

WESTERN DOWNS REGIONAL COUNCIL					
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)					
from 1st December 2024 up to and including 31 December 2025					
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	Reference No	Supplier	ABN	Description of Works etc	Value
9-Dec-24	CT001292	Forpark Australia	56657333296	Wandoan Waterloo Plains Park - Stage 2 Upgrade	\$260,200
12-Dec-24	PO00012491	Datacom System (AU) Pty Ltd - Qld Division	39135427075	Azure Overages 2024-25	\$430,000
13-Dec-24	CT001302	Newlands Civil Construction Pty Ltd	41133339778	Weighbridge Civil Works	\$1,024,104
18-Dec-24	PO00012601	Wideland Trucks and Equipment Pty Ltd	93614261237	FM06 23-24 Water Truck Replacement	\$331,344
14-Jan-25	PO00012829	Austek Spray Seal Pty Ltd	28629433978	Dulacca South Rd HS D/D, Bundi Rd HS D/D, Burra Burri Creek Rd HS D/D, Windmill Rd D/D,	\$686,948
21-Jan-25	CT000599	JJ Richards & Sons Pty Ltd	40000805425	Edward St HS D/D, Springvale Rd HS D/D, Grassdale Rd HS D/D	\$261,629
31-Jan-25	CT000911	Department of Resource	59020847551	JJs Richards Waste Collections Dec 2024	\$221,085
5-Feb-25	PO00013269	InfoSurely Pty Ltd	86169030568	Annual & Monthly Valuation Fees 24/25	\$523,375
10-Feb-25	CT001327	MPC Contracting Electrical	87612795198	CrowdStrike EndpointIdentity Protection	\$229,786
11-Feb-25	PO00013417	Ausroad Manufacturing Pty Ltd	90602766530	RFQ100273 & 100201 Regional Power Pole Replacement Program	\$699,760
11-Feb-25	CT000627	Data Migration Consultants Pty Ltd	19610291926	FM02 Patching Truck - 3421	\$597,776
4-Mar-25	PO00013883	Boral Resources (QLD) Pty. Limited	46009671809	Data Migration Service for One Council	\$1,121,830
7-Mar-25	PO00013968	Durack Civil Pty Ltd	35633665380	18C 18D Dalby Works- WDRC 24 25 Q3 Asphalt Packages	\$755,460
18-Mar-25	CT001350	Queensland Manufacturing Institute Limited	84076854638	Emergent Works & RMPC Full Service Stabl	\$307,277
4-Apr-25	CT001367	TTF Belgravia Leisure Unit Tr TA Belgravia Health	18118940063	Support for the Energy project	\$8,136,890
14-Apr-25	PO00014854	JJ Richards & Sons Pty Ltd	40000805425	Regional Aquatic Centre Management	\$222,812
24-Apr-25	CT001376	Civil Mining and Construction Pty Ltd	18102557175	JJs Richards Waste Collections Mar 2025	#####
28-Apr-25	CT001382	Suffcon Pty Ltd	80166279803	Dalby Water Supply Upgrade - Evaporation Ponds	\$1,677,751
15-May-25	PO00015362	Queensland Audit Office	82452928525	2021/22 Flood Recovery Works - Betterment Package 3	\$261,800
3-Jun-25	PO00015750	Quarry Mining Haulage QMH	58637593616	24/25 Fin Statement Audit Plan	\$286,220
5-Jun-25	CT001406	Vee Desgn	30128249641	Crush 30000 tonne of -75 laterite - Hors	\$548,268
17-Jun-25	CT001420	Joe Wagner Group Pty Ltd	13163372790	Revised Concept, Detailed Design & Documentation TJP	\$1,623,273
23-Jun-25	PO00016194	Datacom System (AU) Pty Ltd - Qld Division	39135427075	Mary Street Precinct Stage 1 Stormwater Project	\$545,756
24-Jun-25	PO00016213	Komatsu Australia Pty Ltd	63053514739	Enterprise Agreement Year 2 of 3, Server and Cloud Enrolment Year 2 of 3, Reservations Year 1 of 3	\$462,550
24-Jun-25	PO00016244	Komatsu Australia Pty Ltd	63053514739	FM05-25-26 Wheel Loader 2480	\$683,100
24-Jun-25	PO00016245	Komatsu Australia Pty Ltd	63053514739	FM04-25-26 Excavator 3294	\$1,575,200
24-Jun-25	PO00016219	Porter Equipment Australia Pty Ltd	94150961934	FM01-25-26 Dozer 3563	\$248,034
24-Jun-25	PO00016249	Roadtek Downs South West	39407690291	FM09-25-26 Multi Tyre Roller 3020	\$225,544
24-Jun-25	PO00016220	Rosmech Sales & Service Pty Ltd	86093128271	Phase 2 Signage Installation Miles Dalby Chinchilla Tara Packages	\$547,823
24-Jun-25	PO00016218	Western Truck Group Pty Ltd	31624305353	FM06-25-26 Street Sweeper 3542	\$474,990
24-Jun-25	PO00016246	Western Truck Group Pty Ltd	31624305353	FM07-25-26 Prime Mover 3360	\$661,763
1-Jul-25	PO00016391	Black Toyota	63601452199	FM08-25-26 Truck & Dog 3298/3299	\$472,103
2-Jul-25	PO00016396	Black Truck Sales	25582672638	FM19-25-26 H/4WD - 3552, FM19-25-26 H/4WD - 3623, FM19-25-26 H/4WD - 3624, FM19-25-26 H/4WD - 3721	\$579,226
