

Contractual Arrangements Exceeding \$200,000

In accordance with Section 237 of the *Local Government Regulation 2012*, Livingstone Shire Council is obligated to publish details of all contracts valued \$200,000 or more. These details must be displayed on a regular basis on Council's website and on a public notice board, this is located at Yeppoon Town Hall.
Please note all prices are GST exclusive.

September 2024

Contractor	Description	Value
Yeppoon Metal Industries	Contract# 2024.005 - Design and Construct Adelaide Park Road Bridge & Approaches	\$278,494.15
Gartner Australasia Pty Ltd	12mths Subscription to Midsize Enterprise CIO Executive & IT News and Insight	\$200,700.00
Technology One Ltd	CI SaaS Agreement Finance 1 Period: 01 October 2024 - 30 September 2025	\$357,865.66
Hastings Deering (Australia) Ltd	1145173 CAT Yard Loader 914T & Registration	\$276,631.83

August 2024

Contractor	Description	Value
Outlook (AUST.) LTD	Contract # 2023.014(B) Landfill Management & Associated Services (loading of Mulch, transporting of green waste, bulk stockpile management, vegetation control, green waste processing, concreting crush and biosolids handling).	\$888,000.01
Outlook (AUST.) LTD	Contract # 2023.014(A) Landfill Management & Associated Services (Yeppoon Landfill)	\$1,488,000.00
Pistol Gap Quarry Pty Ltd	Contract 2023.002 Win & Crush – Maintenance Gravel for Stanage Bay Road	\$213,000.00
Bluefit Pty Ltd	Contract 1080T – Recreational Aquatic and Foreshore Operations	\$913,071.80
The Caves Quarry CQ Road Pty Ltd	Contract # 2023.021 Supply & delivery of Rural Road Maintenance Gravel for the Re-sheet Program around The Caves Area over a 12mth period.	\$219,062.50
Local Government Workcare	Workers' Compensation Insurance Renewal - 2024/2025	\$856,659.63
Calibre Earthmoving & Environmental Pty Ltd	Contract # 2024.002A – Yeppoon Landfill Stage 3 Cell Construction	\$3,923,549.00

July 2024

Contractor	Description	Value
Altus Traffic Pty Ltd	Contract 2024.003 Preferred Supplier Arrangement (PSA) Supply & Delivery of Traffic Control Services	Schedule of Rates
Arid to Oasis Traffic Solutions Pty Ltd		
East Coast Traffic Control		
Evolution Traffic Management Pty Ltd		

Objective Corporation Limited (AUS)	Objective Connect, ConnectLink & Nexus Software - Year 1 of 5 Year Agreement including Onboarding Project	\$336,527.00
Department of Environment & Science	Waste Levy Payments for FY 24/25	\$2,100,000.00
JJ'S Waste & Recycling	Contract 2015.010 – Kerbside collection for 24/25 FY	\$2,254,645.83
JJ's Waste & Recycling	Contract 2015.010 – Bulk Haulage Service for 24/25 FY	\$382,130.00
Singos Trade Services Group Pty Ltd	Contract 2022.022 – Roadside Slashing for 24/25 FY	\$207,680.00
Outlook (Aust.) Ltd	Contract 1083T Resource Recovery & Transfer Station Services	\$1,440,836.37
Kriaris Transport Pty Ltd	Contract 15567 Transport of LSC Recyclables to MRF	\$297,659.09
Re. Group Pty Ltd	Contract 14963 Recyclables Processing Contract. Part of CQ Regional Contract.	\$314,545.45
Tanners Bitumen & Asphalt	Contract 2023.002 Road Surface Correction Maintenance Works for 24/25 FY	\$245,454.55
Capricorn Coast Sand & Soil Pty Ltd	Contract 2023.002 Rural Road & Beach Access Maintenance for 24/25 FY	\$516,800.00

