

**WESTERN DOWNS REGIONAL COUNCIL**

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

from 1st September 2023 up to and including 30 September 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
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	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 Slate 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	\$ 2,681,884.01
06-October-2023	PA07	Ellie 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	RFP02-22-23 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 - Dane Fewster	\$ 1,073,400.00
16-October-2023	CT000769	One Basin CRC	82660685305	Collaboration Partner Agreement - One Basin CRC Round 2	\$ 495,000.00
19-October-2023	MM11-18-19	IQ Mail Solutions	14361637909	(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	MM0-22-23 Stage 1 Dalby WTP to Watt 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	RFC000886	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 11/8/23-15/1/24	\$ 768,847.32
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	RFC51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Additional Supply	\$ 4,025,876.20
20-November-2023	CT000570/PA07	Ison Haulage Pty Ltd	43631407924	Rip Win and Push Stockpile	\$ 260,150.00
22-November-2023	CT000805	Taylor Quality Constructions	66259045994	RFC01-23-24 Dalby Saleyards New Workshop 30/10/23-22/6/25	\$ 302,961.33
28-November-2023	CT000700	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 18 18/9/23-19/1/24	\$ 1,426,456.76
04-December-2023	CT000812/RFCQ35-23-24	Quarry Mining Haulage QMH	58637593616	RFCQ35-23-24 Package 09 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)	\$ 239,823.72
07-December-2023	CT000808	Technology One Limited	84010487180	Application Managed Services AMS Technology One 15/11/23-14/11/29 + Amendments	\$ 471,844.34
13-December-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/2024 + Amendment	\$ 920,341.07
13-December-2023	RFC09-23-24	Tierney Crushing & Transport Pty Ltd	21159258474	RFC09-23-24 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	\$ 2,605,964.20
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/RFT000022	Veolia Operations Pty Ltd	70066446437	Regional Sewer Relining	\$ 1,264,176.49
11-January-2024	CT000811	Aquamonix	26609047878	MM18-22-23 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	\$ 3,203,022.43
12-January-2024	MM16-21-22	New Slate Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Variations	\$ 3,346,908.87
12-January-2024	RFCQ20-23-24	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	\$ 1,905,101.00
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	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	54000536869	Warrego Highway Mill&Fill Q3 Package 18D	\$ 976,112.50
08-February-2024	RFCQ36-23-24	Ison Haulage Pty Ltd	43631407924	RFCQ36-23-24 Gravel Supply Package 09 B, RFCQ36-23-24 Gravel Supply Package 09 A	\$ 1,476,200.00
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	\$ 465,471.49
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, Retagging & Data Collection + Extension	\$ 322,308.36
23-February-2024	CT000894	Arrow Energy Pty Ltd	73078521936	Commercial Land & Buildings, Lot 1 Apuray Rd, Dalby	\$ 270,000.01
05-March-2024	Local Buy LB335	Fourfold Studio	27639668991	Dalby - Cunningham Street Precinct Master	\$ 283,786.25
15-March-2024	Local Buy LB304	Moodie Outdoor Products Pty Ltd	NA	Regional Amenities 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	\$ 1,518,047.85
22-March-2024	CT000942	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 09 - Works Package 29	\$ 1,118,284.98
28-March-2024	CT000948	CSO Group Pty Ltd	32617639522	Netskope 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	\$ 242,668.18
11-April-2024	PA02	BNC Plant Hire & Mechanical Pty Ltd	67622542134	Wet Hire of Jet Patcher/Pavement for WD + Amendment	\$ 478,478.00
11-April-2024	CT000967	RPQ Spray Seal Pty Ltd	30113612098	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 Collection	\$ 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	\$ 408,838.23
19-April-2024	PA06	Cooqee QCA Pty Ltd	5400985326	10% Sodium Hypochlorite for DWTP, 10% Sodium Hypochlorite for DRWP	\$ 350,000.00
23-April-2024	PA07	Austek Spray Seal Pty Ltd	28629433978	RFC Dalby and Chinchilla Aerodrome Reseal	\$ 251,911.97
09-May-2024	CT000982	Kalie 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 Contracting Pty Ltd	69129277765	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 Contracting Pty Ltd	69129277765	2021/22 Flood Recovery Works - Package 17A	\$ 234,536.12
27-May-2024	CT001108	Fibregraze Products Pty Ltd	84 086 368 841	Chinchilla and Miles Aquatic Centre Outdoor Pool Resurfacing 3 Years + 1 year optional extension	\$ 1,169,970.00
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	\$ 226,360.00
30-May-2024	PA07	Quarry Mining Haulage QMH	58637593616	(5) Production of crushed laterite	\$ 1,737,245.18
10-June-2024	CT001044	Newlands Civil Construction Pty Ltd	4113339778	Dalby WT Main Stage 2 Pipeline	\$ 9,539,693.17
12-June-2024	CT001046	Datacom System (AU) Pty Ld Qld Division	39135427075	Microsoft Enterprise Agreement	\$ 1,550,805.30
02-August-2024	CT001067	FGH Civil	80620193688	2021/22 Flood Recovery Works Package 36	\$ 1,842,137.76
02-August-2024	CT001068	FGH Civil	80620193688	2021/22 DRFA Program Round 11 - Works Package 37	\$ 2,116,993.50
02-August-2024	CT001069	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Package 38	\$ 1,275,983.95
02-August-2024	CT001066	Purcell Civil and Construction Pty Ltd	84646009163	RFCQ02933 2021-22 DRFA Program Round 11 Works Package 35	\$ 1,375,393.30
08-August-2024	CT001110	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Drainage Package 01	\$ 220,171.70
15-August-2024	CT001117	Brown Contractors	33154911609	2021/22 Flood Recovery Works-Seal Package 03	\$ 1,084,189.59

