

WESTERN DOWNS REGIONAL COUNCIL					
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)					
from 1st July 2023 up to and including 31 July 2024					
Under the Local Government Regulation 2012 Western Downs Regional Council is required to publish the following information for Contracts awarded for a 12 month period that are worth \$200,000 (excl GST) \$220,000 (incl GST) or more:					
Date	Tender/PA/Quote etc	Supplier	ABN	Description of Works etc	Value
03-July-2023	FM10-22-23	Black Truck Sales	25582672638	(8) FM10-22-23 Isuzu Dmax 4x4 as per RFQ,	\$ 585,670.00
03-July-2023	FM11-22-23	Black Truck Sales	25582672638	(4) FM11-22-23 Isuzu D-Max as per RFQ,	\$ 148,326.00
03-July-2023	MM09-22-23	Hinds & Co Pty Ltd	6458813199	(1) Replacement of the Miles Leichhardt Hall	\$ 240,000.00
03-July-2023	MM06-16-17 Extension	JJ Richards & Sons Pty Ltd	40000805425	(4) Extension Year 1 of 2. Annual Fee + Esti, Tender MM06-16-17	\$ 918,331.11
03-July-2023	MM10-21-22	Photon Energy Engineering Australia Pty Ltd	71159386295	(1) MM10-21-22, Dalby Corporate Office Solar	\$ 371,635.78
05-July-2023	CT000034	Ampitell Pty Ltd	75357171746	Non-Carrier Facilities (Telstra Towers) Access Agreement	\$ 305,233.04
05-July-2023	FM04-22-23	Black Truck Sales	25582672638	(2) FM04-22-23 Isuzu FSR 140-260 Job Truck a, FM04-22-23 Isuzu NQR 80-190 Job Truck as	\$ 387,068.91
05-July-2023	PA07	Central Downs Civil Trust	32504955664	2021/22 Flood Damage Restoration Delivery	\$ 469,404.41
05-July-2023	MM04-22-23	Chris Buckley Plumbing	19126182018	(1) MM04-22-23 Stage 1: Dalby WTP to Wait St	\$ 1,851,043.85
05-July-2023	PA07	FGH Civil	80620193688	(30) 2021/22 Flood Recovery Works Package 10	\$ 725,281.58
05-July-2023	PA07	FGH Civil	80620193688	(84) 2021/22 Flood Recovery Works Package 13B	\$ 1,684,627.47
05-July-2023	CT000036	Global Vision Media Pty Ltd	81327941708	PeopleFluent Talent (LMS)	\$ 247,500.00
05-July-2023	Local Buy LB283	Humes Pty Ltd	87099732297	(1) Dalby North Stormwater Project Stage 2	\$ 343,242.08
05-July-2023	PA07	Ison Haulage Pty Ltd	43631407924	(6) Supply Gravel Flood Damage	\$ 306,900.00
05-July-2023	RFQ50-22-23	Juandah Quarry Pty Ltd	45150826449	2021/22 Flood Recovery Works Gravel Supply Package 02	\$ 1,918,488.00
05-July-2023	PA07	Purcell Civil and Construction Pty Ltd	84646009163	(34) 2021/22 Flood recovery Works Package 08	\$ 708,920.57
05-July-2023	CT000251	Queensland Local Government Mutual Assets Pool	48871511808	Insurance - Property	\$ 8,794,276.70
05-July-2023	PA07	RPO Spray Seal Pty Ltd	30113612098	(2) Annie Street Construction	\$ 273,952.64
05-July-2023	MM06-21-22	Taylor Builders Pty Ltd	13141477296	(17) MM06-21-22 Tara Memorial Pool Redev-Hard, Variation 4 + Amendments	\$ 955,932.32
05-July-2023	MM09-22-23	Veolia Operations Pty Ltd	70068464637	(4) MM09-22-23 Sewer Refining 2022-2023,	\$ 559,719.62
05-July-2023	RFQ27-22-23	Western Downs Civil Pty Ltd	35162575028	(9) 2021/22 Flood Recovery Works Package 05	\$ 222,663.60
05-July-2023	FM02-22-23	Western Truck Group Pty Ltd	31624305353	(3) FM03-22-23 Trucks as per RFQ	\$ 844,605.85
11-July-2023	PA01	Brandon & Associates Pty Ltd	98903123870	(52) 2021/22 Flood Damage Restoration	\$ 4,000,996.99
