

WESTERN DOWNS REGIONAL COUNCIL						
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)						
from 1st January 2024 up to and including 31 January 2025						
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	Reference No	Supplier	ABN		Description of Works etc	Value
9-Jan-24	CT000850	FKG Civil Pty Ltd	65123436751	2021/22	Flood Recovery Works - Package 22	\$1,158,726
9-Jan-24	CT000851	Purcell Civil and Construction Pty Ltd	84646009163	2021/22	Flood Recovery Works - Package 23	\$1,619,246
9-Jan-24	CT000853	Veolia Operations Pty Ltd	70066446437		Regional Sewer Relining	\$1,264,176
11-Jan-24	CT000857	Ison Contracting Pty Ltd	69129277765	2021/22	Flood Recovery Works - Package 24	\$1,097,727
12-Jan-24	CT000863	Lindsay's Earthmoving & Co. Pty Ltd	34119601651	2021/22	Flood Recovery Works - Package 25	\$2,303,022
12-Jan-24	CT000803	RSA Construction Materials Pty Ltd	63116959258	(3)	Separable Portion B, Additional Supply of Gravel, Separable Portion A	\$4,782,250
22-Jan-24	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1)	Waste and Recyclables Collection Dec 23	\$254,209
24-Jan-24	CT000872	R & K Civil Pty Ltd	40658067095		Dalby Aerodrome Development	\$1,036,970
30-Jan-24	PO00005975	Department of Agriculture and Fisheries	66934348189	(1)	Land Protection Fund - Annual Precept	504,478.00
1-Feb-24	CT000854	NWI Group	22071662445	(2)	Item No. 1 - Wandooan Weighbridge, Item No. 1 - Tara Weighbridge	\$284,600
7-Feb-24	CT000894	Arrow Energy Pty Ltd	73078521936		Commercial Land & Buildings, Lot 1 Apunyal Rd, Dalby	\$245,455
8-Feb-24	CT000552	Fulton Hogan Industries Pty Ltd	54000538689	(2)	Warrego Highway Mill&Fill Q3 Package 18D, Warrego Highway Mill&Fill Q3 Package 18C	\$1,145,957.35
8-Feb-24	CT000570	Ison Haulage Pty Ltd	43631407924	(3)	RFQ36-23-24 Gravel Supply Package 09 B, RFQ36-23-24 Gravel Supply Package 09 A, Adfillor	\$1,476,200
14-Feb-24	CT000891	Perfect Clean Services	23895275514	(3)	Jandowae Public Toilet Cleaning Year 3, Jandowae Public Toilet Cleaning Year 2, Jandowae Pu	\$360,917
15-Feb-24	CT000855	Southern Cross Facilities Services Pty Ltd	95633639493	(3)	Miles Public Toilet Cleaning Year 3, Miles Public Toilet Cleaning Year 2, Miles Public Toilet Clean	\$477,428
5-Mar-24	PO00006780	Fourfold Studio	27639966891	(1)	Dalby - Cunningham Street Precinct Maste	253,740.63
11-Mar-24	CT000864	Green Cloud Consulting Pty Ltd	94167599868	(5)	GREEN CLOUD CONSULTANT - HRLY RATE, GREEN CLOUD PROJECT MANAGER - HRLY	324,885.00
15-Mar-24	PO00007025	Moodie Outdoor Products Pty Ltd	97104788329	(1)	Regional Amenity Replacement Supply	\$305,883
21-Mar-24	CT000941	FGH Civil	80620193688	2021/22	DRFA Program Round 09 - Works Package 28	\$2,411,504
21-Mar-24	CT000939	Kerwick's Earthworks Pty Ltd	24091733194	2021/22	DRFA Program Round 09 - Works Package 26	\$803,778
21-Mar-24	CT000940	Purcell Civil and Construction Pty Ltd	84646009163	2021/22	DRFA Program Round 09 - Works Package 27	\$1,518,048
