

WESTERN DOWNS REGIONAL COUNCIL					
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)					
from 1st August 2022 up to and including 31 August 2023					
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 (incl GST) \$220,000 (incl GST) or more:					
Date	Tender/PA/Quote etc	Supplier	ABN	Description of Works etc	Value
02-August-2022	4.3/209-10	JJ Richards & Sons Pty Ltd	40000805425	Extended Contract Garbage & Recycling Collection to June 2023 + Extension	\$ 2,887,561.60
02-August-2022	4.3/209-10	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
11-August-2022	MM02-22-23	Chris Buckley Plumbing	19126182018	Chinchilla Heeney Street 150mm Leichhardt to Hypatia Street Water Main Replacement	\$ 248,626.65
15-August-2022	PA07	Auslek Spray Seal Pty Ltd	26629433978	Bitumen Reseal Various Roads	\$ 435,669.39
25-August-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Latelite P11 Gravel Package 1 2022/23 Flood Damage Program	\$ 695,332.00
25-August-2022	RFQ08-22-23/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	\$ 669,454.00
28-September-2022	PA07	Elis Profiling (QLD) Pty Ltd	52090899095	Combined Q1 Stabilisation Works RMPG	\$ 649,067.08
28-September-2022	PA07	Stabilised Pavements of Australia Pty	90002590736	Stabilisation Works Macalister Bell Road	\$ 320,613.00
05-October-2022	PA01	Brandon & Associates Pty Ltd	98903123870	2021/22 Flood Damage Restoration Delivery Program Manager	\$ 6,035,316.00
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
10-October-2022	PA07	Boral Construction Materials	15000628080	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	\$ 538,750.48
17-October-2022	MM05-22-23	Quality Commercial Cleaning	82128949342	Dalby Corporate Office, Library & Works Depot Cleaning Service	\$ 265,951.92
24-October-2022	RFQ11-22-23	Chris Buckley Plumbing	19126182018	Plumbing Minor Works Lowering of water services	\$ 287,240.32
01-November-2022	MM11-18-19	IO Mail Solutions	14381637999	Printing Processing Mailing Service 1/1/22 to 31/10/24	\$ 254,035.00
01-November-2022	PA07	Purcell Civil and Construction Pty Ltd	84646009163	Culford Road Gravel Resealing Flood Reconstruction 2021 & 21/22	\$ 379,313.47
04-November-2022	MM29-16-17(A)	Islar 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)	Islar Operational Services Pty Ltd	27164030988	Dalby Waste & Recycling Centre Ops Extension year 1 of 2	\$ 446,787.32
04-November-2022	MM29-16-17(A)	Islar 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	Wandoo Landfill Operations Extension year 1 of 2	\$ 378,357.68
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	\$ 749,146.33
14-November-2022	QITC Contracts	Telstra	33051775556	Telstra Landlines, Mobiles, ADSL & Councilor Phone Plans	\$ 360,000.00
16-November-2022	PA07	Auslek Spray Seal Pty Ltd	26629433978	Bullock Head Road Construction Project Double Seal Variation	\$ 228,655.52
22-November-2022	MM06-22-23	Sabre Drilling Pty Ltd	5559584366	Dalby Waste Transfer Facility Hutton Bore Design and Construction	\$ 1,773,556.04
02-December-2022	QITC Contract	Technology One Limited	84010487180	2022-23 Tech One Implementation Cost for One Council	\$ 384,251.00
05-December-2022	MM04-22-23	Chris Buckley Plumbing	19126182018	Dalby WTP TO Wastewater Pipeline Supply & Installation	\$ 3,148,033.76
06-December-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 01	\$ 625,897.38
09-December-2022	MM08-22-23	Veolia Operations Pty Ltd	70068446437	Sewer Refining 2022-2023	\$ 1,272,661.77
15-December-2022	PA07	Goodland Field Services	37613590711	2021/22 Flood Recovery Works Package 03	\$ 812,650.50
15-December-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Latelite P11 Gravel Package 2 Separable Portion 1	\$ 504,680.00
15-December-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Latelite P11 Gravel 2022-23 Flood Damage	\$ 1,008,661.50
15-December-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 04	\$ 1,296,458.73
15-December-2022	PA07	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works Package 02	\$ 809,263.58
15-December-2022	PA07	Quarry Mining Haulage OMH	58637593616	Production of Latelite P11 Gravel Package 2 Separable Portion 2	\$ 662,659.00
