

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st November 2024 up to and including 30 November 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
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	Slashing of Jandowae Town Dam & Extended, Bell Storage Dams, Jandowae Waste Water Plant, Warra Dam and Warra Pump Sta,Warra Bore Line, Jandowae Rising Main, Jandowae Bore Line	\$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	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	4113339778	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	PO00012629	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, Edward St HS D/D, Springvale Rd HS D/D, Grassdale Rd HS D/D	\$686,948
21-Jan-25	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1) JJs Richards Waste Collections Dec 2024	\$281,629
31-Jan-25	CT000911	Department of Resource	59020847551	(1) Annual & Monthly Valuation Fees 24/25	\$221,085
5-Feb-25	PO00013269	InfoSurety Pty Ltd	86189030568	(1) CrowdStrike EndpointIdentity Protection	\$523,375
10-Feb-25	CT001327	MPC Contracting Electrical	87612795196	RFQ100273 & 100201 Regional Power Pole Replacement Program	\$229,786
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- WDR 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 Heal	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	\$17,351,480
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	Vee 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	94150961934	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 c 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	(1) 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 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)	68691698876	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