

WESTERN DOWNS REGIONAL COUNCIL

DETAILS OF CONTRACTS AWARDED GREATER THAN \$20,000 (incl GST)

from 1st April 2025 up to and including 30 April 2026
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 \$20,000 (incl GST) \$220,000 (incl GST) or more:

Date	Reference No	Supplier	ABN	Description of Works etc	Value
4-Apr-25	CT001387	TTF Belgravia Leisure Unit T.A. Belgravia Heal	18118940063	Regional Aquatic Centre Management	\$6,136,890
14-Apr-25	PO00014854	JJ Richards & Sons Pty Ltd	40000805425	JJs Richards Waste Collections Mar 2025	\$222,812
24-Apr-25	CT001376	Civil Mining and Construction Pty Ltd	11010257175	Dalby Water Supply Upgrade - Evaporation Ponds	\$17,351,480
28-Apr-25	CT001382	Suffcon Pty Ltd	80168279803	2021/22 Flood Recovery Works - Bettement Package 3	\$1,677,751
15-May-25	PO00015582	Queensland Audit Office	82452928525	24/25 Fin Statement Audit Plan	\$261,800
3-Jun-25	PO00015750	Quarry Mining Haulage QMH	58637593616	Crush 30000 tonne of .75 laterite - Hols	\$268,220
5-Jun-25	CT001406	Joe Design	30182498441	Revised Concept, Detailed Design & Documentation TJP	\$548,268
17-Jun-25	CT001420	Vec Wagner Group Pty Ltd	13163327290	Mary Street Precinct Stage 1 Stormwater Project	\$1,623,273
23-Jun-25	PO00016194	Datacom System (AU) Pty Ltd - Qld Division	39135427075	Enterprise Agreement Year 2 of 3, Server and Cloud Enrolment Year 2 of 3, Reservations Year 1 of 3	\$545,796
24-Jun-25	PO00016213	Komatsu Australia Pty Ltd	63059514739	FM05-25-26 Wheel Loader 2480	\$462,590
24-Jun-25	PO00016244	Komatsu Australia Pty Ltd	63053514739	FM04-25-26 Excavator 3294	\$663,100
24-Jun-25	PO00016243	Komatsu Australia Pty Ltd	63053514739	FM01-25-26 Dozer 3563	\$1,575,000
24-Jun-25	PO00016219	Porter Equipment Australia Pty Ltd	941050961934	FM09-25-26 Multi Tyre Roller 3020	\$248,034
24-Jun-25	PO00016249	Roadtek Downs South West	39407690291	Phase 2 Signage Installation Miles Dalby Chinchilla Tara Packages	\$225,544
24-Jun-25	PO00016220	Rosmech Sales & Service Pty Ltd	860993128271	FM06-25-26 Street Sweeper 3542	\$547,823
24-Jun-25	PO00016218	Western Truck Group Pty Ltd	31624305353	FM07-25-26 Prime Mover 3360	\$474,990
24-Jun-25	PO00016248	Western Truck Group Pty Ltd	31624305353	FM08-25-26 Truck & Dog 3298/3299	\$661,763
1-Jul-25	PO00016391	Black Toyota	63601452199	FM19-25-26 H4WD - 3552, FM19-25-26 H4WD - 3623, FM19-25-26 H4WD - 3624, FM19-25-26 H4WD - 3721	\$472,103
2-Jul-25	PO00016396	Black Truck Sales	25589276398	FM10-25-26 Job Truck 3544, FM10-25-26 Job Truck - 3379	\$79,226
2-Jul-25	CT001431	Brown Contractors	33154911609	2021/22 Flood Recovery Works - Bettement 2	\$5,447,443
2-Jul-25	PO00016397	Johnson's Dalby	39911770992	FM16-25-26 Ute 3658, Ute 3741, Ute 3738, Ute 3737, Ute 3709, Ute 3714, Ute 3667, Ute 3666	\$624,317
7-Jul-25	PO00016512	JJ Richards & Sons Pty Ltd	40000805425	JJs Richards Waste Collections June 2025	\$264,197
