

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st November 2021 up to and including 30 November 2022

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
10-November-2021	FM12-21-22/RPQ	Black Truck Sales	25582672638	6 Isuzu 2WD Utes	\$ 250,026.00
10-November-2021	FM11-21-22/RPQ	Black Truck Sales	25582672638	10 Isuzu 4WD Utes	\$ 500,872.00
17-November-2021	RFQ11-21-22/LB283	Holcim Australia	87099732297	Supply of Stormwater Components Mary St Precinct Dalby Stormwater Project	\$ 593,039.25
19-November-2021	Accessing PA07	Stabilised Pavements of Australia Pty	90002900736	Reseal Program	\$ 339,655.34
30-November-2021	MM29-16-17 (A)	Iolar Operational Services Pty Ltd	27164030988	Chinchilla Waste & Recycling Centre Ops Year 5 of 5 Year Contract	\$ 415,849.56
30-November-2021	MM29-16-17 (A)	Iolar Operational Services Pty Ltd	27164030988	Miles Waste & Recycling Centre Ops Year 5 of 5 Year Contract	\$ 325,368.72
30-November-2021	MM29-16-17 (A)	Iolar Operational Services Pty Ltd	27164030988	Dalby Waste & Recycling Centre Ops Year 5 of 5 Year Contract	\$ 410,916.24
30-November-2021	MM30-16-17 (D)	JJ Richards & Sons Pty Ltd	40000805425	Wandoan Landfill Operations Year 5 of 5 Year Contract	\$ 353,653.44
30-November-2021	MM30-16-17 (D)	JJ Richards & Sons Pty Ltd	40000805425	Tara Landfill Operations Year 5 of 5 Year Contract	\$ 353,667.24
08-December-2021	MM12-21-22	Bellwether Contractors Pty Ltd	57151250047	Bundi Road Bridge Replacement	\$ 3,534,478.84
08-December-2021	MM06-21-22	Taylor Builders	13141477296	Tara Memorial Pool Project	\$ 8,201,147.99
13-December-2021	PA07	Austek Spray Seal Pty Ltd	28629433978	Asphalt Surface Corrector Service Leichhardt Highway Taroom-Miles	\$ 1,387,862.20
13-December-2021	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Sealing Services Leichhardt Highway Taroom-Miles	\$ 244,786.20
16-December-2021	PA07	Austek Spray Seal Pty Ltd	28629433978	Bitumen Package 2 Jimbour Station Road/Bunya Highway Intersection	\$ 720,922.84
11-January-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Reseals Program	\$ 1,277,860.28
19-January-2022	MM05-21-22	Halco Engineering (Moffat Engineering)	89603050371	Boyd Street Chinchilla Sewage Pump Station 1 Upgrade	\$ 1,619,139.50
19-January-2022	MM10-21-22	Photon Energy Engineering Australia Pty Ltd	71159386295	Dalby Corporate Office Solar System Upgrade	\$ 724,328.00
08-February-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Warrego Highway 18C Between Macalister & Warra Full Service Mill & Fill Asphalt	\$ 398,595.18
21-February-2022	4.3/2/09-10	JJ Richards & Sons Pty Ltd	40000805425	Extended Contract Garbage & Recycling Collection to September 2022	\$ 1,293,572.88
01-March-2022	MM08-21-22	Boyd's Bay Landscape & Environment	84109913082	Russell Park Trailhead Construction MTB	\$ 661,721.66
01-March-2022	MM06-16-17	JJ Richards & Sons Pty Ltd	40000805425	Winfields Road Waste Management Centre Year 6 of 6	\$ 1,277,449.27
03-March-2022	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Miles Aerodrome 1 Senior ARO & 1 ARO	\$ 359,735.64
07-March-2022	MM07-21-22	Chris Buckley Plumbing	19126182018	Chinchilla CBD Water Main Replacements	\$ 768,105.80
