

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.

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	Contract 2023.022 - Preferred Supplier Arrangement (PSA) for the Supply & Delivery of Wet Cement	Schedule of Rates
Tandy Quarries Pty Ltd		
Holicim (Australia) Pty Ltd		
Boral Resources (QLD) Pty Ltd	Contract 2023.025 Merv Anderson Park Amenities Block	\$357,026.10
Linbridge Builders Pty Ltd		

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		

September 2023

Contractor	Description	Value
Re-Pump Australia Pty Ltd	Contract No: 2023.019 Woodbury WTP Clarifier Rake Replacement	\$386,705.00
Allquip Water Trucks	1142257 – Isuzu FYH300-350, 16000 ltr Water Truck	\$321,614.77
Push Pty Ltd	Contract No: 2023.015 Yeppoon Aquatic Centre Design	\$722,710.00
Boral Construction Materials Group Ltd	Contract No: 2022.003, supply and place 2 x coat asphalt/bitumen seal for Jabiru Drive	\$260,095.28
Civil Haulage & Mining Pty Ltd	Contract No: 2023.002 Wet Hire, Earthworks on Jabiru Drive Extension Project	\$256,107.00

August 2023

Contractor	Description	Value
Civil Haulage & Mining Pty Ltd	Contract No: 2015.010A Yeppoon Associated Services - Waste Sites	\$1,175,909.08
RGM Maintenance Pty Ltd	1137535 - Mercedes Benz Actrol 2646 Prime Mover	\$235,179.63
Hastings Deering (Australia) Ltd	1137553 - CAT 4444 Backhoe/Loader	\$302,518.18
Rosmech Sales & Service Pty Ltd	1137552 Truck Mounted Scarab Mistral Suction Sweeper	\$389,018.18
Ergon Energy Corporation	Relocation works/grounding power as part of Normanby Street Reconstruction Project	\$806,529.11
Limestone Pacific Pty Ltd	The Station Development	\$2,322,000.00

July 2023

Contractor	Description	Value
Capricorn Enterprise	Capricorn Enterprise Partnership 2022-2026, 2023/2024 period	\$323,246.32
CFT Security	Contract 1024T Property & Event Security and Cash Handling	\$513,354.60

Kriaris Transport Pty Ltd	2023/2024 LSC recyclables transport under interim contract until end of February 2024	\$876,311.27
Civil Haulage & Mining Pty Ltd	Contract 2015.010A Landfill & Associated Services	\$336,003.39
Bluefit Pty Ltd	Contract 1080T Recreational Aquatic & Foreshore Operations	\$1,252,555.83
LGM Assets	Insurance Renewals	\$1,167,335.85
Civil Haulage & Mining Pty Ltd	Contract 2015.010A Yeppoon Landfill Operations	\$658,027.27

June 2023

Contractor	Description	Value
Local Government Workcare	2023/2024 LGW Workers Compensation Insurance	\$609,090.91
Freyssinet Australia Pty Ltd	Kelly's Offstream Storage Remediation - Tunnel Repairs	\$252,420.00
LGM Queensland Liability	Public Liability Insurance 30/06/23 - 30/06/2024	\$369,964.87
LGM Queensland Liability	Property Insurance Renewal 30/06/23 - 30/06/2024	\$1,543,642.73
DATA # 3 Limited	Microsoft Licenses Renewal	\$235,543.32
Boral Construction Materials Group LTD	Contract 2022.003 - Supply & Delivery of Asphalt 2023/2024	\$254,545.45
Rockhampton Regional Council	Bulk Water Agreement Water & Waste 23-24FY	\$4,599,461.00
Capricorn Coast Sand & Soil Pty Ltd	Rural Road & Beach Access Maintenance for 2023/2024	\$499,680.00
Roth Plumbing	Contract 2023.017 – Meikleville Hill Reservoir Roof Replacement	\$624,795.08
Morrison CQ Agencies	Contract 2023.012 - Preferred Supplier Arrangement (PSA) for the Supply & Delivery of Cleaning Supplies	Schedule of Rates
Avante Linemarking QLD	Contract 2023.013 – Register of Pre-Qualified Suppliers (RPQS) Linemarking Services	Register of Pre-Qualified Suppliers (RPQS) only
Lined Australia		
Tanners Bitumen & Asphalt		
WE Bitumen Asphalt & Linemark		

May 2023

Contractor	Description	Value
JRT Civil Pty Ltd	Contract 2023.007 – Road Rehabilitation Project	\$915,066.91
Taipan Network Pty Ltd	Contract 2023.006 - The Gateway Business and Industry Park	\$4,950.00
Rentokil Initial Pty Ltd	Pest Control Services	Schedule of Rates

April 2023

Contractor	Description	Value
Objective Corporation Limited (Aus)	Objective ECM Cloud Service Renewal	\$260,011.00
Civil Haulage & Mining Pty Ltd	Contract 2023.002 – Wet hire various plant for landfill clearing requirements	\$211,150.00
Concrete Products Australia Pty Ltd	Artillery Road & Greenlake Road upgrade	\$225,883.00
Relining Solutions Pty Ltd	Contract 2023.004 - Rehabilitation of sewer mains and Access Chambers	\$658,070.04