16-December-2022	PA07	RPQ Spray Seal Pty Ltd	30113612098	2022/23 Bitumen Seal Package 2	\$ 425,468.71
22-December-2022	MM16-21-22	New State Builders	70140266575	MM16-21-22 Chinchilla Cultural Precinct Redevelopment Construction Works Phase 1	\$ 7,199,017.78
09-January-2023	PA07	Auslek Spray Seal Pty Ltd	26629433978	Supply Bitumen Sealing Services CH19058	\$ 241,199.45
09-January-2023	Local Buy LB283	Chilmark	78615726924	Culvert Construction Project Various Streets	\$ 530,699.22
09-January-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Variation to PO 615614 Old Moonie Road Reseal	\$ 439,500.93
11-January-2023	Local Buy LB270	Downer Infrastructure Vfest (Downer EDI Works)	66008709608	Supply & Delivery 3 Stainless Steel Tank to Dalby, Tara & Chinchilla	\$ 271,040.00
12-January-2023	MM09-22-23	Hinds & Co Pty Ltd	6458813199	Replacement Miles Leichhardt Hall Roof	\$ 240,000.00
16-January-2023	PA07	Brown Contractors	33154911609	TMR 22/23 Reseal Prior Works CH19058	\$ 260,609.40
18-January-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	2022/23 Local Road Reseal Program 2	\$ 1,852,539.48
19-January-2023	RFQ29-22-23	Sulfcon Pty Ltd	60166278903	RFQ29-22-23 2021/22 Flood Recovery Works Package 07	\$ 730,377.35
19-January-2023	RFQ27-22-23	Western Downs Civil Pty Ltd	35162575028	RFQ27-22-23 2021/22 Flood Recovery Works Package 05	\$ 763,314.58
19-January-2023	RFQ28-22-23	Western Downs Civil Pty Ltd	35162575028	RFQ28-22-23 2021/22 Flood Recovery Works Package 05	\$ 1,250,659.75
31-January-2023	PA07	Auslek Spray Seal Pty Ltd	26629433978	Road Construction Project Various Roads	\$ 532,370.19
27-February-2023	MM06-19-20	Aerodrome Management Services Pty Ltd	76825913484	Senior Aerodrome Reporting Officer SARO & ARO 1/2/23-31/1/24 Miles Airport Year 4 of 7	\$ 359,735.57
01-March-2023	MM06-16-17	JJ Richards & Sons Pty Ltd	40000805425	Management & Operations of Winfields Road Waste Management Facility Year 1 of 2 Extension	\$ 1,377,496.65
20-March-2023	PA07	Brown Contractors	33154911609	Full Service Stabilisation Works Macalister-Wilkie Creek Road	\$ 331,874.40
21-March-2023	PA07	Fulton Hogan Industries Pty Ltd	54000536689	Bitumen & Asphalt Services Warrego Highway January Package	\$ 692,651.41
23-March-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Macalister Bell Road Construction Project Bitumen Seal	\$ 327,744.31
27-April-2023	PA07	Purcell Civil and Construction Pty Ltd	84646009163	Burra Burra Barr Creek Road 2021/22 Flood Recovery Works Package 08	\$ 792,153.48
28-April-2023	PA07	FGH Civil	80620193688	Butchers Lane Heavy Formation 2021/22 Flood Recovery Works Package 10	\$ 1,014,430.19
02-May-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 09	\$ 536,749.08
04-May-2023	PA07	Ison Haulage Pty Ltd	43631407924	Production of crushed latelite	\$ 1,522,345.00
04-May-2023	PA07	Quarry Mining Haulage OMH	58637593616	Production of crushed latelite	\$ 1,455,135.00
05-May-2023	PA07	Brown Contractors	33154911609	Additional Stabilisation Works	\$ 266,200.00
16-May-2023	PA07	Goodland Field Services	37613590711	Flood Damage Package 16	\$ 322,399.00
22-May-2023	MM23-22-23	Brisbane Irrigation Systems	78530167420	Miles Golf Club Irrigation	\$ 347,160.00
01-June-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	2022/23 Local Road Reseal Program 2	\$ 394,900.00
16-June-2023	PA07	Ison Haulage Pty Ltd	43631407924	Additional 33000 tonne crushed gravel 2023/24 Capital Works Program	\$ 268,650.00
26-June-2023	PA07	Goodland Field Services	37613590711	2021/22 Flood Recovery Works Gravel Patching Package 12	\$ 586,582.58
26-June-2023	RFQ50-22-23	Juandeh Quarry Pty Ltd	45150682449	2021/22 Flood Recovery Works Gravel Supply Package 02	\$ 516,888.00
29-June-2023	PA07	FGH Civil	80620193688	2021/22 Flood Recovery Works Gravel Supply Package 13	\$ 1,618,791.57
29-June-2023	RFQ51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Package 03	\$ 625,000.00
05-July-2023	CT000034	Amptel Pty Ltd		Non-Carrier Facilities (Telstra Towers) Access Agreement	\$ 305,233.04
