

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st July 2021 up to and including 31 July 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	Description of Works etc	Value
06-July-2021	Local Buy LB283	Humes Pty Ltd	Various Upgrade Projects	\$ 339,103.31
21-July-2021	Local Buy BUS274	Insight	Microsoft Enterprise Agreement \$387623.91/annum over 3 years (Total of \$1162871.72)	\$ 380,749.88
21-July-2021	Local Buy C002/11	JJ Richards & Sons Pty Ltd	4.3/2/09-10 Garbage & Recycling Collection & Recycling Processing Contract to 30 June 2023	\$ 2,822,133.60
21-July-2021	Local Buy NPN2.15-2 RFQ FM01-21-22	Komatsu Australia	D155AXi-8 Dozer	\$ 1,244,980.00
21-July-2021	Local Buy NPN2.15-2 RFQ FM02-21-22	Hastings Deering Toowoomba	2 x Caterpillar 140 Graders	\$ 901,166.20
21-July-2021	Local Buy NPN2.15-2 RFQ FM03-21-22	Komatsu Australia	WA430-6 Wheel Loader	\$ 383,570.00
21-July-2021	Local Buy NPN2.15-2 RFQ FM04-21-22	Porter Equipment	2 x Ammann ARS150 Vibrating Drum Rollers	\$ 356,311.80
21-July-2021	MM01-21-22	Common Ground Trails Pty Ltd	Construction Trail Component Russell Park Mountain Bike Trail Project	\$ 2,333,045.00
20-August-2021	Accessing PA07	RPQ Spray Seal Pty Ltd	Bitumen Seals Various	\$ 480,121.88
27-August-2021	Accessing PA07	Kerwick's Earthworks Pty Ltd	Flood Damage Package 10	\$ 439,627.59
14-September-2021	s 235 (a) and (b) Local Government Regula	Southern Cross Care (Qld) Ltd	Management - Tarcoola Aged Care Facility	\$ 670,450.00
17-September-2021	FM08-21-22	Black Toyota	9 x Toyota RAV4 Hybrid Wagons	\$ 424,938.00
22-September-2021	MM03-21-22	Abergeldie Rehabilitation Pty Ltd	Relining of sewer lines in the Western Downs Regional Council area.	\$ 1,211,643.40
29-September-2021	PA07	Austek Spray Seal Pty Ltd	Warrego Highway West Asphalt Package 2021	\$ 490,792.63
20-October-2021	Local Buy	Shell Energy Retail Pty Ltd	Retail Electricity Agreement 21.1.22 - 31/12/2024	\$ 2,227,500.00
10-November-2021	FM12-21-22/RPQ	Black Truck Sales	6 Isuzu 2WD Utes	\$ 250,026.00
10-November-2021	FM11-21-22/RPQ	Black Truck Sales	10 Isuzu 4WD Utes	\$ 500,872.00
17-November-2021	RFQ11-21-22/LB283	Holcim Australia	Supply of Stormwater Components Mary St Precinct Dalby Stormwater Project	\$ 593,039.25
19-November-2021	Accessing PA07	Stabilised Pavements of Australia Pty	Reseal Program	\$ 339,655.34
30-November-2021	MM29-16-17 (A)	Iolar Operational Services Pty Ltd	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	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	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	Wandoan Landfill Operations Year 5 of 5 Year Contract	\$ 353,653.44
30-November-2021	MM30-16-17 (D)	JJ Richards & Sons Pty Ltd	Tara Landfill Operations Year 5 of 5 Year Contract	\$ 353,667.24
08-December-2021	MM06-21-22	Taylor Builders	Tara Memorial Pool Project	\$ 8,201,147.99
08-December-2021	MM12-21-22	Bellwether Contractors Pty Ltd	Bundi Road Bridge Replacement	\$ 3,534,478.84
13-December-2021	PA07	RPQ Spray Seal Pty Ltd	Bitumen Sealing Services Leichhardt Highway Taroom-Miles	\$ 244,786.20
13-December-2021	PA07	Austek Spray Seal Pty Ltd	Asphalt Surface Corrector Service Leichhardt Highway Taroom-Miles	\$ 848,356.20
