd
2. Clermont Quarries
3. GCE Contractors Pty Ltd
4. Markwell Group
5. MC Group
6. PE & GC Harris Road Contractors Pty Ltd
7. Qcrush Pty Ltd
8. Quarry Mining Haulage
9. Tolbra
10. Wilco Logistics

We recommend PE & GC Harris Road Contractors Pty Ltd in accordance with the attached tender analysis.

Should you require further information regarding the content of this letter, please do not hesitate to contact Stuart Bourne of this office.

Yours faithfully



for **GBA Consulting Engineers**

Enclosures

ENGINEERING THE OUTBACK

BARCALDINE | EMERALD | ROCKHAMPTON

PHONE 07 4651 5177 | WEBSITE gbaengineers.com.au

RFX Summary Reports



Boulia Shire Council

Request for :

T2021-22.12 Gravel Crushing & Stockpiling

VP reference Number : VP288471

Buyer reference Number : T2021-22.12

Opens 28/Jan/22 : Closes 18/Feb/22 02:00 PM E. Australia Standard Time

Cut-off date for supplier queries : Friday 18/Feb/22 02:00 PM E. Australia Standard Time

This request is not finalized.

4 Supplier responses as of the 18/Feb/22 02:56 PM

Request created by:

Joseph Kim (technical@boulia.qld.gov.au)

You have attached 3 documents to this request. You can find them in this zip file under '/RFXDocs/'

[Boulia Shire Council VendorPanel](#)

Details of the request

T2021-22.12 Gravel Crushing & Stockpiling

Estimated Value \$150,000 to 300,000 (hidden from suppliers)
Budgeted Value Unknown

Buyer Details

Business: Boulia Shire Council
Location: 18 Herbert St
Boulia
4829, Queensland, Australia
Web Site: <http://www.boulia.qld.gov.au>
Business Overview: Boulia Shire Council
Contact:
Contact Name: Joseph Kim
Position: Technical Officer
Main Phone: 0747463188
Mobile Phone: None Provided
Email: technical@boulia.qld.gov.au
Local Group: Boulia Shire Council

Dates:

Can be responded between: 28/Jan/22 and 18/Feb/22 02:00 PM E. Australia Standard Time
Supplier query cut-off: Friday 18/Feb/22 02:00 PM (E. Australia Standard Time)
Decision Date: 18/Mar/22

What's required

Gravel Crushing and Stockpiling on Diamantina Developmental Road Ch. 69.6 - 78.8 - Please refer to attached tender document

The following supplier lists were selected

1. Mining & Quarrying & Oil & Gas (Type: Public)

The following categories were selected

- Mining & Quarrying & Oil & Gas

1. Crushing & Screening Services

Suppliers notified of this request

- 1 : 5 STICKS GROUP PTY LTD via Mining & Quarrying & Oil & Gas
- 2 : Adani Mining Pty Ltd via Mining & Quarrying & Oil & Gas
- 3 : Aggreko Generator Rentals Pty Ltd via Mining & Quarrying & Oil & Gas
- 4 : ANCO Conveyors (Qld) Pty Ltd via Mining & Quarrying & Oil & Gas

- 5 : APV Contracting Pty Ltd via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 6 : Ashtina Sand and Gravel via Mining & Quarrying & Oil & Gas
- 7 : Ayrshire Hills Quarry via Mining & Quarrying & Oil & Gas
- 8 : BEYOND CONTRACTING PTY LTD via Mining & Quarrying & Oil & Gas
- 9 : BLACKWATER QUARRIES PTY LTD via Mining & Quarrying & Oil & Gas
- 10 : Bolwarra Enterprises via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 11 : Brazier Motti via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 12 : BROWN DOG CONCRETE via Mining & Quarrying & Oil & Gas
- 13 : BRT Transport & Contracting Pty Ltd via Mining & Quarrying & Oil & Gas
- 14 : BRW TRANSPORT & QUARRIES PTY LTD via Mining & Quarrying & Oil & Gas
- 15 : Carbyne via Mining & Quarrying & Oil & Gas
- 16 : Celtic Construction & Utility Services via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 17 : Champion Contracting via Mining & Quarrying & Oil & Gas
- 18 : CLERMONT QUARRIES PTY LTD via Mining & Quarrying & Oil & Gas
- 19 : COALFIELD SERVICES via Mining & Quarrying & Oil & Gas
- 20 : COATES HIRE via Mining & Quarrying & Oil & Gas
- 21 : Complete Minesite Solutions via Mining & Quarrying & Oil & Gas
- 22 : Crush-It Pty Ltd via Mining & Quarrying & Oil & Gas
- 23 : DG Services Pty Ltd via Mining & Quarrying & Oil & Gas
- 24 : Environmental Control Systems (Australasia) Pty Lt via Mining & Quarrying & Oil & Gas
- 25 : ERROLL FITZGERALD via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 26 : Expressway Spares via Mining & Quarrying & Oil & Gas
- 27 : FGI GROUP PTY LTD via Mining & Quarrying & Oil & Gas
- 28 : FILTER TECHNOLOGY QUEENSLAND via Mining & Quarrying & Oil & Gas
- 29 : Fulton Hogan via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
Pre-Qualified Supplier
- 30 : G & M Civil Contracting Pty Ltd via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 31 : Genesis Engineering (NQ) Pty Ltd via Mining & Quarrying & Oil & Gas
- 32 : GMA Consulting via Mining & Quarrying & Oil & Gas
- 33 : Gromac Quarries via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 34 : Gromac Quarries (NQ) Pty Ltd via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 35 : GULF CIVIL PTY LTD via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 36 : Halloran and Sons Earth Moving Pty Ltd via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
- 37 : Harcoo Enterprises Pty Ltd aft Harcoo Group Trust via Mining & Quarrying & Oil & Gas
- 38 : HILLERY GROUP via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
Pre-Qualified Supplier

Indigenous	Identified
39 : ISA CONTRACTORS PTY LTD via Mining & Quarrying & Oil & Gas	
Indigenous	Identified
40 : JASON ROSS EARTHMOVING via Mining & Quarrying & Oil & Gas	
41 : Jaycat Earthmoving via Mining & Quarrying & Oil & Gas	
42 : JobTrail via Mining & Quarrying & Oil & Gas	
Indigenous	
43 : JOHNSON DRILLING AUSTRALIA PTY LTD via Mining & Quarrying & Oil & Gas	
Local Buy Supplier	Pre-Qualified Supplier
44 : KATCRUSH PTY LTD via Mining & Quarrying & Oil & Gas	
45 : Keyflo via Mining & Quarrying & Oil & Gas	
46 : Kidner Contracting Pty Ltd via Mining & Quarrying & Oil & Gas	
Local Buy Supplier	Pre-Qualified Supplier
47 : Lakeland Quarry via Mining & Quarrying & Oil & Gas	
48 : Lawlor Contracting Pty Ltd via Mining & Quarrying & Oil & Gas	
49 : LINTHWAITE EARTHMOVING PTY. LTD. via Mining & Quarrying & Oil & Gas	
50 : LJ & G Fietz via Mining & Quarrying & Oil & Gas	
51 : Long Pocket Earthmoving Pty Ltd via Mining & Quarrying & Oil & Gas	
52 : Longreach Transport Co Pty Ltd via Mining & Quarrying & Oil & Gas	
53 : Lou's Contracting Services Pty Ltd via Mining & Quarrying & Oil & Gas	
Local Buy Supplier	Pre-Qualified Supplier
54 : M & S MITCHELL EARTHMOVING PTY LTD via Mining & Quarrying & Oil & Gas	
55 : Markwell Group via Mining & Quarrying & Oil & Gas	
56 : MC Group via Mining & Quarrying & Oil & Gas (has responded)	
57 : MCELLIGOTTS (QLD) PTY LTD via Mining & Quarrying & Oil & Gas	
58 : Mendi Constructions Pty Ltd via Mining & Quarrying & Oil & Gas	
Local Buy Supplier	Pre-Qualified Supplier
59 : Mendi Constructions Pty Ltd via Mining & Quarrying & Oil & Gas	
Local Buy Supplier	Pre-Qualified Supplier
60 : Milray Contracting Pty Ltd via Mining & Quarrying & Oil & Gas	
Local Buy Supplier	Pre-Qualified Supplier
61 : MT CARBINE QUARRYING OPERATIONS PTY LTD via Mining & Quarrying & Oil & Gas	
62 : NARIMU RESOURCES via Mining & Quarrying & Oil & Gas	
63 : NEBO SAND AND GRAVEL via Mining & Quarrying & Oil & Gas	
64 : NORDEV Contractors Pty Ltd via Mining & Quarrying & Oil & Gas	
65 : NORDEV CONTRACTORS PTY. LTD. via Mining & Quarrying & Oil & Gas	
66 : North Queensland Hardfacing Pty Ltd via Mining & Quarrying & Oil & Gas	
67 : NQES INDUSTRIES PTY LTD via Mining & Quarrying & Oil & Gas	
68 : P.E. & G.C. Harris Road Contractors Pty Ltd via Mining & Quarrying & Oil & Gas	
69 : P.E. & G.C. Harris Road Contractors Pty Ltd via Mining & Quarrying & Oil & Gas	
70 : Parklands Blue Metal PTY. LTD. via Mining & Quarrying & Oil & Gas	
71 : PNG Group via Mining & Quarrying & Oil & Gas	
72 : Qcrush Pty Ltd via Mining & Quarrying & Oil & Gas (has responded)	
Local Buy Supplier	Pre-Qualified Supplier
73 : Quarrico Products Pty Ltd via Mining & Quarrying & Oil & Gas	
74 : Quarries of Queensland P/L via Mining & Quarrying & Oil & Gas	
75 : QUARRIES OF QUEENSLAND PTY LTD via Mining & Quarrying & Oil & Gas	
76 : RKM Roller Company Pty Limited via Mining & Quarrying & Oil & Gas	
77 : RTM Engineering PTY LTD via Mining & Quarrying & Oil & Gas	

- 78 : Ryanda Transport Pty Ltd via Mining & Quarrying & Oil & Gas
79 : Rylor Logistics PTY LTD via Mining & Quarrying & Oil & Gas
80 : RYLOR LOGISTICS PTY LTD via Mining & Quarrying & Oil & Gas
81 : SAB MINING SERVICES PTY LTD via Mining & Quarrying & Oil & Gas
82 : Searles Transport via Mining & Quarrying & Oil & Gas
83 : Sgg Enterprises Pty Ltd via Mining & Quarrying & Oil & Gas
84 : Simmco QLD Pty Ltd via Mining & Quarrying & Oil & Gas
85 : SPRAYING SYSTEMS CO. PTY LTD via Mining & Quarrying & Oil & Gas
86 : STEEL DRIVERS PTY LTD via Mining & Quarrying & Oil & Gas
Indigenous Identified
87 : Suffcon via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
88 : Symal Group via Mining & Quarrying & Oil & Gas
89 : TAS MINI MOTORS via Mining & Quarrying & Oil & Gas
90 : The trustee for The Western Resources Trust via Mining & Quarrying & Oil & Gas
91 : The Trustee for the Wilco Trust via Mining & Quarrying & Oil & Gas
92 : Tolbra Earthmovers & Haulage Pty Ltd via Mining & Quarrying & Oil & Gas (has responded)
Local Buy Supplier Pre-Qualified Supplier
93 : Valley Longwall International via Mining & Quarrying & Oil & Gas
94 : VAN DAMME PLANT HIRE PTY LTD via Mining & Quarrying & Oil & Gas
95 : W & T Hickey Pty Ltd via Mining & Quarrying & Oil & Gas
96 : W Wall & Sons via Mining & Quarrying & Oil & Gas
97 : Wilco logistics Pty Ltd via Mining & Quarrying & Oil & Gas
98 : WN&JA Cruickshank aff The Cruickshank Family Trust via Mining & Quarrying & Oil & Gas
99 : Xtra Co via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier
100 : Xylem Water Solutions Australia via Mining & Quarrying & Oil & Gas
Local Buy Supplier Pre-Qualified Supplier

Information requested by others

None...

Updates made to this request

- 02/Feb/22 04:04 PM (11 supplier staff notified of these changes) : 2/2/22 Added word document for ease of submission if needed
08/Feb/22 03:20 PM (12 supplier staff notified of these changes) : 8/2/22 Added excel version of the return package
15/Feb/22 07:45 AM (13 supplier staff notified of these changes) : 15/2/22 Updated excel return package

Response from:

Response ID: VPR498902

Created Date: Friday Fri/Feb/22 02:10 PM

Posted Date: Friday Fri/Feb/22 02:35 PM

Response reference: None provided

Response via: Mining & Quarrying & Oil & Gas

Business: **MC Group**
Validated Business Name: MC GROUP QLD PTY LTD

ABN **12 618 868 661**

Location: Lower Cassowary Rd
Mossman
4873, Queensland, Australia

Contact:
Contact Name: Michael Connolly
Position: Director
Main Phone: 0414984044
Mobile Phone: 0414984044
Email: michael@mgroupco.com.au

Web Site: None provided

Description: MC Group is a business based out of Mossman Far North Queensland specialising in civil construction, bulk haulage, quarrying and mining.

Docs attached by the list admin to this supplier: None...

Compliance Details:



Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please find attached response

Supplier provided pricing

Price EXCLUDING Tax: \$ 1.00 AUD

Tax component: \$ 0.10 AUD

TOTAL PRICE: \$ 1.10 AUD
These prices are: Fixed
Comments: Pricing is as per the attached tender documentation

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name: MC GROUP QLD PTY LTD
Business Number: 12 618 868 661 (ABN)

Suppliers Attachments

The supplier has attached 11 documents to this response. You can find them in this zip file under
'/Responses/MC_Group/VPR498902/Response Docs/'

Response from:

Response ID: VPR500744

Created Date: Friday Fri/Feb/22 01:45 PM

Posted Date: Friday Fri/Feb/22 02:08 PM

Response reference: None provided

Response via: Mining & Quarrying & Oil & Gas

Business: Tolbra Earthmovers & Haulage Pty Ltd

ACN 606 706 898

Location: 46 Dowling Street
Thargomindah
4492, Queensland, Australia



Contact: *Contact Name:* Luke Blore
Position: Compliance Manager
Main Phone: 0429879489
Mobile Phone: 0429879489
Email: luke@tolbra.com.au

Web Site: None provided

Description: Earthmoving and Haulage specialising in remote works for 30yrs.

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier Pre-Qualified Supplier This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

RFT T2021-22.12 - Gravel Crushing and Stockpiling - Tolbra Earthmovers and Haulage Tender Submission

Supplier provided pricing

Price EXCLUDING Tax: \$ 661,977.00 AUD

Tax component: \$ 66,197.70 AUD

TOTAL PRICE: \$ 728,174.70 AUD
These prices are: Estimated
Comments: Assumptions are noted in the attached returnable schedule.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name: TOLBRA EARTHMOVERS & HAULAGE PTY LTD
Business Number: 606 706 898 (ACN)

Suppliers Attachments

The supplier has attached 2 documents to this response. You can find them in this zip file under
'/Responses/Tolbra_Earthmovers_&/VPR500744/Response Docs/'

Response from:

Response ID: VPR501721

Created Date: Wednesday Wed/Feb/22 08:18 AM

Posted Date: Wednesday Wed/Feb/22 08:19 AM

Response reference: None provided

Response via: Mining & Quarrying & Oil & Gas

Business: **MC Group**
Validated Business Name: MC GROUP QLD PTY LTD

ABN **12 618 868 661**

Location: Lower Cassowary Rd
Mossman
4873, Queensland, Australia

Contact:
Contact Name: Michael Connolly
Position: Director
Main Phone: 0414984044
Mobile Phone: 0414984044
Email: michael@mccgroupco.com.au

Web Site: None provided

Description: MC Group is a business based out of Mossman Far North Queensland specialising in civil construction, bulk haulage, quarrying and mining.

Docs attached by the list admin to this supplier: None...

Compliance Details:



Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Revised response, considering new info added to the request.

Supplier provided pricing

Price EXCLUDING Tax: \$ 1.00 AUD

Tax component: \$ 0.10 AUD

TOTAL PRICE: \$ 1.10 AUD
These prices are: Estimated
Comments: Pricing is per the attached documentation

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name: MC GROUP QLD PTY LTD
Business Number: 12 618 868 661 (ABN)

Suppliers Attachments

The supplier has attached 26 documents to this response. You can find them in this zip file under
'/Responses/MC_Group/VPR501721/Response Docs/'

Response from:

Response ID: VPR502268

Created Date: Thursday Thu/Feb/22 01:54 PM

Posted Date: Thursday Thu/Feb/22 02:04 PM

Response reference: None provided

Response via: Mining & Quarrying & Oil & Gas

Business: Qcrush Pty Ltd

ABN 40 143 243 574

Location: 1 Southdown Ave
Happy Valley
4825, Queensland, Australia

Contact: *Contact Name:* Antthony Kuhn
Position: Manager
Main Phone: 0417057680
Mobile Phone: 0417057680
Email: akuhn@qcrush.com.au

Web Site: <https://www.qcrush.com.au>

Description: Qcrush is a contract Crushing and Screening company with a wide range of equipment , which also owns and operated several hard Rock Quarries and sand lease in the north west of Qld

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
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Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please find attached Qcrush's tender submission for T2021-22.12 Gravel Crushing & Stockpiling

Supplier provided pricing

Price EXCLUDING Tax: \$ 397,000.00 AUD

Tax component:	\$ 39,700.00 AUD
TOTAL PRICE:	\$ 436,700.00 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	Qcrush Pty Ltd
Business Number:	40 143 243 574 (ABN)

Suppliers Attachments

The supplier has attached 2 documents to this response. You can find them in this zip file under
'/Responses/Qcrush_Pty_Ltd/VPR502268/Response Docs/'



Boulia Shire Council

Request for :

T2021-22.12 Gravel Crushing & Stockpiling

VP reference Number : VP288709

Buyer reference Number : T2021-22.12

Opens 31/Jan/22 : Closes 18/Feb/22 02:00 PM E. Australia Standard Time

Cut-off date for supplier queries : Friday 18/Feb/22 02:00 PM E. Australia Standard Time

This request is not finalized.