June 2024

Contractor	Description	Value
Capricorn Coast Sand and Soil Pty Ltd	Contract 2023.002 – Register of Pre Qualified Suppliers (RPQS) Wet Plant Hire – Tanby Road Footbath Cycling Facilities Stage 2	\$566,400.00
Purple Patch Services	Contract 2022.022 – Register of Pre Qualified Suppliers (RPQS) Trade Services (ex Electrical and Plumbing) Sports Ground Turf Maintenance – 7 month.	\$207,519.00
LGM Queensland Liability	Professional Indemnity & Public Liability Insurance Annual Renewal – 30/06/2024 – 30/06/2025	\$386,763.46
LGM Assets	Property, Motor Vehicle, Engineering & group Voluntary Workers Insurance Renewal 30/06/2024 – 30/06/2025	\$1,206,918.18
Rockhampton Regional Council	Bulk Water Agreement Water & Waste 24-25 FY	\$4,792,430.01
East Coast Traffic Controllers Pty Ltd	Contract 1025T - Preferred Supplier Arrangement (PSA) – Traffic Control Services – Infrastructure Blanket Order to 31/10/2024	\$200,000.00
Evolution Traffic Management Pty Ltd	Contract 1025T - Preferred Supplier Arrangement (PSA) – Traffic Control Services – Infrastructure Blanket Order to 31/10/2024	\$200,000.00
Capricorn Enterprise	Capricorn Enterprise Funding Contribution 24-25 FY (4 year term agreement - Yr 3)	\$334,293.74
Boral Construction Materials Group Ltd	Contract 2022.003 – Preferred Supplier Arrangement (PSA) Supply & Delivery of Asphalt & Associated Products – Infrastructure 24-25FY	\$280,000.00

May 2024

Contractor	Description	Value
East Coast Traffic Controllers Pty Ltd	Contract 1025T – Provision of Traffic Control Services for Tanby Road Cycling Facilities Stage 2	\$227,272.73
BlueFit Pty Ltd	Contract 1080T – Recreational Aquatic & Foreshore Operations 2024-2025	\$222,755.55
DATA#3 Limited	Year 3 License Software Assurance 01/07/2024 – 30/06/2025	\$236,784.52
McCullough Robertson Lawyers	Legal Services	\$219,031.90

April 2024

Nil transactions exceeding \$200,000

March 2024

Nil transactions exceeding \$200,000

February 2024

Contractor	Description	Value
Queensland Audit Office	23-24 External Audit	\$230,000.00
Electoral Commission	2024 Local Government Election	\$227,272.73
Boral Constructions Materials Group Ltd	Contract 2022.003 – PSA Supply & Delivery of Asphalt - 2024 Urban Reseals	\$502,939.97

January 2024

Contractor	Description	Value
GHD Pty Ltd	Great Keppel Island STP & Reticulation System Business Case	\$203,671.00
Australian Natives Pty Ltd	Contract 2023.002R Register of Pre-Qualified Suppliers (RPQS) Wet Hire Refresh	Register of Pre-Qualified Suppliers (RPQS) only
Capricorn Earthworks & Landscaping		
Diggermate Yeppoon		
Forshaws Plant Hire		
HSM Contracting		
Leader Civil & Mining Services		
Outlook Australia Pty Ltd	Contract 2023.014 – Landfill Management & Associated Services	\$1,960,691.00
Woollam Constructions	Contract 2023.024 – Lagoon Building A Air-Conditioning Unit Replacement	\$454,200.00
Viadux Pty Ltd	Contract 2023.026 – Preferred Supplier Arrangement (PSA) Plumbing Water Sewer and Pipe Fittings	Schedule of Rates
Ken's Plumbing Plus		
Iplex Pipelines Pty Ltd		
Holcim Australia Pty Ltd T/as Humes Rockhampton	Contract 2023.027 – Preferred Supplier Arrangement (PSA) Supply & Delivery of Precast Concrete Pipes	Schedule of Rates
Australian Natives Pty Ltd	Contract 2023.028 – Preferred Supplier Arrangement (PSA) Specialised Plant Hire	Schedule of Rates
Cap Pipe Cleaning & Maintenance		
Capricorn Crane Hire		
PMA Pty Ltd		
SAT Civil		
The Stabilising		
Stabilising Pavements of Australia		