22-Mar-24	CT000942	Kerwick's Earthworks Pty Ltd	24091733194	2021/22	DRFA Program Round 09 - Works Package 29	\$1,118,285
28-Mar-24	CT000948	CSO Group Pty Ltd	32617639522		Netskope Secure Service Edge Data Loss Prevention Solution	\$471,165
3-Apr-24	CT000902	Aerodrome Management Services Pty Ltd	78625913484	(2)	Miles Aerodrome Management Services, Chinchilla Aerodrome Management Services	359,735.57
11-Apr-24	CT000967	RPQ Spray Seal Pty Ltd	30113612098	2023/2024	Local Road Reseal Program 2	\$519,377
17-Apr-24	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1)	March 2024 Waste Collections Invoice	\$249,326
18-Apr-24	CT000858	McKellar Engineering Pty Ltd	87115375730	(2)	David McKellar (Principal) - BE (Hons 1), Reimburse application fee to DRDM	\$408,838
23-Apr-24	PO00007732	Austek Spray Seal Pty Ltd	28629433978	(1)	RFQ Dalby and Chinchilla Aerodrome Resea	264,476.55
9-May-24	CT000982	Katie Gould T/A Katie Gould Campsite Managen	95221610452		Tara Lagoon Carelark Services	\$270,000
10-May-24	CT000983	Hiesler Contracting Pty Ltd	58647361395	2021/22	Flood Recovery Works Package 32	\$856,779
13-May-24	CT000985	Hiesler Contracting Pty Ltd	58647361395	2021/22	Flood Recovery Works - Package 31	\$1,319,022
13-May-24	CT000986	Ison Contracting Pty Ltd	69129277765	2021/22	DRFA Program Round 10 - Works Package 33	\$620,196
13-May-24	CT000984	Kerwick's Earthworks Pty Ltd	24091733194	2021/22	DRFA Program Round 10 - Works Package 30	\$971,578
14-May-24	CT000987	FKG Civil Pty Ltd	65123436751	2021/22	DRFA Program Round 10 - Seal Package 02	\$3,214,626
15-May-24	CT000990	Purcell Civil and Construction Pty Ltd	84646009163	2021/22	DRFA Program Round 10 - Works Package 34	\$1,171,314
16-May-24	CT000994	Ison Contracting Pty Ltd	69129277765	2021/22	Flood Recovery Works - Package 17A	\$234,536
27-May-24	CT001008	Fibreglaze Products Pty Ltd	84 086 366 841		Chinchilla and Miles Aquatic Centre Outdoor Pool Resurfacing	\$1,168,970
27-May-24	PO00008368	Queensland Audit Office	82452928525	(1)	Created from requisition	\$239,800
29-May-24	PO00008438	Brandon & Associates Pty Ltd	98903123870	(1)	2021/22 Flood Recovery Works - Beltermen	228,360.00
30-May-24	PO00008462	Colas Queensland Pty Ltd	91169972208	(8)	Upper Humbug Road Upgrade Resource (Ch 1, McCaskers Road Upgrade (Resource) 0.080, M	920,038.25
6-Jun-24	CT001043	Queensland Local Government Mutual Liability P.	48871511808		Insurance - Public Products Liability Professional Indemnity	\$7,178,287
10-Jun-24	CT001044	Newlands Civil Construction Pty Ltd	41133339778		Dalby WT Main Stage 2 Pipeline	\$9,539,693
12-Jun-24	CT001046	Dalacom System (AU) Pty Ltd - Qld Division	39135427075		Microsoft Enterprise Agreement	\$1,560,805
19-Jun-24	PO00008825	Ellis Stabilising Pty Ltd	96144885334	(1)	Part Service Stabilisation Works	666,808.72