**WESTERN DOWNS REGIONAL COUNCIL**

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

from 1st September 2023 up to and including 30 September 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:

15-August-2024	CT001119	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Seal Package 05	\$ 3,394,728.29
15-August-2024	CT001116	Taylor Quality Constructions	66259045994	Regional Amenity Replacement	\$ 866,405.10
19-August-2024	CT001054	OMA Australia Pty Ltd	17647907551	RFQ - Final Concept Design - Dalby Cultural Centre Precinct	\$ 800,000.00
20-August-2024	CT001118	Suffoon Pty Ltd	80166279803	2021/22 Flood Recovery Works - Seal Package 04	\$ 3,074,278.55
23-August-2024	CT001062	MFE Pty Ltd	90152922926	Dalby Washdown Facility Upgrade	\$ 553,058.84
27-August-2024	CT000984	Green Cloud Consulting Pty Ltd	94167599868	ERP Phase 2 Project Assistance	\$ 324,985.00
28-August-2024	CT001081	Joe Wagner Group Pty Ltd	13163372790	Chinchilla VIC Tourist Pull Over Area Construction RFQ	\$ 723,058.60
05-September-2024	CT000365	MOQdigital Pty Ltd	43112930515	IT Infrastructure and Cloud Managed Service	\$ 383,030.27
05-September-2024	CT000030	Telstra	64086174781	Telecommunications 24/45 #NDN 1.181	\$ 379,765.70
06-September-2024	FM07-24-25	Black Truck Sales	25582672638	FM07-24-25 3 x Tractor Replacements	\$ 382,425.00
06-September-2024	CT000612	Civica Pty Limited	83003691718	Authority Agreement Civica Pty Ltd	\$ 581,376.90
08-September-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 1 2024/25	\$ 1,033,248.10
10-September-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Primerseal & Reseal Macalister Bell Road	\$ 264,850.42
10-September-2024	CT000655	Technology One Limited	84010489160	TechOne Consultancy Implementation Process Phase 3	\$ 859,709.95
11-September-2024	Local Buy LB312	Acros Group	51640311842	Utilities Consultant Project Manager	\$ 380,160.00
11-September-2024	CT001124	JJ Richards & Sons Pty Ltd	4000805425	MM02/24/25C Line Haul of Waste Various Facilities	\$ 943,319.88
12-September-2024	CT001147	Brown Contractors	33154911609	Dalby North Project Gravel Resheet	\$ 666,909.00
12-September-2024	CT001144	FGH Civil	80620193688	2021/22 DRFA Program Round 11 - Works Package 41	\$ 2,169,245.10
12-September-2024	CT001149	Kervick's Earthworks Pty Ltd	24091733194	Old Moonie Road Gravel Resheet	\$ 1,061,652.40
20-September-2024	Local Buy LB283	Holcim Australia Pty Ltd	87099732297	Supply of RCBC's and Base Slabs	\$ 1,223,595.17
23-September-2024	CT001145	Hiesler Contracting	58647361395	2021/22 Flood Recovery Works Package 40	\$ 1,201,027.12
23-September-2024	CT001143	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package 39	\$ 2,159,738.15
24-September-2024	CT000746	MJ Smith Ground Preparation Pty Ltd	67135493248	2021/22 Flood Recovery Works Package 42	\$ 1,791,274.85
25-September-2024	CT001158	Jolar Operational Services Pty Ltd	27164030988	MM02/24/25A Operation of Dalby Chinchilla & Miles Waste and Recycling Centres	\$ 2,136,360.00
25-September-2024	FM04-24-25	Wideland Ag & Construction	97088186154	Replacement of 2 Backhoes	\$ 539,800.00
28-September-2024	PA07	Colas Queensland Pty Ltd	91169972208	Bitumen Package 3 2023/24	\$ 927,374.43
28-September-2024	CT001148	Durack Civil Pty Ltd	35633665380	2021/22 Flood Recovery Works Package 43	\$ 1,360,643.75
27-September-2024	PA06	Coogee QCA Pty Ltd	54009985326	Chemicals for Dalby, Chinchilla, Miles, WTP & Dalby, Chinchilla, Miles, Jandowae WWTP	\$ 413,650.00
27-September-2024	PA07	Ellis Stabilising Pty Ltd	96144885334	Part Service Stabilisation Works	\$ 637,863.21
30-September-2024	PA07	Ausleek Spray Seal Pty Ltd	28629433978	Sealing for DRFA Patches	\$ 328,466.67
30-September-2024	CT001161	Department of Transport and Main Roads	NA	24/25 RMPC Contract	\$ 5,937,800.00
30-September-2024	CT001069	FGH Civil	80620193688	2021/22 Flood Recovery Works Package 38	\$ 1,275,983.95
30-September-2024	PA07	Quarry Mining Haulage QMH	58637593616	Crush 25000 Tons In Logeah Pit	\$ 245,410.00