

WESTERN DOWNS REGIONAL COUNCIL					
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (Incl GST)					
from 1st February 2023 up to and including 29 February 2024					
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-October-2023	CT000778	Chris Buckley Plumbing	19126182018	MM04-22-23 Stage 1: Dalby WTP to Wall St	\$ 442,487.92
26-October-2023	MM08-22-23	Veolia Operations Pty Ltd	70066446437	(4) MM08-22-23 Sewer Relining 2022-2023	\$ 449,810.75
06-November-2023	MM15-21-22	JJ Richards & Sons Pty Ltd	40000805425	Waste & Recyclables Collection September 2023	\$ 250,437.06
06-November-2023	RFQ000886	Shepherd Services Pty Ltd	55611140946	Road Condition Survey & Financial valuation	\$ 273,818.60
07-November-2023	CT000697	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works Package Seal 01 11/9/23-15/1/24	\$ 768,847.32
09-November-2023	CT000695	Mr PA Holland	64088247328	ICT Consultancy Services OneCouncil Implementation Phase 2, Phase 9.10.23 - 10.10.24	\$ 229,465.92
09-November-2023	CT000790/MM03-23-24	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains 12/10/23-12/6/25	\$ 1,852,323.01
16-November-2023	RFQ51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Additional Supply	\$ 4,025,875.97
20-November-2023	CT000570/PA07	Ison Haulage Pty Ltd	43631407924	Rip Win and Push Stockpile	\$ 260,150.00
22-November-2023	CT000805	Taylor Quality Constructions	66259045994	RFQ31-23-24 Dalby Saleyards New Workshop 30/10/23-22/6/25	\$ 302,961.33
28-November-2023	CT000778/MM04-22-23	Chris Buckley Plumbing	19126182018	MM0-22-23 Stage 1 Dalby WTP to Wall Street	\$ 681,245.50
28-November-2023	CT000700	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 18 18/9/23-19/1/24	\$ 1,426,456.76
04-December-2023	CT000812/RFQ35-23-24	Quarry Mining Haulage QM/H	58637593616	RFQ35-23-24 Package 08 2021/22 Flood Recovery Works Gravel Supply Package	\$ 739,200.00
05-December-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Seal Package 1	\$ 582,667.12
06-December-2023	CT000797	FGH Civil	80620193688	2021/22 Flood Recovery Works - Package 21	\$ 2,171,870.05
06-December-2023	CT000703	Goodland Field Services	37613590711	2021/22 Flood Recovery Works - Package 17	\$ 722,326.83
06-December-2023	CT000796	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Package 20	\$ 1,249,859.58
07-December-2023	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Management Services Chinchilla & Miles Aerodrome 1/2/23 to 31/1/24 (4th year of 7 year contract)	\$ 239,823.72
07-December-2023	CT000808	Technology One Limited	84010487180	Application Managed Services AMS Technology One 15/11/23-14/11/29	\$ 459,360.00
13-December-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/2024	\$ 625,126.88
13-December-2023	RFQ09-23-24	Tierney Crushing & Transport Pty Ltd	21159258474	RFQ09-23-24 2021/22 DRFA Gravel Supply Package	\$ 1,509,200.00
16-December-2023	CT000829/MM15-23-24	MPC Contracting Electrical	87612795196	MM15-23-24 Chinchilla Rec Reserve Lighting System	\$ 259,300.80
20-December-2023	CT000843/MM03-23-24	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains	\$ 2,342,975.57
21-December-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd, Lifeguarding Services Australia Pty L	15617262790	MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 825,650.65
02-January-2024	CT000791	FGH Civil	80620193688	2021/22 Flood Recovery Works - Package 19	\$ 1,988,075.69
09-January-2024	CT000850	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Package 22	\$ 1,159,725.68
09-January-2024	CT000853	Veolia Operations Pty Ltd	70066446437	Regional Sewer Relining	\$ 1,264,176.49
11-January-2024	CT000811	Aquamonix	26609047878	MM18-22-23 Flood Alert 2	\$ 1,005,808.10
11-January-2024	CT000843	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains	\$ 2,384,292.54