4-Jul-24	CT001061	Joe Wagner Group Pty Ltd	13163372790		Chinchilla VIC Tourist Pull Over Area Construction RFQ	\$723,059
4-Jul-24	PO00009109	VFG Landscape Construction	91244868266	(1)	Bunya Bike Trail Maintenance 24/25	\$322,679
9-Jul-24	CT001062	MFE Pty Ltd	90152922926		Dalby Washdown Facility Upgrade	\$553,059
10-Jul-24	PO00009208	Black Truck Sales	25582672838	(2)	FM11 Job Truck Replacement - C 3385, FM11 Job Truck Replacement - D 2001	405,421.68
10-Jul-24	CT001067	FGH Civil	80620193688	2021/22	Flood Recovery Works Package 36	\$1,842,138
10-Jul-24	PO00009234	Hastings Deering (Australia) Ltd	49054094647	(1)	FM06 Roller Replacement - 2997	227,700.00
10-Jul-24	CT001066	Purcell Civil and Construction Pty Ltd	84646009163	RFQ02933	2021-22 DRFA Program Round 11 Works Package 35	\$1,375,393
11-Jul-24	PO00009270	Austek Spray Seal Pty Ltd	28629433978	(1)	Sealing for DRFA Patches	328,466.87
11-Jul-24	PO00009258	Black Toyota	63601452199	(10)	FM17 4WD Ute Bundle - 3654, FM17 4WD Ute Bundle - 3807, FM17 4WD Ute Bundle - 3906, F	641,989.70
11-Jul-24	PO00009244	Black Truck Sales	25582672838	(3)	FM07 Tractor Replacement - 3165, FM07 Tractor Replacement - 3164, FM07 Tractor Replacem	382,425.00
11-Jul-24	CT001068	FGH Civil	80620193688	2021/22	DRFA Program Round 11 - Works Package 37	\$2,116,993
11-Jul-24	CT001069	FKG Civil Pty Ltd	65123436751	2021/22	Flood Recovery Works - Package 38	\$1,275,984
11-Jul-24	PO00009257	Hastings Deering (Australia) Ltd	49054094647	(1)	FM01 Grader Replacement	592,350.00
11-Jul-24	PO00009242	Komatsu Australia Pty Ltd	63053514739	(1)	FM03 Loader Replacement 3062	\$446,600
11-Jul-24	PO00009255	Western Truck Group Pty Ltd	31624305363	(2)	FM10 Truck & Dog Replacement - 3190, FM10 Truck & Dog Replacement 3191	\$577,270
11-Jul-24	PO00009256	Western Truck Group Pty Ltd	31624305363	(2)	FM09 Prime Mover Replacement - 3250, FM09 Prime Mover Replacement - 3249	\$913,997
11-Jul-24	PO00009254	Wideland Ag & Construction	97088186154	(3)	FM11 Job Truck Replacement - A1 3380, FM11 Job Truck Replacement - A2 - 2910, FM11 Job T	\$682,592
12-Jul-24	PO00009288	Black Truck Sales	25582672838	(10)	FM18 2WD Ute Bundle - 3527, FM18 2WD Ute Bundle - 3745, FM18 2WD Ute Bundle - 3830, F	515,106.90
12-Jul-24	PO00009283	Komatsu Australia Pty Ltd	63053514739	(1)	FM02 Loader Replacement 3416	\$673,200
15-Jul-24	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1)	Waste Collection for JUNE 2024	\$259,835
16-Jul-24	PO00009359	Holcim (Australia) Pty Ltd TA Humes	87099732297	(25)	Clifford Rd Supply of RCBC 1200x300 & Ba, Bundi Rd Supply of RCBC's 1200x300 & 120, Dula	1,223,595.17
26-Jul-24	CT000570	Ison Haulage Pty Ltd	43631407924	(1)	50000 tonnes Crushing at Horse Creek Pit	\$471,350
7-Aug-24	CT001095	Proterra Group Pty Ltd	82626886771	MM02-24/25 D - Operation of Tara Wandooan Waste Facilities	\$88,844	