05-July-2023	CT000036	Global Vision Media Pty Ltd		Resilient Talent (LMS)	\$ 247,500.00
05-July-2023	Local Buy LB283	Humes Pty Ltd	87099732297	(1) Dalby North Stormwater Project Stage 2	\$ 343,242.08
05-July-2023	PA07	Ison Haulage Pty Ltd	43631407924	(6) Supply Gravel Flood Damage	\$ 386,500.00
05-July-2023	CT000251	Queensland Local Government Mutual Assets Pool		Insurance - Property	\$ 8,784,276.70
05-July-2023	MM06-21-22	Taylor Builders Pty Ltd		(17) MM06-21-22 Tara Memorial Pool Redevelop, Variation 4	\$ 710,401.86
05-July-2023	FM02-22-23	Western Truck Group Pty Ltd		(2) FM03-22-23 Trucks as per RFQ	\$ 817,115.65
13-July-2023	FM01-23-24	Hastings Deering Toowoomba		(3) Grader Replacement	\$ 1,748,613.18
13-July-2023	FM02-23-24	Komatsu Australia Pty Ltd		(1) FM02-23-24 Loader Replacement	\$ 659,768.00
13-July-2023	FM04-23-24	Tuft Bryant Equipment		(1) FM04-23-24 2 x Multi-Tyre Roller Replace	\$ 427,960.00
13-July-2023	FM03-23-24	Wideland Ag & Construction		(1) FM03-23-24 Backhoe Replacement	\$ 246,200.01
18-July-2023	License	Insight Enterprises Australia Pty Ltd	47058645677	(13) 2021-22 Flood Damage Restoration Delivery	\$ 366,641.62
18-July-2023	CT000039	Our Community Pty Ltd		Smarty Grants Agreement	\$ 249,900.00
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd		(1) FM05-23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	FM05-23-24	Western Truck Group Pty Ltd		(1) FM08-23-24 Prime Mover Replacement	\$ 437,140.00
18-July-2023	FM06-23-24	Wideland Ag & Construction		(1) FM06-23-24 Water Truck Replacement	\$ 331,344.20
21-July-2023	CT000612	Civica Pty Limited		Authority Agreement Civica PTY LTD	\$ 851,209.43
25-July-2023	Agreement	Ergon Energy Corporation Limited		(1) Streetlighting Energy Bills 12months	\$ 250,000.00
25-July-2023	PA07	FGH Civil	80620193688	(19) Gravel Patching	\$ 1,190,864.36
26-July-2023	MM11-21-22	New State Builders Pty Ltd	70140266575	(28) MM11-21-22 120 Cunningham St Dalby Variation	\$ 1,049,446.41
26-July-2023	RFQ49-22-23	Quarry Mining Haulage OMH	58637593616	(1) RFQ49-22-23 Gravel Supply Package 01	\$ 646,800.00
01-August-2023	PA07	FGH Civil	80620193688	(30) 2021-22 DRFA Reconstruction Works Package 15	\$ 1,313,250.83
01-August-2023	Agreement	Insight Enterprises Australia Pty Ltd	47058645677	(1) Azure Overages	\$ 423,500.00
01-August-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	(14) Heavy Formation Grade plus Gravel Patch	\$ 724,683.06
07-August-2023	CT000646/MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,056.34
14-August-2023	FM09-23-24	Black Toyota		(1) FM09-23-24 7 x SUV Wagon Bundle	\$ 339,446.80
16-August-2023	CT000030	Telstra Limited		(1) Telecommunications 23/24 #IDJ 1.18	\$ 412,265.77
18-August-2023	CT000256	Queensland Local Government Mutual Assets Pool		Insurance - Motor Vehicle (Fleet)	\$ 5,208,951.00
18-August-2023	CT000656	Technology One Limited	84010487180	Annual Price, Software as a Service (SaaS) Project - ERP	\$ 7,574,715.27
22-August-2023	CT000627	Data Migration Consultants Pty Ltd		(7) 3 Data Migration Service for One Council	\$ 284,466.40
28-August-2023	CT000697	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package Seal 01	\$ 768,847.32
28-August-2023	Agreement	Technology One Limited	84010487180	(4) T1 CONSULTANT	\$ 459,259.73
29-August-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd		MM07-22-23 Winfields Road Cell 1B Construction	\$ 1,958,935.30
30-August-2023	CT000625	Downs Livestock Services		MM14-18-19 Movement & Control of Livestock 3 Year Contract	\$ 699,500.00
30-August-2023	RFQ08-23-24	Ison Haulage Pty Ltd	43631407924	(1) RFQ08-23-24 2021/22 DRFA Gravel Supply	\$ 767,250.00
30-August-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd		MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 531,088.33
31-August-2023	RFQ09-23-24	JL Gates Water & Gravel Pty Ltd		(1) RFQ09-23-24 Gravel Supply Package 05	\$ 220,000.00
31-August-2023	CT000700	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Package 16	\$ 1,426,456.76
31-August-2023	CT000621	Toowoomba & Surat Basin Enterprise TSBE		Toowoomba & Surat Basin Enterprise TSBE Membership	\$ 1,870,000.00