

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st June 2022 up to and including 30 June 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:

| Date | Tender/PA/Quote etc | Supplier | ABN | Description of Works etc | Value |
|-------------------|-------------------------------|---|-------------|--|-----------------|
| 13-June-2022 | PA07 | Kerwick's Earthworks Pty Ltd | 24091733194 | Flood Damage Works REPA Package 15 | \$ 225,439.80 |
| 21-June-2022 | Maintenance Contract | Civica | 83003691718 | Civica Authority License, Support & Mtce 1/7/22-30/6/23 | \$ 249,800.79 |
| 27-June-2022 | Contract | Queensland Museum | 91522611802 | Fee for Transfer Lake Broadwater Natural History | \$ 274,450.00 |
| 04-July-2022 | FM06-22-23 | Black Toyota | 63601452199 | 12 x Toyota RAV4 Wagsons | \$ 568,397.64 |
| 04-July-2022 | FM07-22-23 | Black Toyota | 63601452199 | 3 x Toyota Landcruiser Utes | \$ 271,366.26 |
| 05-July-2022 | MM11-21-22 | New State Builders | 70140266575 | 120 Cunningham Street Dalby Contract | \$ 3,426,014.78 |
| 11-July-2022 | FM04-22-23 | Black Truck Sales | 25582672638 | 2 x Isuzu Job Trucks | \$ 387,068.91 |
| 11-July-2022 | FM03-22-23 | Western Truck Group Pty Ltd | 31624305353 | 3 x UD Quon Truck Body & Dog | \$ 1,431,653.85 |
| 12-July-2022 | PA07 | Boral Construction Materials | 15000028080 | LOE Warrego Highway 1°C Asphalt Package May 20 | \$ 980,605.69 |
| 20-July-2022 | MM12-18-19 Extension | AAM Operations Pty Ltd | 86165867167 | NLIS Scanning, Retagging & Data Collection Dalby Saleyards | \$ 451,000.00 |
| 22-July-2022 | Local Buy BUS274 | Insight Enterprises Australia Pty Ltd | 47058645677 | Microsoft Enterprise Agreement approx \$387623.91/annum over 3 years (Total of \$1162871.72) | \$ 402,793.77 |
| 27-July-2022 | FM01-22-23 | Hastings Deering Toowoomba | 49054094647 | 2 x Caterpillar 140 Graders | \$ 1,004,209.80 |
| 27-July-2022 | FM02-22-23 | Komatsu Australia | 71143476626 | 1 x Komatsu Wheel Loader | \$ 404,679.00 |
| 02-August-2022 | 4.3/2/09-10 | JJ Richards & Sons Pty Ltd | 40000805425 | Extended Contract Garbage & Recycling Collection to June 2023 | \$ 2,887,561.60 |
| 02-August-2022 | 4.3/2/09-10 | JJ Richards & Sons Pty Ltd | 40000805425 | Extended Contract Recycling Processing to June 2023 | \$ 238,920.00 |
| 04-August-2022 | Local Buy LB283 | Humes Pty Ltd | 87099732297 | Precast Concrete Package 2022/23 | \$ 291,317.58 |
| 10-August-2022 | MM14-18-19 | Downs Livestock Services | 63160647343 | 12 Month Extension Movement and Control of Stock Dalby Saleyards to 30/6/23 | \$ 603,351.00 |
| 11-August-2022 | MM02-22-23 | Chris Buckley Plumbing | 19126182018 | Chinchilla Heeny Street 150mm Leichhardt to Hypatia Street Water Main Replacement | \$ 248,626.55 |
| 15-August-2022 | PA07 | Austek Spray Seal Pty Ltd | 28629433978 | Bitumen Reseal Various Roads | \$ 435,569.39 |
| 25-August-2022 | PA07 | Ison Haulage Pty Ltd | 43631407924 | Production of Laterite Pit Gravel Package 1 2022/23 Flood Damage Program | \$ 695,332.00 |