7-Aug-24	PO00009785	RPQ Spray Seal Pty Ltd	30113612098	(15)	Glenfern Road (Ch 20.551 - 29.988km) - Hi, Southwood Road (Ch 17.0 - 22.425km) - Hi, Brigalo	\$1,086,703
8-Aug-24	CT001099	JJ's Waste & Recycling	40000805425	MM02-24/25 E - Operation of Windfields Road Waste Facility	\$1,778,917	
8-Aug-24	CT001100	Kerwick's Earthworks Pty Ltd	24091733194	2021/22	Flood Recovery Works - Drainage Package 01	\$220,172
15-Aug-24	CT001117	Brown Contractors	33154911609	2021/22	Flood Recovery Works - Seal Package 03	\$1,084,190
15-Aug-24	CT001119	Purcell Civil and Construction Pty Ltd	84646009163	2021/22	Flood Recovery Works - Seal Package 05	\$3,425,380
15-Aug-24	CT001118	Suffcon Pty Ltd	80166279803	2021/22	Flood Recovery Works - Seal Package 04	\$2,879,475
15-Aug-24	CT001116	Taylor Quality Constructions	66259045994		Regional Amenity Replacement	\$866,405
22-Aug-24	CT001124	JJ's Waste & Recycling	40000805425	MM02-24/25 C - Line Haul of Waste Various Facilities	\$943,320	
2-Sep-24	CT000030	Telstra Limited	64086174781	(1)	Telecommunications 24/25 #NDN 1.181	\$379,766
10-Sep-24	PO00010533	RPQ Spray Seal Pty Ltd	30113612098	(2)	Macalister-Bell Rd, Macalister (Ch 10.90, Macalister Bell Rd, Macalister (Ch 10.90-	\$264,850
10-Sep-24	CT000655	Technology One Limited	84010487180	(3)	T1 CONSULTANT - DISC DAILY RATE, T1 PROJECT MANAGER - DISC DAILY RATE, T1 SOL	\$859,710
11-Sep-24	PO00010565	Acros Group	51640311842	(1)	Utilities Consultant Project Manager	380,160.00
11-Sep-24	CT001143	Purcell Civil and Construction Pty Ltd	84646009163	2021/22	Flood Recovery Works - Package 39	\$2,159,738
12-Sep-24	CT001147	Brown Contractors	33154911609		Dalby North Project - Gravel Resheet	\$666,908
12-Sep-24	CT001148	Durack Civil Pty Ltd	35633665380	2021/22	Flood Recovery Works - Package 43	\$1,360,644
12-Sep-24	CT001144	FGH Civil	80620193688	2021/22	Flood Recovery Works - Package 41	\$2,169,245
12-Sep-24	CT001145	Hiesler Contracting Pty Ltd	58647361395	2021/22	Flood Recovery Works - Package 40	\$1,201,027
12-Sep-24	CT001149	Kerwick's Earthworks Pty Ltd	24091733194		Old Moonie Road, Moonie - Gravel Resheet	\$1,061,652
12-Sep-24	CT001146	MJ Smith Ground Preparation Pty Ltd	67135493248	2021/22	Flood Recovery Works - Package 42	\$1,791,275
25-Sep-24	CT001158	Iolar Operational Services Pty Ltd	27164030988	MM02-24/25 A - Operation of Dalby, Chinchilla and Miles	\$2,136,360	
25-Sep-24	PO00010876	Wideland Ag & Construction	97088186154	(2)	FM04 Backhoe Replacement - 2528, FM04 Backhoe Replacement - 2527	\$539,800
27-Sep-24	PO00010923	Coogee QCA Pty Ltd	54009985328	(12)	Dalby WTP Chemicals, Chinchilla WTP Chemicals, Miles WTP Chemicals, Dalby WWTP Chem	413,650.00
30-Sep-24	CT001161	Department of Transport and Main Roads	#N/A	24/25	RMPC Contract	\$5,937,800
30-Sep-24	PO00010984	Quarry Mining Haulage QMH	58637593616	(1)	Crush 25000 tonne in Logeah Pit	\$245,410
