

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st January 2025 up to and including 31 January 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 \$200,000 (excl GST) \$220,000 (incl GST) or more:

| Date | Reference No | Supplier | ABN | Description of Works etc | Value |
|-----------|--------------|--|-------------|---|--------------|
| 14-Jan-25 | PO00012829 | Austek Spray Seal Pty Ltd | 28629433978 | Dulacca South Rd HS D/D, Bundl 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 | InfoSurety Pty Ltd | 86169030568 | Annual & Monthly Valuation Fees 24/25 | \$523,375 |
| 10-Feb-25 | CT001327 | MPC Contracting Electrical | 87612795196 | CrowdStrike Endpoint/Identity 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 Heal | 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 | \$17,351,480 |
| 28-Apr-25 | CT001382 | Suffcon Pty Ltd | 80166279803 | Dalby Water Supply Upgrade - Evaporation Ponds | \$1,677,775 |
| 15-May-25 | PO00015362 | Queensland Audit Office | 82452928525 | 2021/22 Flood Recovery Works - Betterment Package 3 | \$267,800 |
| 3-Jun-25 | PO00015750 | Quarry Mining Haulage QMH | 58637593616 | 24/25 Fin Statement Audit Plan | \$286,220 |
| 5-Jun-25 | CT001406 | Vee Design | 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 | Dalacom 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 | 39407690091 | FM09-25-26 Mulli 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 | Chemicals for Chinchilla WTP, Miles WTP, Dalby WWTP, Dalby WTP, Jandowae WTP, Miles WWTP, Tara WTP, Wandoan WTP, Jandowae WWTP, Wandoan WWTP, Chinchilla WWTP | \$479,751 |
| 18-Jul-25 | PO00016832 | Omega Chemicals | 23282143022 | Chemicals-Liquid Alum 47% Chinchilla, Chemicals-Liquid Alum 47% Dalby | \$340,000 |
| 22-Jul-25 | PO00016867 | RD & TJ Harth | 28989561934 | Mow Chinchilla Various Zones, Wandoan Township | \$311,685 |
| 31-Jul-25 | PO00017101 | Dalacom System (AU) Pty Ltd - Qld Division | 39135427075 | Azure Overages 2025-26 | \$528,000 |
| 1-Aug-25 | PO00017106 | Veolia Environmental Services Pty Ltd | 20051316584 | Chinchilla Membrane Replacement | \$535,377 |
| 6-Aug-25 | PO00017216 | RPQ Spray Seal Pty Ltd | 30113612098 | wdr Bitumen Package 1 2025-2026 | \$939,310 |
| 6-Aug-25 | CT001459 | Southern Cross Facilities Services Pty Ltd | 95633939483 | MM07-23-24 Miles & Surrounds Public Toilet Cleaning SCHEDULE | \$507,103 |
| 11-Aug-25 | CT001467 | Recoveries & Reconstruction (Aust) Pty Ltd | 96072086125 | Debt Recovery & Sale of Land Services | \$1,610,000 |
| 17-Sep-25 | CT001490 | Brown Contractors | 33154911609 | 2021/22 Flood Recovery Works - Betterment 1 | \$3,648,280 |
| 17-Sep-25 | CT001489 | Forge Outdoors Queensland | 30164136243 | Thomas Jack Park Feature Playground | \$1,711,413 |
| 22-Sep-25 | PO00018228 | Quarry Mining Haulage QMH | 58637593616 | Crushing 40000 ton Glendoan Pit | \$352,550 |
| 23-Sep-25 | CT001493 | Austek Spray Seal Pty Ltd | 28629433978 | 2025/26 Reseal Program | \$2,811,545 |
| 29-Sep-25 | PO00018402 | Maranoa Regional Council | 99324089164 | Aggregate Supply and Haulage 25-26 Reseal | \$328,898 |
| 2-Oct-25 | PO00018529 | Tutt Bryant Equipment | 89094476141 | Melso C106 Jaw Crusher | \$1,215,500 |
| 3-Oct-25 | CT001496 | Collins Contracting (QLD) Pty Ltd TA Colltrac | 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 | Parx Recreation Pty Ltd TA Atlantis Liquid Dynar | 37656737067 | Thomas Jack Park - Waterplay Construction | \$1,157,643 |
| 21-Oct-25 | CT001508 | Brandon & Associates | 98903123870 | Utilities Superintendents Representative | \$411,840 |
| 23-Oct-25 | CT001514 | SGS Contractors Pty Limited | 31682130454 | RFT000105 Chinchilla Town Public Toilet Cleaning MASTER | \$408,640 |
| 27-Oct-25 | CT001516 | Perfect Clean Services | 23895275514 | RFT000107 Warra, Brigalow & Kogan PT Cleaning MASTER | \$300,270 |
| 31-Oct-25 | CT001524 | Groundwave Drilling Services (Australia) | 68691696876 | DWSUP 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 Oct 2025 | \$220,477 |
| 13-Nov-25 | PO00019425 | Telstra Limited | 40000805425 | Telecommunication #1.18 25-28 Year 1of 3 | \$500,000 |
| 18-Nov-25 | CT001535 | Chris Buckley Plumbing | 19126182018 | Water Main Upgrade Works | \$963,504 |
| 1-Dec-25 | PO00019810 | RPQ Spray Seal Pty Ltd | 30113612098 | Bitumen Package 25/26 | \$602,405 |
| 3-Dec-25 | PO00019886 | Landmark Products | 99112000843 | Amenities Site Infrastructure | \$308,693 |
| 9-Dec-25 | CT001560 | Sullivan Consulting Engineers | 63907515236 | Utilities Pre-Construction Management Services | \$330,000 |
| 10-Dec-25 | CT001565 | Town & Country Cleaning Pty Ltd | 70169872940 | RFT000112 Chinchilla CSC & Precinct Cleaning SCHEDULED | \$797,186 |
| 10-Dec-25 | CT001564 | Underground Experts Pty Ltd | 36649564081 | Regional Sewer Relining 2025/26 | \$1,280,418 |
| 18-Dec-25 | CT001575 | AJ Technology Services | 69117449260 | Physical Access Solution (Round 2) | \$442,530 |
| 18-Dec-25 | CT001576 | Chris Buckley Plumbing | 19126182018 | 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 | \$764,866 |
| 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 |