12-July-2023	4.3/2/9-10 Extension	JJ Richards & Sons Pty Ltd	40000805425	(1) Extended contract 4.3/2/9-10 Garbage &	\$ 291,468.61
13-July-2023	FM01-23-24	Hastings Deering Toowoomba	49054094647	(3) Grader Replacement	\$ 1,748,613.18
13-July-2023	FM02-23-24	Komatsu Australia Pty Ltd	63053514739	(1) FM02-23-24 Loader Replacement	\$ 659,780.00
13-July-2023	FM04-23-24	Tutt Bryant Equipment	89094476141	(1) FM04-23-24 2 x Multi-Tyre Roller Replace	\$ 427,900.00
13-July-2023	FM03-23-24	Wideland Ag & Construction	97088186154	(1) FM03-23-24 Backhoe Replacement	\$ 246,200.01
18-July-2023	License	Insight Enterprises Australia Pty Ltd	47058645677	(13) 2021-22 Flood Damage Restoration Delivery	\$ 386,641.62
18-July-2023	CT000039	Our Community Pty Ltd	24094608705	SmartyGrants Agreement	\$ 249,900.00
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd	94150961934	(1) FM05-23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	FM05-23-24	Western Truck Group Pty Ltd	31624305353	(1) FM08-23-24 Prime Mover Replacement	\$ 437,140.00
18-July-2023	FM06-23-24	Wideland Ag & Construction	31624305353	(1) FM06-23-24 Water Truck Replacement	\$ 331,344.20
21-July-2023	CT000612	Civica Pty Limited	83003691718	Authority Agreement Civica PTY LTD	\$ 851,209.43
25-July-2023	PA07	FGH Civil	80620193688	(19) Gravel Patching	\$ 1,190,864.36
26-July-2023	MM11-21-22	New State Builders Pty Ltd	70140266575	(28) MM11-21-22 120 Cunningham St Dalby Variation + Amendments	\$ 1,088,101.66
26-July-2023	RFQ49-22-23	Quarry Mining Haulage QMH	58637593616	(1) RFQ49-22-23 Gravel Supply Package 01	\$ 646,800.00
01-August-2023	PA07	FGH Civil	80620193688	(30) 2021-22 DRFA Reconstruction Works Package 15	\$ 1,313,250.83
01-August-2023	Agreement	Insight Enterprises Australia Pty Ltd	47058645677	Azure Overages + Amendments	\$ 555,500.00
01-August-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	(14) Heavy Formation Grade plus Gravel Patch	\$ 724,683.06
09-August-2023	PA07	Quarry Mining Haulage QMH	58637593616	(5) Production of crushed laterite	\$ 1,663,045.16
14-August-2023	FM09-23-24	Black Toyota	63601452199	(1) FM09-23-24 7 x SUV/ Wagon Bundle	\$ 339,446.80
16-August-2023	CT000030	Telstra Limited	64085174781	(1) Telecommunications 23/24 #NDN 1.18	\$ 412,285.77
18-August-2023	CT000256	Queensland Local Government Mutual Assets Pool	48871511808	Insurance - Motor Vehicle (Fleet)	\$ 5,208,951.00
22-August-2023	CT000627	Data Migration Consultants Pty Ltd	19610291926	Data Migration Service for One Council + Amendments	\$ 306,992.40
25-August-2023	Local Buy LB283	Civilmart	78615726924	(12) Construction Project	\$ 413,092.84
28-August-2023	Agreement	Technology One Limited	84010487180	(4) T1 CONSULTANT	\$ 499,259.73
29-August-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd	35633665380	MM07-22-23 Winfields Road Cell 1B Construction + Amendments	\$ 2,516,440.15
30-August-2023	CT000625	Downs Livestock Services	63160647343	MM14-18-19 Movement & Control of Livestock 3 Year Contract	\$ 777,916.45
30-August-2023	RFQ08-23-24	Ison Haulage Pty Ltd	43631407924	(1) RFQ08-23-24 2021/22 DRFA Gravel Supply + Amendments	\$ 2,596,000.00