1-Oct-24	CT000548	Omega Chemicals	32982143022	(2)	Liquid Alum 47% Chinchilla WTP, Liquid Alum 47% Dalby WTP	\$229,500
2-Oct-24	CT000570	Ison Haulage Pty Ltd	43631407924	(1)	60000 tonne Crushing Kyalumie Pit	\$554,400
8-Oct-24	CT001176	Biodiversity Australia	81127154787		Miles Aerodrome Reporting Officer Services	\$434,281
16-Oct-24	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1)	JJ's Waste Collections for September 2024	\$257,019
18-Oct-24	CT001241	FGH Civil	80620193688	2021/22	Flood Recovery Works - Drainage Package 03	\$222,310
21-Oct-24	CT001243	Brown Contractors	33154911609	2021/22	Flood Recovery Works - Seal Package 07	\$2,318,929
21-Oct-24	CT001244	FKG Civil Pty Ltd	65123436751	2021/22	Flood Recovery Works - Seal Package 08	\$2,225,574
21-Oct-24	CT001242	Stabilised Pavements of Australia Pty Ltd	90002900736	2021/22	Flood Recovery Works - Seal Package 06	\$3,145,260
28-Oct-24	CT001256	Higgins Coatings Proprietary Limited	50055632708		Painting Dalby Corporate Office	\$302,225

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st January 2024 up to and including 31 January 2025

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:

4-Nov-24	CT001263	Colas Queensland Pty Ltd	91169872208	2024/25 Reseal Package	\$2,933,572
4-Nov-24	CT001265	Veolia Operations Pty Ltd	70066446437	Regional Sewer Relining	\$1,316,481
5-Nov-24	CT001268	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains (Deed Of Amendment)	\$1,314,603
6-Nov-24	CT001271	Department of Transport and Main Roads	#N/A	RMPC CN-20715	\$5,937,800
8-Nov-24	CT000695	Mr A P Holland	64088247328	(2) HOLLAND - ICT CONSULTANCY SERVICES, HOLLAND - ICT CONSULTANCY TRAVEL	\$238,193
15-Nov-24	PO00011980	Cardiff Field Service Pty Ltd	12631808314	(7) Slashing of Jandowae Town Dam & Extended, Slashing of Bell Storage Dams, Slashing of Jandowae	\$249,132
18-Nov-24	PO00012005	Brennan IT Pty Ltd	29082699367	(2) Server Room Replacement Project Software, Server Room Replacement Project Hardware	\$333,252
18-Nov-24	CT001277	New Slate Builders Pty Ltd	70140266575	Dalby Aquatic Centre Indoor Pool Cladding	\$234,880
9-Dec-24	CT001292	Forpark Australia	56857333296	Wandoan Waterloo Plains Park - Stage 2 Upgrade	\$280,200
12-Dec-24	PO00012491	Datacom System (AU) Pty Ltd - Qld Division	39135427075	Azure Overages 2024-25	\$430,000
13-Dec-24	CT001302	Newlands Civil Construction Pty Ltd	41133339778	Weighbridge Civil Works	\$1,024,104
18-Dec-24	PO00012601	Wideland Trucks and Equipment Pty Ltd	93614261237	(1) FM06 23-24 Water Truck Replacement	\$331,344
14-Jan-25	PO00012829	Austek Spray Seal Pty Ltd	28629433978	(7) Dulacca South Rd HS D/D, Bundi Rd HS D/D, Burra Burri Creek Rd HS D/D, Windmill Rd D/D, E	\$686,948
21-Jan-25	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1) JJs Richards Waste Collections Dec 2024	\$261,629
31-Jan-25	CT000911	Department of Resource	59020847551	(1) Annual & Monthly Valuation Fees 24/25	\$221,085