

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st March 2025 up to and including 31 March 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
4-Mar-25	PO00013883	Boral Resources (QLD) Pty. Limited	46009671809	18C 18D Dalby Works- WDRC 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
4-Apr-25	CT001367	TTF Belgravia Leisure Unit Tr TA Belgravia Health	18118940063	Regional Aquatic Centre Management	\$8,136,890
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	18102557175	Dalby Water Supply Upgrade - Evaporation Ponds	#####
28-Apr-25	CT001382	Suffcon Pty Ltd	80166279803	2021/22 Flood Recovery Works - Betterment Package 3	\$1,677,751
15-May-25	PO00015362	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 - Hors	\$286,220
5-Jun-25	CT001406	Veve Design	30128249641	Revised Concept, Detailed Design & Documentation TJP	\$548,268
17-Jun-25	CT001420	Joe Wagner Group Pty Ltd	13163372790	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	\$545,756
24-Jun-25	PO00016213	Komatsu Australia Pty Ltd	63053514739	FM05-25-26 Wheel Loader 2480	\$462,550
24-Jun-25	PO00016244	Komatsu Australia Pty Ltd	63053514739	FM04-25-26 Excavator 3294	\$683,100
24-Jun-25	PO00016245	Komatsu Australia Pty Ltd	63053514739	FM01-25-26 Dozer 3563	\$1,575,200
24-Jun-25	PO00016219	Porter Equipment Australia Pty Ltd	94150061934	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	86093128271	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	PO00016246	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 H/4WD - 3552, FM19-25-26 H/4WD - 3623, FM19-25-26 H/4WD - 3624, FM19-25-26 H/4WD - 3721	\$472,103
2-Jul-25	PO00016396	Black Truck Sales	25582672638	FM10-25-26 Job Truck 3544, FM10-25-26 Job Truck - 3379	\$579,226
2-Jul-25	CT001431	Brown Contractors	33154911609	2021/22 Flood Recovery Works - Betterment 2	\$5,447,443
2-Jul-25	PO00016397	Johnson's Dalby	39911770992	FM16-25-26 Ute 3658, Ute 3755, Ute 3741, Ute 3738, 3737, Ute 3709, Ute 3714, Ute 3667, Ute 3668,	\$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 Cemeteries,Brigalow,Kogan,Jandowae Township	\$395,395
15-Jul-25	CT001439	Pest Worx	48001588126	Regional Pest Control SCHEDULED	\$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	32982143022	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	Datacom 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 SCHEDULED	\$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	Tuit Bryant Equipment	89094476141	Metso 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 Dynam	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	RF T000112 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	RF T000116 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	CT001599	Shell Energy Retail Pty Ltd	87126175460	Natural Gas Supply Agreement 2026 - 2029	\$4,657,175
26-Feb-26	PO00021543	Civil Independence Industries Pty Ltd	30621542881	Warrego Hwy 18C & 18D Mill Fill 24i DRFA, Warrego Hwy 18C Mill Fill Surface C RMPC, Warrego	\$605,603
5-Mar-26	PO00021701	Bartranz Petroleum	45629717933	DIESEL	\$253,268
12-Mar-26	CT001610	Newlands Civil Construction Pty Ltd	41133339778	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	12631808314	Slashing of Jandowae Town Dam,Bell Storage Dams,Jandowae Waste Water Plant,Warra Dam	\$247,871
29-Mar-26	CT001616	BLC Queensland Pty Ltd	16639273751	Thomas Jack Park Principal Contractor - Construction Phase	\$2,954,589