31-August-2023	RFQ09-23-24	JL Gales Water & Gravel Pty Ltd	12162072719	(1) RFQ09-23-24 Gravel Supply Package 05	\$ 220,000.00
31-August-2023	CT000621	Toowoomba & Surat Basin Enterprise TSBE	85155004523	Toowoomba & Surat Basin Enterprise TSBE Membership	\$ 1,870,000.00
01-September-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Seal Package 1 + Amendment	\$ 588,500.90
06-September-2023	CT000704	Local Government Workcare	52554566229	Insurance - Workers' Compensation	\$ 1,818,376.89
07-September-2023	CT000705	Local Government Association of Queensland	11010883293	LGAQ Membership	\$ 1,351,680.00
18-September-2023	Agreement	Ergon Energy Corporation Limited	11121177802	(1) Streetlighting Energy Bills 12months	\$ 250,000.00
19-September-2023	FM10-23-24	Black Toyota	63601452199	(4) FM10-23-24 4WD Utility Bundle	\$ 265,942.60
19-September-2023	FM11-23-24	Black Truck Sales	25582672638	(9) FM11-23-24 2WD Ute Bundle Replacement	\$ 871,483.91
19-September-2023	FM10-23-24	Black Truck Sales	25582672638	(13) FM10-23-24 4WD Utility Bundle	\$ 770,358.77
19-September-2023	FM07-23-24	Black Truck Sales	25582672638	(5) FM07-23-24 5 x Job Truck Replacement	\$ 960,632.40
20-September-2023	CT000646/MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,056.34
26-September-2023	CT000592/MM10-17-18	Swim Fil SEQ Pty Ltd	15617262790	MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 825,650.65
03-October-2023	CT000746	MJ Smith Ground Preparation Pty Ltd	67135493248	2021/22 Flood Recovery Works Package 16 + Amendments	\$ 2,623,197.51
03-October-2023	CT000750	RPQ Spray Seal Pty Ltd	30113612098	2023/2024 Local Road Reseal Program	\$ 2,692,678.03
06-October-2023	PA07	Ellis Stabilising Pty Ltd	96144885334	(1) Various Location Stabiliser for Reseal Prior Work & RMPC	\$ 387,849.00
09-October-2023	CT000756	M Walker & T E Walker	82369631009	RFPO2-22-23 Lake Broadwater Caretakers Agreement - M Walker & T E Walker	\$ 344,520.00
09-October-2023	CT000755	Pine Mews Services Pty Ltd	30663314592	MM05-23-24 Superintendent Representative - Dana Fewster	\$ 1,073,400.00
16-October-2023	CT000769	One Basin CRC	82680665305	Collaboration Partner Agreement - One Basin CRC Round 2	\$ 495,000.00
19-October-2023	MM11-18-19	IQ Mail Solutions	14361831909	(2) MM11-18-19 Printing Processing & Mailing PO Amendment with estimated increases	\$ 255,500.48
20-October-2023	CT000656	Technology One Limited	84010487180	Annual Price: Software as a Service (SaaS) Project - ERP + Amendments	\$ 8,755,993.09
24-October-2023	CT000776	BW and CW Properties Pty Ltd & Johnson's Garage Pty Ltd	30182020190	Lease - Lot 3 SP189619 Drayton Street, Dalby (Library)	\$ 449,790.00
25-October-2023	CT000778	Chris Buckley Plumbing	19126182018	MM02-22-23 Stage 1 Dalby WTP to Wait Street + Amendments	\$ 804,366.52
06-November-2023	MM15-21-22	JJ Richards & Sons Pty Ltd	40000805425	Waste & Recyclables Collection September 2023	\$ 250,437.06
06-November-2023	RFQ00888	Shepherd Services Pty Ltd	55611140946	Road Condition Survey & Financial valuation	\$ 273,818.60
07-November-2023	CT000697	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works Package Seal 01 11/9/23-15/1/24	\$ 769,847.32