16-December-2021	PA07	Austek Spray Seal Pty Ltd	Bitumen Package 2 Jimbour Station Road/Bunya Highway Intersection	\$ 720,922.88
11-January-2022	PA07	Austek Spray Seal Pty Ltd	Reseals Program	\$ 1,387,860.24
19-January-2022	MM10-21-22	Photon Energy Engineering Australia Pty Ltd	Dalby Corporate Office Solar System Upgrade	\$ 724,328.00
19-January-2022	MM05-21-22	T/A Hallico Engineering (Moffat Engineering)	Boyd Street Chinchilla Sewage Pump Station 1 Upgrade	\$ 1,619,139.50
08-February-2022	PA07	Austek Spray Seal Pty Ltd	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	Extended Contract Garbage & Recycling Collection to September 2022	\$ 1,293,572.88
01-March-2022	MM08-21-22	Boyd's Bay Landscape & Environment	Russell Park Trailhead Construction MTB	\$ 661,721.66
01-March-2022	MM06-16-17	JJ Richards & Sons Pty Ltd	Winfields Road Waste Management Centre Year 6 of 6	\$ 1,277,449.27
03-March-2022	MM06-19-20	Aerodrome Management Services Pty Ltd	Miles Aerodrome 1 Senior ARO & 1 ARO	\$ 359,735.64
07-March-2022	MM07-21-22	Chris Buckley Plumbing	Chinchilla CBD Water Main Replacements	\$ 768,105.80
17-March-2022	PA07	Austek Spray Seal Pty Ltd	Leichhardt Highway Asphalt Surface Corrector	\$ 648,303.48
21-March-2022	Council Resolution Emergency Situation	FK Gardner & Sons	Demolition & Make Safe MyALL 107 Cultural Precinct	\$ 721,042.30
21-March-2022	MM05-21-22	Hallico Engineering	Construction New Pump Station Boyd Street Chinchilla	\$ 1,619,139.50
24-March-2022	PA07	RPQ Spray Seal Pty Ltd	Bitumen Spray 21/22 Reseal Program Package B	\$ 1,572,076.37
29-March-2022	PA07	Austek Spray Seal Pty Ltd	Bitumen Sealing	\$ 355,356.09
05-May-2022	Local Buy LB279	Proterra Group Pty Ltd	Flood Event Damages Collection December 2021 Variation	\$ 625,501.38
17-May-2022	PA07	Kerwick's Earthworks Pty Ltd	Gravel Resheet Windermere Road Glenmorgan	\$ 339,008.18
18-May-2022	MM11-21-22	New State Builders	Construction One Twenty Cunningham Street Project	\$ 3,806,508.20
26-May-2022	PA07	RPQ Spray Seal Pty Ltd	Macalister Bell Construction Project AMC5 Bitumen Seal	\$ 226,304.25
13-June-2022	PA07	Kerwick's Earthworks Pty Ltd	Flood Damage Works REPA Package 15	\$ 225,439.80
21-June-2022	Maintenance Contract	Civica	Civica Authority License, Support & Mtce 1/7/22-30/6/23	\$ 249,800.79
27-June-2022	Contract	Queensland Museum	Fee for Transfer Lake Broadwater Natural History	\$ 274,450.00
04-July-2022	FM06-22-23	Black Toyota	12 x Toyota RAV4 Wagsons	\$ 568,397.64
04-July-2022	FM07-22-23	Black Toyota	3 x Toyota Landcruiser Utes	\$ 271,366.26
05-July-2022	MM11-21-22	New State Builders	120 Cunningham Street Dalby Contract	\$ 3,426,014.78
11-July-2022	FM03-22-23	Western Truck Group Pty Ltd	3 x UD Quon Truck Body & Dog	\$ 1,431,653.85
11-July-2022	FM04-22-23	Black Truck Sales	2 x Isuzu Job Trucks	\$ 387,068.91
12-July-2022	PA07	Boral Construction Materials	LOE Warrego Highway 1°C Asphalt Package May 20	\$ 980,605.69
20-July-2022	MM12-18-19 Extension	AAM Operations Pty Ltd	NLIS Scanning, Retagging & Data Collection Dalby Saleyards	\$ 451,000.00
22-July-2022	Local Buy BUS274	Insight Enterprises Australia Pty Ltd	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	2 x Caterpillar 140 Graders	\$ 1,004,209.80
27-July-2022	FM02-22-23	Komatsu Australia	1 x Komatsu Wheel Loader	\$ 404,679.00