7-Jul-25	PO00016513	Uambi	39624026975	Mowing MRP Tanderra Lawn Chinchilla Monumental, Jandowae, Chinchilla Pioneer	\$395,395
15-Jul-25	CT001439	Pest Work	48001588126	Regional Pest Control SCHEDULED	\$536,932
18-Jul-25	PO00016830	Coogee QCA Pty Ltd	540009856326	Chemicals for Chinchilla WTP, Miles WTP, Dalby WTP, Dalby WTP, Jandowae WTP, Miles WTP, Tara WTP, Wandoan WTP, Jandowae WTP, Wandoan WTP, Chinchilla WTP	\$479,751
18-Jul-25	PO00016832	Omega Chemicals	32362143022	Chemicals-Liquid Alum 47% Chinchilla, Chemicals-Liquid Alum 47% Dalby	\$540,000
22-Jul-25	PO00016867	RD & TJ Harth	28989561934	Mow Chinchilla Various Zones, Wandoan Township	\$511,686
31-Jul-25	PO00017101	Datacom System (AU) Pty Ltd - Qld Division	39135427075	Azure Overages 2025-26	\$528,000
1-Aug-25	PO00017106	Ventia Environmental Services Pty Ltd	20051316584	Chinchilla Membrane Replacement	\$935,377
6-Aug-25	PO00017216	RPO Spray Seal Pty Ltd	30113612098	Water Bitumen Package 1, 2025-2026	\$939,310
6-Aug-25	CT001459	Southern Cross Facilities Services Pty Ltd	96033939483	MM07-23-24 Miles & Surrounds Public Toilet Cleaning SCHEDULE	\$607,103
11-Aug-25	CT001487	Recoveries & Reconstruction (Aust) Pty Ltd	96072086125	Debi Recovery & Sale of Land Services	\$1,610,000
17-Sep-25	CT001490	Brown Contractors	33154911609	2021/22 Flood Recovery Works - Bettement 1	\$5,648,280
17-Sep-25	CT001489	Forge Outdoors Queensland	30164136243	Thomas Jack Park Feature Playground	\$1,711,413
22-Sep-25	PO00016228	Quarry Mining Haulage QMH	58637593616	Crushing 40000 ton Glendome Pit	\$352,550
23-Sep-25	CT001493	Austek Regional Council	29623433978	2025/26 Reseal Program	\$2,811,545
29-Sep-25	PO00018402	Maranoa Regional Council	99324039164	Aggregate Supply and Haulage 25-26 Reseal	\$326,898
2-Oct-25	CT001496	Tutt Bryant Equipment	89094476141	Metsu C106 Jaw Crusher	\$1,215,500
3-Oct-25	CT001516	Collins Contracting (QLD) Pty Ltd TA Collitrac	24120166154	Utilities SME - Water and Sewer	\$287,496
10-Oct-25	PO00018643	JJ Richards & Sons Pty Ltd	40000805425	JJs Waste Collections September 2025	\$267,598
17-Oct-25	CT001502	Park Recreation Pty Ltd TA Atlantis Liquid Dymal	37658730670	Thomas Jack Park - Waterplay Construction	\$1,157,643
21-Oct-25	CT001508	Brandon & Associates	98903123870	Utilities Superintendents Representative	\$411,840
23-Oct-25	CT001514	SQS Contractors Pty Limited	31662130514	RFT000105 Chinchilla Town Public Toilet Cleaning MASTER	\$406,640
27-Oct-25	CT001516	Perfect Clean Services	23895275514	RFT000107 Warra, Bigalow & Kogan P.T. Cleaning MASTER	\$300,270
31-Oct-25	CT001524	Groundwave Drilling Services (Australia)	66891696876	DVUSP Alluvial Bore Drilling	\$330,000
5-Nov-25	PO00019192	Wideland Trucks and Equipment Pty Ltd	93614261237	FM11 Job Truck Replacement 3380, 2910, 3592	\$682,592
11-Nov-25	PO00019325	JJ Richards & Sons Pty Ltd	40000805425	JJs Kerbside Waste Collections 3380, 2910, 3592	\$220,477
13-Nov-25	PO00019425	Teisla Limited	40000805425	JJs Kerbside Waste Collections Oct 2025	\$500,000