2 Supplier responses as of the 18/Feb/22 02:54 PM

Request created by:

Joseph Kim (technical@boulia.qld.gov.au)

You have attached 3 documents to this request. You can find them in this zip file under '/RFXDocs/'

[Boulia Shire Council VendorPanel](#)

Details of the request

T2021-22.12 Gravel Crushing & Stockpiling

Estimated Value \$300,000 to 500,000 (hidden from suppliers)
Budgeted Value Unknown

Buyer Details

Business: Boulia Shire Council
Location: 18 Herbert St
Boulia
4829, Queensland, Australia
Web Site: <http://www.boulia.qld.gov.au>
Business Overview: Boulia Shire Council
Contact:
Contact Name: Joseph Kim
Position: Technical Officer
Main Phone: 0747463188
Mobile Phone: None Provided
Email: technical@boulia.qld.gov.au
Local Group: Boulia Shire Council

Dates:

Can be responded between: 31/Jan/22 and 18/Feb/22 02:00 PM E. Australia Standard Time
Supplier query cut-off: Friday 18/Feb/22 02:00 PM (E. Australia Standard Time)
Decision Date: 18/Mar/22

What's required

T2021-22.12 Gravel Crushing & Stockpiling - Please refer to tender document

The following supplier lists were selected

1. Building Products & Materials (Type: Public)
2. Construction & Operation (Type: Public)
3. Mining & Quarrying & Oil & Gas (Type: Public)

The following categories were selected

- Building Products & Materials

1. Quarry Products

- Construction & Operation

1. Road Building Products & Maintenance & Services

- Mining & Quarrying & Oil & Gas

1. Crushing & Screening Services

Regions of service locations

- Queensland

1. Central West

All Regions of Service locations are within Australia.

Information requested by others

QUESTION (from Chantelle Fielding : cfcivcrush@outlook.com | 0417667774) on 01/Feb/22 08:53 AM : Good Morning,

Can you please advise if the material will need to be blasted or can be won with a dozer/excavator?

Thank you,

ANSWER (Public) on 01/Feb/22 01:23 PM : I believe just dozers/excavators will be sufficient for this project

Updates made to this request

02/Feb/22 04:04 PM (16 supplier staff notified of these changes) : 2/2/22 Added word document for ease of submission if needed

08/Feb/22 03:16 PM (19 supplier staff notified of these changes) : 8/2/22 Added excel version of the return package

15/Feb/22 07:45 AM (23 supplier staff notified of these changes) : 15/2/22 Updated excel return package

Response from:

Response ID: VPR501829

Created Date: Thursday Thu/Feb/22 06:36 PM

Posted Date: Thursday Thu/Feb/22 06:44 PM

Response reference: None provided

Response via: Mining & Quarrying & Oil & Gas

Business: P.E. & G.C. Harris Road Contractors Pty Ltd

ABN 92 132 614 156

Location: 6 Pituri St
Boulia
4829, Queensland, Australia

Contact: *Contact Name:* Kylie Roberts
Position: Admin Manager
Main Phone: 0427463447
Mobile Phone: 0427463447
Email: tobyharrisboulia@outlook.com

Web Site: None provided

Description: Transport

Docs attached by the list admin to this supplier: None...

Compliance Details:

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

I have attached all documents related to the tender. Please advise if you require any additional information.

Supplier provided pricing

Price EXCLUDING Tax: \$ 275,800.00 AUD
Tax component: \$ 27,580.00 AUD
TOTAL PRICE: \$ 303,380.00 AUD
These prices are: Fixed

Comments: Pricing Schedule is attached.
Please note tender price is for Crushing & Stockpiling only

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name: P.E. & G.C. Harris Road Contractors Pty Ltd
Business Number: 92 132 614 156 (ABN)

Suppliers Attachments

The supplier has attached 15 documents to this response. You can find them in this zip file under
'/Responses/P.E._&_G.C. Harris Road Contractors Pty Ltd/VPR501829/Response Docs/'

Response from:

Response ID: VPR502550
Created Date: Friday Fri/Feb/22 10:52 AM
Posted Date: Friday Fri/Feb/22 10:54 AM
Response reference: None provided
Response via: Construction & Operation

Business: **GCE CONTRACTORS PTY. LTD.**
ABN **25 163 406 853**
Location: 55 McDonald Road
Windsor
4030, Queensland, Australia

Contact: *Contact Name:* Stacey Derksen
Position: Contract Administrator
Main Phone: +61733577430
Mobile Phone: None Provided
Email: sderksen@gcecontractors.com.au

Web Site: None provided
Description: civil construction
Docs attached by the list admin to this supplier: None...
Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
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Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please see attached quotation from GCE Contractors Pty Ltd

Supplier provided pricing

Price EXCLUDING Tax: \$ 835,000.00 AUD
Tax component: \$ 83,500.00 AUD

TOTAL PRICE: \$ 918,500.00 AUD
These prices are: Estimated
Comments: Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name: GCE CONTRACTORS PTY. LTD.
Business Number: 25 163 406 853 (ABN)

Suppliers Attachments

The supplier has attached 1 document to this response. You can find it in this zip file under
'/Responses/GCE_CONTRACTORS_PTY./VPR502550/Response Docs/'

Tender Summary

Tender Summary

Council: Bouliia Shire Council
 Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
 Job No: T2021-22.12
 Closing Date/Time: 18th February 2022, 2pm

Item	Description	Unit	Qty	Civcrush Pty Ltd		Clermont Quarries		Wilco Logistics		Quarry Mining Haulage		Markwell Group		MC Group		PE & GC Harris Road Contractors		Qcrush Pty Ltd		GCE Contractors		Tolbra	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Establishment/Disestablishment	Lump Sum	1	\$ 110,000.00	\$ 110,000.00	\$ -	\$ -	\$ 49,440.00	\$ 49,440.00	\$ 32,890.00	\$ 65,780.00	\$ 24,400.00	\$ 24,400.00	\$ 70,560.00	\$ 70,560.00	\$ 5,800.00	\$ 5,800.00	\$ 19,000.00	\$ 19,000.00	\$ 85,000.00	\$ 85,000.00	\$ 10,977.00	\$ 10,977.00
2	Supply Gravel to Buckingham 02 Gravel Pit, Selwyn Connection Rd Chainage 896m	m3	30000	\$ 19.50	\$ 585,000.00	\$ 22.71	\$ 681,300.00	\$ 470,880.00	\$ 470,880.00	\$ 9.25	\$ 471,750.00	\$ 12.00	\$ 684,000.00	\$ 5.24	\$ 157,179.00	\$ 9.00	\$ 270,000.00	\$ 12.60	\$ 378,000.00	\$ 25.00	\$ 750,000.00	\$ 21.70	\$ 651,000.00
Subtotal				\$ 695,000.00	\$ 681,300.00	\$ 520,320.00	\$ 537,530.00	\$ 708,400.00	\$ 227,739.90	\$ 275,800.00	\$ 397,000.00	\$ 835,000.00	\$ 661,977.00										
GST (10%)				\$ 69,500.00	\$ 68,130.00	\$ 52,032.00	\$ 53,753.00	\$ 70,840.00	\$ 22,773.90	\$ 27,580.00	\$ 39,700.00	\$ 83,500.00	\$ 66,197.70										
TOTAL				\$ 764,500.00	\$ 749,430.00	\$ 572,352.00	\$ 591,283.00	\$ 779,240.00	\$ 250,512.90	\$ 303,380.00	\$ 436,700.00	\$ 918,500.00	\$ 728,174.70										
Comments:				MOBILISATION COSTS ARE TO BE PAID ON COMMENCEMENT. LABOUR RATES ARE BASED ON 10 HOUR DAY		Rate back calculates to be \$15.7/m3		Test results from near by pit have a density of \$1.72T/m3. Based on that material until back calculates to be \$15.91/m3		Test results from near by pit have a density of \$1.72T/m3. Based on that material until back calculates to be \$20.64/m3		Likely Variation as assumption is 1.66t/m3, however density is likely to be 2t/m3. Verbal response to Stuart Bourne. Rate increased by 21% to account for likely density											
PRICE (60%)				20%	20%	26%	25%	19%	60%	50%	34%	16%	21%										
Comments:																							
CAPABILITY & EXPERIENCE IN REMOTE AREAS & LOCAL EXPERIENCE (30%)				20%	20%	20%	20%	20%	20%	30%	30%	10%	20%										
Comments:				Experience in Qld and NT, current works in three local council shires. No evidence provided.	Some remote experience. Own 5 TMR certified quarries. No evidence provided.	No local experience	No local experience	Some remote experience, but no local experience	No local experience	Based in Bouliia and experienced in the district	Has completed works for Bouliia Shire Council on the Donohue Highway & other works	No remote or local experience	No local experience										
COMPLETION OF TENDER SCHEDULES (10%)				5%	5%	10%	5%	5%	5%	10%	5%	10%	10%										
Comments:				WHS, Public Liability and Workcover mentioned in Response Schedules but not supplied	Return package returned but no evidence supplied		Daywork rates not signed	Certificate of Currency expired	Rates incorrect		Not all information included												
TOTAL WEIGHTINGS (OUT OF 100%)				45%	45%	56%	50%	44%	85%	90%	69%	36%	51%										

Tenders opened & assessed by: Jannita Cridge & Richard Lewis

Recommendation: PE & GC Harris Road Contractors Pty Ltd

Tender Summary

Council: Bouliia Shire Council
 Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
 Job No: T2021-22.12
 Closing Date/Time: 18th February 2022, 2pm

Daywork Rates

Labour Description	Civcrush Pty Ltd			Clermont Quarries			Wilco Logistics			Quarry Mining Haulage			Markwell Group			MC Group			PE & GC Harris Road Contractors			Qcrush PTY LTD			GCE Contractors			Tolbra			
	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	
Labourer	\$750.00			\$80.00	\$120.00	\$160.00	\$65.00			\$500.00	eased by 21% to account for likely density				\$850.00			\$660.00			\$85.00			\$85.10	\$127.65	\$170.20	\$546.00				
Supervisor	\$950.00			\$90.00	\$235.00	\$180.00	\$95.00			\$800.00			\$800.00			\$1,000.00			\$700.00			\$105.00			\$138.00	\$207.00	\$276.00	\$693.00			
Camp/Accommodation	\$145.00			\$220.00			\$1,190.00			\$250.00			#DIV/0!		#DIV/0!	\$400.00			\$250.00			\$250.00			\$230.00	Per person	per night	\$200.00	Per Person	Pre Night	
Plant Description	Rate/Hr			Rate/Hr			Rate/Hr			Rate/Day			Rate/Day			Rate/Day			Rate/Day			Rate/Day			Rate/Day			Rate/Day			
Bull Dozer	\$3,600.00			\$374.00			\$1,920.00			\$3,250.00			\$880.00			\$2,200.00			\$3,900.00			\$295.00			\$80.00			\$4,125.00			
Loader	\$2,100.00			\$250.50			\$1,480.00			\$2,250.00			\$880.00			\$1,500.00			\$1,890.00			\$240.00			\$50.00			\$3,000.00			
Crushing Plant	\$10,000.00			\$621.00			\$6,240.00	8 Hour Day		\$4,300.00			\$2,240.00			\$3,600.00						\$350.00			\$350.00			\$5,250.00			
Excavator	\$2,100.00			\$277.00			\$1,480.00			\$2,200.00			\$680.00			\$1,800.00						\$240.00			\$55.25						
Float																\$4,000.00						All Per H									
Service vehicle																\$500.00															
Recommendation: PE & GC Harris Road																															
	Based on a 10-hour day																														

Tender Summary

Council: Boulia Shire Council
Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
Job No: T2021-22.12
Closing Date/Time: 18th February 2022, 2pm

		Civcrush Pty Ltd	Clermont Quarries Pty Ltd	Wilco Logistics Pty Ltd
(a)	Contact Details for the purposes of tender assessment as below:			
	Name of Contact:	Chantelle Fielding	Darren Gregory	Mathew Fraser
	Address:	1 Laura Lane, Dayboro, QLD, 4521 - office also based in Emerald QLD	1722 Old Blair Athol Road Clermont	1197 Old Flinders Highway Oak Valley Qld 4811
	Telephone No. (BH):	0417 667 774	0429 425969	0408 46975
	Telephone No. (AH):		0429 425969	
	Mobile No:	0417 667 774	0429 425969	
	Facsimile No:			
	Email:			
		cfcvcrush@outlook.com	dgregory@clermontgroup.com.au	admin@wilcologistics.net
(b)	ABN:	28 603 902 692	73 606 766 250	98 403 016 003
(c)	ACN:	603 902 692	606 766 250	603 221 674
(d)	(c) Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work in rural and remote regional locations and its resources and ability to carry out the works.	Civcrush is a family owned company specialising in Civil, Bulk earthworks, quarrying and crushing and screening. We have branched into mining in the last four years and have major contracts across QLD and NT. Civcrush currently works inside local council in three shires and boast an excellent record to date across the board. We are fully mobile with our own camp setup.	Clermont Quarries has 15 years experience in crushing and screening in remote locations with a team of experienced and trained employees. We also own 5 TMR certified quarries which run crushing and screening on each site	Capability statement supplied Formalised in 2016, Wilco Logistics is the formalisation of the Fraser companies. Proudly based locally in Townsville, Wilco Logistics Pty Ltd has grown steadily in knowledge and expertise establishing a reputation as a reliable supplier to industry with an impressive portfolio of successful projects delivered from our facilities throughout Queensland. Specialising in marine construction, crushing and special projects Wilco Logistics have an uncompromising dedication to providing safe and healthy working conditions, Occupation Health and Safety and Environmental Protections standards are strictly adhered to by our work force.
(e)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.		Attached as a tab on the return package Day 1 to day 24	attached to tender Start 14/03/2022 - 07/05/2022
(f)	Provide an estimated monthly cash flow schedule.		Payment terms 30 days from end of month which can be split over two months if this suits	Estimated for March \$111048 Estimated April \$298224 Estimated May \$111048 all plus GST
(g)	Provide details of proposed subcontractors.	We do not intend on using subcontractors for this project. If we have break downs that we are unable to fix we have to fly in a fitter from Lincom in Brisbane. Where possible, we like to utilise local fitters if they are available and have experience in crushing gear. We would use a local (Winton/Mt Isa) hydraulic hose repair business and purchase fuel locally.	N/A all Clermont Quarry staff and employees with our contracted float operators for mob and de-mob	N/A

Tender Summary

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Job No: T2021-22.12
Closing Date/Time: 18th February 2022, 2pm

		Civcrush Pty Ltd	Clermont Quarries Pty Ltd	Wilco Logistics Pty Ltd
(h)	Provide details of proposed suppliers.	Pirtek Mt Isa, IOR, 5 Star Supermarket Boulia	Dajarra Hotel for accommodation, Dajarra local fuel distributor for fuel	Caltex Fuel, puma fuel, Dajarra township, Pertek, Norquip and Coates
(i)	Provide details of key personnel.	For this project we would be sending Deon Howden (15+ years experience) Neville Foster (Supervisor) Andrew Morrison (Loader Operator) and John Murray (Owner/Operator) would rotate in for days off. This team is our B Crew and they look after our remote works. With a love of 'the bush' and quiet camo sites this crew are our experts in managing remote sites and all of the complexities and isolation that come with them.	Darren Gregory SSE, Dwayne Bradford Supervisor, Liam West Operator	Mathew Fraser- Cert 3 in surface extraction, 15 years experience in Mining and Quarry. RILMP in Excavator, loader and dozer. Aaron Edwards- Cert 3 in surface extraction, 10 years experience in Mining and Quarry.
(j)	Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used	We would have the below set up on site with the addition of one of our Cat980H loaders. Photo supplied.	Win dirt by a D8 Dozer and screen dirt with a 2400 powerscreen scalper and crush if needed with a Metso 106 jaw crusher	As per their plant list supplied
(k)	Provide a list of alternative materials and/or equipment and their details, if alternatives are nominated.	We will use a D8 dozer or 35T excavator for the winning of the material. If we need to use anything larger there will be a higher charge per day.		N/A
(l)	Area of Site required for the works, in particular if larger than what is provided for in the Contract.	We need to inspect the site to be able to answer this appropriately.	Whatever is supplied and needed for crushing and stockpiling a 75 metre square area should suffice	No larger area required.
(m)	Status of Quality Assurance System/Accreditation.	We have a self managed system, normally on contracts such as this we work under the principal contractors systems.	ISO 9001 certified	Conforms to ISO 9001-2008 Quality Assurance. AS/NZ 4801-2001 Occupational Health and Safety Management systems.

