

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st March 2024 up to and including 31 March 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
5-Mar-24	PO00006780	Fourfold Studio	2763896891	(1) Dalby - Cunningham Street Precinct Maste	253,740.63
11-Mar-24	CT0000864	Green Cloud Consulting Pty Ltd	94167599868	(5) GREEN CLOUD CONSULTANT - HRLY RATE, GREEN CLOUD PROJECT MANAGER - HRLY	324,885.00
15-Mar-24	PO00007025	Moodie Outdoor Products Pty Ltd	97104788329	(1) Regional Amenity Replacement Supply	\$305,883
21-Mar-24	CT0000941	FGH Civil	80620193688	2021/22 DRFA Program Round 09 - Works Package 28	\$2,411,504
21-Mar-24	CT0000939	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 09 - Works Package 26	\$803,778
21-Mar-24	CT0000940	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 DRFA Program Round 09 - Works Package 27	\$1,518,048
22-Mar-24	CT0000942	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 09 - Works Package 29	\$1,118,285
28-Mar-24	CT0000948	CSO Group Pty Ltd	32617639522	Nelskope Secure Service Edge Data Loss Prevention Solution	\$471,165
3-Apr-24	CT0000902	Aerodrome Management Services Pty Ltd	78625913484	(2) Miles Aerodrome Management Services, Chinchilla Aerodrome Management Services	359,735.57
11-Apr-24	CT0000967	RPQ Spray Seal Pty Ltd	30113612098	2023/2024 Local Road Reseal Program 2	\$519,377
17-Apr-24	CT0000599	JJ Richards & Sons Pty Ltd	40000805425	(1) March 2024 Waste Collections Invoice	\$249,326
18-Apr-24	CT0000858	McKellar Engineering Pty Ltd	87115375730	(2) David McKellar (Principal) - BE (Hons 1), Reimburse application fee to DRDMO	\$408,838
23-Apr-24	PO00007732	Austek Spray Seal Pty Ltd	28629433978	(1) RFQ Dalby and Chinchilla Aerodrome Resea	264,476.55
9-May-24	CT0000982	Katie Gould T/A Katie Gould Campsite Managem	95221610452	Tara Lagoon Caretaker Services	\$270,000
10-May-24	CT0000983	Hiesler Contracting Pty Ltd	58647361395	2021/22 Flood Recovery Works Package 32	\$856,779
13-May-24	CT0000985	Hiesler Contracting Pty Ltd	58647361395	2021/22 Flood Recovery Works - Package 31	\$1,319,022
13-May-24	CT0000986	Ison Contracting Pty Ltd	69129277765	2021/22 DRFA Program Round 10 - Works Package 33	\$620,196
13-May-24	CT0000984	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 10 - Works Package 30	\$971,578
14-May-24	CT0000987	FKG Civil Pty Ltd	65123436751	2021/22 DRFA Program Round 10 - Seal Package 02	\$3,214,626
15-May-24	CT0000990	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 DRFA Program Round 10 - Works Package 34	\$1,171,314
16-May-24	CT0000994	Ison Contracting Pty Ltd	69129277765	2021/22 Flood Recovery Works - Package 17A	\$234,536
27-May-24	CT001008	Fibregraze Products Pty Ltd	84 086 366 841	Chinchilla and Miles Aquatic Centre Outdoor Pool Resurfacing	\$1,168,970
27-May-24	PO00008368	Queensland Audit Office	82452928525	(1) Created from requisition	\$239,800
29-May-24	PO00008438	Brandon & Associates Pty Ltd	98903123870	(1) 2021/22 Flood Recovery Works - Beltermen	228,360.00
30-May-24	PO00008462	Colas Queensland Pty Ltd	91169872208	(8) Upper Humbug Road Upgrade Resource (Ch 1, McCaskers Road Upgrade (Resource) 0.080, M	\$20,038.25