2-Jul-25	CT001431	Brown Contractors	33154911609	FM10-25-26 Job Truck 3544, FM10-25-26 Job Truck - 3379	\$5,447,443
2-Jul-25	PO00016397	Johnson's Dalby	39911770992	2021/22 Flood Recovery Works - Betterment 2	\$624,317
7-Jul-25	PO00016512	JJ Richards & Sons Pty Ltd	40000805425	FM16-25-26 Ute 3658, Ute 3755, Ute 3741, Ute 3738, 3737, Ute 3709, Ute 3714, Ute 3667, Ute 3668,	\$264,197
7-Jul-25	PO00016513	Uambi	39624026975	JJs Richards Waste Collections June 2025	\$395,395
15-Jul-25	CT001439	Pest Worx	48001588126	Mowing MRP,Tanderra Lawn,Chinchilla Monumental,Jandowae,Chinchilla Pioneer Cemeteries,Brigalow,Kogan,Jandowae Township	\$536,932
18-Jul-25	PO00016830	Coogee QCA Pty Ltd	54009985326	Regional Pest Control SCHEDULED	\$479,751
18-Jul-25	PO00016832	Omega Chemicals	32982143022	Chemicals for Chinchilla WTP,Miles WTP,Dalby WWTP,Dalby WTP,Jandowae WTP,Miles WWTP,Tara WTP, Wandoan WTP,Jandowae WWTP,Wandoan WWTP,Chinchilla WWTP	\$340,000
22-Jul-25	PO00016867	RD & TJ Harth	28989561934	Chemicals-Liquid Alum 47% Chinchilla, Chemicals-Liquid Alum 47% Dalby	\$311,685
31-Jul-25	PO00017101	Datacom System (AU) Pty Ltd - Qld Division	39135427075	Mow Chinchilla Various Zones, Wandoan Township	\$528,000
1-Aug-25	PO00017106	Veolia Environmental Services Pty Ltd	20051316584	Azure Overages 2025-26	\$535,377
6-Aug-25	PO00017216	RPQ Spray Seal Pty Ltd	30113612098	Chinchilla Membrane Replacement	\$939,310
6-Aug-25	CT001459	Southern Cross Facilities Services Pty Ltd	95633939483	wdro Bitumen Package 1 2025-2026	\$507,103
11-Aug-25	CT001467	Recoveries & Reconstruction (Aust) Pty Ltd	96072086125	MM07-23-24 Miles & Surrounds Public Toilet Cleaning SCHEDULE	\$1,610,000
17-Sep-25	CT001490	Brown Contractors	33154911609	Debt Recovery & Sale of Land Services	\$3,648,280
17-Sep-25	CT001489	Forge Outdoors Queensland	30164136243	2021/22 Flood Recovery Works - Betterment 1	\$1,711,413
22-Sep-25	PO00018228	Quarry Mining Haulage QMH	58637593616	Thomas Jack Park Feature Playground	\$352,550
23-Sep-25	CT001493	Austek Spray Seal Pty Ltd	28629433978	Crushing 40000 ton Glendean Pit	\$2,811,545
29-Sep-25	PO00018402	Maranoa Regional Council	99324089164	2025/26 Reseal Program	\$328,898
2-Oct-25	PO00018529	Tutt Bryant Equipment	89094476141	Aggregate Supply and Haulage 25-26 Reseal	\$1,215,500
3-Oct-25	CT001496	Collins Contracting (QLD) Pty Ltd TA Colltrac	24120166154	Melso C106 Jaw Crusher	\$287,496
10-Oct-25	PO00018643	JJ Richards & Sons Pty Ltd	40000805425	Utilities SME - Water and Sewer	\$267,598
17-Oct-25	CT001502	Parx Recreation Pty Ltd TA Atlantis Liquid Dynam	37656737067	JJs Waste Collections September 2025	\$1,157,643
21-Oct-25	CT001508	Brandon & Associates	98903123870	Thomas Jack Park - Waterplay Construction	\$411,840
23-Oct-25	CT001514	SGS Contractors Pty Limited	31682130454	Utilities Superintendents Representative	\$408,640
27-Oct-25	CT001516	Perfect Clean Services	23895275514	RFT000105 Chinchilla Town Public Toilet Cleaning MASTER	\$300,270
31-Oct-25	CT001524	Groundwave Drilling Services (Australia)	68691696876	RFT000107 Warra, Brigalow & Kogan PT Cleaning MASTER	\$330,000
5-Nov-25	PO00019192	Wideland Trucks and Equipment Pty Ltd	93614261237	DWSUP Alluvial Bore Drilling	\$682,592
11-Nov-25	PO00019325	JJ Richards & Sons Pty Ltd	40000805425	FM11 Job Truck Replacement 3380, 2910,3592	\$220,477
13-Nov-25	PO00019425	Teitra Limited	40000805425	JJs Kerbside Waste Collections Oct 2025	\$500,000
18-Nov-25	CT001535	Chris Buckley Plumbing	19126182018	Telecommunication #1,18 25-28 Year 1of 3	\$963,504
1-Dec-25	PO00019810	RPQ Spray Seal Pty Ltd	30113612098	Water Main Upgrade Works	\$602,405
3-Dec-25	PO00019886	Landmark Products	99112000843	Bitumen Package 25/26	\$308,693
9-Dec-25	CT001560	Sullivan Consulting Engineers	63907515236	Amenities Site Infrastructure	\$330,000
10-Dec-25	CT001565	Town & Country Cleaning Pty Ltd	70169872940	Utilities Pre-Construction Management Services	\$797,186
10-Dec-25	CT001564	Underground Experts Pty Ltd	36649564081	RFT000112 Chinchilla CSC & Precinct Cleaning SCHEDULED	\$1,280,418
18-Dec-25	CT001575	AJ Technology Services	69117449260	Regional Sewer Relining 2025/26	\$442,530
				Physical Access Solution (Round 2)	