17-March-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Leichhardt Highway Asphalt Surface Corrector	\$ 648,303.48
21-March-2022	Council Resolution Emergency Situation	FK Gardner & Sons	99010136053	Demolition & Make Safe MyALL 107 Cultural Precinct	\$ 721,042.30
21-March-2022	MM05-21-22	Halco Engineering	89603050371	Construction New Pump Station Boyd Street Chinchilla	\$ 1,619,139.50
24-March-2022	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Spray 21/22 Reseal Program Package B	\$ 1,572,076.37
29-March-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Bitumen Sealing	\$ 355,356.09
05-May-2022	Local Buy LB279	Proterra Group Pty Ltd	82626886771	Flood Event Damages Collection December 2021 Variation	\$ 625,501.38
17-May-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	Gravel Resheet Windermere Road Glenmorgan	\$ 339,008.18
26-May-2022	PA07	RPQ Spray Seal Pty Ltd	30113612098	Macalister Bell Construction Project AMC5 Bitumen Seal	\$ 226,304.25
13-June-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	Flood Damage Works REPA Package 15	\$ 225,439.80
21-June-2022	Maintenance Contract	Civica	83003691718	Civica Authority License, Support & Mtce 1/7/22-30/6/23	\$ 249,800.79
27-June-2022	Contract	Queensland Museum	91522611802	Fee for Transfer Lake Broadwater Natural History	\$ 274,450.00
04-July-2022	FM06-22-23	Black Toyota	63601452199	12 x Toyota RAV4 Wagons	\$ 568,397.64
04-July-2022	FM07-22-23	Black Toyota	63601452199	3 x Toyota Landcruiser Utes	\$ 271,366.26
05-July-2022	MM11-21-22	New State Builders	70140266575	120 Cunningham Street Dalby Contract	\$ 3,426,014.78
11-July-2022	FM04-22-23	Black Truck Sales	25582672638	2 x Isuzu Job Trucks	\$ 387,068.91
11-July-2022	FM03-22-23	Western Truck Group Pty Ltd	31624305353	3 x UD Quon Truck Body & Dog	\$ 1,431,653.85
12-July-2022	PA07	Boral Construction Materials	15000028080	LOE Warrego Highway 1°C Asphalt Package May 20	\$ 980,605.69
20-July-2022	MM12-18-19 Extension	AAM Operations Pty Ltd	86165861677	NLLIS Scanning, Retagging & Data Collection Dalby Saleyards	\$ 451,000.00
22-July-2022	Local Buy BUS274	Insight Enterprises Australia Pty Ltd	47058645677	Microsoft Enterprise Agreement approx \$387623.91/annum over 3 years (Total of \$1162871.72)	\$ 402,793.77
27-July-2022	FM01-22-23	Hastings Deering Toowoomba	49054094647	2 x Caterpillar 140 Graders	\$ 1,004,209.80
27-July-2022	FM02-22-23	Komatsu Australia	71143476626	1 x Komatsu Wheel Loader	\$ 404,679.00
02-August-2022	4.3/2/09-10	JJ Richards & Sons Pty Ltd	40000805425	Extended Contract Garbage & Recycling Collection to June 2023	\$ 2,887,561.60
02-August-2022	4.3/2/09-10	JJ Richards & Sons Pty Ltd	40000805425	Extended Contract Recycling Processing to June 2023	\$ 238,920.00
04-August-2022	Local Buy LB283	Humes Pty Ltd	87099732297	Precast Concrete Package 2022/23	\$ 291,317.58
10-August-2022	MM14-18-19	Downs Livestock Services	63160647343	12 Month Extension Movement and Control of Stock Dalby Saleyards to 30/6/23	\$ 603,351.00
11-August-2022	MM02-22-23	Chris Buckley Plumbing	19126182018	Chinchilla Heeney Street 150mm Leichhardt to Hypatia Street Water Main Replacement	\$ 248,626.55
15-August-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Bitumen Reseal Various Roads	\$ 435,569.39