11-January-2024	CT000857	Ison Contracting Pty Ltd	69129277765	2021/22 Flood Recovery Works - Package 24	\$ 1,097,726.61
12-January-2024	CT000863	Lindsay's Earthmoving & Co. Pty Ltd	34119601651	2021/22 Flood Recovery Works - Package 25	\$ 2,303,022.43
12-January-2024	MM16-21-22	New Slate Builders Pty Ltd	70140266576	MM16-21-22 Chinchilla Cultural Precinct Variations	\$ 3,355,262.65
12-January-2024	RFQ20-23-24	RSA Construction Materials Pty Ltd	63116959258	2021/22 Flood Recovery Works Gravel Supply Package 07	\$ 3,102,000.00
15-January-2024	MM06-21-22	Taylor Builders Pty Ltd	13141477296	MM06-21-22 Tara Memorial Pool Redev-Hard Variations	\$ 955,932.32
16-January-2024	CT000778	Chris Buckley Plumbing	19126182018	MM04-22-23 Stage 1: Dalby WTP to Wall St	\$ 804,366.52
22-January-2024	MM15-21-22	JJ Richards & Sons Pty Ltd	40000805425	Waste and Recyclables Collection Dec 23	\$ 254,208.97
23-January-2024	PA07	Ison Haulage Pty Ltd	43631407924	Production of crushed laterite	\$ 1,354,857.69
24-January-2024	CT000872	R & K Civil Pty Ltd	40658067095	Dalby Aerodrome Development	\$ 1,582,350.00
29-January-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/2024	\$ 656,849.63
30-January-2024	Annual Precept	Department of Agriculture and Fisheries	66934348189	Land Protection Fund - Annual Precept	\$ 504,478.00
01-February-2024	CT000854	NWI Group	22071682445	Wandoan & Tara Weighbridge Installations	\$ 284,600.00
01-February-2024	CT000760	RPQ Spray Seal Pty Ltd	30113612098	2023/2024 Local Road Reseal Program	\$ 2,692,678.03
01-February-2024	CT000655	Technology One Limited	84010487180	TechOne Consultancy Implementation Process Phase 2	\$ 544,454.23
02-February-2024	CT000776	BW and CW Properties Pty Ltd & Johnson's Garage Pty Ltd	30182020190	Lease - Lot 3 SP189619 Drayton Street, Dalby (Library)	\$ 473,281.45
05-February-2024	CT000811	Aquamonix	26609047878	MM18-22-23 Flood Alert 2	\$ 1,015,512.30
07-February-2024	CT000851	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package 23	\$ 1,619,246.13
08-February-2024	PA07	Fulton Hogan Industries Pty Ltd	54000538689	Warrego Highway Mill&Fill Q3 Package 18D	\$ 976,112.60
08-February-2024	RFQ36-23-24	Ison Haulage Pty Ltd	43631407924	RFQ36-23-24 Gravel Supply Package 09 B, RFQ36-23-24 Gravel Supply Package 09 A	\$ 1,199,000.00
14-February-2024	CT000891	Perfect Clean Services	23895275514	Jandowae Public Toilet Cleaning Years 1-3	\$ 360,916.69
14-February-2024	CT000826	Southern Cross Facilities Services Pty Ltd	95633939483	Dalby Public Toilet Cleaning 1-3 of 5 years	\$ 455,471.49
15-February-2024	CT000855	Southern Cross Facilities Services Pty Ltd	95633939483	Miles Public Toilet Cleaning Years 1-3	\$ 477,428.40
19-February-2024	Funding	Dalby Plumbing & Roofing	50820571473	Kalmillenbun Hall Roofing Upgrade	\$ 229,306.00
21-February-2024	MM12-18-19 Extension	AAM Operations Pty Ltd	86165867167	MM12-18-19 Extension of 12 months for N LIS scanning, Retagging & Data Collection	\$ 322,308.36
21-February-2024	CT000625	Downs Livestock Services	63160647343	Movement & Control of Livestock	\$ 777,916.45
21-February-2024	CT000661	Durack Civil Pty Ltd	35633665380	MM07-22-23 Winfields Road Cell 1B Construction	\$ 2,516,440.15
22-February-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Seal Package 1	\$ 588,500.90
22-February-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/24	\$ 679,561.65
23-February-2024	CT000894	Arrow Energy Pty Ltd	73078521936	Commercial Land & Buildings, Lot 1 Apunyal Rd, Dalby	\$ 270,000.01
23-February-2024	CT000627	Data Migration Consultants Pty Ltd	19610291926	Data Migration Service for Council	\$ 306,992.40
26-February-2024	CT000853	Veolia Operations Pty Ltd	70066446437	Regional Sewer Relining	\$ 1,207,162.16
28-February-2024	CT000808	Technology One Limited	84010487180	Application Managed Service AMS - TechnologyOne	\$ 463,045.00