Tender Summary

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Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
Job No: T2021-22.12
Closing Date/Time: 18th February 2022, 2pm

		Civcrush Pty Ltd	Clermont Quarries Pty Ltd	Wilco Logistics Pty Ltd
(n)	Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	A copy of our WHS Management Plan is attached. Nothing was attached.	All Operators are fully trained with appropriate RII tickets for all machinery, Supervisors have S1,2,3 competencies and SSE has a Mines department SSE Notice	attached to tender
(o)	Public liability cover Policy No.	Details of this are in the WHSMS Nothing was attached.	BN-cas-20-498185-a	44080562
(p)	Workcover status.	Details of this are in the WHSMS Nothing was attached.	Issued 1st July 21 till 30 June 2022	attached COC
(q)	Provide a list of assumptions made in the tender.	If we can win the material with a D8 dozer.	Assumptions are material to be supplied comes from a mud stone type rock which should easily be dug with a D8 bulldozer and maybe scalped to a 53mm minus product. No mixing of products should be needed to make a conforming product. Assumption is also the material is to be stockpiled on site and no cartage has been added into this tender.	Assuming material can be won with dozer.
	Recommendation: PE & GC Harris Road Contractors Pty Ltd			as per attached accreditations.
(s)	Other information the tenderer may consider relevant to the tender.	We are a small business who have the skills, knowledge and equipment to come in, get the job done and head out again. These types of contracts are what we thrive on and we would welcome an opportunity to work with you. We also have a large fleet of trucks, water carts, graders and other earth moving equipment.		N/A
	Signed Tender Form	Yes	Yes	Yes
	Signed Schedule of Rates	Yes	Yes	Yes
	Signed Daywork Rates	Yes	Yes	Yes
	Date Received	15/02/2022	16/02/2022	18/02/2022
	Time Received			
	Other Comments			

Tender Summary

Council: Boulia Shire Council
Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
Job No: T2021-22.12
Closing Date/Time: 18th February 2022, 2pm

		Quarry Mining Haulage	Markwell Group	MC Group	PE & GC Harris Road Contractors
(a)	Contact Details for the purposes of tender assessment as below:				
	Name of Contact:	Piet Rycks	Norman Norris	Michael Connolly	Eron Roberts
	Address:	34 The Peak Road Chinchilla	563 Ingham Road, Bohle, Townsville QLD 4818	64 Curley Circuit, Roseneath QLD 4811	6 Pitturi Street Boulia Qld 4829
	Telephone No. (BH):		07 4744 7300	07 40984149	
	Telephone No. (AH):		0417 707 700	0414 984 044	0427 463 446
	Mobile No:	438081677	0417 707 700	0414 984 044	0427 463 446
	Facsimile No:				
	Email:				
		piet@quarrymininghaulage.com.au	crushing@markwellgroup.com.au	michael@mcgroupco.com.au	tobyharrisboulia@outlook.com
(b)	ABN:	58 637 593 616	46 056 466 767	12 618 868 661	92 132 614 156
(c)	ACN:		056 466 767	618 868 661	132 614 156
(d)	(c) Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work in rural and remote regional locations and its resources and ability to carry out the works.	See Attached: Project Experience QMH Managing Director Piet Rycks has been actively completing crushing campaigns since 2012. With the necessary experience to both manage, supervise, and actively participate in the process. Piet has completed campaigns stretching from metropolitan Toowoomba, Dalby and Chinchilla to remote regions including Bollon, Injune, Auburn and Rolleston. The scope of works encompasses all range of quarrying activities including quarry establishment, rip and push activities, production of materials including aggregates, road base, ballast and sand.	Attached	MC Group have recently completed crushing projects for Quarries, Local Councils, Mines and Road Tek. 2020-21 - Win, crush, stockpile and deliver all quarry products MC Quarries - Port Douglas 100,000 ton 2021 - Win, crush, stockpile and deliver 2.3 road base to Kaban Wind Farm from MC Quarries - Uramo Quarry 20,000 ton	PE & GC Harris Road Contractors have performed similar works for Roadtek, Boulia shire & Diamantina shire for the past 15 years meeting all requirements Boulia area
(e)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.	See Attached: Project Schedule. Start 01 Mar 2022 End 03 May 2022	Attached	Attached to Tender Start 01/03/2022 Finish 01/04/2022	Project Schedule attached Start date Mon 14 Mar 2022 Finish Wed 06 Apr 2022
(f)	Provide an estimated monthly cash flow schedule.	See Attached: Project Cash Flow	Mobilisation to be paid in March 22 50% of establishment cost Invoice production in March, April and May - Monthly Invoice demobilisation 50% of establishment at project compilation	See Attached Cash Flow schedule	See attached Cash Flow
(g)	Provide details of proposed subcontractors.	Nil Subcontractors proposed for the scope of works.	N/A	MC Group will provide plant and labour required	Nil Subcontractors required

Tender Summary

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Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
Job No: T2021-22.12
Closing Date/Time: 18th February 2022, 2pm

		Quarry Mining Haulage	Markwell Group	MC Group	PE & GC Harris Road Contractors
(h)	Provide details of proposed suppliers.	Fuel – IOR Petroleum Boulia Accommodation – Desert Sand Motel	N/A	Desert Sands Motel, Boulia Roadhouse, 5 Star store, The Australian Hotel	PE & GC Harris Road Contractors
(i)	Provide details of key personnel.	Project Manager – Piet Rycks Works Supervisor – Darren Adams Dozer Operator – Roger Starkey Loader Operator – Nathan Thompson Excavator Operator – Luke Thomson	Norman Norris - Crushing manager - resume attached Excavator - Markwell VOC Loader operator - Markwell VOC Crusher operator - Markwell VOC	Attached Rob Farrellys CV's Rob will lead the 2 Men crew	Eron Roberts Brett Ballard Mark Davies Stacey Krause
(j)	Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used	1x CAT D8T Dozer to arrive to site first to commence ripping and stacking of gravel. Area for extraction to be coordinated with Council prior to commencing. Crushing to be undertaken by 1x Excavator to feed the crusher, 1x loader with scales to weigh and stockpile. An Impactor will be utilised to crush the product. Crushed material will be stockpiled in 5,000T Lots.	Attached - Work Plan	<ul style="list-style-type: none"> • Mobilisation of Plant and Equipment to Site. • Float and dolly to transport 36t excavator • Float and dolly to transport impact crusher • Float transport loader • 2 operators mobilise in service truck equipped with tools, diesel transfer tank, air compressor and crane. • Establishment of Crushing Site • Implement traffic and environmental management plans. • Labourers to erect signage and run off control • Clear and establish and mark out stockpiling area according to crushing quality plan and MRTS05 using the front-end loader. • Establish LV and HV Parking and refuelling areas • Commission crushing plant, Horizontal impact crusher fitted with closed circuit screening deck 36mm screen aperture • Establish feed platform and win feed stock with 36t excavator • Crushing and Stockpiling • Win material and feed impactor with one 35t excavator • Bog out product and stockpile in 5000t regular and uniformed shaped lots approx. 32m long x 32m wide x 3m high with a 4m clear buffer zone around each lot using one front-end loader • Clearly mark each lot for testing using a white post with black writing • Refuelling, Servicing and Pre-starts • Park mobile plant on the designated go line prior to daily 	D8 Dozer Impact Crusher 2 Cat Loaders
(k)	Provide a list of alternative materials and/or equipment and their details, if alternatives are nominated.	Nil Alternates Proposed.		Nil alternatives	N/A
(l)	Area of Site required for the works, in particular if larger than what is provided for in the Contract.	Area to Stockpile 50,000T – 12,000m3 ((50x20x3M X (10x Lots)) Area to Crush – 2,000m3		The area is of suitable size for the operation and stockpiling. The approximate area required for 10 of 32m x 32m with 4m wide buffer around each stockpile.	N/A
(m)	Status of Quality Assurance System/Accreditation.	Internal Quality Management System.	ISO Certificates Attached	ISO Certificates attached Expires 06/04/2022	N/A

Tender Summary

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 Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
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 Closing Date/Time: 18th February 2022, 2pm

		Quarry Mining Haulage	Markwell Group	MC Group	PE & GC Harris Road Contractors
(n)	Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	See Attached: QMH-SAF-PLN-001_3 Safety Management Plan See Attached: QMH-SAF-PLN-003_1 Quarry Safety and Health Management Plan See Attached: QMH-SAF-SWMS-007_1 Crushing and Screening	Attached	Attached MC Group certified to ISO45001. Please find attached current accreditation certificate. Please find attached an example of a project management plan for similar works. Attached are operator competencies, and qualification relevant to the works including first aid certificates and swims for activities and operation of each plant item onsite.	
(o)	Public liability cover Policy No.	Policy # R-CMC-CPE-470241. Expiry 11/07/2022	Attached Expired 29th April 2020	Attached Yellow Cover Policy Number 46710165	Attached
(p)	Workcover status.	WorkCover QLD Policy # WSB200195797. Expiry 30/06/2022	Attached	Attached Workcover QLD Policy Number WSB180448101	NTI #51425493 30000000
(q)	Provide a list of assumptions made in the tender.	The project will be completed uninterrupted by the effects of weather, delays caused by the client or other unforeseen circumstances. No provision made for dust suppression.	Raw ford can be excavated with a 30T excavator	Material will be easily won by 36t excavator with a GP digging bucket with teeth. • The insitu material to be feed into the crusher is at least 2m deep. • The operation can work from 6am to 6 pm 7 days a week with 1 Fatigue Day after 14 days. • Testing will be up to the council and can provide feedback on grading within 24 hours after taking the sample • The grading curve will be easily met with one pass through the crusher • The material conversion rate from tonnes to m3 is 1.66t/m3	N/A
	Recommendation: PE & GC Harris Road Contractors Pty Ltd	N/A	Attached	Material quantity measured from certified for trade weigh scales on the front end loader. • No allowance has been made for a second machine to win material. • The complete quantity of the material is to be made in a single mobilisation. • Stand down at the request of the council may incur stand down charges unless prior arranged.	30 years contracting in the local district
(s)	Other information the tenderer may consider relevant to the tender.	N/A		MC Group is currently tendering on the following works packages in the area. T2021-22.13 Dajarra Rehab T2021-22.9 Bulk Sign Replacement T2021-22.11 Remove and Replace Cloncurry Culverts MC Group has been successfully awarded a crushing and screening project at a nearby mine on the Toolebuc - McKinlay Road. According to our program the Bouliia works will start directly after completion of this project. This will allow key synergies with plant, equipment and staff already in the local area to be used for further works. MC Group would consider discounts on mobilisation costs if these projects align.	Nil
Signed Tender Form					
Signed Schedule of Rates		Yes	Yes	Yes	Yes
Signed Daywork Rates		No	Yes	Yes	Yes
Date Received		03/02/2022	18/02/2022	03/02/2022	17.02.2022
Time Received					
Other Comments					

Tender Summary

Council: Boulia Shire Council
Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
Job No: T2021-22.12
Closing Date/Time: 18th February 2022, 2pm

		Qcrush PTY LTD	GCE Contractors	Tolbra
(a)	Contact Details for the purposes of tender assessment as below:			
	Name of Contact:	Anthony Kuhn	Martin Grealish	Brett Green
	Address:	1 Southdown Ave, Mount Isa Qld	55 McDonald Road, Windsor QLD 4030	46 Dowling Street, Thargomindah QLD 4492
	Telephone No. (BH):			0
	Telephone No. (AH):	0417 057 680	0449 003 744	0438 998 999
	Mobile No:	0417 057 680	0449 003 744	0438 998 999
	Facsimile No:			
	Email:			
		akuhn@qcrush.com.au	mrealish@gcecontractors.com.au	admin@tolbra.com.au
(b)	ABN:	40143243574	25 163 406 853	96 606 706 898
(c)	ACN:	14324374	163 406 853	606 706 898
(d)	(c) Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work in rural and remote regional locations and its resources and ability to carry out the works.	Worked in the Boulia, Burke, Winton Shire Councils & DTMR. Lots of experience around Mount Isa and the Mining Industry. Attached	Attached Lots of works with Brisbane Shire Council in and around Brisbane	Tolbra has over 10 years experience working similar projects
(e)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.	Attached - Couldn't open the excel spreadsheet	works programmed to commence early March 2022 and completed by end of May 2022	Works program attached Start 3/03/2022 End 30/05/2022
(f)	Provide an estimated monthly cash flow schedule.	Attached Cash Flow	March 292,500.00 April 2022 \$250,000.00 May 2022	attached statement invoice every 30 days
(g)	Provide details of proposed subcontractors.	True Blue Grader Hire	Nil Self Performed	Nil Subcontractors Required

Tender Summary

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Job Title: Dajarra Rehab 69600 CH - 78800 CH - Gravel Crushing and Stockpiling
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		Qcrush PTY LTD	GCE Contractors	Tolbra
(h)	Provide details of proposed suppliers.	SMH Equipment Shell roadhouse Boulia The Minmi Store Boulia Pub - Accommodations	Martin Grealish	Tolbra will be using all local facilities
(i)	Provide details of key personnel.	Anthony Kuhn - Manager Scott Gilleatt - Operations Manger Michelle Kuhn - Admin Manger Dion Simpson - Workshop - Maintenance manger Operators will be supplied at kick off meeting	GCE contractors will mobilise to site, set up and commission equipment including one crusher, one 30Txcavator, one dozer and one wheeled loader (all owned by GCE) to be used on site with a total of two operators. The dozer will rip and stack materials at the crusher. The 30T excavator will load the crusher which will breakdown the material. The loader will be used to move the finished product to a designated stockpile once completed.	Brett Green - Managing Director Jacque Green - Administration / Finance Manager Chris Boneham - Operations Manager Mark Green - Project Manager / Site Senior Executive Bill Palmer - Compliance Coordinator Luke Blore - Environmental Consultant
(j)	Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used	Mobilize Camp to site 1.1. Camp consists of lead trailer with Genset and potable water tank and spear parts and workshop container 1.2. Second trailer is the Kitchen dining area laundry and 2 ensuite rooms 1.3. Third trailer is 4 x ensuite rooms 1.4. Complete camp will be towed into place and set up in up wind spot away from the actual processing area 2. Mobilization of Plant and equipment 2.1. Mobilize mobile equipment first 2.1.1. Cat D8T dozer 2.1.2. Volvo I180G wheel loader 2.1.3. Volvo EC480 Excavator 2.2. Mobilize Crushing equipment 2.2.1. Gipo R5131S Impact crusher 2.2.2. Telestacker RS80 radial stockpiller 2.2.3. Isuzu Service truck 2.3. Mark up pit area and commence Winning material with dozer 2.4. Commence Crushing once there is adequate material pushed up 2.4.1. Feed Crusher with Excavator 2.4.2. Use Radial stockpiller to stockpile off the end of the crusher	excavator, one dozer and one wheeled loader (all owned by GCE)	<ul style="list-style-type: none"> Winning of material using Caterpillar 33 Tonne Excavator and Caterpillar D9 Dozer Loading/crushing of material using the Excavator to load a Terex Pegson Jaw Crusher Stockpiling of crushed material using the Caterpillar 980G Loader
(k)	Provide a list of alternative materials and/or equipment and their details, if alternatives are nominated.	Nil Alternatives	The dozer will rip and stack materials at the crusher.	Tolbra has an expansive list of plant items that can be substituted for the tendered plant in the unlikely event of an extended breakdown; Tolbra also has the capability to purchase more plant items dependent on requirements and/or opportunities. Since Tolbra began operations over 35 years ago, they have never failed to fulfil their contractual obligations or caused delays to any crushing campaigns over which they have presided. Tolbra currently has available: <ul style="list-style-type: none"> 2 x Jaw Crushers (Terex Pegson AX818 MetroTrak, Extech C10) 3 x Dozers (Caterpillar D7H, Caterpillar D9N and Caterpillar D11N) 4 x Excavators (Caterpillar 330D, Doosan DX300LC, Daewoo SL300 and Daewoo SL225) 5 x Loaders (2 x Caterpillar 980G, Caterpillar IT62G, Doosan DL400 and Doosan DL300)
(l)	Area of Site required for the works, in particular if larger than what is provided for in the Contract.	As per Appendix A	The 30T excavator will load the crusher which will break	As per Appendix A
(m)	Status of Quality Assurance System/Accreditation.	GAR-PL-01281	The loader will be used to move the finished product to	ISO9001 With Australian Standards

Tender Summary

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		Qcrush PTY LTD	GCE Contractors	Tolbra
(n)	Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	Attached Supplied Safety Management Plan, Crusher and Screening Plant Procedure, Operate Crushing and Screening Plant Procedures QCR-SWP-SIL002. Note: Relevant ticket and individual operators Qualifications will be produced prior to the kick-off meeting	All tickets attached	Attached
(o)	Public liability cover Policy No.	Attached Policy no. GAR-PL-01281 Expiry 30th September 2022	Attached	QBE 15T1026335ISP \$20,000,000
(p)	Workcover status.	Policy Number WHA100539571 Exp 30 June 2022	Attached	WAD 1603911194
(q)	Provide a list of assumptions made in the tender.	1. Material weight per M3 is to be calculated based on an average loose weight & a Maximum Dry Density weight average between the two, derived from an average across 3 or more test result though the crushing Campaign or otherwise agreed 2. We have used 1.6 ton to the M3 for the pricing e.g., 30,000 M3 = 48,000 tons 3. That we will be able to set up the camp away from the pit so it will be outside the dust area 4. That there is no requirement to add water into the process	N/A	• The gravel quantity listed (30,000m3) is set as a minimum • The tender will be awarded to one contractor only • Once the campaign is underway, the Contractor will have control of the project scheduling in line with the tendered works programme in item (e) of the response schedule. In particular, we assume that the Principal will never halt the works for any reason outside the provisions of the contract; for example, the Principal halting the works for a time in order to work in with the Shire's own works programme.
	Recommendation: PE & GC Harris Road Contractors Pty Ltd	Nil	Attached	Nil
(s)	Other information the tenderer may consider relevant to the tender.	Nil	Nil	Tolbra provides a complete works package with an aim to achieve the best quality result. Tolbra prefers to take ownership of each project, which allows them the ability to best manage a high quality of service from commencement through to completion. Tolbra wishes to establish and maintain a positive working relationship with the Client, with a view to secure future works. South-West and Western Queensland is Tolbra's home, and Tolbra takes great pride in contributing to projects that help both preserve and improve these regions
Signed Tender Form				
Signed Schedule of Rates		Yes	Typed signature	Yes
Signed Daywork Rates		Yes	Typed signature	Yes
Date Received		17.02.2022	15.02.2022	11.02.2022
Time Received				
Other Comments				

TITLE:	Action Report – Assessment of T2021-22.13 Dajarra Rehab 69600CH – 78800CH Supply and Installation of Concrete Works Tender	DOC REF: 9.1.5
REPORT BY:	STUART BOURNE GBA - SENIOR CIVIL ENGINEER	DATE: 14/03/2022
CORPORATE PLAN REFERENCE: Key Priority 2: Built Environment 2.1: Fit for purpose - roads, airport infrastructure 2.1.1: Develop, manage and maintain Council controlled roads and airport infrastructure to sustain and improve connectivity and safety 2.1.2: Deliver quality outcomes on all roads (Shire and State) within quality assurance guidelines 2.1.3: Lobby for appropriate State and Federal government funding to upgrade the quality of major access roads within the shire and also accessing the region. Key Priority 2: Built Environment 2.2: Sustainable - housing, buildings and community infrastructure 2.2.1: Provide sustainable and environmentally sound water, sewerage and waste services for the communities within the Shire 2.2.2: Provide and maintain well planned community assets to meet the needs of our community		
RISK MANAGEMENT: The risk associated with the recommendations of the report have been assessed as Insignificant (Consequence) and Rare (Likelihood) giving an overall assessment as Low L-1 .		
PURPOSE: To provide a summary and a recommendation for the award of T2021-22.13 Supply and Installation of Concrete Works.		
CONTENT: The procurement of the concrete works for the Dajarra Rehab CH 69600 – CH 78800. <ul style="list-style-type: none"> • Tender closing date was the 18th of February 2022. • T2021-22.13 Supply and Installation of Concrete Works, Tender was advertised via VendorPanel. Four (4) tenders were submitted. • Tender Addendum 2 was uploaded to VendorPanel on the 14th of February 2022, for Tender Package Clarification. Letter or Recommendation (Assessment Summary, RFX Summary Report and Tender Addendum 2)		
CONSULTATION: Director of Works and Operations		
GOVERNANCE IMPLICATIONS: Nil		
RECOMMENDATION: That Council award contract T2021-22.13 Supply and Installation of Concrete Works Tender (Dajarra Rehab), to Auzscot Constructions.(Four (4) tenders were received. Auzscot Constructions has been assessed against weighted criteria as the most suitable tenderer).		
ATTACHMENTS: 1. T 2021-22.13 Letter of Recommendation - Concrete Works (ID 411934) [9.1.5.1 - 18 pages]		
Reviewed by Acting Director of Works and Operations	Mr Michael Pickering	
Approved by Chief Executive Officer	Ms Lynn Moore	

Enquiries : Stuart Bourne
Email : gbourne@gbaengineers.com.au
Proj. No./Doc. ID : 210172 / 411934

Initials : GSB:JMC

7 March 2022

The Chief Executive Officer
Boulia Shire Council
Herbert Street
BOULIA QLD 4829

Dear Lynn,

BOULIA SHIRE COUNCIL
T2021-22.13 SUPPLY AND INSTALLATION OF CONCRETE WORKS (DAJARRA REHAB)
LETTER OF RECOMMENDATION

On the 27th of January 2022, tender documents for the "T2021-22.13 Supply and Installation of Concrete Works" were uploaded to Vendor Panel.

