

Livingstone Shire Council Awarded Contracts > \$200,000

Contracts awarded by Livingstone Shire Council, in accordance with Section 237 of the *Local Government Regulation 2012*
Last Update: 15/10/2019

Date	Company / Detail	Value (ex GST)
01/01/2017	2016.054 REGISTER OF PRE-QUALIFIED SUPPLIERS – TRADE SERVICES	Expected Total Value Over \$200,000
01/10/2017	2017.003 REGISTER OF PRE-QUALIFIED SUPPLIERS – PROFESSIONAL SERVICES	Expected Total Value Over \$200,000
01/04/2019	2018.038 REGISTER OF PRE-QUALIFIED SUPPLIERS – WET & DRY PLANT HIRE	Expected Total Value Over \$200,000
01/04/2019	2018.039 PREFERRED SUPPLIER ARRANGEMENT – EQUIPMENT HIRE	Expected Total Value Over \$200,000
01/04/2019	2018.040 PREFERRED SUPPLIER ARRANGEMENT – SPECIALISED PLANT HIRE	Expected Total Value Over \$200,000
20/11/2018	LANE 4 PTY LTD T/A LANE 4 AQUATICS (Novated by Deed to BLUEFIT PTY LTD) 2018.001 Provision of Lifeguard Services – Yeppoon Lagoon	\$677,270
18/12/2018	TELSTRA CORPORATION LIMITED 2018.035 Yeppoon Town Centre and Yeppoon Lagoon – Smart Parking	\$231,824
20/12/2018	PLAYSCAPE CREATIONS Supply of Playground Equipment and Shade Structure for Kerr Park	\$402,017
17/01/2019	MARSH PTY LTD 2016.065 – Industrial Special Risk Insurance Premium 2019	\$645,515
17/01/2019	HOLCIM (AUSTRALIA) PTY LTD Concrete Supply & Delivery - Kemp Beach Footpaths	\$208,260
22/01/2019	BORAL CONSTRUCTIONS MATERIALS GROUP LTD Supply and Place Pavement for St Christopher Chapel Road	\$256,229
12/02/2019	MIKE TRACE ENGINEERING Ceksan CityRay Twin Engine Sweeper	\$275,245
08/03/2019	STANKE GROUP ELECTRICS PTY LTD 2018.051 Yeppoon Town Centre Smart Precinct and Smart Lighting Projects	\$459,570
24/04/2019	COLAS QUEENSLAND PTY LTD Rural Reseal Program 2018-19	\$294,894
27/05/2019	JEPSON CONSULTING Secondment of Project Manager	\$243,463
06/06/2019	LGM QUEENSLAND Insurance	\$263,959
12/06/2019	BORAL CONSTRUCTION MATERIALS GROUP LTD Urban Reseal Program 2018-19	\$576,129
25/06/2019	BLUEFIT PTY LTD 2018.001 – Provision of Lifeguard Services – Yeppoon Lagoon	\$683,159
26/06/2019	TANDY CONCRETE (ROCKHAMPTON) 2016.001 – PSA Wet Concrete	\$300,000
26/06/2019	BORAL CONSTRUCTION MATERIALS GROUP LTD 2016.005 PSA Asphalt & Associated Products	\$211,164
10/07/2019	ROCKHAMPTON REGIONAL COUNCIL 2019/20 Bulk Water Agreement	\$4,036,546
15/07/2019	JJ RICHARDS & SONS PTY LTD 2015.010B – Bulk Haulage Waste Services	\$311,503
05/08/2019	CIVIL HAULAGE & MINING 2015.010A – Landfill Operations Services	\$558,135
05/08/2019	ENDEAVOUR FOUNDATION 2015.011 – Gatehouse Services for Waste Sites	\$856,584
05/08/2019	CIVIL HAULAGE & MINING 2015.010A – Landfill Operation – Associated Services	\$758,859
05/08/2019	JJ RICHARDS & SONS PTY LTD 2015.009 – Waste & Recycling Collections	\$1,882,355
29/08/2019	DEPARTMENT OF ENVIRONMENT Queensland Waste Levy	\$1,700,000
09/09/2019	LOCAL GOVERNMENT WORKCARE Workers' Compensation Insurance	\$395,997
19/09/2019	ORORA RECYCLING 2013.8145 – Recyclables Processing Services	\$509,091
04/10/2019	CFT SECURITY PTY LTD 1024T – Provide Security Services	\$302,536