25-August-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Laterite Pit Gravel Package 1 2022/23 Flood Damage Program	\$ 695,332.00
25-August-2022	RFQ06-22-23/LB283	Vinidex Pty Ltd	42000664942	DWSU Pipeline Supply 5700mm of DN450 HDPE Pipe	\$ 1,229,875.02
13-September-2022	FM10-22-23	Black Truck Sales	25582672638	12 x Isuzu D-Max Utes	\$ 639,708.00
13-September-2022	FM11-22-23	Black Truck Sales	25582672638	13 x Isuzu D-Max Utes	\$ 559,454.00
26-September-2022	PA07	Ellis Profiling (QLD) Pty Ltd	52090899095	Combined Q1 Stabilisation Works RMP	\$ 649,067.08
26-September-2022	PA07	Stabilised Pavements of Australia Pty	90002900736	Stabilisation Works Macalister Bell Road	\$ 320,613.00
05-October-2022	PA01	Central Downs Civil Trust	32504955664	2021/22 Flood Damage Restoration Delivery Program Manager	\$ 690,068.50
05-October-2022	Local Buy BUS274	Insight Enterprises Australia Pty Ltd	47058645677	Azure Overages & Marketplace Overages February 2022-July 2023	\$ 385,000.00
05-October-2022	PA01	Brandon & Associates Pty Ltd	98903123870	2021/22 Flood Damage Restoration Delivery Program Manager	\$ 5,035,316.00
10-October-2022	PA07	Boral Construction Materials	15000028080	LOE Warrego Highway 1°C Asphalt Package May 20 Variation	\$ 244,391.28
17-October-2022	Local Buy LB283	Holcim Australia	87099732297	Dalby North Stormwater Components Stage 2	\$ 536,750.46
17-October-2022	MM05-22-23	Quality Commercial Cleaning	82128949342	Dalby Corporate Office, Library & Works Depot Cleaning Service	\$ 265,551.92
24-October-2022	RFQ11-22-23	Chris Buckley Plumbing	19126182018	Plumbing Minor Works Lowering of water services	\$ 267,240.32
01-November-2022	MM11-18-19	IQ Mail Solutions	14361637909	Printing Processing Mailing Service 1/11/22 to 31/10/24	\$ 254,035.00
01-November-2022	PA07	Purcell Civil and Construction Pty Ltd	84646009163	Clifford Road Gravel Resheeting Flood Reconstruction 20/21 & 21/22	\$ 379,313.47
04-November-2022	MM29-16-17(A)	Iolar Operational Services Pty Ltd	27164030988	Chinchilla Waste & Recycling Centre Ops Extension year 1 of 2	\$ 446,074.20
04-November-2022	MM29-16-17(A)	Iolar Operational Services Pty Ltd	27164030988	Dalby Waste & Recycling Centre Ops Extension year 1 of 2	\$ 440,782.32
04-November-2022	MM29-16-17(A)	Iolar Operational Services Pty Ltd	27164030988	Miles Waste & Recycling Centre Ops Extension year 1 of 2	\$ 349,017.12
04-November-2022	MM33-16-17(D)	JJ Richards & Sons Pty Ltd	40000805425	Wandoan Landfill Operations Extension year 1 of 2	\$ 379,357.68
04-November-2022	MM33-16-17(D)	JJ Richards & Sons Pty Ltd	40000805425	Tara Landfill Operations Extension year 1 of 2	\$ 379,372.32
09-November-2022	QITC Contract under Local Buy	Technology One Limited	84010487180	Digital Transformation & New Cloud SaaS ERP 1st year of 7 year Contract	\$ 749,148.33
14-November-2022	QITC Contracts	Telstra	33051775556	Telstra Landlines, Mobiles, ADSL & Counciloor Phone Plans	\$ 360,000.00
16-November-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Bullock Head Road Construction Project Double Seal Variation	\$ 228,655.52
22-November-2022	MM06-22-23	Sabre Drilling Pty Ltd	55650584366	Dalby Waste Transfer Facility Hutton Bore Design and Construction	\$ 1,773,556.04