At the close of tenders 18th of February 2022, four (4) submissions were received from:

1. Novar Group
2. MC Group Qld Pty Ltd
3. Durack Civil
4. Auzscot Constructions

We recommend Auzscot Constructions in accordance with the attached tender analysis.

Should you require further information regarding the content of this letter, please do not hesitate to contact Stuart Bourne of this office.

Yours faithfully



for **GBA Consulting Engineers**

Enclosures

RFX Summary Report



Boulia Shire Council

Request for :

T2021-22.13 'Dajarra Rehab 69600CH-78800CH Supply and Installation of Concrete Works'

VP reference Number : VP288699

Buyer reference Number : T2021-22.13

Opens 31/Jan/22 : Closes 18/Feb/22 02:00 PM E. Australia Standard Time

Cut-off date for supplier queries : Friday 18/Feb/22 02:00 PM E. Australia Standard Time

This request is not finalized.

4 Supplier responses as of the 18/Feb/22 02:58 PM

Request created by:

Joseph Kim (technical@boulia.qld.gov.au)

You have attached 5 documents to this request. You can find them in this zip file under '/RFXDocs/'

[Boulia Shire Council VendorPanel](#)

Details of the request

T2021-22.13 'Dajarra Rehab 69600CH-78800CH Supply and Installation of Concrete Works'

Estimated Value \$150,000 to 300,000 (hidden from suppliers)
Budgeted Value Unknown

Buyer Details

Business: Boulia Shire Council
Location: 18 Herbert St
Boulia
4829, Queensland, Australia
Web Site: <http://www.boulia.qld.gov.au>
Business Overview: Boulia Shire Council
Contact:
Contact Name: Joseph Kim
Position: Technical Officer
Main Phone: 0747463188
Mobile Phone: None Provided
Email: technical@boulia.qld.gov.au
Local Group: Boulia Shire Council

Dates:

Can be responded between: 31/Jan/22 and 18/Feb/22 02:00 PM E. Australia Standard Time
Supplier query cut-off: Friday 18/Feb/22 02:00 PM (E. Australia Standard Time)
Decision Date: 18/Mar/22

What's required

T2021-22.13 'Dajarra Rehab 69600CH-78800CH Supply and Installation of Concrete Works' - Please refer to attached tender document

The following supplier lists were selected

1. Construction & Operation (Type: Public)

The following categories were selected

- Construction & Operation

1. Other Civil Construction Materials & Services

Regions of service locations

- Queensland

1. Central West

All Regions of Service locations are within Australia.

Information requested by others

QUESTION (from Matthew Devine : mdevine@stabilis.com.au | +61 7 4412 0100) on 01/Feb/22 06:49 AM : is it possible to get a copy of the response schedules in word/excel for completion?

ANSWER (Private) on 09/Feb/22 09:34 AM : Hi there, a word and excel version has been uploaded

QUESTION (from James Durack : james@durackcivil.com.au | +61417072491) on 15/Feb/22 02:09 PM : Hi

line item: Concrete Margins [W: 150mm, D: 300mm], Toe Walls [W: 500mm, D: 200mm] and Rock Protection [All Culverts and Floodways]

The above measurements do not match the measurements on the drawings can you please confirm ?

Kind regards,

ANSWER (Public) on 16/Feb/22 07:54 AM : Concrete Margins, Toe Walls and Rock Protection [All Culverts and Floodways], is to be in accordance with the drawings.

Updates made to this request

02/Feb/22 04:05 PM (19 supplier staff notified of these changes) : 2/2/22 Added word document for ease of submission if needed

08/Feb/22 03:17 PM (27 supplier staff notified of these changes) : 8/2/22 Added excel version of the return package

14/Feb/22 01:55 PM (29 supplier staff notified of these changes) : 14/2/22 Added Addendum 2

Response from:

Response ID: VPR502508

Created Date: Friday Fri/Feb/22 10:04 AM

Posted Date: Friday Fri/Feb/22 10:15 AM

Response reference: Pty Ltd 18/160 Lytton Road Morningside Brisbane

Response via: Construction & Operation

Business: **Novar Group**

Validated Business Name: NOVAR GROUP PTY LTD

ABN **72 630 054 965**

Location: 25 Sturt St
Townsville
4810, Queensland, Australia

Contact: *Contact Name:* Michael Walsh
Position: Project Manager
Main Phone: 0418771342
Mobile Phone: 0418771342
Email: projects@novargroup.com.au

Web Site: <https://www.novargroup.com.au/>

Description: Novar Group is a medium size civil construction company specializing in Bridge /Concrete Construction, Earthmoving, Roads and Drainage and all forms of civil construction. Novar Group is a privately-owned company headquartered in Brisbane servicing Queensland with the capability of expanding nationwide. We provide our clients with high-quality workmanship in a safe and timely manner. Here at Novar Group, we have the ability to effectively deliver any type of project through a variety of construction methodologies that is underpinned by our core value of working together with our clients. At Novar we acknowledge that while the end product is important, the journey forms a significant part of the overall success of a project. Our team of expert professionals has the tenacity and technical ability to tackle complex projects, and a genuine desire to understand and work with our clients and stakeholders to realize their vision.

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
---------------------------	------------------------	--

Selection Status:

Your decision

Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

T2021-22.13 'Dajarra Rehab 69600CH-78800CH Supply and Installation of Concrete Works' T0066 5 sections to our Submission

Supplier provided pricing

Price EXCLUDING Tax:	\$ 701,449.00 AUD
Tax component:	\$ 70,144.90 AUD
TOTAL PRICE:	\$ 771,593.90 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	NOVAR GROUP PTY LTD
Business Number:	72 630 054 965 (ABN)

Additional Supplier Comments:

Zip Folder for the non priced Criteria

Suppliers Attachments

The supplier has attached 6 documents to this response. You can find them in this zip file under '/Responses/Novar_Group/VPR502508/Response Docs/'

Response from:

Response ID: VPR502528

Created Date: Friday Fri/Feb/22 10:23 AM

Posted Date: Friday Fri/Feb/22 10:32 AM

Response reference: None provided

Response via: Construction & Operation

Business: **Auzscot Constructions**

ABN **16 122 776 845**

Location: 92 Gregory Street
Cloncurry
4824, Queensland, Australia

Contact: *Contact Name:* Amy Riella
Position: Administration Manager
Main Phone: 0747420312
Mobile Phone: 0406010665
Email: amy@auzscotconstructions.com.au

Web Site: <https://www.auzscotconstructions.com.au/>

Description: Civil Construction and Building

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.
	Pre-Qualified Supplier	This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please find enclosed our tender response.

Supplier provided pricing

Price EXCLUDING Tax:	\$ 347,195.00 AUD
Tax component:	\$ 34,719.50 AUD
TOTAL PRICE:	\$ 381,914.50 AUD
These prices are:	Fixed
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	Auzscot Constructions
Business Number:	16 122 776 845 (ABN)

Suppliers Attachments

The supplier has attached 2 documents to this response. You can find them in this zip file under
'/Responses/Auzscot_Construction/VPR502528/Response Docs/'

Response from:

Response ID: VPR502623

Created Date: Friday Fri/Feb/22 12:29 PM

Posted Date: Friday Fri/Feb/22 12:36 PM

Response reference: None provided

Response via: Construction & Operation

Business: MC Group QLD Pty Ltd
ABN 12618868661
Location: 8 Quaid St
Mossman
4873, Queensland, Australia

Contact: *Contact Name:* Jake Loveday
Position: Manager
Main Phone: 0487111104
Mobile Phone: 0487111194
Email: operations@mcgroupco.com.au

Web Site: None provided

Description: Supplier of Civil Construction Services
Road Maintenance
Plant Hire
Bulk Haulage
Transport Services
Quarrying
Mining
Plant & Equipment Servicing and Maintenance

Docs attached by the list admin to this supplier: None...

Compliance Details:

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response

None provided

Suppliers response:

Please see attached response

Supplier provided pricing

Price EXCLUDING Tax: \$ 476,485.00 AUD
Tax component: \$ 47,648.50 AUD
TOTAL PRICE: \$ 524,133.50 AUD
These prices are: Estimated
Comments: Price detailed above is for conforming Tender we have also submitted an Alternative Tender

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name: MC GROUP QLD PTY LTD
Business Number: 12 618 868 661 (ABN)

Suppliers Attachments

The supplier has attached 16 documents to this response. You can find them in this zip file under
'/Responses/MC_Group_QLD_Pty_Ltd/VPR502623/Response Docs/'

Response from:

Response ID: VPR502679

Created Date: Friday Fri/Feb/22 01:18 PM

Posted Date: Friday Fri/Feb/22 01:24 PM

Response reference: None provided

Response via: Construction & Operation

Business: Durack Civil
Validated Business Name: DURACK CIVIL PTY LTD

ABN 35 633 665 380

Location: 116a Panguna St
Trinity Beach
4879, Queensland, Australia

Contact: *Contact Name:* James Durack
Position: Director
Main Phone: +61417072491
Mobile Phone: +61417072491
Email: james@durackcivil.com.au

Web Site: <http://www.durackcivil.com.au>

Description: We provide Civil Contracting and Project Management services for government, mining and resource sector clients, working on public and private infrastructure projects.

Our Engineers and Project Managers have 40 years of combined experience in government and mining infrastructure. Unlike other civil engineering contractors, we offer blue-chip project management and quality assurance systems as well as local knowledge. This gives clients a powerful point of difference, with in-house capabilities ensuring streamlined project delivery.

Based in south-west Queensland, we have successfully completed projects across most of regional Queensland and northern NSW, including remote areas.

Docs attached by the list admin to this supplier: None...

Compliance Details:

Local Buy Supplier Pre-Qualified Supplier This supplier is a Local Buy Pre-Qualified Supplier. Please release your Quotation via the "Use Local Buy Lists" option.

Selection Status:

Your decision Undecided

Your personal notes:

None added

Your attachments to this response



None provided

Suppliers response:

see attached

Supplier provided pricing

Price EXCLUDING Tax:	\$ 1.00 AUD
Tax component:	\$ 0.10 AUD
TOTAL PRICE:	\$ 1.10 AUD
These prices are:	Estimated
Comments:	Not provided.

Invoicing Details

If successful, the supplier will invoice with the following details

Business Name:	DURACK CIVIL PTY LTD
Business Number:	35 633 665 380 (ABN)

Suppliers Attachments

The supplier has attached 2 documents to this response. You can find them in this zip file under '/Responses/Durack_Civil/VPR502679/Response Docs/'

Tender Summary

Tender Summary

Council: Boulia Shire Council
Job Title: T2021-22.13 Dajarra Rhab - Supply and Installation of Concrete Works
Job No: 210172
Closing Date/Time: 18th February 2022, 2pm

Item	Description	Unit	Qty	Auzscot Constructions		Durack Civil		MC Group Qld Pty Ltd		MC Group Qld Pty Ltd Alternative		Novar Group	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Establishment/Disestablishment	Lump Sum	1	\$ 29,450.00	\$ 29,450.00	\$ 69,040.00	\$ 69,040.00	\$ 69,735.00	\$ 69,735.00	\$ 69,735.00	\$ 69,735.00	\$ 137,662.00	\$ 137,662.00
2	Insurances	Lump Sum	1	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,750.00	\$ 1,750.00	\$ 7,750.00	\$ 7,750.00	\$ 5,722.00	\$ 5,722.00
3	Documentation	Lump Sum	1	\$ 2,500.00	\$ 2,500.00	\$ 900.00	\$ 900.00	\$ 7,750.00	\$ 7,750.00	\$ 1,750.00	\$ 1,750.00	\$ 10,319.00	\$ 10,319.00
4	Demolition of existing Culverts, complete [2 existing Culverts]	Lump Sum	1	\$ 9,720.00	\$ 9,720.00	\$ 11,844.00	\$ 11,844.00	\$ 7,360.00	\$ 7,360.00	\$ 7,360.00	\$ 7,360.00	\$ 60,449.00	\$ 60,449.00
5	Supply of all Culverts	Lump Sum	1	\$ 33,600.00	\$ 33,600.00	\$ 25,444.00	\$ 25,444.00	\$ 27,275.00	\$ 27,275.00	\$ 27,275.00	\$ 27,275.00	\$ 15,458.00	\$ 15,458.00
6	Installation of concrete box culvert and spoon drain components	Lump Sum	1	\$ 17,595.00	\$ 17,595.00	\$ 29,592.00	\$ 29,592.00	\$ 16,590.00	\$ 16,590.00	\$ 16,590.00	\$ 16,590.00	\$ 158,755.00	\$ 158,755.00
7	Concrete Bases in Culverts [All Culverts]	Lump Sum	1	\$ 54,545.00	\$ 54,545.00	\$ 38,406.57	\$ 38,406.57	\$ 33,375.00	\$ 33,375.00	\$ 33,375.00	\$ 33,375.00	\$ 70,821.00	\$ 70,821.00
8	Supply & Installation of all Concrete end structures to culverts, including Cut-off walls & headwalls	Lump Sum	1	\$ 15,595.00	\$ 15,595.00	\$ 20,844.00	\$ 20,844.00	\$ 15,675.00	\$ 15,675.00	\$ 15,675.00	\$ 15,675.00	\$ 61,508.00	\$ 61,508.00
9	Supply of DTMR approved Grid	Lump Sum	1	\$ 57,548.00	\$ 57,548.00	\$ 86,400.00	\$ 86,400.00	\$ 47,725.00	\$ 47,725.00	\$ 47,725.00	\$ 47,725.00	\$ 84,764.00	\$ 84,764.00
10	Installation of Grid (CH 70460)	Lump Sum	1	\$ 11,100.00	\$ 11,100.00	\$ 16,488.00	\$ 16,488.00	\$ 19,750.00	\$ 19,750.00	\$ 19,750.00	\$ 19,750.00	\$ 35,719.00	\$ 35,719.00
11	Concrete Margins [W: 150mm, D: 300mm], Toe Walls [W: 500mm, D: 200mm] and Rock Protection [All Culverts and Floodways]	Lump Sum	1	\$ 114,042.00	\$ 114,042.00	\$ 100,125.72	\$ 100,125.72	\$ 229,500.00	\$ 229,500.00	\$191,895.00	\$ 191,895.00	\$ 60,272.00	\$ 60,272.00
Subtotal				\$ 347,195.00	\$ 400,884.29	\$ 476,485.00	\$ 438,880.00	\$ 701,449.00					
GST (10%)				\$ 34,719.50	\$ 40,088.43	\$ 47,648.50	\$ 43,888.00	\$ 70,144.90					
TOTAL				\$ 381,914.50	\$ 440,972.72	\$ 524,133.50	\$ 482,768.00	\$ 771,593.90					
Comments:							Alternative - Item 11 - Cross section C to use wire mattress 230mm in lieu of concrete						
PRICE (50%)				50%	43%	36%	40%	25%					
Comments:				Hasn't priced for Supply of all Culverts									
CAPABILITY & EXPERIENCE IN REMOTE AREAS (20%)				15%	15%	10%	10%	10%					
Comments:				Completed work for the Cloncurry, Boulia Shire Council, Road Tek and DTMR. Some issues with quality of Boulia depot building last time.	Completed work for Cloncurry, Mt Isa Central Highlands, Richmond, Burke Shires and DTMR	No experience in Boulia Shire	No experience in Boulia Shire	No experience in Boulia Shire					
COMPLETION OF TENDER SCHEDULES (20%)				15%	15%	15%	15%	15%					
Comments:				No Signed Tender Addendum	No Signed Tender Addendum	No Signed Tender Addendum	No Signed Tender Addendum	No Signed Tender Addendum					
WORKPLACE HEALTH AND SAFETY DOCUMENTATION (10%)				10%	10%	10%	10%	10%					
Comments:				Supplied	Supplied	Supplied	Supplied	Supplied					
TOTAL WEIGHTINGS (OUT OF 100%)				90%	83%	71%	75%	60%					

Tenders opened & assessed by: Jannita Cridge & Stuart Bourne

Recommendation: Auzscot Constructions

GBA Consulting Engineers
February 2022

210172

Tender Summary

Council: Boulia Shire Council
Job Title: Supply and Installation of Concrete Works
Job No: 210172
Closing Date/Time: 18th February 2022, 2pm

Daywork Rates

	Auzscot Constructions			Durack Civil			MC Group Qld Pty Ltd			Novar Group		
	Rate			Rate			Rate			Rate		
Labour Description	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time	Normal	Time & Half	Double Time
Labourer	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$140.00	\$105.00			\$55.00	\$65.00	\$80.00
Bricklayer	\$100.00	\$100.00	\$100.00				\$105.00			\$55.00	\$65.00	\$80.00
Concreter	\$100.00	\$100.00	\$100.00	\$110.00	\$110.00	\$170.00	\$135.00			\$55.00	\$65.00	\$80.00
Carpenter	\$100.00	\$100.00	\$100.00				\$150.00			\$55.00	\$65.00	\$80.00
Plumber	\$110.00	\$110.00	\$110.00				\$150.00			\$90.00	\$110.00	\$125.00
Electrician	\$110.00	\$110.00	\$110.00				\$150.00			\$90.00	\$110.00	\$125.00
Foreman	\$110.00	\$110.00	\$110.00	\$165.00	\$165.00	\$250.00	\$165.00			\$110.00	\$125.00	\$140.00
Other (please specify)												
Daily accommodation	\$165.00	\$165.00	\$165.00									
Surveyor (inc ute)				\$200.00	\$230.00	\$260.00						
Leading hand							\$135.00					
Plant Operator							\$120.00					
Dogman							\$120.00					
Quality Rep							\$150.00					
Engineer							\$180.00					
Project Manager				\$165.00	\$165.00	\$250.00	\$210.00					
Plant Description	Rate/Hr			Rate/Hr			Rate/Hr			Rate/Hr		
Backhoe	\$135.00			\$220.00			\$196.00			\$380.00		
Job Truck	\$450.00	(with tools)		\$250.00			\$168.00			\$155.00		
Trench Digger							\$196.00			\$220.00		
Other (Please Specify)												
Float	\$200.00											
Excavator (14 to 20 tonne)				\$230.00								
Excavator - 6T							\$196.00					
Excavator - 20T							\$238.00					
Excavator - 27T							\$280.00					
Franna - 25T							\$350.00					
Float - 23T							\$238.00					
Float - 30T							\$280.00					
Semi Trailer							\$238.00					
Side Tipper - Semi trailer							\$238.00					

