

WESTERN DOWNS REGIONAL COUNCIL					
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)					
from 1st September 2025 up to and including 30 September 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
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	Metso C106 Jaw Crusher	\$1,215,500
3-Oct-25	CT001496	Collins Contracting (QLD) Pty Ltd LA 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	Park Recreation Pty Ltd TA Atlantis Liquid Dyna	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	\$262,405
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 SCHEDULED	\$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	720044045121	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	\$243,194
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 Replacements	\$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 Tru	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