08-November-2023	CT000695	Mr PA Holland	64088247328	ICT Consultancy Services OneCouncil Implementation Phase 2, Phase 9.10.23 - 10.10.24	\$ 229,465.92
09-November-2023	CT000790/MM03-23-24	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains 12/10/23-12/6/25	\$ 1,852,323.01
16-November-2023	RFQ51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Additional Supply	\$ 4,025,875.97
20-November-2023	CT000750/PA07	Ison Haulage Pty Ltd	43631407924	Rin Win and Push Stockpile	\$ 260,160.00
22-November-2023	CT000805	Taylor Quality Constructions	66259045994	RFQ31-23-24 Dalby Saleyards New Workshop 30/10/23-22/6/25	\$ 302,981.33
28-November-2023	CT000700	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 18 18/9/23-19/1/24	\$ 1,428,456.76
04-December-2023	CT000812/RFQ35-23-24	Quarry Mining Haulage QMH	58637593616	RFQ35-23-24 Package 08 2021/22 Flood Recovery Works Gravel Supply Package	\$ 739,200.00
06-December-2023	CT000797	FGH Civil	80620193688	2021/22 Flood Recovery Works - Package 21	\$ 2,171,870.05
06-December-2023	CT000796	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Package 20	\$ 1,249,559.56
07-December-2023	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Management Services Chinchilla & Miles Aerodrome 1/2/23 to 31/1/24 (4th year of 7 year contract)	\$ 238,823.72
07-December-2023	CT000808	Technology One Limited	84010487180	Application Managed Services AMS Technology One 15/11/23-14/11/29 + Amendments	\$ 463,045.00
13-December-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/2024 + Amendment	\$ 920,341.07
13-December-2023	RFQ09-23-24	Tierney Crushing & Transport Pty Ltd	21159258474	RFQ09-23-24 2021/22 DRFA Gravel Supply Package + Amendment	\$ 2,103,530.00
16-December-2023	CT000829/MM15-23-24	MPC Contracting Electrical	87612795196	MM15-23-24 Chinchilla Res Reserve Lighting System	\$ 259,300.80
20-December-2023	CT000843/MM03-23-24	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains + Amendments	\$ 2,423,979.69
02-January-2024	CT000791	FGH Civil	80620193688	2021/22 Flood Recovery Works - Package 19	\$ 1,988,075.69
09-January-2024	CT000850	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Package 22 + Amendments	\$ 1,249,566.45
09-January-2024	CT000853/RF100022	Veolia Operations Pty Ltd	70066446437	Regional Sewer Refining	\$ 1,284,176.49
11-January-2024	CT000811	Aquamonk	26609047878	MM18-22-23 Flood Alert 2 + Amendments	\$ 1,061,654.37
11-January-2024	CT000857	Ison Contracting Pty Ltd	64129277765	2021/22 Flood Recovery Works - Package 24	\$ 1,097,726.51
12-January-2024	CT000863	Lindsay's Earthmoving & Co. Pty Ltd	39119601651	2021/22 Flood Recovery Works - Package 25	\$ 2,303,022.43
12-January-2024	MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Variations	\$ 3,546,908.87

WESTERN DOWNS REGIONAL COUNCIL

DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)

from 1st July 2023 up to and including 31 July 2024

Under the Local Government Regulation 2012 Western Downs Regional Council is required to publish the following information for Contracts awarded for a 12 month period that are worth \$200,000 (excl GST) \$220,000 (incl GST) or more:

12-January-2024	RFQ20-23-24	RSA Construction Materials Pty Ltd	63116959258	2021/22 Flood Recovery Works Gravel Supply Package 07	\$ 3,102,000.00
22-January-2024	MM15-21-22	JJ Richards & Sons Pty Ltd	40000805425	Waste and Recyclables Collection Dec 23	\$ 254,208.97
24-January-2024	CT000872	R & K Civil Pty Ltd	40659067095	Dalby Aerodrome Development + Amendments	\$ 1,847,901.00
30-January-2024	Annual Precept	Department of Agriculture and Fisheries	66934348189	Land Protection Fund - Annual Precept	\$ 604,478.00
01-February-2024	CT000854	NWI Group	22071682445	Wandoan & Tara Weighbridge Installations	\$ 284,600.00
01-February-2024	CT000655	Technology One Limited	84010487180	TechOne Consultancy Implementation Process Phase 2	\$ 544,454.23
02-February-2024	CT000776	BW and CW Properties Pty Ltd & Johnson's Garage Pty Ltd	30182020190	Lease - Lot 3 SP189619 Drayton Street, Dalby (Library)	\$ 473,281.45
07-February-2024	CT000851	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package 23	\$ 1,619,246.13
08-February-2024	PA07	Fulton Hogan Industries Pty Ltd	54000538889	Warrego Highway Mill&Fill Q3 Package 18D	\$ 976,112.50
08-February-2024	RFQ36-23-24	Ison Haulage Pty Ltd	43631407924	RFQ36-23-24 Gravel Supply Package 09 B, RFQ36-23-24 Gravel Supply Package 09 A	\$ 1,199,000.00
14-February-2024	CT000891	Perfect Clean Services	23895275514	Jandowae Public Toilet Cleaning Years 1-3	\$ 360,916.59
14-February-2024	CT000826	Southern Cross Facilities Services Pty Ltd	95633939483	Dalby Public Toilet Cleaning 1-3 of 5 years	\$ 455,471.49
15-February-2024	CT000855	Southern Cross Facilities Services Pty Ltd	95633939483	Miles Public Toilet Cleaning Years 1-3	\$ 477,428.40
19-February-2024	Funding	Dalby Plumbing & Roofing	50820571473	Kalmkillenbun Hall Roofing Upgrade	\$ 229,306.00
21-February-2024	MM12-18-19 Extension	AAM Operations Pty Ltd	86165867167	MM12-18-19 Extension of 12 months for NLLIS scanning, Retagging & Data Collection + Extension	\$ 322,308.36
23-February-2024	CT000894	Arrow Energy Pty Ltd	73078521936	Commercial Land & Buildings, Lot 1 Apuniny Rd, Dalby	\$ 270,000.01
05-March-2024	Local Buy LB335	Fourfold Studio	27638966891	Dalby - Cunningham Street Precinct Master	\$ 283,786.25
15-March-2024	Local Buy LB304	Moodie Outdoor Products Pty Ltd	NA	Regional Amenity Replacement Supply + Amendment	\$ 306,454.50
21-March-2024	CT000941	FGH Civil	80620193688	2021/22 DRFA Program Round 09 - Works Package 28	\$ 2,411,504.33
21-March-2024	CT000939	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 09 - Works Package 26	\$ 803,778.38
21-March-2024	CT000940	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 DRFA Program Round 09 - Works Package 27	\$ 1,519,047.85
22-March-2024	CT000942	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 09 - Works Package 29	\$ 1,118,284.98
27-March-2024	CT000365	MOQdigital Pty Ltd	43112930515	IT Infrastructure and Cloud Management Service	\$ 220,329.27
28-March-2024	CT000948	CSO Group Pty Ltd	32617639522	Nelskope Secure Service Edge Data Loss Prevention Solution	\$ 471,164.65