TJ & JE Campbell		
------------------	--	--

December 2023

Contractor	Description	Value
Hastings Deering (Australia) Ltd	Purchase of CAT Multi Tyre Roller C4.4	\$244,972.73
Counterpart Solutions Pty Ltd	Year 2 Licencing – Oracle Assetic	\$592,679.35
OZ Safety Products	Contract 2023.023 – Preferred Supplier Arrangement Corporate and External Uniforms	Schedule of Rates
Boral Resources (QLD) Pty Ltd	Rural Reseal – Various Locations Contract # 2022.003	\$546,640.24
Adsun Projects	Contract 2022.022R - Register of Pre-Qualified Suppliers (RPQS) Trade Services (exc Electrical & Plumbing) Refresh	Register of Pre-Qualified Suppliers (RPQS) only
Sensortronic Weighing and Inspection Australiasia		
Barrys Weed Spraying		
Browns Vegetation Management T/as Harry Walker Tree Services		
Capricorn Coast Tree Services		
CQ Soil Testing Pty Ltd		
DB Diesel Repairs Pty Ltd		
Diamond Lawn and Garden Australia		
Tyrepower Yeppoon		
Higgins Coatings Pty Ltd		
Linbridge Builders Pty Ltd		
Moras Contracting Group Pty Ltd		
MR Lindley & SR Lindley		
Mulambin Mowing		
Pat Hudson Concreting		
Re-Pump Australia Pty Ltd		
Poolwerx Rockhampton-Yeppoon		
Purple Patch Services		
Ruswin		
Yeppoon Slashing		
Adsun Energy Pty Ltd	Contract 2022.023R - Register of Pre-Qualified Suppliers (RPQS) Trade Services Plumbing & Gas Fitting Refresh	Register of Pre-Qualified Suppliers (RPQS) only
Downright Plumbing and Gas		
Flowtek Services Pty Ltd		
LNG Plumbing and Gas		
Re-Pump Australia Pty Ltd		
Richardson Plumbing and Gas Fitting Pty Ltd		
Barnes Electrical	Contract 2022.024R – Register of Pre-Qualified Suppliers (RPQS) Trade Services Electrical & Data Refresh	Register of Pre-Qualified Suppliers (RPQS) only
GK Electrical		
Moras Contracting Group Pty Ltd		
Rilec Electrical Pty Ltd		
Stanke Group Electrics Pty Ltd		

November 2023

Contractor	Description	Value
Hastings Deering (Australia) Ltd	Purchase of 8 Ton Hydraulic Excavator - Replacement of Kobelco	\$223,636.28
Objective Corporation	Objective ECM Cloud Service 01/03/2024 - 29/02/2025	\$269,111.00
Barlows Earthmoving Pty Ltd	Contract 2023.021 – Preferred Supplier Arrangement (PSA) for the Supply & Delivery of Road Making Materials	Schedule of Rates
Capricorn Coast Sand & Soil		
Pistol Gap Quarry		
The Caves Quarry		
Holcim (Australia) Pty Ltd		
Pro Screen Crushing		
Tandy Quarries Pty Ltd	Contract 2023.022 - Preferred Supplier Arrangement (PSA) for the Supply & Delivery of Wet Cement	Schedule of Rates
Holcim (Australia) Pty Ltd		
Boral Resources (QLD) Pty Ltd		
Linbridge Builders Pty Ltd	Contract 2023.025 Merv Anderson Park Amenities Block	\$357,026.10

October 2023

Contractor	Description	Value
LGM Queensland Liability	2023-2024 Insurance Excess - Public Liability	\$369,964.87
Yeppoon Real Estate	Contract 2023.020 – Register of Pre-Qualified Suppliers (RPQS) Real Estate Agency Services	Register of Pre-Qualified Suppliers (RPQS) only
Knight Frank Rockhampton & Region		