Tender Summary

Council: Boullia Shire Council
Job Title: Supply and Installation of Concrete Works
Job No: 210172
Closing Date/Time: 18th February 2022, 2pm

	Auzscot Constructions	Durack Civil	MC Group Qld Pty Ltd	Novar Group
(a)	Contact Details for the purposes of tender assessment as below:			
	Name of Contact: Rob Collins	James Durack	Michael Connolly	Brad Black
	Address: PO Box 377 Cloncurry Qld 4824	182 Goodnyella Rd, Moranbah Qld 4744	6 Lower Cassowary Road Mossman Qld 4873	18/160 Lytton Road Morningside Qld 4170
	Telephone No. (BH):			(07) 31721270
	Telephone No. (AH):			
	Mobile No: 0417859378	0417072491	0414984044	0418771342
	Facsimile No:			
	Email: admin@auzscotconstructions.com.au	james@durackcivil.com.au	michael@mcgroupco.com.au	projects@novargroup.com.au
(b)	ABN or ACN: 16122776845/122776845	35633665380/633665380	12618868661/618868661	72630054965/630054965
(c)	Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work and its resources and ability to carry out the works. Arid To Oasis Solutions Pty Ltd Trading As AUZSCOT CONSTRUCTIONS has extensive experience in rural and remote regional experience. The head office is located in Cloncurry and has previously completed contracts for the Boullia Shire Council including various flood damage works, bridge renewal program, construction of swimming pool shade structures and construction of a new depot office. Other recent experience includes contracts carried out for Mount Isa City Council in Camooweal including the Camooweal Town Hall building restumping project, construction of new basketball court, shade structure slab, renovation to amenities building. Please refer to our Capability Statement for more information.	Durack Civil was founded in early 2014 with a focus on delivering rural Road and Drainage infrastructure projects. Having successfully delivered over 200 civil infrastructure projects for local and state government, for the Durack civil team there are no learning curves. We have successfully delivered projects across rural qld including the following 3 projects recently delivered in adjacent LGA's to the Boullia Shire Council- 1. Mt Isa City Council - Lake Julius Road upgrade (2021); Cloncurry Shire Council - Clean yards access road project (2021); Cloncurry Shire Council - Railway Street Upgrade Project (2021). As a result, we have established relationships with local suppliers and subcontractors within this region. Our project team understands the logistical challenges of delivering projects in remote areas including supply and delivery of materials, weather during the summer months (hot temps and wet season) and local supplier coordination. Please refer to the attached project profiles in the "experience ground only, survey by others (can provide a price for this if required), no allowance for half/h	MC Group has over three (3) years experience as a company in the delivery of civil construction works in rural and remote locations throughout QLD. The Company Owner/Director Michael Connolly has over twenty (20) years experience in the delivery of civil works in rural and remote locations. The Management and Supervisory Staff of MC Group have over 95 years of combined experience in the delivery of civil construction projects rural and remote locations.	Refer to attached C_V3 Novar Group Capability Statement 2022-02 and C_references. Noavar Group is a medium size construction company specialising in construction, civil works, mining, services, roads, bridges, demolition works and labour hire. Headquartered in Brisbane and established in MOUNT Isa, Queensland, we deliver high-quality workmanship in a safe and timely manner catered to the varying geographic challenges throughout the state. Being a privately owned business, we understand the importance of getting to know our client's needs and developing tailored solutions that meet these with certainty. We acknowledge that while the end product is important, performance in meeting health, safety, environmental, quality are equally significant to the overall success of a project.
(d)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated. please find enclosed Start 4/04/2022 Finish 30/04/2022	Please refer to attached construction program Start 28/03/2022 Finish 2/06/2022	Please see Attachment 2 - Construction Program. Please note due to the nature of the works under this contract timing and completion of works will be influenced by works (earthworks and pavements) to be undertaken by Boullia shire Council. MC Group propose to discuss Project Scheduling/Milestones prior to commencing works to ensure a Best For Project Outcome and to help minimise or eliminate any scheduling risks and delays.	Tender Program attached. Start 14/03/2022 Finish 8/06/2022
(e)	Provide an estimated monthly cash flow schedule. We propose to submit a monthly payment schedule and anticipate to complete it within one month.	April 2022 - \$30,000 May 2022: \$335,440.29	Please see Attachment 3 - Monthly Cash Flow	see attached document
(f)	Provide details of proposed subcontractors.	N/A	Nil works to be subcontracted	Bell Rural Concreters
(g)	Provide details of proposed suppliers. Humes / Telam for tculverts/Bell Rural Contracting for Concrete Supply/Lyndons Townsville for reinforcement/North West Testing Services / SES for concrete testing	Concrete Supply - Bell rural contracting; Steel - Infrabuild Townsville; Pump Hire - Concrete Pumping Qld; Cranes - Rayners Cranes; Steel Grid - Aprilla Grids	Isa Quarry - Supply of Gabion Rock (Alternative Tender), Isa Quarry - Supply of Gabion Rock (Alternative Tender), Boullia Caravan Park - Supply of Accommodation, The Australian Hotel Boullia - Meals, Thrifty Link Boullia - Hardware Supplies, Riverside Roadhouse Boullia - Fuel & Oils, Gridrite - Supply of TMR Approved Cattle Grid, Humes - Precast Concrete Box Culverts	to be advised.
(h)	Provide details of key personnel. Rob Collins - Managing Director / Site Supervisor 35+ years experience, QBCC Licence, Trade Qualified Carpenter, Concreter, Diploma Building and Construction. John Doody - Project Manager 35+ years experience, trade qualified, WHS Diploma. Jack Collins - Site Supervisor 12+ years experience, Trade Qualified Carpenter, Diploma Building and Construction. Amy Riella - Administration / WHSE 12+ years experience, University Qualified Accountant, Diploma WHS.	James Durack - Contractors Rep; Jarryd Dewar - Project Manger; Joh Burns - Concrete Supervisor	Jake Loveday - Project Manager, Chilan Welch - Supervisor, Tyrone Orford - Quality Rep. See Attached 4 - staff CV's. In addition to the nominated Staff MC Group have additional resources available that are able to assist in the delivery of the project in the event that any of the nominated staff are unavailable. Please see Attachment 5 - MC Group Organisational Structure.	refer to attached H_F_100_003_A_Org Chart and related H_CV's.
(i)	Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used. Excavator, backhoe, bobcat, tiptruck.	Please refer to the attached Methodology.	Please see Attachment 6 - Construction Methodology.	refer to attached LP_113_005_A_Tender Methodology and I-SWI documents.
(j)	Provide a list of alternative materials and/or equipment and their details, if alternatives are nominated.	N/A	MC Group have additional plant and equipment in its fleet which is available should additional equipment be required.	N/A
(k)	Area of Site required for the works, in particular if larger than what is provided for in the Contract.	N/A	N/A	Within the confines of road boundary.
(l)	Status of Quality Assurance System/Accreditation. Arid To Oasis Solutions Pty Ltd Trading As: Auzscot Constructions is third party accredited for the following standards: ISO 9001 Quality, AS/NZS 4801 Safety, ISO 14001 Environment.	Durack Civil has third party accreditation to: ISO9001:2015 (Quality Management Systems), AS/NZS 4801:2001 (Occupational Health and Safety Management Systems) and ISO 14001:2015 (Environment Management Systems).	MC Group currently hold Third Party Accreditation to ISO9001:2015 Quality Management Systems, Please see Attachment 7 - Third Party Accreditation. Attachment 8 - WHS Manual. Attachment 9 - SWMS. Attachment 10 Competencies.	Refer to attached L_ISO Certificates and FSC accreditation and other WHS attachments.
(m)	Public liability cover Policy No. IS10510659/2008	CP-371373-C	46710165 - NTI	Refer to attached N_CoC Product, Public and Professional Indemnity Insurance.
(n)	Workcover status. WHA100335498	WS190679399	WSB180448101 - Exp 30/06/2022	Refer to attached O_Novar Workcover 2022 CoFC

Tender Summary

Council: Bouli Shire Council
 Job Title: Supply and Installation of Concrete Works
 Job No: 210172
 Closing Date/Time: 18th February 2022, 2pm

	Auzsot Constructions	Durack Civil	MC Group Qld Pty Ltd	Novar Group
(o) Provide a list of assumptions made in the tender.	N/A	Please refer to attached cover letter for assumptions and clarifications. We are open to negotiating any of the below post tender if required - Dealing with hazardous/contaminated materials/foundations would be performed under variation if required <ul style="list-style-type: none"> Relocation/diversion of existing underground/overhead services would be performed under variation if required Although unlikely - Excavation of rock would be performed under variation if required Any removal or replacement of unsuitable/foundation treatments if required would be performed as a variation/provisional rates Cut off wall trenches can be dug using standard trenching methods - excessive cut off wall trench collapse due to unsuitable ground conditions will be dealt with as variation if required Mobile batch plant to be used close to site for the concrete works, have allowed to backfill to top of pipes only, no demo of existing aprons allowed for assume by others, access available to all work fronts at the same time to optimise resources Assumed demo rock protection to be used for new rock works - no allowance for imported rock as none specified, earthworks and pavements by others to subgrade of margins and toe walls Bitumen seal works by others, backfill of toewalls and margins by others, no allowance for gravel under margins or toe walls 	Earthworks and Pavement material will be available (free of charge) from Gravel Pit located on Selwyn Rd; Typical Cross Section B - Toe Wall 500mm x 200mm allowed for both LHS & RHS; Typical Cross Section C - Tow Wall 500mm x 200mm allowed for both LHS & RHS; Typical Cross Section C - Batter Protection/Margin N20/20 Concrete allowed Upstream 3m wide, Downstream 4m wide. Concrete thickness 200mm; Typical Cross Section C - No allowance made for contraction / expansion joints in Batter Protection (no information provided on drawings); Typical Cross Section C - Downstream Cutoff wall dimension 200mm wide x 600mm deep; Typical Cross Section D - Upstream toe wall 200mm x 600mm, Downstream toe wall 500mm x 200mm; Typical Cross Section D - No allowance to import any rock from offsite. All rock to be sourced from existing rock available onsite; Typical Cross Section D - No allowance for Geotextile under rock protection; All traffic management to be undertaken by Bouli Shire Council; Survey Setout Control Points to be provide by Bouli Shire Council; Culvert and Grid Backfill to be completed to Subgrade Level with Cement Stabilised Pavement Material; No allowance for Testing of Blinding Concrete or Density Testings of Culvert Foundation or Backfill; No allowance made for Excavation in rock; No allowance made for removal or treatment of unsuitable material.	Assumptions The tendered price has the following explicit assumptions: <ul style="list-style-type: none"> Programme schedule is subject to availability of key materials. No allowance for stand down labour at hold points Connection into existing storm water will be within 2m radius of buildings storm water outlets Access to buildings will be required for the duration of the project Construction power and water will be available and supplied by the client in the work area vicinity Detailed programme will be provided if we are the successful tenderer. Note a high-level programme has been provided in this tender submission <ul style="list-style-type: none"> Works methodology will be based on each trade executing work in sequence from building to building
(p) Provide a list of any qualifications of the tender offer.	N/A	Please refer to attached cover letter for assumptions and clarifications. Toewall and margin qrys based on the drawing hatching only - see below qrys allowed for: X section Start End L Conc m3 B 72952 72972 20 4 B 75674 75724 50 10 C 72612 72725 113 22.6 D 70668 70726 58 6.96 <ul style="list-style-type: none"> No allowance for galvanized mesh, culverts stockpiled adjacent to each site for immediate installation via Durack crane without double handling (we can provide a price to load and shift to crane if required), rpeq/geotech inspections by others if required sidetrack construction and maintenance and traffic control by others, assumed all culverts and grids are sidetracked by others, no allowance for rock pitching or fencing works at grids (can provide a price for this if required), grid price based on supply of precast base slabs for the grid founded on natural ground only, survey by others (can provide a price for this if required), no allowance for half/half culvert construction staging No allowance for cpesc or rpeq sediment plans - assume use of appropriately qualified person for this, all precast supplied by others other than the grid tree clearing by others as no item in schedule for this, cultural heritage by others Have allowed for demolition of standard culvert structures and have not 	Works to be completed in One (1) mobilisation. MC Group has allowed for Seven (7) day break at completion of culvert and grid works prior to commencement of concrete margin works at the floodways. Additional mobilisations will incur additional costs. Scheduling of works to be discussed with council to minimise disruption mobilisation requirements between culvert, grid works and concrete margins at floodways. Earthworks and Pavement Materials available (free of charge) from Pit on Selwyn Rd. Typical Cross Section D - No allowance to import any rock from offsite. All rock to be sourced from existing rock available onsite. Typical Cross Section D - No allowance for Geotextile under rock protection. All traffic management to be undertaken by Bouli Shire Council. Survey Setout Control Points to be provide by Bouli Shire Council. Culvert and Grid Backfill to be completed to Subgrade Level with Cement Stabilised (3% by mass) Pavement Material. No allowance for Testing of Blinding Concrete. No allowance made for ground only, survey by others (can provide a price for this if required), n	Labour and materials (Box Culverts & Pipes) <ul style="list-style-type: none"> Surveyor Supply & Install Formwork Minor Trimming of Batters Shed facilities, Temporary fencing, signage, bins Demolition Traffic Management Reinforcement bar Plumbing & drainage Termite proofing products Cattle Grid & Abutments As Con- Structed Drawings Exclusions The tendered price has the following explicit exclusions <ul style="list-style-type: none"> No allowance for Wet weather Detour works to site No allowance for any removal of asbestos except in tender documents Traffic Management / Traffic Guidance Schemes Environmental Management Plan Bulk Earthworks / Pavements and Bitumen sealing works Principal Batch plant / Agitator Truck Allowance for only one day inductions to access base
(q) Other information the tenderer may consider relevant to the tender.	N/A	Please refer to attached cover letter for assumptions and clarifications. <ul style="list-style-type: none"> Durack is not liable for any loss or damage, consequential or otherwise, arising from any delay or failure by Durack in fulfilling its obligations under this contract where the cause of such delay or failure is beyond Durack's reasonable control including acts of God or pandemics Seal and pavement works by others, trimming of subgrade surface by others Program subject to crew availability at time of award Topsoil respreading and or seeding/hydr mulching of topsoil is not required 	MC Group offer an alternative for the treatment to be undertaken for Typical Cross Section C. MC Group conforming Tender details the work as indicated on the drawing 863014B the placement on N20/20 concrete on the upstream and downstream batter. MC Group Altrenative Tender proposes to use Wire Mattress 230mm thick and Rock on the batters in lieu of the concrete batter treatment. MC Group have programmed the works based on a 5:2 roster, due to the locality of the project we would most likely propose a 10:4 project roster. This will be discussed with council prior to project commencement. All Construction Activity Durations will remain unchanged. MC Group have additional project resources available which can be utilised to compress the construction timeframe if required. MC Group have additional resources available which may be utilised to	N/A
Signed Tender Form	Yes	No	Yes	Yes
Signed Schedule of Rates	Yes	No	Yes	Yes
Signed Daywork Rates	Yes	No	Yes	Yes
Signed Addendums	No	No	No	No
Date Received	18/02/2022	18/02/2022	18/02/2022	17/02/2022
Time Received				
Other Comments				

TITLE:	Foreman Roads Maintenance and Construction Report February 2022	DOC REF: 9.1.6
REPORT BY:	Mr Jimmy Newman Foreman Roads Maintenance and Construction	DATE: 14/03/2022
CORPORATE PLAN REFERENCE: Key Priority 2: Built Environment 2.1: Fit for purpose - roads, airport infrastructure 2.1.1: Develop, manage and maintain Council controlled roads and airport infrastructure to sustain and improve connectivity and safety 2.1.2: Deliver quality outcomes on all roads (Shire and State) within quality assurance guidelines		
RISK MANAGEMENT: Information Report only - not applicable.		
PURPOSE: To inform Council of the current utilisation and activities of the Works Department in line with the Boulia works program.		
CONTENT:		
		
<p>Current and Upcoming Projects are as follows:</p> <ul style="list-style-type: none"> • Currently working on heavy shoulder grading Dajarra Mt Isa Road, various locations, completed 15kms • Completed 10kms on the Boulia Dajarra, Cloncurry Section – Heavy Shoulder Grading • Completed 3kms Shoulder re sheeting Boulia Dajarra (Barky Section) • Clearing of the side track on the Boulia Dajarra rehab section – has commenced • Starting this job 14/03/2022 • Having trouble sourcing good water supply for this job • Waiting on waste treatment plant for camp to be set up 		
CONSULTATION: Director of Works and Operations as required. GBA as Project Officers on RMPC work.		
GOVERNANCE IMPLICATIONS: All work completed within guidelines and budget allocations.		
RECOMMENDATION: That Council receive the Foreman Roads Maintenance and Construction February 2022 Report for information.		
ATTACHMENTS: Nil		
Reviewed by Director of Works and Operations Relief	Mr Michael Pickering	
Approved by Chief Executive Officer	Ms Lynn Moore	

TITLE:	Foreman, Road Maintenance and Utility Services Report February 2022	DOC REF: 9.1.7
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REPORT BY:	Mr Ron Callope Foreman, Road Maintenance and Utility Services	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 6: Lifestyle and Community

6.1: Facilitate opportunities for community development

6.1.3: Maintain a high quality of life by providing facilities and resources that encourage a secure, interactive and progressive community lifestyle

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To inform Council of the current utilisation and activities of the Town Department during the month of February 2022.

