

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.

February 2025

| Contractor | Description | Value |
|--|--|----------------|
| Boral Construction Materials Group Pty Ltd | Contract # 2022.003 – Supply & Delivery of Asphalt & Associated Products. Rural Re-Seal Program (Various Locations). | \$571,441.09 |
| Queensland Audit Office | 24-25 External Audit | \$230,000.00 |
| Durack Civil Pty Ltd | Contract # 2024.018 – ROSI Greenlake Road & Artillery Road Upgrade | \$4,324,455.26 |
| Central Isuzu | Fleet Purchase of Isuzu Tipper Truck 170-300 AT R60 | \$255,249.13 |
| Utilstra Pty Ltd | Contract # 2024.012 – Taroomball Trunk Sewer Infrastructure Upgrade | \$6,102,393.48 |

January 2025

| Contractor | Description | Value |
|----------------------------|--|-------------------|
| Viadux Pty Ltd | Contract # 2024.017 – PSA Plumbing, Water, Sewer & Pipe Fittings | Schedule of Rates |
| Clover Pipelines Pty Ltd | | |
| Iplex Pipelines Pty Ltd | | |
| Kens Plumbing Plus Pty Ltd | | |
| Tide Consulting Group | Contract # 1080T – Recreational Aquatic and Foreshore Operations | \$443,482.56 |
| U&U Pty Ltd | Conquest & TechOne Uplift ICT Projects | \$954,545.48 |
| GWI Digital Pty Ltd | Conquest & TechOne Uplift ICT Projects | \$264,818.18 |

December 2024

| Contractor | Description | Value |
|--|--|---|
| 1OneGroup Pty Ltd | Contract # 2022.022F – RPQS Trade Services (excluding Electrical & Plumbing) | Register of Pre-Qualified Suppliers (RPQS) only |
| AMH Maintenance Pty Ltd | | |
| Capricorn Vegetation Management | | |
| DRM Contracting Pty Ltd | | |
| Ramms Flooring | | |
| Sensortronic Weighing and Inspection Australasia | | |
| Dowdens Group Pty Ltd | Contract # 2022.023F – RPQS Trade Services Plumbing & Gas Fitting | Register of Pre-Qualified Suppliers (RPQS) only |
| Yeppoon Plumbing Service | | |
| Enwise Electrical Pty Ltd | Contract # 2022.024F – RPQS Trade Services Electrical & Data Services | Register of Pre-Qualified Suppliers (RPQS) only |
| Intalect Pty Ltd | | |
| McMurtrie Engineering Consulting Group Pty Ltd | Contract # 2024.009 – Great Keppel Island Sewage Treatment Plant Superintendency, Inspection and Owner's Engineer Services | \$480,110.00 |
| Purple Patch Services | Contract # 2024.021 – Sports Ground Turf Maintenance | Schedule of Rates |

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| Woollam Constructions – T.F. Woollams | Contract # 2024.011 – Yeppoon Aquatic Centre | \$15,868,837.73 |
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November 2024

| Contractor | Description | Value |
|---|--|--------------|
| Capricorn Coast Kennels Yeppoon Pty Ltd | Contract # 2024.016 – Provision of Animal Husbandry Services | \$238,400.00 |
| NewScape Design Pty Ltd | Contract # 2024.019 – Great Keppel Island – Provision of Design Consultancy Boardwalks | \$244,983.00 |
| JRT Civil Pty Ltd | Contract # 2023.002 – Maintenance Grading and re-sheeting works | \$389,750.00 |

October 2024

| Contractor | Description | Value |
|-----------------------------------|---|----------------|
| Central Isuzu | Fleet Purchase of Isuzu FRR 110-240 AMT LWB | \$210,754.21 |
| CFT Security | Contract # 2024.014 – Provision of Security Services | \$379,178.00 |
| Pensar Construction Group Pty Ltd | Contract # 2024.008 – Design & Construct Great Keppel Island Sewage Treatment Plant | \$8,657,700.00 |

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 | Fleet Purchase of 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 |
| Moloney & Sons Engineering | Contract # 2024.002B – Yeppoon Landfill Stage 3 Superintendency Services | \$223,572.00 |
| Calibre Earthmoving & Environmental Pty Ltd | Contract # 2024.002A – Yeppoon Landfill Stage 3 Cell Construction | \$3,923,549.00 |

July 2024

| Contractor | Description | Value |
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|---|---|-------------------|
| 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 # TEN15567 - 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 (exc Electrical and Plumbing) Sports Ground Turf Maintenance | \$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 |
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| 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 |