| 25-August-2022 | RFQ06-22-23/LB283 | Vinidex Pty Ltd | 42000664942 | DWSU Pipeline Supply 5700mm of DN450 HDPE Pipe | \$ 1,229,875.02 |
| 13-September-2022 | FM10-22-23 | Black Truck Sales | 25582672638 | 12 x Isuzu D-Max Utes | \$ 639,708.00 |
| 13-September-2022 | FM11-22-23 | Black Truck Sales | 25582672638 | 13 x Isuzu D-Max Utes | \$ 559,454.00 |
| 26-September-2022 | PA07 | Ellis Profiling (QLD) Pty Ltd | 52090899095 | Combined Q1 Stabilisation Works RMP | \$ 649,067.08 |
| 26-September-2022 | PA07 | Stabilised Pavements of Australia Pty | 90002900736 | Stabilisation Works Macalister Bell Road | \$ 320,613.00 |
| 05-October-2022 | PA01 | Central Downs Civil Trust | 32504955664 | 2021/22 Flood Damage Restoration Delivery Program Manager | \$ 690,068.50 |
| 05-October-2022 | Local Buy BUS274 | Insight Enterprises Australia Pty Ltd | 47058645677 | Azure Overages & Marketplace Overages February 2022-July 2023 | \$ 385,000.00 |
| 05-October-2022 | PA01 | Brandon & Associates Pty Ltd | 98903123870 | 2021/22 Flood Damage Restoration Delivery Program Manager | \$ 5,035,316.00 |
| 10-October-2022 | PA07 | Boral Construction Materials | 15000028080 | LOE Warrego Highway 1°C Asphalt Package May 20 Variation | \$ 244,391.28 |
| 17-October-2022 | Local Buy LB283 | Holcim Australia | 87099732297 | Dalby North Stormwater Components Stage 2 | \$ 536,750.46 |
| 17-October-2022 | MM05-22-23 | Quality Commercial Cleaning | 82128949342 | Dalby Corporate Office, Library & Works Depot Cleaning Service | \$ 265,551.92 |
| 24-October-2022 | RFQ11-22-23 | Chris Buckley Plumbing | 19126182018 | Plumbing Minor Works Lowering of water services | \$ 267,240.32 |
| 01-November-2022 | MM11-18-19 | IQ Mail Solutions | 14361637909 | Printing Processing Mailing Service 1/11/22 to 31/10/24 | \$ 254,035.00 |
| 01-November-2022 | PA07 | Purcell Civil and Construction Pty Ltd | 84646009163 | Clifford Road Gravel Resheeting Flood Reconstruction 20/21 & 21/22 | \$ 379,313.47 |
| 04-November-2022 | MM29-16-17(A) | Iolar Operational Services Pty Ltd | 27164030988 | Chinchilla Waste & Recycling Centre Ops Extension year 1 of 2 | \$ 446,074.20 |
| 04-November-2022 | MM29-16-17(A) | Iolar Operational Services Pty Ltd | 27164030988 | Dalby Waste & Recycling Centre Ops Extension year 1 of 2 | \$ 440,782.32 |
| 04-November-2022 | MM29-16-17(A) | Iolar Operational Services Pty Ltd | 27164030988 | Miles Waste & Recycling Centre Ops Extension year 1 of 2 | \$ 349,017.12 |
| 04-November-2022 | MM33-16-17(D) | JJ Richards & Sons Pty Ltd | 40000805425 | Wandoan Landfill Operations Extension year 1 of 2 | \$ 379,357.68 |
| 04-November-2022 | MM33-16-17(D) | JJ Richards & Sons Pty Ltd | 40000805425 | Tara Landfill Operations Extension year 1 of 2 | \$ 379,372.32 |
| 09-November-2022 | QITC Contract under Local Buy | Technology One Limited | 84010487180 | Digital Transformation & New Cloud SaaS ERP 1st year of 7 year Contract | \$ 749,148.33 |
| 14-November-2022 | QITC Contracts | Telstra | 33051775556 | Telstra Landlines, Mobiles, ADSL & Councilor Phone Plans | \$ 360,000.00 |