CONTENT:

Race Course:

Arena and grounds	General maintenance of the grounds has continued by the caretaker.
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Town water testing and Depot maintenance:

Chlorine level testing	Service has been completed and plant is back running to desired chlorine levels within town. Chlorine testing has been conducted on a weekly basis with satisfactory levels maintained at Urandangi.
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Parks and Gardens:

Council, Min Min Encounter, ANZAC and Airport gardens	All garden areas are continuing to be worked on (watering, weeding etc.) to ensure they are kept in good order. With the tourist season coming up, we are working hard to ensure the town is looking its best.
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Mowing/Whipper Snipping	Our crew was kept busy with mowing and whipper snipping being completed in the following areas on these days throughout February 2022: <ul style="list-style-type: none"> ▪ 1st Feb – Medium Strips, ▪ 2nd Feb – Stonehouse, Pensioner Units, Airport, Clinic and Council Depot ▪ 4th Feb – Pensioner Units ▪ 8th Feb – Pensioner Units ▪ 9th Feb – Sports Centre, Lights at the Airport, council Depot, Vacant Council Housing and Town Entrances ▪ 10th Feb - Robinson Park ▪ 14th Feb - Robinson Park, MME, Main Office, Fire Station and School Safety Park ▪ 15th Feb - Medium Strips and Hospital ▪ 16th Feb - Medium Strips, River Front ▪ 17th Feb - Melrose Place ▪ 21st Feb - Airport ▪ 23rd Feb - Sports Centre, Clinic ▪ 24th Feb - Airport, Sports Centre Fire Station
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Town Entrances:

Three Mile Campground	The area has improved with the foliage growing well due to recent rain. The public have been keeping the area in a tidy condition.
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RMPC/Works crew:

RMPC signage is still an ongoing project.
Commence surface correction on the Dajarra Mt Isa Road.

Urandangi:

Urandangi	Regular Council services continued over the month of February (mowing, whipper snipping, rubbish collection etc.). The new 15,000 litre diesel fuel tank has not been filled as of yet, however has been relocated to correct position. Willie Doyle is also in charge of cleaning and rubbish collection at the new rest area on Dajarra/Mount Isa Road – servicing will remain one day a week until tourist season starts to pick up.
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Water and Sewerage:

Boulia Township

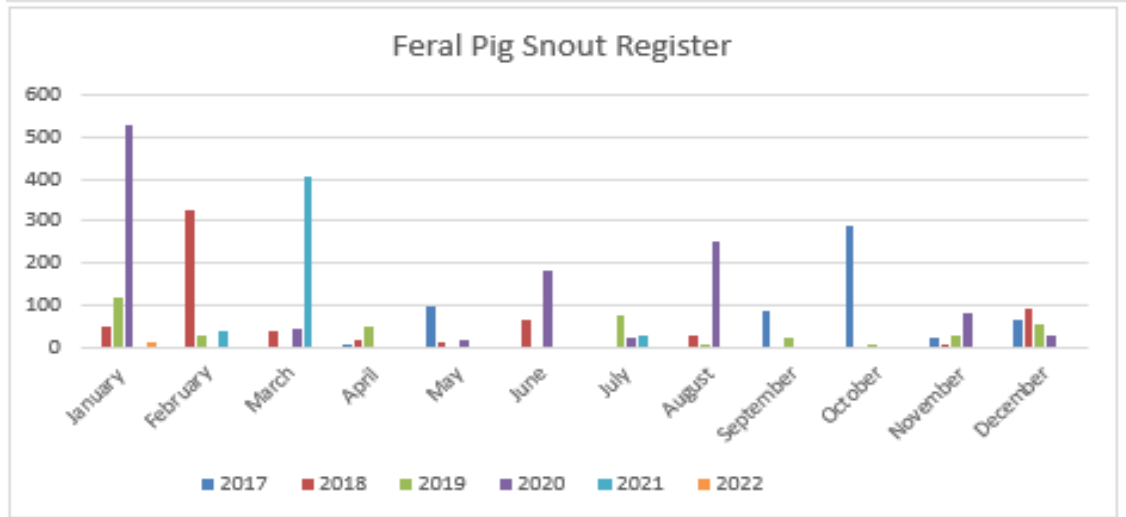
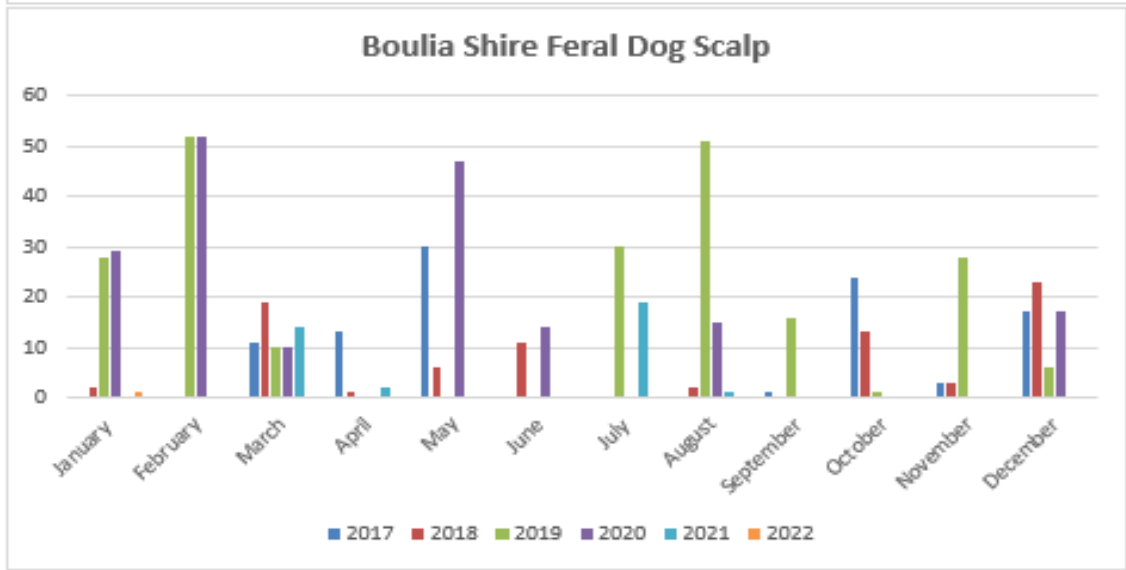
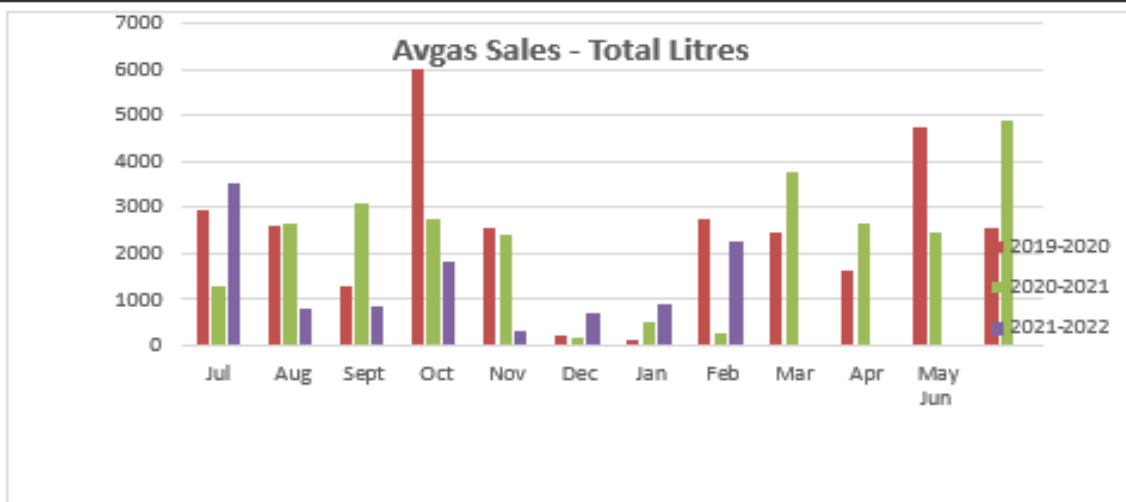
Call outs – water	3
Call outs – sewer	Nil
Broken mains	Nil

Urandangi Township

Call outs – water	Nil
Call outs – sewer	Nil
Broken mains	Nil

Boulia Airport activity:

Number of call outs: RFDS / Lifeflight Rescue	Nil
Avgas / Jet A1 Refuelling	For FEB 2022 – 17 self-fuelled through Compac.



Boulia Feral Animal Bounty Claims:

Feral Pigs	10
Feral Dogs	1

CONSULTATION:

Director of Works and Operations as required.

GOVERNANCE IMPLICATIONS:

All work completed within budget allocations.

RECOMMENDATION:

That Council receive the Foreman, Road Maintenance and Utility Services February 2022 report for information.

ATTACHMENTS: Nil

Reviewed by Director of Works and Operations

Mr Michael Pickering

Approved by Chief Executive Officer

Ms Lynn Moore

TITLE:	Rural Land Protection Officer February Report	DOC REF: 9.1.8
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REPORT BY:	GRAHAM SMERDON RLPO	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 4: Natural Environment

4.3: Sustainable practices are in place to be a good caretaker of our natural resources

4.3.1: Caretake environmental impact areas of pests, weeds, water resources, disasters and natural resources

4.3.2: Ensure all activities conducted by Council meet with environmental guidelines and are sustainable

4.3.3: Apply practical water conservation practices that ensure that the town retains a green look and feel

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To advise Council of current activities relating to weed management, pest control, animal management and stock routes.

CONTENT:

RLPO:

The month was spent doing weed spraying and checking water facilities on the stock route and the state of feed on the stock route.

TOWN COMMON:

The feed on the town common is starting to dry off and more rain would be great. There will still be good feed should we not get any follow-up rain.

PONY Paddock/CAMEL Paddock:

The feed in Pony paddock has not grown back anywhere as good as the feed in the camel paddock or the town common with most of what is in this paddock being weeds or herbage.

DOMESTIC ANIMAL CONTROL:

The dog that was impounded late in January was returned to its owners once all fees and charges had been paid.

There was one other dog impounded in February and no one came forward to claim this dog and after trying to rehome this dog with no luck it was humanely put down.

CWRPM (TECHGROUP):

There is to be a meeting of the group at the SRLOG Meeting which is being held in Tambo on the 8th and 9th of March 2022 to finalise future combined projects.

WEED SPRAYING SHIRE ROADS:

Now that the roads have been opened, I will be doing an inspection of the shire roads and carrying out weed spraying where needed.

RMPC:

I have finished spraying the Boulia to Winton Road on both sides with a total of 1400 litres of mix being used.

I will be starting on the Boulia to Mt Isa Road in the next couple of weeks.

GRAVEL/BURROW PITS:

I will be heading back up and putting pellets in a couple of pits that have some Parkinsonia Bushes that have come up after the rain.

STOCK ROUTES:

I have been out and had a look at what feed there is and although I have not been able to check all of the stock routes, which I was able to get to, where there was good rain, the feed has come back well.

There are a couple of areas where there was little to no good rain fall and the feed there is little to none.

I have done the EOI for capital works funding and will wait and see if we are lucky enough to get some of the funding.

1080 BAITING:

The dates and times for the first round of 1080 Baiting will be going out soon with the start date being Monday the 28th of March to Friday the 1st of April.

CONSULTATION:

Nil

GOVERNANCE IMPLICATIONS:

Nil

RECOMMENDATION:

That Council receive the Rural Lands Protection Officer Report for February 2022.

ATTACHMENTS: Nil

Reviewed by Acting Director of Works and Operations

Mr Michael Pickering

Approved by Chief Executive Officer

Ms Lynn Moore

TITLE:	NDRRA Flood Damage Works Department February 2022 Information Report	DOC REF: 9.1.9
REPORT BY:	Alan Pilsworth Consultant Works Overseer	DATE: 14/03/2022
CORPORATE PLAN REFERENCE: Key Priority 2: Built Environment 2.1: Fit for purpose - roads, airport infrastructure 2.1.1: Develop, manage and maintain Council controlled roads and airport infrastructure to sustain and improve connectivity and safety Key Priority 4: Natural Environment 4.2: Resilient management plans which support the community in times of crisis 4.2.1: Implement initiatives for flood responses and to plan, prepare, respond, recover and build resilience from disasters for the communities of our region		
RISK MANAGEMENT: Information Report only - not applicable.		
PURPOSE: To inform Council of the current utilisation and activities of the Flood Damage Program.		
CONTENT: CURRENT PROJECTS We currently have four sites that our Flood Damage Road contractors are currently working on: Emergent Works Outstanding Linda Downs Road, Contractors working on now to open road to public. (Harris A & B Crews) Linda Downs Link Road, Contractors working on now to open road to public. (Bilby 1 Crew) Emergent Works Completed South Urandangi Road North Urandangi Road Headingly Road Urandangi Boarder Road Donohue Road Coorabulka Road Springvale Road Elrose Road GBA/BSC Photos taken of all Flood Damage Roads and GBA are now preparing reports for BSC/NDRRA Completed Works, March 2019 REPA Event Slashes Creek Road (Harris "C" Crew) Futures Works, March 2019 REPA Event Toolebuc/Midleton Road, Harris "C" Mobilised today to start working next Stint. Toolebuc Road & Pathungra Road, Harris A & B Crews mobilising next Stint once Completed Linda Downs Road for Emergent Works. Cravens Peak Road, Bilby Crew to mobilise next Stint to Start Works once Linda Downs Link Road Completed for Emergent Works		

CONSULTATION:

GBA as project officers on NDRRA Flood damage work.

GOVERNANCE IMPLICATIONS:

All work completed within NDRRA guidelines and budget allocations.

RECOMMENDATION:

That the NDRRA Flood Damage Works Department February 2022 report be received for information.

ATTACHMENTS: Nil

Reviewed by Director of Works and Operations Relief

Michael Pickering

Approved by Chief Executive Officer

Ms Lynn Moore

9.2 Office of the Chief Executive

TITLE:	Chief Executives Report for February 2022	DOC REF: 9.2.1
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REPORT BY:	Lynn Moore Chief Executive Officer	DATE: 3/9/2021
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CORPORATE PLAN REFERENCE:

Key Priority 5: Robust Governance

5.1: Confidence

5.1.1 Manage Council's operations in an effective manner by clearly defining the functions, services, roles, and responsibilities of Council

PURPOSE:

To advise Council of the activities of the Chief Executive Office.

CONTENT:

This month has been taken up with grant funding applications and securing employees for various key positions within the organisation.

I am pleased to advise we have been successful in recruiting for the following positions:

- Director of Works and Operations (DWO)
- Finance Manager
- WH&S Officer
- Graduate Engineer – flood damage
- Quality Control Foreman – flood damage
- DWO Admin Officer
- Council Office Admin Officer
- P/Time -Heritage Complex Officer
- P/Time – Post Office/Depot Admin
- Casual Sports Centre
- Casual Heritage Complex
- RMPC Plant Op x 2

The position of Depot / Yardsman will close on 18th March.

Grant funding opportunities:

In December 2021, several grant funding opportunities became available with many of them having short lead times. We have been able to submit applications for the following:

- **LGGSP** – proposal for staff housing in Pituri Street (\$2.1m)
- **BBRF** – proposal for Community Precinct (\$10m)
- **BoR** – Salt Water Chlorinator (\$70K)
- **QRRF** – Slashes Creek and Coorabulka floodway's (\$1.7m)
- **RCP** – Telecommunications- Fibre to the premises (\$3.8m)
- **RRUP** – Springvale Rd – various sections (\$1.7m)

Lease renewals

Coming up shortly will be the leases and agreements for the following:

- Cooridgee Reserve
- Butchers Paddock sub-Lease

These leases will be for three years, and the documents are currently being reviewed by the department before being released for tender which will be advertised via email blast, Facebook as local applications will be preferred.

Contracts awarded:

- The Cleaning Contract for rest areas and local toilet infrastructure was assessed and the successful candidate was notified.

CONSULTATION:

N/A

GOVERNANCE IMPLICATIONS:

Vacant positions are identified in the organisational chart, however relief required for the Director of Works position (relief) was not anticipated at the time of setting the 2021-2022 budget therefore this will impact the overall budget.

RECOMMENDATION:

That the Chief Executive Officer February 2022 report be received for information.

ATTACHMENTS: Nil

Approved by Chief Executive Officer

Ms Lynn Moore

TITLE:	Action List - Update February 2022	DOC REF: 9.2.2
REPORT BY:	Lynn Moore Chief Executive Officer	DATE: 14/03/2022
CORPORATE PLAN REFERENCE: Key Priority 5: Governance 5.2: It is clearly evident in how Council does business 5.2.4: Transparency and accountability through management reporting		
RISK MANAGEMENT: The risk associated with the recommendations of the report have been assessed as Insignificant (Consequence) and Rare (Likelihood) giving an overall assessment as Low L-1 .		
PURPOSE: To present to Council an updated Action List.		
CONTENT: Council maintains an Action List that outlines actions to be taken as a result of a Council resolution or a request for action made by Councillors in between meetings. Items on the list are updated as progress on each item is made and is presented to Council on a monthly basis for information. Once an action has been shown as completed it is removed from the list.		
CONSULTATION: Nil		
GOVERNANCE IMPLICATIONS: Nil		
RECOMMENDATION: That Council receive the Action List update for February 2022 for information.		
ATTACHMENTS: 1. CEO Action List [9.2.2.1 - 4 pages]		
Reviewed and Approved by Chief Executive Officer		Ms Lynn Moore

Boulia Shire Council Action List

DATE	RESOLUTION	SUGGESTION	RESPONSIBILITY	COMMENTS
Wednesday 22nd May 2019				
22/05/2019		Boundary fence on Cooridgee and Werrilyerna	DWO/ Workcamp	8/11/2021 work camp has agreed to the work – Mayor and RLPO have met and will go over materials to use prior to work commencing.
Friday 25th September 2020				
25/09/2020		Replacement of boundary entry signs to Boulia Shire <ul style="list-style-type: none"> • Winton / Boulia • Boulia/ Diamantina • Mt Isa/ Boulia • NT border (Tobermorey) / Boulia 	DWO	8/11/2021 TMR will consider adding the Winton Boulia sign into RMPC work as a replacement when the Lucknow job was done. 14/10/2021 Discussion with DTMR regards to funding the boundary entrance sign. 16/08/2021 Sign design to be completed next month and distributed for comments.
Friday 26th March 2021				
26/3/2021		Investigate the 'speed advisory signs' (solar) with smiley faces for both the Herbert St and outside the school.	CSM	08/07/2021 Progress subject to funding. 08/04/2021 Costs vary from \$9,000-\$10,000 for these signs.
Friday 18th June 2021				
18/06/2021		Town Common/Golf Club boundary fence – old Golf Club fence to be removed	DWO/ Workcamp	14/10/2021 – Work camp project 16/08/2021 Marked as a future project for work camp.
Thursday 15th July 2021				
15/07/2021		Investigate <ul style="list-style-type: none"> - purchasing a coffin lowering device - Wall for Ashes at the Cemetery 	DWO	7/12/2021 CEO to review location of wall with tech officer. 7/10/2021 Niche wall for ashes has been sourced and purchased- installation in Nov 19/08/2021 Investigating prices for coffin lowering device.
Friday 27 August 2021				
27/08/2021		Look at creating a bigger passing-pad at the give-way sign and possibility of moving the sign to the Town side. <ol style="list-style-type: none"> 1. Waverley Creek 2. Burke River (Boulia) 	DWO	8/11/2021 This is currently under review by TMR (DALE) 14/10/2021 – Letter, estimate and design drawings in progress with GBA. 13/9/21 – Met with DTMR representative discussed. Need to send a letter to District Director.
27/08/2021		Business case for recyclable items going to Landfill. Cost of doing nothing vs the Cost of doing something.	DCS	8/11/2021 compiling data for report next month. 14/10/2021 In progress, investigating and gathering information.
27/08/2021		Look at adding to Council Bores signs - name (include Aboriginal name and bore number, potable? Longitude / Latitude etc)	DWO	13/9/21 – In-progress to collection the data.

