

**WESTERN DOWNS REGIONAL COUNCIL**

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

**from 1st October 2021 up to and including 31 October 2022**

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
20-October-2021	Local Buy	Shell Energy Retail Pty Ltd	NA	Retail Electricity Agreement 21.1.22 - 31/12/2024	\$ 2,227,500.00
10-November-2021	FM12-21-22/RPQ	Black Truck Sales	25582672638	6 Isuzu 2WD Utes	\$ 250,026.00
10-November-2021	FM11-21-22/RPQ	Black Truck Sales	25582672638	10 Isuzu 4WD Utes	\$ 500,872.00
17-November-2021	RFQ11-21-22/LB283	Holcim Australia	87099732297	Supply of Stormwater Components Mary St Precinct Dalby Stormwater Project	\$ 593,039.25
19-November-2021	Accessing PA07	Stabilised Pavements of Australia Pty	90002900736	Reseal Program	\$ 339,655.34
30-November-2021	MM29-16-17 (A)	Iolar Operational Services Pty Ltd	27164030988	Chinchilla Waste & Recycling Centre Ops Year 5 of 5 Year Contract	\$ 415,849.56
30-November-2021	MM29-16-17 (A)	Iolar Operational Services Pty Ltd	27164030988	Miles Waste & Recycling Centre Ops Year 5 of 5 Year Contract	\$ 325,368.72
30-November-2021	MM29-16-17 (A)	Iolar Operational Services Pty Ltd	27164030988	Dalby Waste & Recycling Centre Ops Year 5 of 5 Year Contract	\$ 410,916.24
30-November-2021	MM30-16-17 (D)	JJ Richards & Sons Pty Ltd	40000805425	Wandoan Landfill Operations Year 5 of 5 Year Contract	\$ 353,653.44
30-November-2021	MM30-16-17 (D)	JJ Richards & Sons Pty Ltd	40000805425	Tara Landfill Operations Year 5 of 5 Year Contract	\$ 353,667.24
08-December-2021	MM12-21-22	Bellwether Contractors Pty Ltd	57151250047	Bundi Road Bridge Replacement	\$ 3,534,478.84
08-December-2021	MM06-21-22	Taylor Builders	1314147296	Tara Memorial Pool Project	\$ 8,201,147.99
13-December-2021	PA07	Austek Spray Seal Pty Ltd	28629433978	Asphalt Surface Corrector Service Leichhardt Highway Taroom-Miles	\$ 848,356.20
13-December-2021	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Sealing Services Leichhardt Highway Taroom-Miles	\$ 244,786.20
16-December-2021	PA07	Austek Spray Seal Pty Ltd	28629433978	Bitumen Package 2 Jimbour Station Road/Bunya Highway Intersection	\$ 720,822.88
11-January-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Reseals Program	\$ 1,387,860.24
19-January-2022	MM05-21-22	Halco Engineering (Moffat Engineering)	89603050371	Boyd Street Chinchilla Sewage Pump Station 1 Upgrade	\$ 1,619,139.50
19-January-2022	MM10-21-22	Photon Energy Engineering Australia Pty Ltd	71159386295	Dalby Corporate Office Solar System Upgrade	\$ 724,328.00
08-February-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Warrego Highway 18C Between Macalister & Warra Full Service Mill & Fill Asphalt	\$ 398,595.18
21-February-2022	4.3/2/09-10	JJ Richards & Sons Pty Ltd	40000805425	Extended Contract Garbage & Recycling Collection to September 2022	\$ 1,293,572.88
01-March-2022	MM08-21-22	Boyd's Bay Landscape & Environment	84109913082	Russell Park Trailhead Construction MTB	\$ 661,721.66
01-March-2022	MM06-16-17	JJ Richards & Sons Pty Ltd	40000805425	Winfields Road Waste Management Centre Year 6 of 6	\$ 1,277,449.27
03-March-2022	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Miles Aerodrome 1 Senior ARO & 1 ARO	\$ 359,735.64
07-March-2022	MM07-21-22	Chris Buckley Plumbing	19126182018	Chinchilla CBD Water Main Replacements	\$ 768,105.80
17-March-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Leichhardt Highway Asphalt Surface Corrector	\$ 648,303.48
21-March-2022	Council Resolution Emergency Situation	FK Gardner & Sons	99010136053	Demolition & Make Safe MyALL 107 Cultural Precinct	\$ 721,042.30
21-March-2022	MM05-21-22	Halco Engineering	89603050371	Construction New Pump Station Boyd Street Chinchilla	\$ 1,619,139.50
24-March-2022	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Spray 21/22 Reseal Program Package B	\$ 1,572,076.37
29-March-2022	PA07	Austek Spray Seal Pty Ltd	28629433978	Bitumen Sealing	\$ 355,356.09
05-May-2022	Local Buy LB279	Proterra Group Pty Ltd	82626886771	Flood Event Damages Collection December 2021 Variation	\$ 625,501.38
17-May-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	Gravel Resheet Windermere Road Glenmorgan	\$ 339,008.18
26-May-2022	PA07	RPQ Spray Seal Pty Ltd	30113612098	Macalister Bell Construction Project AMC5 Bitumen Seal	\$ 226,304.25
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 Wagons	\$ 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 Heeney 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 RMPC	\$ 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