| 16-November-2022 | PA07 | Austek Spray Seal Pty Ltd | 28629433978 | Bullock Head Road Construction Project Double Seal Variation | \$ 228,655.52 |
| 22-November-2022 | MM06-22-23 | Sabre Drilling Pty Ltd | 56560584366 | Dalby Waste Transfer Facility Hutton Bore Design and Construction | \$ 1,773,556.04 |
| 02-December-2022 | QITC Contract | Technology One Limited | 84010487180 | 2022-23 Tech One Implementation Cost for One Council | \$ 384,351.00 |
| 05-December-2022 | MM04-22-23 | Chris Buckley Plumbing | 19126182018 | Dalby WTP TO Watt Street Pipeline Supply & Installation | \$ 3,148,033.76 |
| 06-December-2022 | PA07 | Kerwick's Earthworks Pty Ltd | 24091733194 | 2021/22 Flood Recovery Works Package 01 | \$ 625,897.38 |
| 08-December-2022 | MM08-22-23 | Veolia Operations Pty Ltd | 70066446437 | Sewer Relining 2022-2023 | \$ 1,272,861.77 |
| 15-December-2022 | PA07 | Purcell Civil and Construction Pty Ltd | 84646009163 | 2021/22 Flood Recovery Works Package 02 | \$ 809,263.58 |
| 15-December-2022 | PA07 | Ison Haulage Pty Ltd | 43631407924 | Production of Laterite Pit Gravel Package 2 Separable Portion 1 | \$ 504,680.00 |
| 15-December-2022 | PA07 | Quarry Mining Haulage QMH | 58637593616 | Production of Laterite Pit Gravel Package 2 Separable Portion 2 | \$ 662,959.00 |
| 15-December-2022 | PA07 | Ison Haulage Pty Ltd | 43631407924 | Production of Laterite Pit Gravel 2022-23 Flood Damage | \$ 1,008,661.50 |
| 15-December-2022 | PA07 | Kerwick's Earthworks Pty Ltd | 24091733194 | 2021/22 Flood Recovery Works Package 04 | \$ 1,266,458.73 |
| 15-December-2022 | PA07 | Goodland Field Services | 37613590711 | 2021/22 Flood Recovery Works Package 03 | \$ 812,850.50 |
| 16-December-2022 | PA07 | RPQ Spray Seal Pty Ltd | 30113612098 | 2022/23 Bitumen Seal Package 2 | \$ 425,460.71 |
| 22-December-2022 | MM16-21-22 | New State Builders | 70140266575 | Chinchilla Cultural Precinct Redevelopment Construction Works Phase 1 | \$ 7,199,017.76 |
| 09-January-2023 | PA07 | RPQ Spray Seal Pty Ltd | 30113612098 | Variation to PO 6156144 Old Moonie Road Reseal | \$ 439,500.93 |
| 09-January-2023 | PA07 | Austek Spray Seal Pty Ltd | 28629433978 | Supply Bitumen Sealing Services CN19058 | \$ 241,199.45 |
| 09-January-2023 | Local Buy LB283 | Civilmart | 78615726924 | Culvert Contruction Project Various Streets | \$ 530,699.22 |
| 11-January-2023 | Local Buy LB270 | Downer Infrastructure West (Downer EDI Works) | 66008709608 | Supply & Delivery 3 Stainless Steel Tank to Dalby, Tara & Chinchilla | \$ 271,040.00 |
| 12-January-2023 | MM09-22-23 | Hinds & Co Pty Ltd | 6458813199 | Replacement Miles Leichhardt Hall Roof | \$ 240,000.00 |
| 18-January-2023 | PA07 | RPQ Spray Seal Pty Ltd | 30113612098 | 2022/23 Local Road Reseal Program 2 | \$ 1,852,539.48 |
| 18-January-2023 | PA07 | Brown Contractors | 33154911609 | TMR 22/23 Reseal Prior Works CN19058 | \$ 260,609.40 |
| 19-January-2023 | RFQ27-22-23 | Western Downs Civil Pty Ltd | 35162575028 | RFQ27-22-23 2021/22 Flood Recovery Works Package 05 | \$ 783,314.58 |
