

# WESTERN DOWNS REGIONAL COUNCIL

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

from 1st September 2018 to 30th September 2019

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	Description of Works etc	PO No	Value
06-September-2018	PA18-16-17	Goodland Field Services	Chinchilla Botanic Parklands Civil Services	6124366	\$ 300,462.71
06-September-2018	MM19-17-18	MPC Contracting Pty Ltd	Chinchilla Parklands Electrical Works	6124367	\$ 585,827.00
06-September-2018	MM20-17-18	Boyd's Bay Landscape & Environment	Chinchilla Botanical Parklands Hard & Soft Landscaping	6124369	\$ 3,044,198.73
06-September-2018	PA20-16-17	Civil Independence (Old) Pty Ltd	Asphalt Resurfacing	6124372	\$ 317,823.00
20-September-2018	PA18-16-17	Landmark Products	Chinchilla Botanic Parklands Supply Shade Structures	6124712	\$ 313,338.30
20-September-2018	PA20-16-17	RPQ Spray Seal Pty Ltd	18/19 Bitumen Package 2 Capital Projects	6124730	\$ 928,994.12
20-September-2018	MM14-17-18	Playscape Creations	Chinchilla Parklands Design Construct Water Play Area	6124735	\$ 622,985.00
04-October-2018	PA20-16-17	Fulton Hogan Industries Pty Ltd	Reseal Prior Works Pavement Repairs	6125038	\$ 691,073.02
04-October-2018	PA20-16-17	Civil Independence (Old) Pty Ltd	Reseal Prior Works Pavement Repairs	6125044	\$ 670,862.50
08-October-2018	FM07-18-19	Black Toyota	6 Toyota Ravs	6125070	\$ 254,815.00
10-October-2018	MM04-16-17A & B	Aerodrome Management Services Pty Ltd	Management Services Chinchilla & Miles Aerodrome	6125128	\$ 349,257.87
15-October-2018	MM12-17-18	Concrete Skateparks Pty Ltd	Chinchilla Skate Park Design & Construct	6125207	\$ 330,000.00
31-October-2018	MM04-18-19	Instituto Pacific Pty Ltd	Relining of Sewer Lines WDRC Area	6125570	\$ 1,091,374.56
13-November-2018	PA20-16-17	RPQ Spray Seal Pty Ltd	Sprayed Sealing Services Daadine Nandi Road Rehabilitation Project	6125930	\$ 462,053.31
14-November-2018	FM08-18-19	Black Truck Sales	White Fleet Replacement Program 18/19 8 with Trades	6125960	\$ 294,567.36
20-November-2018	MM06-18-19	Dynamic Drilling (Aust) Pty Ltd	Dalby GAB Bore 1 Design & Construction	6126113	\$ 688,187.50
28-November-2018	PA20-16-17	Boral Construction Materials	Rural Reseal Program	6126320	\$ 1,580,825.56
29-November-2018	PA20-16-17	RPQ Spray Seal Pty Ltd	Reseal Program 18/19	6126345	\$ 969,198.09
14-December-2018	FM11-18-19	Black Truck Sales	8 Isuzu D-Max Utes as per RFQ with Trades of \$92500	6126787	\$ 254,989.90
14-December-2018	FM12-18-19	Johnsons Dalby	8 Mitsubishi Triton Utes as per RFQ with Trades of \$131000	6126788	\$ 312,183.30
17-December-2018	PA20-16-17	Fulton Hogan Industries Pty Ltd	DTMR Reseal Prior Works	6126817	\$ 1,862,767.72
21-December-2018	PA20-16-17	Fulton Hogan Industries Pty Ltd	Full Service Mill & Fill Asphalt Warrego Highway	6126995	\$ 513,023.72
17-January-2019	PA20-16-17	Boral Construction Materials	Bitumen Package 3	6127336	\$ 645,063.83
06-February-2019	MM07-18-19	New State Builders Pty Ltd	Refurbish Dalby Aquatic Centre	6127821	\$ 894,828.00
19-February-2019	MM08-18-19	Automation IT Pty Ltd	WDRC RTU & SCADA Upgrade Stage 1	6128187	\$ 789,168.73
19-February-2019	WDTIP APLING Funding	Miles & District Historical Society INC	Western Downs Tourism Investment Project Artesian Basin & CSG Interpretation Centre	6128199	\$ 389,219.00
19-February-2019	PA20-16-17	Fulton Hogan Industries Pty Ltd	DTMR Reseal Prior Works Variations to PO 6126817	6128217	\$ 612,651.24
25-February-2019	PA20-16-17	RPQ Spray Seal Pty Ltd	Sprayed Sealing Services CN9885 Warra Canage Creek Road	6128350	\$ 753,084.81
04-March-2019	PA20-16-17	Boral Construction Materials	Clifford Road Stage 3 & 4 Second Seal	6128555	\$ 235,674.79
13-March-2019	FM15-18-19	Johnsons Dalby	Mitsubishi Triton Utes as per RFQ FM15-18-19	6128869	\$ 284,028.80
10-April-2019	MM05-18-19	MOOdigital Pty Ltd	IT Infrastructure & Cloud Services Implementation	6129620	\$ 469,660.72
16-April-2019	MM03-18-19	New State Builders Pty Ltd	Construction of SES Shed	6129756	\$ 454,530.00
24-April-2019	MM20-17-18	Boyd's Bay Landscape & Environment	Variations 2-13 Hard/Soft Landscaping	6129878	\$ 235,804.77
15-May-2019	PA19-16-17	FK Gardner & Sons	Regional Insitu Stabilisation Project	6130398	\$ 476,612.71
21-May-2019	PA20-16-17	Austek Spray Seal Pty Ltd	Maintenance Asphalt Package	6130576	\$ 431,298.01
14-June-2019	PA20-16-17	Colas Queensland	Supply AMC4 Primer Seal Auburn Road Chinchilla	6131284	\$ 442,753.18
19-June-2019	Microsoft Agreement	Data#3 Limited	Microsoft Enterprise Agreement Year 2 of 3	6131381	\$ 469,782.36
04-July-2019	PA09-16-17/FM05(a)-19-20	Vanderfield Hino	Purchase of 6 Hino Job Trucks	6131837	\$ 717,410.00
04-July-2019	PA09-16-17/FM02-19-20	Black Truck Sales	Purchase of 2 Isuzu Giga Prime Movers	6131838	\$ 386,320.00
09-July-2019	MM12-18-19	Downs Livestock Services	Movement & Control of Stock Pen Branding 1/7/19-30/6/20	6131954	\$ 902,000.00
09-July-2019	MM14-18-19	AAM Operations Pty Ltd	NLIS Scanning Retagging Data Collection 1/7/19 to 30/6/20	6131956	\$ 451,000.00
12-July-2019	FM01-19-20	Volvo Commercial Vehicles Brisbane	1 x Mack Superliner Autoshift Prime Mover	6132058	\$ 300,000.00
25-July-2019	FM03-19-20	Komatsu Australia Pty Ltd	1 x Komatsu WA430-6 Wheel Loader	6132440	\$ 383,570.00
06-August-2019	4.3/2/09-10?	JJ Richards & Sons Pty Ltd	Garbage & Recycling Collection 2019/2020	6132686	\$ 2,800,116.00
15-August-2019	PA20-16-17	RPQ Spray Seal Pty Ltd	Bitumen Package 1 2019/2020	6132940	\$ 536,355.42
03-September-2019	LB BUS 267	Fleetwood Urban Queensland Pty Ltd	Pedestrian Bridge Balmoral Design	6133387	\$ 247,582.50
Tenders still awaiting evaluation:		AS AT 30 September 2019			