Boulia Shire Council Action List

DATE	RESOLUTION	SUGGESTION	RESPONSIBILITY	COMMENTS
Friday 24 September 2021				
24/09/2021	2021/9.16	Community Drought Support 2021 Funding - To provide Council with an update of the activities associated with Councils' community development activities. That Council arrange for 500 (five hundred) cards to be uploaded with \$200 (two hundred dollars) each.	CSM	14/1/22 This will be ongoing until December 2022 7/12/21 Cards already being distributed in community. 8/11/21 Cards and eftpos machines set up. Process for handing out cards, security of issuing and control of cards being set up by CSM, FM and DCS
Friday 22 October 2021				
22/10/2021		Plant committee to review schedule of Garbage Truck	DWO	11/11/2021 Dev for Plant Committee
Friday 17 December 2021				
17/12/2021		Signage at the Public Toilets at the new Dajarra rest stop not showing correctly	DWO	24/12/2021 signs will be actioned as soon as work crews return
17/12/2021		Issue with Dajarra rest stop Toilets being full.	DWO	24/12/2021 The issue arose due to the extreme weather event which filled the holding tanks and caused the toilets to fill. TMR are aware of this issue and potentially need to have the covers lifted to avoid rain entering the pit. Toilets are closed at present until the plumber can pump this out.
17/12/2021		Tim - Buckingham Grid is a safety issue as one side of the grid dropped (108km from Boulia and a second grid 135km from Boulia)	DWO	18/02/2022 Signs are up to reduce speed to 60km 24/12/2021 Ron Callope is checking this today 24/12/2021
17/12/2021		Need a management plan at water plant; Sewer Audit to be done – CEO: GBA has most of the info on water plant	DWO	24/12/2021 This will be actioned once a permanent DWO is recruited.
17/12/2021		BOM – need automated weather station ± 3 meters tall	DWO	
17/12/2021		Remove diving blocks at Pool and add hand rails	WH&S/DWO	24/12/2021 Actual requirements to be identified i.e., rails etc. 18/02/2022 Diving blocks removed.
17/12/2021		Tropic of Capricorn – Dessert channel sign: Clean, GPS, Take a Photo, Measure, Replace	RUS	24/12/2021 Staff requested to, while 'out' to record location/s, take photos and report back.
17/12/2021		Recycling: Options..... Business Plan on containers for change	CEO / DWO	24/12/2021 CEO: other options are available which will help community; individuals being authorised by council 12 monthly for scavenging rights. (Small Mulcher cost \$15k) (Pallet size \$50k+)
Friday 21 January 2022				
21/01/2022		Review all air-conditioning requirements at Depot and Stores	DWO	21/01/2022 This will be actioned once a permanent DWO is recruited.

Bouliia Shire Council Action List

DATE	RESOLUTION	SUGGESTION	RESPONSIBILITY	COMMENTS
21/02/2022		Contact Dajarra Rodeo Races re PA System – need to be re-programmed	Clr Sam Beauchamp	21/01/2022 Clr Sam Beauchamp to inform Council of what we need to resolve problem (upgrade / re-program PA System).
Friday 18 February 2022				
18/02/2022		Sewage pump station is 50 years old and failing, sits under water level, no screening - look at putting in a new pump	DWO	10/3/2022 CEO has requested variation to W4Q project to include new sewer pump station. This has been approved. New project to be included and then approved on line by the department.
COUNCILLOR INFORMATION REQUESTS BETWEEN MEETINGS				
DATE	Staff Member	PROJECT – OR ISSUE:	RESPONSE	
18/12/2019		Clr Beauchamp: Future idea – Drone Park	14/10/2020 Still on the burner Sam....	
19/6/2020	Harin	Clr Edgar: Dam/recreational water park (boating etc)	26/02/2021 Alternative dam location - obtain drone footage to identify potential location. This has been raised several times. We will put together all the information we have into a business case for review by Council for the long-term benefits and costs etc. Not estimated to be completed within the next 6 months due to the workload of staff.	
19/06/2020	Julie/Harin	Clr Britton: Consider coloured directional signage (e.g., on street signs) to help show where things are within the town 17/08/20 Signage design to stand out and be broader width	26/02/2021 Street signage (i.e., Street names) currently is only on one side of the street. Consider both sides in future? 14/10/2020. Revised street maps with coloured markers on street signs are to be implemented. This will be delivered in conjunction with the DWO.	
17/08/2020	CEO/CSM	Clr Edgar: Consider possibility of installing a walking track from the Sports Centre to the Rodeo Grounds	1/2/22 Due to health restrictions Work camp unable to proceed with this in near future. 7/10/2021 Work Camp interested in developing an indigenous bush tucker walking track from Burke River to the Racecourse Reserve. Will need strong consultation with Pitta Pitta	
26/02/2021	CEO/DWO	Clr Britton: Long Term Business Case/Study to be undertaken regarding artesian bore to support future community growth. E.g where will drilling have to be done? Costs involved?	7/12/2021 to be reviewed during the 'visioning project' 20/01/2022	
26/02/2021	CEO/DWO	Clr Beauchamp: Future planning regarding water treatment – will the treatment plant be big enough down the track? Can water be recycled for town watering use/road works use? Considerations to be made in future Corporate Plan.	07/12/2021 to be reviewed during the 'visioning project' 20/01/2022	
27/08/2021	DWO	Clr Neilson – consider another Bore for Urandangi	07/12/2021 to be reviewed during the 'visioning project' 20/01/2022	

Boulia Shire Council Action List

DATE	RESOLUTION	SUGGESTION	RESPONSIBILITY	COMMENTS
27/08/2021	DWO	Cllr Neilson - Cooridgee end of the Town Common – consider adding a tank and trough		07/12/2021 to be reviewed during the ‘visioning project’ 20/01/2022 and 22-23 budget
26/02/2021	DWO	Cllr Edgar – water at the Rodeo Grounds, consider installing automated sprinkling system		07/12/2021 to be reviewed during the ‘visioning project’ 20/01/2022 and 22-23 budget
27/08/2021	DWO	Consider extra bins in the main street during the Big Red Bash period and daily collection for these bins		11/11/2021 - Noted

TITLE:	Request for Sponsorship/Donations: RFDS Ball 2022	DOC REF: 9.2.3
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REPORT BY:	Lynn Moore Chief Executive Officer	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 5: Governance

5.2: It is clearly evident in how Council does business

5.2.1: Council's financial activities are monitored and managed well

Key Priority 6: Lifestyle and Community

6.1.3: Maintain a high quality of life by providing facilities and resources that encourage a secure, interactive and progressive community lifestyle

Key Priority 8: Leadership 8.1: Genuine community engagement

8.1.3: To represent and collectively make decisions to benefit the entire community

RISK MANAGEMENT:

The risk associated with the recommendations of the report have been assessed as Insignificant (Consequence) and Rare (Likelihood) giving an overall assessment as **Low L-1**.

PURPOSE:

To seek donations / sponsorship for the Inaugural Mount Isa RFDS Gala Ball.

CONTENT:

The Royal Flying Doctor Service (RFDS), as a non-profit organisation, provide emergency and primary health care services to those who live in rural, remote and regional areas of Australia, who cannot access a hospital or general practice due to the vast distances of the Outback, rely on contributions and donations from the public and communities. RFDS Mount Isa, is holding its first inaugural Hangar ball in June 2022. They are currently raising much needed funds and need sponsors and/or donations for this event.

It is an opportunity for both the Flying Doctor employees and the community to recognise the tough times of drought, the challenges they've faced over the past 24 months with COVID and collectively appreciate each other's efforts. The profits of the Ball are planned to go directly back to the community RFDS Mount Isa Services and also in support of their new facility.

The different Sponsorship Levels for their Inaugural Hangar Ball are listed below:

SPONSORSHIP LEVELS		
PLATINUM	\$ 15 000* * Highest bid gets naming rights - bids over \$15000.	<ul style="list-style-type: none"> ▪ Naming rights of the 2022 Event - Inc. 10 tickets to event + drinks package (value \$1600 + drinks) - Business Logo on all advertising - Business Logo on merchandise (stubby coolers) - Speech/Presentation on Night
GOLD	\$10 000	<ul style="list-style-type: none"> ▪ Inc. 10 tickets to event + drinks package (value \$1600 + drinks) - Business Logo on all advertising - Business Logo on merchandise (stubby coolers) * Size of Logo relative to level of sponsorship
SILVER	\$ 7 500	<ul style="list-style-type: none"> ▪ Inc. 8 tickets to event (value \$1280) - Business Logo on all advertising * Size of Logo relative to level of sponsorship
BRONZE	\$5 000	<ul style="list-style-type: none"> ▪ Inc. 4 tickets to event (value \$640) - Business Logo on all advertising * Size of Logo relative to level of sponsorship
COPPER	\$2 500	<ul style="list-style-type: none"> ▪ Inc. 2 tickets to event (value \$320) - Business Name on all advertising * Size of Logo relative to level of sponsorship

Boulia as a rural community is dependent on the RFDS and it would be a gesture of appreciation if Council could support them financially ensuring we continue to benefit from this service.

CONSULTATION:

n/a

GOVERNANCE IMPLICATIONS:

n/a

RECOMMENDATION:

That Council support the RFDS by contributing financially to their Inaugural Hangar Ball.

ATTACHMENTS:

1. RFDS Ball Mount Isa 2022 [9.2.3.1 - 2 pages]

Reviewed and Approved by Chief Executive Officer

Ms Lynn Moore



Royal Flying Doctor Service

25th February 2022

Dear Business Owner/Manager,

It's time to dust off your dancing shoes and get excited for the Inaugural Mount Isa RFDS Gala Ball.

The Gala Ball is to be set in the iconic RFDS Aircraft Hangar. It will be the 'Night of Nights' on the Mount Isa Event calendar. Drawing 350 guests from Mount Isa and surrounding districts, on June 11th, 2022.

It is an opportunity for both the Flying Doctor employees and the community to recognise the tough times of drought, the challenges we've faced these past 24 months with COVID and collectively appreciate each other's efforts.

The profits of the Ball are planned to go directly back to the community RFDS Mount Isa Services and also in support of the new facility.

We are asking for you and your company to consider sponsoring this year's event to raise much needed funds for the Mount Isa Royal Flying Doctor Service. If a sponsorship is not possible, we ask that you consider a donation, whether this be in the form of money or an item to be auctioned off on the night.

Should you require any more information, please do not hesitate to contact me.

Kindest Regards,

Anneke Saunders & Fiona Liddle

Mobile: 0428 147 197 / 0447 623 148

Email: asaunders@rfdsqld.com.au

fliddle@rfdsqld.com.au

SPONSORSHIP LEVEL DETAILS

PLATINUM	\$ 15 000* *bids over \$15000. Highest bid gets naming rights	<ul style="list-style-type: none"> - Naming rights of the 2022 Event - Inc. 10 tickets to event + drinks package (value \$1600 + drinks) - Business Logo on all advertising - Business Logo on merchandise (stubby coolers) - Speech/Presentation on Night
GOLD	\$ 10 000	<ul style="list-style-type: none"> - Inc. 10 tickets to event + drinks package (value \$1600 + drinks) - Business Logo on all advertising - Business Logo on merchandise (stubby coolers) * Size of Logo relative to level of sponsorship
SILVER	\$ 7 500	<ul style="list-style-type: none"> - Inc. 8 tickets to event (value \$1280) - Business Logo on all advertising * Size of Logo relative to level of sponsorship
BRONZE	\$ 5 000	<ul style="list-style-type: none"> - Inc. 4 tickets to event (value \$640) - Business Logo on all advertising * Size of Logo relative to level of sponsorship
COPPER	\$ 2 500	<ul style="list-style-type: none"> - Inc. 2 tickets to event (value \$320) - Business Name on all advertising * Size of Logo relative to level of sponsorship

Cheque or Direct deposit happily accepted.

Please contact Anneke (asaunders@rfdsqld.com.au) once deposit has been made.

BANK DETAILS

Account Name: **Night in the Hangar**

BSB: **923 100**

Account No: **309 112 933**

9.3 Corporate Services

TITLE:	Director of Corporate Services February 2022 Update	DOC REF: 9.3.1
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REPORT BY:	Kaylene Sloman Director of Corporate Services	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 5: Governance

5.2: It is clearly evident in how Council does business

5.2.1: Council's financial activities are monitored and managed well

5.2.4: Transparency and accountability through management reporting

Key Priority 5: Governance

5.3: Sustainability - our focus on value for money outcomes across the organisation

5.3.3: Ensure the long-term financial sustainability of the Council through prudent financial management and budgeting

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To advise Council of the activities of the Director of Corporate Services.

CONTENT:

Issued Rate Notices

Council has sent out Rate Notices for the second half of 2021-2022 year, with a discount date of 31 March 2022.

New Land Valuations

Department of Resources have supplied Council with a draft of the new land valuations, from this information we are reviewing the impact and working on options for the 2022-2023 Rates charging for general rates levy.

Budget 2022-2023

Working on draft Operational and Capital budgets for the next financial year, this also includes the review of Council's Fees and Charges. As requested last year, a review is underway on reviewing how our services for rates are being charged and set.

QLeave

Currently finalising the back log of past projects and have loaded and acquitted on the QLeave site. Current and new projects are now being lodged.

Insurance 2022-2023

As part of the process in renewing Insurance for Council we are required to complete a number of questionnaires. They cover the current practices of Council and what policies and procedural documentation that Council has in place as well as any update on recent events from a liability point. On completion we send with them a current Register of all plant and Assets (Buildings and structures) including longitude and latitude.

Insurance Claim – Boulia Depot Lightning Strike

Still receiving quotes and reports for damages found, submitting to claims officer as they arrive. Connectivity for IT at the depot has been delayed due to accessing parts required and manpower. Beginning of April hoping to have workers on site.

Once the connectivity has been restored fully to the depot then some items that rely on this connectivity can be tested as to working or not.

Building Acceleration Fund

Working on documentation to finalise the draw down, dealing with questions raised by Department. This is an interest free loan for the upgrade of the electronics at the Min Min Encounter.

CONSULTATION:

Nil

GOVERNANCE IMPLICATIONS:

Nil

RECOMMENDATION:

That the Director of Corporate Services February 2022 Report be received for information purposes.

ATTACHMENTS: Nil

Reviewed by Director of Corporate Services

Mrs Kaylene Sloman

Approved by Chief Executive Officer

Ms Lynn Moore

TITLE:	Finance Manager's February 2022 Report	DOC REF: 9.3.2
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REPORT BY:	Kaylene Sloman Director of Corporate Services	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 5: Governance 5.2: It is clearly evident in how Council does business

5.2.1: Council's financial activities are monitored and managed well

Key Priority 5: Governance 5.3: Sustainability - our focus on value for money outcomes across the organisation

5.3.3: Ensure the long-term financial sustainability of the Council through prudent financial management and budgeting

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

Financial Summary as at 28th February 2022

CONTENT:

Cash Position:

The Cash Position determines the expected money the Council should have after every period.

	28th February 2022	31st January 2022
Cash at Hand	16,589,492	12,470,120
Net Cash Equivalent (Debtors-Creditors)	597,263	76,693
Total	\$17,186,755	\$12,546,813

Income

- Total revenues to 28th February 2022 are \$8,940,471. This equates to approx. 97% of this year's budget.

Expenditure

- Operating expenses to 28th February 2022 are \$6,844,201. This equates to approx. 88% of this year's budget.

Liquidity

• CBA		\$ 383,582
• Floats		\$ 1,300
• Investments		
CBA At Call 0.20%	\$5,058,750	
QTC 0.50%	\$11,145,860	\$16,204,610
	Total	\$16,589,492

Additional Information on Cash Position

Balance as at 28 th February 2022	16,589,492
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The following items need to be backed by cash:

Reserves 30 th June	2,328,551
Funded Depreciation	4,562,748
Funded Employee Entitlements (Current and Non-Current)	1,292,182

Grant Funding (paid in advance)	1,130,980
Working Capital Cash	1,500,000
Capital Grants	7,450,040
Operating Result for 2021/2022	574,368
Less Capital Expenditure 2021/2022	(7,847,188)
	<u>10,991,681</u>

Uncommitted Cash 28th February 2022 \$ 5,597,804

Aged Debtors 28th February 2022

DEBTOR	90+	60	30	CURRENT	PRE-PAID	BALANCE
	\$6,897.76	\$3,009.40	\$0.00	\$4,809.00	\$(10,661.63)	\$4,054.53

90+ Days Outstanding

For this month, amounts greater than 90+ days total \$6,897.76
 \$5,303.92 have been referred to Council's external Collection Agency.
 \$1,593.84 are under a payment arrangement.