03-April-2024	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Management Services Chinchilla & Miles Aerodrome 1/2/24 to 31/1/25 (5th year of 7 year contract)	\$ 359,735.57
10-April-2024	CT000364	Frog Services	9,0263E+10	Supply of Microwave WAN Support Services 2021/26	\$ 242,568.18
11-April-2024	PA02	BNC Plant Hire & Mechanical Pty Ltd	67622542134	Wat Hire of Jet Patcher/Paveminer for WD + Amendment	\$ 320,936.00
11-April-2024	CT000967	RFQ Spray Seal Pty Ltd	30113612088	2023/2024 Local Road Reseal Program 2	\$ 547,692.67
17-April-2024	MM15-21-22	JJ Richards & Sons Pty Ltd	40000805425	March 2024 Waste Collections	\$ 249,325.71
18-April-2024	PA07	Brandon & Associates Pty Ltd	98903123870	2021/22 Flood Damage Restoration Delivery	\$ 4,000,996.99
18-April-2024	PA01	McKellar Engineering Pty Ltd	87115375730	Utilities Water Treatment Engineering Consultant McKellar Engineering	\$ 408,836.23
19-April-2024	PA06	Coogee QCA Pty Ltd	54000985326	10% Sodium Hypochlorite for DWTP, 10% Sodium Hypochlorite for DRWP	\$ 350,000.00
23-April-2024	PA07	Austek Spray Seal Pty Ltd	28629433978	RFQ Dalby and Chinchilla Aerodrome Reseal	\$ 251,911.97
09-May-2024	CT000982	Katie Gould Composite Management	95221610452	Tara Lagoon Carelaker Services 2024-2026 with 2 x 1 x Extensions Max 4 Years	\$ 270,000.32
10-May-2024	CT000983	Hiesler Contracting	58647361395	2021/22 Flood Recovery Works Package 32	\$ 856,778.57
13-May-2024	CT000985	Hiesler Contracting	58647361395	2021/22 Flood Recovery Works Package 31	\$ 1,319,021.59
13-May-2024	CT000986	Ison Haulage Pty Ltd	43631407924	2021/22 DRFA Program Round 10 - Works Package 33	\$ 620,196.39
13-May-2024	CT000984	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 10 - Works Package 30	\$ 971,577.66
14-May-2024	CT000987	FKG Civil Pty Ltd	65123436751	2021/22 DRFA Program Round 10 - Seal Package 02	\$ 3,214,625.63
15-May-2024	Local Buy LB283	Holcim Australia Pty Ltd	87099732297	Precast Concrete Components Construction Projects 2023/24	\$ 368,894.32
15-May-2024	CT000990	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 DRFA Program Round 10 - Works Package 34	\$ 1,171,314.00
16-May-2024	CT000994	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works - Package 17A	\$ 234,536.12
27-May-2024	CT001108	Fibregraze Products Pty Ltd	84086366841	Chinchilla and Miles Aquatic Centre Outdoor Pool Resurfacing 3 Years + 1 year optional extension	\$ 1,168,970.00
27-May-2024	Arrangement under Govt Agent	Queensland Audit Office	82452928525	2023-2024 External Audit	\$ 238,800.00
29-May-2024	PA07	Brandon & Associates Pty Ltd	98903123870	2021/22 Flood Recovery Works	\$ 228,360.00
30-May-2024	PA07	Colas Queensland Pty Ltd	91169972208	Bitumen Package 3 2023/24	\$ 872,289.17
30-May-2024	PA07	Quarry Mining Haulage QMH	58637593816	(5) Production of crushed laterite	\$ 1,618,465.00
10-June-2024	CT001044	Newlands Civil Construction Pty Ltd	41133339778	Dalby WT Main Stage 2 Pipeline	\$ 9,539,693.17
12-June-2024	CT001046	Datacom System (AU) Pty Lt-Qld Division	39135427075	Microsoft Enterprise Agreement	\$ 1,650,805.30
19-June-2024	PA07	Ellis Stabilising Pty Ltd	96144885334	Part Service Stabilisation Works	\$ 252,131.00