

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st October 2022 up to and including 31 October 2023

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:

25-July-2023	Agreement	Ergon Energy Corporation Limited		(1) Streetlighting Energy Bills 12months	\$ 250,000.00
25-July-2023	PA07	FGH Civil	80620193688	(19) Gravel Patching	\$ 1,190,864.36
26-July-2023	MM11-21-22	New State Builders Pty Ltd	70140266575	(28) MM11-21-22 120 Cunningham St Dalby Variation	\$ 1,049,446.41
26-July-2023	RFQ49-22-23	Quarry Mining Haulage QMH	58637593616	(1) RFQ49-22-23 Gravel Supply Package 01	\$ 646,800.00
01-August-2023	PA07	FGH Civil	80620193688	(30) 2021-22 DRFA Reconstruction Works Package 15	\$ 1,313,250.83
01-August-2023	Agreement	Insight Enterprises Australia Pty Ltd	47058645677	(1) Azure Overages	\$ 423,500.00
01-August-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	(14) Heavy Formation Grade plus Gravel Patch	\$ 724,683.06
07-August-2023	CT000646/MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,056.34
09-August-2023	PA07	Quarry Mining Haulage QMH		(5) Production of crushed laterite	\$ 1,455,135.00
14-August-2023	FM09-23-24	Black Toyota		(1) FM09-23-24 7 x SUV Wagon Bundle	\$ 339,446.80
16-August-2023	CT000030	Telstra Limited		(1) Telecommunications 23/24 #NDN 1.18	\$ 412,285.77
18-August-2023	CT000256	Queensland Local Government Mutual Assets Pool		Insurance - Motor Vehicle (Fleet)	\$ 5,208,951.00
18-August-2023	CT000656	Technology One Limited	84010487180	Annual Price: Software as a Service (SaaS) Project - ERP	\$ 7,574,715.27
22-August-2023	CT000627	Data Migration Consultants Pty Ltd		(7) 3.Data Migration Service for One Council	\$ 284,486.40
25-August-2023	Local Buy LB283	Civilmart		(12) Construction Project	\$ 413,092.84
28-August-2023	CT000697	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package Seal 01	\$ 768,847.32
28-August-2023	Agreement	Technology One Limited	84010487180	(4) T1 CONSULTANT	\$ 499,259.73
29-August-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd		MM07-22-23 Winfields Road Cell 1B Construction	\$ 1,958,935.30
30-August-2023	CT000625	Downs Livestock Services		MM14-18-19 Movement & Control of Livestock 3 Year Contract	\$ 599,500.00
30-August-2023	RFQ08-23-24	Ison Haulage Pty Ltd	43631407924	(1) RFQ08-23-24 2021/22 DRFA Gravel Supply	\$ 767,250.00
30-August-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd		MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 531,088.33
31-August-2023	RFQ09-23-24	JL Gates Water & Gravel Pty Ltd		(1) RFQ09-23-24 Gravel Supply Package 05	\$ 220,000.00
31-August-2023	CT000700	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Package 18	\$ 1,426,456.76
31-August-2023	CT000621	Toowoomba & Surat Basin Enterprise TSBE		Toowoomba & Surat Basin Enterprise TSBE Membership	\$ 1,870,000.00
01-September-2023	PA07	RPQ Spray Seal Pty Ltd		Bitumen Seal Package 1	\$ 519,593.75
05-September-2023	CT000703	Goodland Field Services		2021/22 Flood Recovery Works - Package 17	\$ 722,326.83
06-September-2023	CT000704	Local Government Workcare		Insurance - Workers' Compensation	\$ 1,818,376.89
07-September-2023	CT000705	Local Government Association of Queensland		LGAQ Membership	\$ 1,351,680.00
18-September-2023	RFQ50-22-23	Juandah Quarry Pty Ltd		(3) Supply and loading of unsealed road, 2021/22 Flood Recovery Works	\$ 1,918,488.00
18-September-2023	MM11-21-22	New State Builders Pty Ltd		MM11-21-22 120 Cunningham Street Dalby Variations	\$ 1,087,868.21
18-September-2023	MM06-21-22	Taylor Builders Pty Ltd		MM06-21-22 Tara Memorial Pool Redevelopment Variations	\$ 955,932.32
18-September-2023	Agreement	Ergon Energy Corporation Limited		(1) Streetlighting Energy Bills 12months	\$ 250,000.00
19-September-2023	FM11-23-24	Black Truck Sales		(9) FM11-23-24 2WD Ute Bundle Replacement	\$ 871,483.91
19-September-2023	FM10-23-24	Black Toyota		(4) FM10-23-24 4WD Utility Bundle	\$ 265,942.60
19-September-2023	FM10-23-24	Black Truck Sales		(13) FM10-23-24 4WD Utility Bundle	\$ 770,358.77
19-September-2023	FM07-23-24	Black Truck Sales		(5) FM07-23-24 5 x Job Truck Replacement	\$ 960,632.40
19-September-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd		MM07-22-23 Winfields Road Cell 1B Construction	\$ 2,099,932.99
20-September-2023	RFQ08-23-24	Ison Haulage Pty Ltd		(2) Supply and loading of unsealed road pavement RFQ08-23-24 2021/22 DRFA Gravel Supply	\$ 2,596,000.00
20-September-2023	CT000646/MM16-21-22	New State Builders Pty Ltd		MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,056.34
26-September-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd		MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 531,088.33
03-October-2023	CT000746	MJ Smith Ground Preparation Pty Ltd		2021/22 Flood Recovery Works Package 16	\$ 2,384,866.18
03-October-2023	CT000750	RPQ Spray Seal Pty Ltd		2023/2024 Local Road Reseal Program	\$ 2,147,415.29
06-October-2023	PA07	Ellis Stabilising Pty Ltd		(1) Various Location Stabiliser for Reseal Prior Work & RMPC	\$ 387,849.00
09-October-2023	CT000755	Pine Mews Services Pty Ltd		MM05-23-24 Superintendent Representative - Dane Fewster	\$ 1,073,400.00
09-October-2023	CT000756	M Walker & T E Walker		RFP02-22-23 Lake Broadwater Caretakers Agreement - M Walker & T E Walker	\$ 344,520.00
16-October-2023	CT000769	One Basin CRC		Collaboration Partner Agreement - One Basin CRC Round 2	\$ 495,000.00
19-October-2023	MM11-18-19	IQ Mail Solutions		(2) MM11-18-19 Printing Processing & Mailing PO Amendment with estimated increases	\$ 255,500.48
20-October-2023	CT000656	Technology One Limited		Annual Price: Software as a Service (SaaS) Project - ERP	\$ 7,574,715.27
23-October-2023	CT000030	Telstra Limited		(1) Telecommunications 23/24 #NDN 1.18	\$ 412,285.77
24-October-2023	CT000776	BW and CW Properties Pty Ltd & Johnson's Garage Pty Ltd		Lease - Lot 3 SP189619 Drayton Street, Dalby (Library)	\$ 449,790.00
25-October-2023	CT000778	Chris Buckley Plumbing		MM04-22-23 Stage 1: Dalby WTP to Watt St	\$ 442,487.92
26-October-2023	MM08-22-23	Veolia Operations Pty Ltd		(4) MM08-22-23 Sewer Relining 2022-2023	\$ 449,810.75