6-Jun-24	CT001043	Queensland Local Government Mutual Liability P	48871511808	Insurance - Public Products Liability Professional Indemnity	\$7,178,287
10-Jun-24	CT001044	Newlands Civil Construction Pty Ltd	41133339778	Dalby Wt Main Stage 2 Pipeline	\$9,539,693
12-Jun-24	CT001046	Datacom System (AU) Pty Ltd - Qld Division	39135427075	Microsoft Enterprise Agreement	\$1,550,805
19-Jun-24	PO00008825	Ellis Stabilising Pty Ltd	96144885334	(1) Part Service Stabilisation Works	666,808.72
4-Jul-24	CT001061	Joe Wagner Group Pty Ltd	13163372790	Chinchilla VIC Tourist Pull Over Area Construction RFQ	\$723,059
4-Jul-24	PO00009109	VFG Landscape Construction	91244868266	(1) Bunya Bike Trail Maintenance 24/25	\$232,679
9-Jul-24	CT001062	MFE Pty Ltd	90152922926	Dalby Washdown Facility Upgrade	\$553,059
10-Jul-24	PO00009208	Black Truck Sales	25582672638	(2) FM11 Job Truck Replacement - C 3385, FM11 Job Truck Replacement - D 2001	405,421.68
10-Jul-24	CT001067	FGH Civil	80620193688	2021/22 Flood Recovery Works Package 36	\$1,842,138
10-Jul-24	PO00009234	Hastings Deering (Australia) Ltd	49054094647	(1) FM06 Roller Replacement - 2997	227,700.00
10-Jul-24	CT001086	Purcell Civil and Construction Pty Ltd	84646009163	RFQ002933 2021-22 DRFA Program Round 11 Works Package 35	\$1,375,933
11-Jul-24	PO00009270	Austek Spray Seal Pty Ltd	28629433978	(1) Sealing for DRFA Patches	328,466.87
11-Jul-24	PO00009258	Black Toyota	63601452199	(10) FM17 4WD Ute Bundle - 3654, FM17 4WD Ute Bundle - 3807, FM17 4WD Ute Bundle - 3906, F	641,989.70
11-Jul-24	PO00009244	Black Truck Sales	25582672638	(3) FM07 Tractor Replacement - 3165, FM07 Tractor Replacement - 3164, FM07 Tractor Replaceme	382,425.00
11-Jul-24	CT001068	FGH Civil	80620193688	2021/22 DRFA Program Round 11 - Works Package 37	\$2,116,993
11-Jul-24	CT001069	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Package 38	\$1,275,984
11-Jul-24	PO00009257	Hastings Deering (Australia) Ltd	49054094647	(1) FM01 Grader Replacement	592,350.00
11-Jul-24	PO00009242	Komatsu Australia Pty Ltd	63053514739	(1) FM03 Loader Replacement 3062	\$446,600
11-Jul-24	PO00009255	Western Truck Group Pty Ltd	31624305353	(2) FM10 Truck & Dog Replacement - 3190, FM10 Truck & Dog Replacement 3191	\$577,270
11-Jul-24	PO00009256	Western Truck Group Pty Ltd	31624305353	(2) FM09 Prime Mover Replacement - 3250, FM09 Prime Mover Replacement - 3249	\$913,997
11-Jul-24	PO00009254	Wideland Ag & Construction	97088186154	(3) FM11 Job Truck Replacement - A1 3380, FM11 Job Truck Replacement - A2 - 2910, FM11 Job T	\$682,592
12-Jul-24	PO00009288	Black Truck Sales	25582672638	(10) FM18 2WD Ute Bundle - 3527, FM18 2WD Ute Bundle - 3745, FM18 2WD Ute Bundle - 3830, F	515,106.90
12-Jul-24	PO00009283	Komatsu Australia Pty Ltd	63053514739	(1) FM02 Loader Replacement 3416	\$673,200
15-Jul-24	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1) Waste Collection for JUNE 2024	\$259,835
16-Jul-24	PO00009359	Holcim (Australia) Pty Ltd TA Humes	97099732287	(25) Clifford Rd Supply of RCBC 1200x300 & Ba, Bundi Rd Supply of RCBC's 1200x300 & 120, Dula	1,223,595.17
26-Jul-24	CT000570	Ison Haulage Pty Ltd	43631407924	(1) 50000 tonnes Crushing at Horse Creek Pit	\$471,350
