# WESTERN DOWNS REGIONAL COUNCIL

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

**from 1st October 2025 up to and including 31 October 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 |
|---|---|---|---|---|---|
| 2-Oct-25 | PO00018529 | Tutt 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 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 |
| 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 Warra | $247,871 |
| 29-Mar-26 | CT001616 | BLC Queensland Pty Ltd | 16639273751 | Thomas Jack Park Principal Contractor - Construction Phase | $2,954,589 |
| 8-Apr-26 | CT001618 | Precise Refrigeration & Air Conditioning | 37612553527 | Miles Dogwood Crossing Air-Conditioning Replacement Project | $307,670 |
| 9-Apr-26 | PO00022449 | DWF CSA Pty Limited TA DWF Risk (Australia) | 45647283145 | Package 1, Package 2, Package 3 | $235,784 |
| 14-Apr-26 | PO00022518 | JJ Richards & Sons Pty Ltd | 40000805425 | JJs Kerbside Waste Collections Mar 26 | $273,773 |
| 16-Apr-26 | CT001621 | Australian Sustainable Hardwoods Pty Ltd | 72151841431 | Dalby Cultural Centre - Timber Supply & Delivery | $972,910 |
| 20-Apr-26 | PO00022678 | Ellis Stabilising Pty Ltd | 96144885334 | Stabilisation - DTMR 25/26 Reseal Prior, Additional Bitumen/Diesel Levy Allowance | $602,017 |
| 3-May-26 | CT001627 | New State Builders Pty Ltd | 70140266575 | Dalby Cultural Centre - Construction | $50,149,021 |
| 13-May-26 | PO00023208 | JJ Richards & Sons Pty Ltd | 40000805425 | JJs Kerbside Waste Collections Apr 26 | $223,977 |
| 14-May-26 | CT001636 | Ravinn Pty Ltd | 14630181832 | Cyber Security Partner - RFT000109 | $462,423 |
| 20-May-26 | PO00023390 | QLeave | 89586619186 | QLeave Levy - Dalby Cultural Centre | $271,362 |
| 27-May-26 | PO00023578 | Ravinn Pty Ltd | 14630181832 | Cyber Security Partner - Block Hours | $220,000 |
| 27-May-26 | CT001657 | Surat Basin Contract Cleaning Pty Ltd | 70185045633 | RFT000124 Miles CSC, Dogwood and Leichhardt Cleaning MASTER | $503,563 |
| 1-Jun-26 | CT001661 | Surat Basin Contract Cleaning Pty Ltd | 70185045633 | RFT000124 Miles CSC, Dogwood and Leichhardt Cleaning SCHEDUL | $406,250 |
| 5-Jun-26 | PO00023782 | JJ Richards & Sons Pty Ltd | 40000805425 | JJs Kerbside Waste Collections May 26 | $226,214 |
| 8-Jun-26 | PO00023840 | Datacom System (AU) Pty Ltd - Qld Division | 39135427075 | Enterprise Agreement Year 3 of 3, Server and Cloud Enrolment Year 3 of 3, Reservations Year 2 of 3 | $550,323 |
| 12-Jun-26 | CT001678 | BDO Services Pty Ltd | 45134242434 | Internal Audit Services 2026 - 2029 | $594,000 |
| 12-Jun-26 | PO00023995 | Elders Rural Services Australia Ltd - Tara | 72004045121 | 15-150-15 Galmax Pro Tough Footer 250m, Agpost Lockit Galv 15-150 x 225cm 8H, 2.00mm HG AT | $221,847 |
| 29-Jun-26 | PO00024333 | Datacom System (AU) Pty Ltd - Qld Division | 39135427075 | Azure Overages 2026-27 | $528,000 |
| 3-Jul-26 | PO00024465 | SJ & YM Bell | 39442464228 | Town Mowing, Walking Track Mowing,General and Lawn Cemetery Mowing, Aquatic Centre Mowing, | $227,448 |
| 7-Jul-26 | PO00024573 | Black Truck Sales | 25582672638 | FM10 Crew Truck Repl. 2939, FM10 Crew Truck Repl. 3380 | $423,194 |
| 7-Jul-26 | PO00024541 | Hastings Deering (Australia) Ltd | 49054094647 | FM06 Roller Repl. 2767, FM06 Roller Repl. 2840, FM06 Roller Repl. 2562 | $749,443 |
| 7-Jul-26 | PO00024564 | JJ Richards & Sons Pty Ltd | 40000805425 | JJs Kerbside Waste Collections Jun 26 | $276,047 |
| 8-Jul-26 | PO00024616 | Construction Equipment Australia | 81008777348 | FM01 Backhoe Replac - 2559 | $316,250 |
| 8-Jul-26 | PO00024599 | Hastings Deering (Australia) Ltd | 49054094647 | FM02 Grader Repl. 2889, FM02 Grader Repl. 2777 | $1,185,606 |
| 8-Jul-26 | PO00024598 | Komatsu Australia Pty Ltd | 63053514739 | FM05 Loader Repl. 1028, FM05 Loader Repl. 2174, FM05 Loader Repl. 2600, FM05 Loader Repl. 2801 | $1,698,400 |
| 8-Jul-26 | PO00024618 | Mike Trace Engineering | - | FM07 Sweeper Repl. 3542 | $523,349 |
| 8-Jul-26 | PO00024619 | Western Truck Group Pty Ltd | 31624305353 | FM08 Truck Side Tipper Repl. 3417 | $407,869 |
