

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st April 2023 up to and including 31 May 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:

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|------------------|------------------------------|---|----------------|--|-----------------|
| 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/RF000022 | Veolia Operations Pty Ltd | 70066446437 | Regional Sewer Relining | \$ 1,264,176.49 |
| 11-January-2024 | CT000811 | Aquamorix | 26609047878 | MM16-22-23 Flood Alert 2 + Amendments | \$ 1,061,654.37 |
| 11-January-2024 | CT000857 | Ison Contracting Pty Ltd | 69129277765 | 2021/22 Flood Recovery Works - Package 24 | \$ 1,097,726.51 |
| 12-January-2024 | CT000863 | Lindsay's Earthmoving & Co. Pty Ltd | 34119601651 | 2021/22 Flood Recovery Works - Package 25 | \$ 2,203,022.43 |
| 12-January-2024 | MM16-21-22 | New Slate Builders Pty Ltd | 70140266575 | MM16-21-22 Chinchilla Cultural Precinct Variations | \$ 3,355,262.55 |
| 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 | 40658067095 | Dalby Aerodrome Development + Amendments | \$ 1,847,901.00 |
| 30-January-2024 | Annual Precept | Department of Agriculture and Fisheries | 66934348189 | Land Protection Fund - Annual Precept | \$ 504,478.00 |
| 01-February-2024 | CT000854 | NWI Group | 22071682445 | Wandoan & Tara Weighbridge Installations | \$ 284,600.00 |
| 01-February-2024 | CT000855 | 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 | 54000538689 | Warrego Highway Mill&Fill Q3 Package 16D | \$ 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 Years1-3 | \$ 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 | Kaimkillenbun 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 NLIS scanning, Relagging & Data Collection + Extension | \$ 322,308.36 |
| 23-February-2024 | CT000894 | Arrow Energy Pty Ltd | 73078521936 | Commercial Land & Buildings, Lot 1 Apunyah Rd, Dalby | \$ 270,000.01 |
| 05-March-2024 | Local Buy LB335 | Fourfold Studio | 27638966891 | Dalby - Cunningham Street Precinct Mast | \$ 253,740.63 |
| 15-March-2024 | Local Buy LB304 | Moodie Outdoor Products Pty Ltd | NA | Regional Amenities Replacement Supply + Amendment | \$ 306,454.60 |
| 21-March-2024 | CT000941 | FGH Civil | 80620193688 | 2021/22 DRFA Program Round 09 - Works Package 28 | \$ 2,411,504.33 |
| 21-March-2024 | CT000939 | Kervick'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 | \$ 1,518,047.85 |
| 22-March-2024 | CT000942 | Kervick's Earthworks Pty Ltd | 24091733194 | 2021/22 DRFA Program Round 09 - Works Package 29 | \$ 1,118,284.88 |
| 27-March-2024 | CT000365 | MOQdigital Pty Ltd | 43112930515 | IT Infrastructure and Cloud Managed Service | \$ 220,329.27 |
| 28-March-2024 | CT000948 | CSO Group Pty Ltd | 32617639522 | Netskope 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 | Wet Hire of Jet Patcher/Pavelliner for WD + Amendment | \$ 320,936.00 |
| 11-April-2024 | CT000967 | RPQ Spray Seal Pty Ltd | 30113612098 | 2023/2024 Local Road Reseal Program 2 | \$ 519,376.77 |
| 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 | \$ 407,550.00 |
| 19-April-2024 | PA06 | Coogee QCA Pty Ltd | 54009985326 | 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 Campsite Management | 95221610452 | Tara Lagoon Caretaker 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 | Kervick'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 | 84 086 366 841 | 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 | \$ 239,800.00 |
| 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 | 91169872208 | Bitumen Package 3 2023/24 | \$ 860,811.88 |
| 30-May-2024 | PA07 | Quarry Mining Haulage QMH | 58637593616 | (6) Production of crushed laterite | \$ 1,618,465.00 |