| 19-January-2023 | RFQ29-22-23 | Suffcon Pty Ltd | 80166279803 | RFQ29-22-23 2021/22 Flood Recovery Works Package 07 | \$ 730,377.35 |
| 19-January-2023 | RFQ28-22-23 | Western Downs Civil Pty Ltd | 35162575028 | RFQ28-22-23 2021/22 Flood Recovery Works Package 05 | \$ 1,250,959.75 |
| 31-January-2023 | PA07 | Austek Spray Seal Pty Ltd | 28629433978 | Road Construction Project Various Roads | \$ 532,370.19 |
| 27-February-2023 | MM06-19-20 | Aerodrome Management Services Pty Ltd | 78625913484 | Senior Aerodrome Reporting Officer SARO & ARO 1/2/23-31/1/24 Miles Airport Year 4 of 7 | \$ 359,735.57 |
| 01-March-2023 | MM06-16-17 | JJ Richards & Sons Pty Ltd | 40000805425 | Management & Operations of Winfields Road Waste Management Facility Year 1 of 2 Extension | \$ 1,377,496.65 |
| 20-March-2023 | PA07 | Brown Contractors | 33154911609 | Full Service Stabilisation Works Macalister-Wilkie Creek Road | \$ 331,874.40 |
| 21-March-2023 | PA07 | Fulton Hogan Industries Pty Ltd | 54000538689 | Bitumen & Asphalt Services Warrego Highway January Package | \$ 892,651.41 |
| 23-March-2023 | PA07 | RPQ Spray Seal Pty Ltd | 30113612098 | Macalister Bell Road Construction Project Bitumen Seal | \$ 327,744.31 |
| 27-April-2023 | MM07-22-23 | Durack Civil Pty Ltd | 35633665380 | Construction Winfields Road Landfill Cell 1B Jandowae | \$ 1,958,988.90 |
| 27-April-2023 | PA07 | Purcell Civil and Construction Pty Ltd | 84646009163 | Burra Burri Darr Creek Road 2021/22 Flood Recovery Works Package 08 | \$ 792,153.48 |
| 28-April-2023 | PA07 | FGH Civil | 80620193688 | Butchers Lane Heavy Formation 2021/22 Flood Recovery Works Package 10 | \$ 1,014,430.19 |
| 02-May-2023 | PA07 | Kerwick's Earthworks Pty Ltd | 24091733194 | 2021/22 Flood Recovery Works Package 09 | \$ 536,749.08 |
| 04-May-2023 | PA07 | Ison Haulage Pty Ltd | 43631407924 | Production of crushed laterite | \$ 1,522,345.00 |
| 04-May-2023 | PA07 | Quarry Mining Haulage QMH | 58637593616 | Production of crushed laterite | \$ 1,455,135.00 |
| 05-May-2023 | PA07 | Brown Contractors | 33154911609 | Additional Stabilisation Works | \$ 266,200.00 |
| 16-May-2023 | PA07 | Goodland Field Services | 37613590711 | Flood Damage Package 16 | \$ 322,399.00 |
| 22-May-2023 | MM23-22-23 | Brisbane Irrigation Systems | 76530167420 | Miles Golf Club Irrigation | \$ 347,160.00 |
| 01-June-2023 | PA07 | RPQ Spray Seal Pty Ltd | 30113612098 | 2022/23 Local Road Reseal Program 2 | \$ 394,900.00 |
| 16-June-2023 | PA07 | Ison Haulage Pty Ltd | 43631407924 | Additional 33000 tonne crushed gravel 2023/34 Capital Works Program | \$ 268,950.00 |
| 26-June-2023 | RFQ50-22-23 | Juandah Quarry Pty Ltd | 45150826449 | 2021/22 Flood Recovery Works Gravel Supply Package 02 | \$ 515,988.00 |
| 26-June-2023 | PA07 | Goodland Field Services | 37613590711 | 2021/22 Flood Recovery Works Gravel Patching Package 12 | \$ 986,982.98 |
| 29-June-2023 | RFQ51-22-23 | Ison Haulage Pty Ltd | 43631407924 | 2021/22 Flood Recovery Works Gravel Supply Package 03 | \$ 825,000.00 |
| 29-June-2023 | PA07 | FGH Civil | 80620193688 | 2021/22 Flood Recovery Works Package 13 | \$ 1,618,791.57 |