| 9-Jul-26 | PO00024651 | Azelis Australia Pty Limited | 54091997027 | Miles WTP - Magnasol | $469,625 |
| 9-Jul-26 | PO00024650 | Omega Chemicals | 32982143022 | Chinchilla WTP - Liquid Allum | $271,500 |
| 10-Jul-26 | PO00024680 | Ausroad Manufacturing Pty Ltd | 90602766530 | FM11 Road Patcher Repl. 3421 | $759,858 |
| 10-Jul-26 | PO00024675 | Black Toyota | 63601452199 | FM14 4WD Bundle Replacements | $598,309 |
| 10-Jul-26 | PO00024679 | Black Toyota | 63601452199 | FM16 SUV Bundle Replacements | $357,092 |
| 10-Jul-26 | PO00024677 | Black Truck Sales | 25582672638 | FM09 Water Truck Replacements | $926,873 |
| 10-Jul-26 | PO00024676 | Hastings Deering (Australia) Ltd | 49054094647 | FM04 Multi Roller Repllacements | $775,020 |
| 13-Jul-26 | PO00024724 | Telstra Limited | 40000805425 | Telecommunication #1.18 25-28 Year 2of 3 | $500,000 |
| 15-Jul-26 | PO00024786 | Coogee QCA Pty Ltd | 54009985326 | Chinchilla WTP Sodium Hydroxide Sodium Hypochlorite | $514,796 |
| 16-Jul-26 | PO00024825 | Johnson's Dalby | 39911770992 | FM15 2WD Bundle Replacements | $828,318 |
| 17-Jul-26 | PO00024837 | Elster Metering Pty Ltd | 98004088680 | V100 Meter 20mm Bare Ends, H4000 Meter 50mm with Flange Kits, V100 Meter 40mm with Conns, | $233,583 |
| 17-Jul-26 | PO00024840 | Rocky's Tree Services Pty Ltd | 27209157589 | Various Tree Maintenance | $242,762 |
| 17-Jul-26 | PO00024839 | Uambi | 39624026975 | Mowing Recreation Grounds various sites, Weir Campgrounds | $264,654 |
| 21-Jul-26 | PO00024916 | Shell Energy Retail Pty Ltd | 87126175460 | Shell Gas Contract Year 1 of 3 | $1,699,198 |
| 23-Jul-26 | PO00024976 | Austek Spray Seal Pty Ltd | 28629433978 | Bitumen Reconstruction various sites, Bitumen Upgrades various sites | $647,248 |
| 10-Aug-26 | PO00025373 | JJ Richards & Sons Pty Ltd | 40000805425 | JJs Kerbside Waste Collections July 26 | $224,403 |
| 11-Aug-26 | PO00025429 | HM Precision Engineering | 58680218160 | PM & Engineering | $471,240 |
| 19-Aug-26 | PO00025650 | Brennan IT Pty Ltd | 29082699367 | VMware 176 Cloud Foundation - 4 Years | $324,361 |
| 19-Aug-26 | CT001731 | M Walker & T E Walker | 82369631009 | Lake Broadwater Caretakers Agreement | $732,500 |
| 28-Aug-26 | CT001738 | A.M Henry & B.J Henry | 82854687910 | Tara Lagoon Caretaker Agreement | $665,600 |
| 4-Sep-26 | PO00026093 | JJ Richards & Sons Pty Ltd | 40000805425 | JJs Kerbside Waste Collections August 26 | $224,828 |
| 8-Sep-26 | PO00026185 | The Trustee for Concrete Products Australia Trus | 97942956334 | RCBCs & Slabs Various | $333,780 |
| 9-Sep-26 | PO00026234 | Shell Energy Australia Pty Ltd | 18085757446 | Shell Gas Contract Year 1 of 3 | $1,699,198 |
| 16-Sep-26 | PO00026364 | Bartranz Petroleum | 45629717933 | Diesel | $239,264 |
| 17-Sep-26 | PO00026390 | Western Downs Traffic Control | 27147642653 | Traffic Control - DRFA 25H/25O, Traffic Control - DTMR RPW 26/27 | $479,288 |
| 18-Sep-26 | PO00026406 | FKG Civil Pty Ltd | 65123436751 | Jet Patching - DTMR RPW 26/27, Jet Patching - DRFA 25H/25O | $506,944 |
| 18-Sep-26 | PO00026407 | MJ Smith Ground Preparation Pty Ltd | 67135493248 | Stabilising - DRFA 25H/25O, Stabilising - DTMR RPW 26/27 | $739,639 |
| 8-Oct-26 | CT001756 | Taylor Quality Constructions | 66259045994 | Myall Remembrance Park Amenity Replacement | $287,510 |
| 12-Oct-26 | PO00026869 | JJ Richards & Sons Pty Ltd | 40000805425 | JJs Kerbside Waste Collections Sept 26 | $279,263 |
| 15-Oct-26 | PO00027024 | Collins Contracting (QLD) Pty Ltd TA Colltrac | 24120166154 | Regional Water Mains Replace 26/27, DWSUP Bore Dev, DWSUP Treatment Dev, Regional Sewer | $340,560 |
| 16-Oct-26 | PO00027029 | Austek Spray Seal Pty Ltd | 28629433978 | Widening & FW, Overlay & Bitumen Seal on various roads | $764,747 |
| 29-Oct-26 | PO00027356 | Mine Haulage & MTCE Services | 81612276758 | Crush 35000t gravel at Horse Creek | $385,000 |
| 30-Oct-26 | PO00027373 | Wideland Trucks and Equipment Pty Ltd | 93614261237 | FM01 Backhoe | $287,500 |