7-Aug-24	CT001095	Proterra Group Pty Ltd	82626886771	MM02-24/25 D - Operation of Tara Wandoan Waste Facilities	\$188,844
7-Aug-24	PO00009785	RPQ Spray Seal Pty Ltd	30113612098	(15) Glenern Road (Ch 20.551 - 29.988km) - Hi, Southwood Road (Ch 17.0 - 22.425km) - Hi, Brigalo	\$1,086,703
8-Aug-24	CT001099	JJ's Waste & Recycling	40000805425	MM02-24/25 E - Operation of Windfields Road Waste Facility	\$1,778,917
8-Aug-24	CT001100	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Drainage Package 01	\$220,172
15-Aug-24	CT001117	Brown Contractors	33154911609	2021/22 Flood Recovery Works - Seal Package 03	\$1,084,190
15-Aug-24	CT001119	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Seal Package 05	\$3,425,380
15-Aug-24	CT001118	Suffcon Pty Ltd	80166279803	2021/22 Flood Recovery Works - Seal Package 04	\$2,879,475
15-Aug-24	CT001116	Taylor Quality Constructions	66259045994	Regional Amenity Replacement	\$866,405
22-Aug-24	CT001124	JJ's Waste & Recycling	40000805425	MM02-24/25 C - Line Haul of Waste Various Facilities	\$943,320
2-Sep-24	CT000030	Telstra Limited	64086174781	(1) Telecommunications 24/25 #NDN 1.181	\$379,766
10-Sep-24	PO00010533	RPQ Spray Seal Pty Ltd	30113612098	(2) Macalister-Bell Rd, Macalister (Ch 10.90, Macalister Bell Rd, Macalister (Ch 10.90-	\$264,850
10-Sep-24	CT000655	Technology One Limited	84010487180	(3) T1 CONSULTANT - DISC DAILY RATE, T1 PROJECT MANAGER - DISC DAILY RATE, T1 SOL	\$859,710
11-Sep-24	PO00010565	Arcos Group	51640311842	(1) Utilities Consultant Project Manager	380,160.00
11-Sep-24	CT001143	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package 39	\$2,159,738
12-Sep-24	CT001147	Brown Contractors	33154911609	Dalby North Project - Gravel Resheet	\$666,908
12-Sep-24	CT001148	Durack Civil Pty Ltd	35633665380	2021/22 Flood Recovery Works - Package 43	\$1,360,644
12-Sep-24	CT001144	FGH Civil	80620193688	2021/22 Flood Recovery Works - Package 41	\$2,169,245
12-Sep-24	CT001145	Hiesler Contracting Pty Ltd	58647361395	2021/22 Flood Recovery Works - Package 40	\$1,201,027
12-Sep-24	CT001149	Kerwick's Earthworks Pty Ltd	24091733194	Old Moonie Road, Moonie - Gravel Resheet	\$1,061,652
12-Sep-24	CT001146	MJ Smith Ground Preparation Pty Ltd	67135493248	2021/22 Flood Recovery Works - Package 42	\$1,791,275
25-Sep-24	CT001158	Iolar Operational Services Pty Ltd	27164030988	MM02-24/25 A - Operation of Dalby, Chinchilla and Miles	\$2,136,360
25-Sep-24	PO00010876	Wideland Ag & Construction	97088186154	(2) FM04 Backhoe Replacement - 2528, FM04 Backhoe Replacement - 2527	\$539,800
27-Sep-24	PO00010923	Coogee QCA Pty Ltd	54009985326	(12) Dalby WTP Chemicals, Chinchilla WTP Chemicals, Miles WTP Chemicals, Dalby WWTP Chem	413,650.00
30-Sep-24	CT001161	Department of Transport and Main Roads	#N/A	24/25 RMPC Contract	\$5,937,800
30-Sep-24	PO00010984	Quarry Mining Haulage QMH	58637593618	(1) Crush 25000 tonne in Logeah Pit	\$245,410
1-Oct-24	CT000548	Omega Chemicals	32982143022	(2) Liquid Alum 47% Chinchilla WTP, Liquid Alum 47% Dalby WTP	\$229,500
2-Oct-24	CT000570	Ison Haulage Pty Ltd	43631407924	(1) 60000 tonne Crushing Kyalmlie Pit	\$554,400
8-Oct-24	CT001176	Biodiversity Australia	81127154787	Miles Aerodrome Reporting Officer Services	\$434,281