Rates 20th February 2022

Total Outstanding **\$870,461.51**

RATES	3 Years +	2 Years	1 Year (20-21)	Current Year (21/22)	In Credit (pre-paid OR Water & Gravel Compensation)	Total Outstanding
URBAN	\$59,723.50	\$24,160.92	\$47,537.98	\$293,847.14	\$(4,666.93)	\$420,602.61
RURAL	\$0.00	\$13.77	\$15,972.28	\$422,055.09	\$(13,602.18)	424,438.96
MINING	\$0.00	\$5,230.50	\$11,117.64	\$9,071.80	\$0.00	\$25,419.94
	\$59,723.50	\$29,405.19	\$74,627.90	\$724,974.03	\$(18,269.11)	\$870,461.51

CREDITORS 28th February 2022 \$40,951.71

BOULIA SHIRE COUNCIL
Income Statement
For the period ended 28th February 2022

	<i>2021/2022</i> <i>Actual</i>	<i>Amended Budget</i> <i>as at 31/12/2021</i>
Income		
Revenue		
Recurrent Revenue		
Net rate and utility charges	1,439,029	1,400,000
Fees and charges	187,572	355,700
Rental income	173,868	243,160
Interest received	54,367	117,000
Sales - contract and recoverable works	2,183,682 ▲	4,122,300
Other Income	159,164 ▲	245,550
Grants, subsidies, contributions and donations	3,560,322	3,597,895
Total Recurrent Revenue	<u>7,758,004</u>	<u>10,081,605</u>
Capital Revenue		
Grants, subsidies, contributions and donations	7,450,040 ▲	6,820,635
Total Capital Revenue	<u>7,450,040</u>	<u>6,820,635</u>
Total Revenue	<u>15,208,044</u>	<u>16,902,240</u>
Total Income	<u>15,208,044</u>	<u>16,902,240</u>
Expenses		
Recurrent Expenses		
Employee benefits	(2,394,011) ▲	(4,933,255)
Materials & Services	(4,764,873) ▲	(4,033,345)
Finance Costs	(20,552)	(45,100)
Depreciation	(4,200)	(4,562,748)
Total Recurrent Expenses	<u>(7,183,636)</u>	<u>(13,574,448)</u>
Total Expenses	<u>(7,183,636)</u>	<u>(13,574,448)</u>
Net Result Attributable to Council	<u>8,024,408</u> ▲	<u>3,327,792</u>

BOULIA SHIRE COUNCIL
Balance Sheet
For the period ended 28th February 2022

2021/2022 Actuals

Current Assets

Cash and cash equivalents	16,589,492
Trade and other receivables	513,553
Inventories	462,160

Total Current Assets	17,565,205
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Non-current Assets

Property, plant and equipment	201,274,816
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Total Non-current Assets	201,274,816
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TOTAL ASSETS	218,840,021
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Current Liabilities

Trade and other payables	83,710
Borrowings	(29,465)
Provisions	(1,095,321)
Contract Liabilities	(2,221,197)

Total Current Liabilities	(3,262,273)
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Non-current Liabilities

Borrowings	(954,533)
Provisions	(216,861)

Total Non-current Liabilities	(1,171,394)
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TOTAL LIABILITIES	(4,433,667)
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NET COMMUNITY ASSETS	214,406,354
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Community Equity

Asset revaluation reserve	110,690,860
Retained surplus	103,715,494

TOTAL COMMUNITY EQUITY	214,406,354
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BOULIA SHIRE COUNCIL
Statement of Cash Flows
For the period ended 28th February 2022

	<i>2021/2022 Actuals</i>	<i>Original 21/22</i>
Cash Flows from Operating activities:		
Receipts from customers	2,033,908	3,562,000
Payments to suppliers and employees	<u>(8,992,219)</u>	<u>(20,809,000)</u>
	(6,958,311)	(17,247,000)
Interest received	54,367	404,000
Rental income	173,868	212,000
Non-capital grants and contributions	5,700,193	18,183,000
Borrowing costs	<u>(20,552)</u>	<u>(41,000)</u>
Net Cash Inflow (Outflow) from Operating Activities	(1,050,435)	1,511,000
Cash Flows from Investing activities:		
Payments for property, plant and equipment	<u>(7,847,188)</u>	<u>(42,920,000)</u>
Proceeds from sale of property, plant and equipment	50,909	
Grants, subsidies, contributions and donations	7,399,131	34,469,000
Net Cash Inflow (Outflow) from Investing activities	(397,148)	(8,451,000)
Cash Flows from Financing activities		
Proceeds from borrowings		1,877,000
Repayment of borrowings	<u>(26,896)</u>	<u>(86,000)</u>
Net Cash Inflow (Outflow) from Financing activities	(26,896)	1,791,000
Net Increase (Decrease) in Cash and Cash Equivalents held	(1,474,479)	(5,149,000)
Cash and Cash Equivalents at beginning of Reporting period	18,063,972	16,741,000
Cash and Cash Equivalents at end of Reporting period	\$16,589,492	\$ 11,592,000

CONSULTATION:

Kaylene Sloman, Director of Corporate Services

GOVERNANCE IMPLICATIONS:

Nil

RECOMMENDATION:

That the Finance Report for February 2022 Report be received for information.

ATTACHMENTS: Nil

Reviewed by Director of Corporate Services

Mrs Kaylene Sloman

Approved by Chief Executive Officer

Ms Lynn Moore

TITLE:	Updated Banking Signatories	DOC REF: 9.3.3
REPORT BY:	Kaylene Sloman Director of Corporate Services	DATE: 14/03/2022
CORPORATE PLAN REFERENCE: Key Priority 5: Governance 5.2: It is clearly evident in how Council does business 5.2.1: Council's financial activities are monitored and managed well.		
RISK MANAGEMENT: Information Report only - not applicable.		
PURPOSE: To update changes to banking signatories and delegations of Staff changes and positions.		
CONTENT: To ensure that Council has the best protection and ensuring the activities of Council's Finance Department are not impeded, the following recommendations are made. The following officers are recommended as signatories to any bank accounts which will include electronic transfers for the bank selected by Council. They are divided into primary and secondary signatories.		
<u>CHEQUE SIGNATORIES</u>		
<u>PRIMARY ACCOUNT SIGNATORY: Type 'A'</u>		
<ul style="list-style-type: none"> • Mayor - Eric Britton • Chief Executive Officer - Lynn Moore • Director of Works and Operations – Ajay Agwan • Director of Corporate Services – Kaylene Sloman 		
<u>SECONDARY ACCOUNT SIGNATORY: Type 'B'</u>		
<ul style="list-style-type: none"> • Finance Manager – Mark Willis, Removal of Rahul Bhargava • Senior Finance Officer – Carol Smith • Senior Administration Officer – Kelli Chatfield 		
<u>ELECTRONIC FUND TRANSFERS:</u>		
<u>PRIMARY ACCOUNT SIGNATORY - AUTHORISING OFFICER TYPE 'A'</u>		
<ul style="list-style-type: none"> • Chief Executive Officer - Lynn Moore • Director of Works and Operations Relief – Ajay Agwan • Director of Corporate Services – Kaylene Sloman 		
<u>SECONDARY ACCOUNT SIGNATORY - AUTHORISING OFFICER TYPE 'B'</u>		
<ul style="list-style-type: none"> • Finance Manager – Mark Willis • Senior Finance Officer – Carol Smith • Senior Administration Officer – Kelli Chatfield 		
The method of signing/authorising electronic transactions will be as follows:		
<ul style="list-style-type: none"> • Any two type 'A' signatories OR • Any two signatories: consisting of at least one primary 'A' signatory and one secondary 'B' signatory. 		
Financial Delegation		
Delegation to the Finance Manager as per Resolution 2022/01.3.1 of \$50,000 and Director of Works and Operations of \$150,000 have been implemented.		

CONSULTATION:

Lynn Moore, CEO

GOVERNANCE IMPLICATIONS:

- Sufficient investigation is completed to ensure Council obtains the best facilities for its banking arrangements.
- All signatories have been informed of the requirements to provide 100 points of ID.

RECOMMENDATION:

That Council confirm that the following authorised signatories be authorised to operate on any new or existing bank accounts Council may open in the future and all previous signatories if held with the same bank be made obsolete.

That the Director of Corporate Services action the changes to signatories and electronic devices for the change in Director of Works and Operations position.

CHEQUE SIGNATORIES

- PRIMARY ACCOUNT SIGNATORY: Type 'A'
- Mayor - Eric Britton
- Chief Executive Officer - Lynn Moore
- **Director of Works and Operations – Ajay Agwan**
- Director of Corporate Services – Kaylene Sloman
-
- SECONDARY ACCOUNT SIGNATORY: Type 'B'
- **Finance Manager – Mark Willis, Removal of Rahul Bhargava**
- Senior Finance Officer – Carol Smith
- Senior Administration Officer – Kelli Chatfield

- **ELECTRONIC FUND TRANSFERS:**

- PRIMARY ACCOUNT SIGNATORY - AUTHORISING OFFICER TYPE 'A'
- Chief Executive Officer - Lynn Moore
- **Director of Works and Operations Relief – Ajay Agwan**
- Director of Corporate Services – Kaylene Sloman
- SECONDARY ACCOUNT SIGNATORY - AUTHORISING OFFICER TYPE 'B'
- **Finance Manager – Mark Willis**
- Senior Finance Officer – Carol Smith
- Senior Administration Officer – Kelli Chatfield

The method of signing/authorising electronic transactions will be as follows:

- Any two type 'A' signatories OR
- Any two signatories: consisting of at least one primary 'A' signatory and one secondary 'B' signatory.

Financial Delegation

Delegation to the Finance Manager as per Resolution 2022/01.3.1 of \$50,000 and Director of Works and Operations of \$150,000 have been implemented.

ATTACHMENTS: Nil

Reviewed by Director of Corporate Services

Mrs Kaylene Sloman

Approved by Chief Executive Officer

Ms Lynn Moore

9.4 Community Services

TITLE:	Community Services Manager February 2022 Report	DOC REF: 9.4.1
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REPORT BY:	Julie Woodhouse Community Services Manager	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 1: Social License

- 1.1: Enhance sporting, recreational & cultural facilities and activities
- 1.1.1: Build a strong sense of community by supporting local groups and organisations

Key Priority 2: Social License

- 1.2: Respecting our culture and heritage
- 1.2.1: To capture, preserve and promote the heritage and diverse cultures of our region
- 1.2.2: To promote the heritage, arts and cultures of our communities

Key Priority 3: Social License

- 1.3: Bouliia Shire to have active inclusive communities
- 1.3.1: Advocate for a range of services, programs and facilities to address disadvantage and foster inclusion
- 1.3.2: Encourage volunteering and recognise volunteers who support events throughout the year
- 1.3.3: Build social capital through provision of accessible community infrastructure and programs

Key Priority 3: Economic Development

- 3.1: Facilitate housing and investment to support employment opportunities
- 3.1.1: Promote decentralisation and the opportunity to invest in community housing
- 3.1.2: Council housing is sustainable and is suitable to meet demands

Key Priority 3: Economic Development

- 3.2: Advocate for the region through regional networks
- 3.2.1: Advocate and support the development of the Outback Highway
- 3.2.2: Actively support networks and partnerships between local businesses, industry groups, relevant organisations and State and Federal government

Key Priority 3: Economic Development

- 3.4: Promote tourism as an economic driver for the shire
- 3.4.1: All opportunities used to increase the shires exposure to the tourism market

Key Priority 6: Lifestyle and Community

- 6.1: Facilitate opportunities for community development
- 6.1.1: Facilitate health and medical service provision for Bouliia and Urandangi
- 6.1.2: Assist local community groups and support local events
- 6.1.3: Maintain a high quality of life by providing facilities and resources that encourage a secure, interactive and progressive community lifestyle

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To provide Council with an update of the activities associated with Council's community development activities.

CONTENT:**Housing:**

Current housing available:

<u>ACTIVITY</u>	<u>Number</u>
Total houses available for occupation currently	0
Total units available (includes 2 pensioner units)	0
Total Council units are always kept vacant for use by visiting professionals	0
Total Council furnished house/ units being used by contractors	2
Houses/units being renovated/painted	3
Formal applications for rental for February	1
Enquiries re housing availability for February	1

Bouliia police constable Kelly Norris has agreed to replace former housing committee member Michael Hobden on the committee. We however need to find another community person for representation on this committee to replace Susie Van der Linden.

Grants:

Community Drought Support Program are extending another \$161,230 for Flexible Financial Hardship in drought affected communities. There are specific guidelines for administering this money, such as.

Diverse payment mechanisms are encouraged so that the payments reach all impacted persons in need. This can include but not limited to: -

- *Payment to creditors on behalf of an individual (for example rates, electricity, telecommunications)*
- *Direct payments*
- *Provision of pre-paid debit cards (for example Prepaid Visa cards)*
- *Vouchers for use at local shops and businesses.*

Where possible, payments should be provided in a way that allow individual and household autonomy to determine how the funds best meet their needs.

The department encourages funds to be used to support the local economy through 'shopping local', while recognising that this may not always be the most appropriate option to meet individual household needs.

Examples of indirect support to organisations could be: -

- Funds to purchase the Santa gifts for children attending the community kindergarten or Christmas Street Party, so all children are included in the gift giving event
- Provision of BBQ or morning tea supplies for a local sporting, social or community club to encourage and support members to meet through what would be their normal off farm social event/s
- Provision of a 'summer holiday activity pack' at the end of year school break up.

Where funding is provided to Parent & Citizens Associations it can be used at the discretion of the local P&C to meet the needs of the local school and students.

For example:

- purchase (or subsidised purchase) of school uniforms,
- purchase of stationery/textbooks (not otherwise provided by Education Queensland),
- purchase (including replacement) of tuckshop equipment such as toasters, blenders, fridge/freezers, and other minor equipment to support the provision of meals at school including breakfast or lunch programs
- assist in meeting costs that provide opportunities to participate in additional activities such as local sporting lessons, events or activities.

When this type of indirect support is provided it is expected that the total amount of funding distributed in this way should be no more than 10% of the total FFH funding the organisation

This funding is provided to support locally focussed community events and activities that seek to: -

- revitalise existing community support mechanisms
- utilise existing community events to increase access to and participation in direct support services
- aim to negate the psychosocial impacts of prolonged drought
- improve the individual and community wellbeing, and
- provide enhanced community and social connectedness.

Funding for events and activities is provided as a contribution to the cost and will not cover the full cost of the event or activity. In planning events, or determining funding allocations to individual events and activities.

Tourism:

We are hoping to hold an official opening ceremony for the refurbished Min Min Encounter in May, further information on this will be forthcoming.

Our new tourism officer at the centre has already made suggestions for improvements in encouraging visitors to the centre and the community. As she has many years of tourism experience and a network of contacts in the industry this will be of great benefit to Boulia.

At the end of March our new tourism officer for the Heritage Complex will be starting and she also brings a wealth of experience in tourism to that role.

CONSULTATION: N/A

GOVERNANCE IMPLICATIONS: N/A

RECOMMENDATION:

- That the Community Services February 2022 Report be received for information.
- That the Flexible Hardship Funding be considered with regard to distribution of monies.

ATTACHMENTS: Nil

Reviewed by Community Services Manager

Mrs Julie Woodhouse

Approved by Chief Executive Officer

Ms Lynn Moore

TITLE:	Sports Centre February 2022 Report	DOC REF: 9.4.2
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REPORT BY:	Sports Sports Centre Attendant/Library Officer	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 1: Social License1.1: Enhance sporting, recreational & cultural facilities and activities

1.1.1: Build a strong sense of community by supporting local groups and organisations

Key Priority 1: Social License1.3: Boullia Shire to have active inclusive communities

1.3.1: Advocate for a range of services, programs and facilities to address disadvantage and foster inclusion

1.3.2: Encourage volunteering and recognise volunteers who support events throughout the year

1.3.3: Build social capital through provision of accessible community infrastructure and programs

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To inform Council of the current utilisation and activities of the centre.

CONTENT:

The Sports and Aquatic Centre provides an important sports venue for the local residents of Boullia. It has an extensive gymnasium with up-to-date equipment and several large activity areas including the swimming pool. Charges are levied for membership with casual entry fees for ad-hoc visitation.

ACTIVITY	CUSTOMER VOL PER MONTH
• Gymnasium	During Hours: 6 After Hours: 40
• Pool	During Hours: 190 After Hours: 0
• Squash	0
• Casual entry usage	67
• Kid's usage	152
• Membership usage	48
• Merchandise sales	\$40.00
• Admission	\$48.00
• Refreshment sales	\$85.00

Activities held this month:

- With the rain and then the river running our number were down this month. But yay for the rain.
- We are looking into getting swimming lessons happening asap and looking into the possibility of having some water fitness or games happening for all ages.
- We have also got the MAGIX Floor up and running. We have sent out a flyer with all the details regarding this

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	500	494	299	211	176	127	121	66	318	368	283	266
2022	200	267										

CONSULTATION:

N/A

GOVERNANCE IMPLICATIONS:

N/A

RECOMMENDATION:

That Council receive the Boulia Sports and Aquatic Centre February 2022 Report for information.

ATTACHMENTS: Nil

Reviewed by Community Services Manager

Mrs Julie Woodhouse

Approved by Chief Executive Officer

Ms Lynn Moore

TITLE:	Library February 2022 Report	DOC REF: 9.4.3
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REPORT BY:	Sports Sports Centre Attendant/Library Officer	DATE: 14/03/2022
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CORPORATE PLAN REFERENCE:

Key Priority 1: Social License

1.1: Enhance sporting, recreational & cultural facilities and activities

1.1.1: Build a strong sense of community by supporting local groups and organisations

Key Priority 1: Social License

1.2: Respecting our culture and heritage

1.2.1: To capture, preserve and promote the heritage and diverse cultures of our region

1.2.2: To promote the heritage, arts and cultures of our communities

RISK MANAGEMENT:

Information Report only - not applicable.

PURPOSE:

To update Council on the visitations and activities in the Library.

CONTENT:

Boulia Shire Council provides a well-appointed Library facility which is open 5 days per week from 09:45am – 1:00pm

ACTIVITY	CUSTOMER VOLUME - per month
Library visitors	74
Wi Fi	0 – Not Working
Number of new members - local	0
Tourist Member	0

LIBRARY ACTIVITIES

- We have started First 5 Forever again. We had a themed day of going on a Bear Hunt, we listened to songs and danced along with the characters on the tv
- The Public Wifi has been down this month we are waiting on it to be repaired

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	42	78	48	73	109	102	75	20	175	49	44	101
2022	54	74										

Re; Covid 19, appropriate arrangements remain in place keeping with Queensland Health Regulations.

CONSULTATION: N/A

GOVERNANCE IMPLICATIONS: N/A

RECOMMENDATION:

That Council receive the Library February 2022 Report for information.

ATTACHMENTS: Nil

Reviewed by Community Services Manager	Mrs Julie Woodhouse
Approved by Chief Executive Officer	Ms Lynn Moore

10 Late Reports - Nil

Nil

11 Closed Session

In accordance with the *Local Government Regulation 2012* (254J (3)), Closed Sessions of Council are not open to the public and may be closed for the following reasons:

- (a) the appointment, discipline or dismissal of the chief executive officer;
- (b) industrial matters affecting employees;
- (c) the local government's budget;
- (d) rating concessions;
- (e) legal advice obtained by the local government or legal proceedings involving the local government including, for example, legal proceedings that may be taken by or against the local government;
- (f) matters that may directly affect the health and safety of an individual or a group of individuals;
- (g) negotiations relating to a commercial matter involving the local government for which a public discussion would be likely to prejudice the interests of the local government;
- (h) negotiations relating to the taking of land by the local government under the Acquisition of Land Act 1967;
- (i) a matter the local government is required to keep confidential under a law of, or formal arrangement with, the Commonwealth or a State.

12 General Business

This item on the agenda allows Councillors to raises any other general business matters for discussion or future consideration.