18-Nov-25	CT001535	Chris Buckley Plumbing	19128182018	Water Main Upgrade Works	\$963,504
3-Dec-25	PO00019810	RPO Spray Seal Pty Ltd	30113612098	Water Main Upgrade Works	\$602,403
3-Dec-25	PO00019886	Landmark Products	99112000843	Amenities Site Infrastructure	\$308,635
9-Dec-25	CT001560	Sullivan Consulting Engineers	63607515236	Utilities Pre-Construction Management Services	\$930,000
10-Dec-25	CT001565	Town & County Cleaning Pty Ltd	70169872840	RFT000112 Chinchilla CSC & Precinct Cleaning SCHEDULED	\$330,000
10-Dec-25	CT001564	Underground Experts Pty Ltd	36649564081	Regional Sewer Relining 2025/26	\$1,260,418
18-Dec-25	CT001575	AJ Technology Services	69117449260	Physical Access Solution (Round 2)	\$442,530
18-Dec-25	CT001576	Chris Buckley Plumbing	19128182018	Wandoan Showgrounds Sewerage Construction	\$990,199
12-Jan-26	PO00020563	JJ Richards & Sons Pty Ltd	40000805425	Js Kerbside Waste Collections Dec 25	\$269,741
19-Jan-26	CT001581	Taylor Quality Constructions	66259045994	Dalby Parks and Recreation Depot Shed	\$764,666
27-Jan-26	PO00020835	Roadtek Downs South West	39407690291	Concrete Bridge Maintenance & Repairs	\$246,835
29-Jan-26	CT001586	Surat Basin Contract Cleaning Pty Ltd	70185045633	RFT000116 Miles Aerodrome and Depots Cleaning MASTER	\$454,000
12-Feb-26	PO00021243	JJ Richards & Sons Pty Ltd	40000805425	JJs Kerbside Waste Collections Jan 26	\$222,005
19-Feb-26	CT001589	Shell Energy Retail Pty Ltd	308271542881	Natural Gas Supply Agreement 2026 - 2029	\$4,657,175
26-Feb-26	PO00021543	Shell Independence Industries Pty Ltd	308271542881	Warrego Hwy 18C & 18D Mill Fill 241 DRFA, Warrego Hwy 18C & 18D Mill Fill Surface C.R.M.P.C, Warrego	\$605,603
5-Mar-26	PO00021701	Barratix Petroleum	45623977953	DIESEL	\$253,268
12-Mar-26	CT001610	Newlands Civil Construction Pty Ltd	41135339776	Water and Gas Main Upgrades - Hayden & Cooper Street DALBY	\$751,210
12-Mar-26	PO00021851	Queensland Audit Office	82452928525	25/26 Fin Statement Audit Plan	\$236,500
27-Mar-26	PO00022175	Cardiff Field Service Pty Ltd	12631808914	Slashing of Jandowae Town Dam Bell Storage Dams, Jandowae Waste Water Plant, Warra Dam	\$2,954,589
29-Mar-26	CT001616	BLC Queensland Pty Ltd	16639273751	Thomas Jack Park Principal Contractor - Construction Phase	\$307,670
8-Apr-26	CT001618	Precise Refrigeration & Air Conditioning	37612553527	Miles Dogwood Crossing Air-Conditioning Replacement Project	\$235,784
9-Apr-26	PO00022449	DWF CSA Pty Limited TA DWF Risk (Australia)	45647283145	Package 1, Package 2, Package 3	\$273,773
14-Apr-26	PO00022518	JJ Richards & Sons Pty Ltd	40000805425	JJs Kerbside Waste Collections Mar 26	\$972,910
16-Apr-26	CT001621	Australian Sustainable Hardwoods Pty Ltd	72151841431	Dalby Cultural Centre - Timber Supply & Delivery	\$602,017
20-Apr-26	PO00022678	Ellis Stabilising Pty Ltd	96144865334	Stabilisation - D.T.M.R. 25/26 Reseal Prior, Additional Bitumen/Diesel Levy Allowance	\$602,017