16-Oct-24	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1) JJs Waste Collections for September 2024	\$257,019
18-Oct-24	CT001241	FGH Civil	80620193688	2021/22 Flood Recovery Works - Drainage Package 03	\$222,310
21-Oct-24	CT001243	Brown Contractors	33154911609	2021/22 Flood Recovery Works - Seal Package 07	\$2,318,929
21-Oct-24	CT001244	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Seal Package 08	\$2,225,574
21-Oct-24	CT001242	Stabilised Pavements of Australia Pty Ltd	90002900736	2021/22 Flood Recovery Works - Seal Package 06	\$3,145,260
28-Oct-24	CT001256	Higgins Coatings Proprietary Limited	50005632708	Painting Dalby Corporate Office	\$302,225
4-Nov-24	CT001263	Colas Queensland Pty Ltd	91169872208	2024/25 Reseal Package	\$2,933,572
4-Nov-24	CT001265	Veolia Operations Pty Ltd	70066446437	Regional Sewer Relining	\$1,316,481
5-Nov-24	CT001268	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains (Deed Of Amendment)	\$1,314,603
6-Nov-24	CT001271	Department of Transport and Main Roads	#N/A	RMPC CN-20715	\$5,937,800
8-Nov-24	CT000695	Mr A P Holland	64088247328	(2) HOLLAND - ICT CONSULTANCY SERVICES, HOLLAND - ICT CONSULTANCY TRAVEL	\$238,193
15-Nov-24	PO00011980	Cardiff Field Service Pty Ltd	12631808314	(7) Slashing of Jandowae Town Dam & Extended, Slashing of Bell Storage Dams, Slashing of Jando	\$249,132
18-Nov-24	PO00012005	Brennan IT Pty Ltd	29082699367	(2) Server Room Replacement Project Software, Server Room Replacement Project Hardware	\$333,252
18-Nov-24	CT001277	New State Builders Pty Ltd	70140266575	Dalby Aquatic Centre Indoor Pool Cladding	\$234,880
9-Dec-24	CT001292	Forpark Australia	66657333296	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	(1) FM06 23-24 Water Truck Replacement	\$331,344
14-Jan-25	PO00012829	Austek Spray Seal Pty Ltd	28629433978	(7) Dulacca South Rd HS D/D, Bundi Rd HS D/D, Burra Burri Creek Rd HS D/D, Windmill Rd D/D, E	\$686,948
21-Jan-25	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1) JJs Richards Waste Collections Dec 2024	\$261,629
31-Jan-25	CT000911	Department of Resource	59020847551	(1) Annual & Monthly Valuation Fees 24/25	\$221,085

WESTERN DOWNS REGIONAL COUNCIL					
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)					
from 1st March 2024 up to and including 31 March 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:					
5-Feb-25	PO00013269	InfoSurety Pty Ltd	86169030568	(1) CrowdStrike Endpoint\Identity Protection	\$523,375
10-Feb-25	CT001327	MPC Contracting Electrical	87612795196	RFQ100273 & 100201 Regional Power Pole Replacement Program	\$229,788
11-Feb-25	PO00013417	Ausroad Manufacturing Pty Ltd	90602766530	(1) FM02 Patching Truck - 3421	\$699,760
11-Feb-25	CT000627	Data Migration Consultants Pty Ltd	19610291926	Data Migration Service for One Council	\$597,776
4-Mar-25	PO00013883	Boral Resources (QLD) Pty. Limited	46009671809	18C 18D Dalby Works- WDRCC 24_25 Q3 Asphalt Packages	\$1,121,830
7-Mar-25	PO00013968	Durack Civil Pty Ltd	35633665380	Emergent Works & RMPC Full Service Stabi	\$755,460
18-Mar-25	CT001350	Queensland Manufacturing Institute Limited	84076854638	Support for the Energy project	\$307,277