

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.

July 2025

Contractor	Description	Value
Capricorn Enterprise	Capricorn Enterprise Partnership Funding 2025/2026	\$343,179.05
Singo's Trade Services Pty Ltd	Contract # 2022.022 – RMPC Roadside Slashing Program 2025/2026	\$263,400.00
Re.Group Pty Ltd	Contract # 14963 – Processing of Recyclables 2025/2026	\$264,545.45
Kriaris Transport Pty Ltd	Contract # 15567 – Recyclable Transport Services 2025/2026	\$319,000.00
Department of Environment & Science	Waste Levy Fee 2025/2026	\$2,193,000.00
CFT Security	Contract # 2024.014 – Provision of Security Services 2025/2026	\$899,869.40
JJ's Waste & Recycling	Contract # 2015.009 – Supply of Services Waste & Recyclable Collections 2025/2026	\$2,369,906.37
Outlook (Aust.) Ltd	Contract # 2023.014 – Landfill Management Service 2025/2026	\$1,636,363.64
Outlook (Aust.) Ltd	Contract # 1083T – Resource Recovery & Transfer Station Services 2025/2026	\$1,438,818.18
Wildflower Advisory Pty Ltd	Contract # 2025.011 – Provision of Project Management Services	\$300,960.00

June 2025

Contractor	Description	Value
Boral Resources (Qld) Pty Ltd	Contract # 2022.003 – Supply & Delivery of Asphalt – Urban Reseal Program	\$839,060.64
Boral Construction Materials Group Ltd	Contract # 2022.003 – Supply & Delivery of Asphalt – Seal works Jabiru Drive	\$387,775.67
Tanners Bitumen & Asphalt	Contract # 2022.003 – Supply & Delivery of Asphalt – Road Surface Maintenance	\$245,454.55
LGM Queensland Liability	Exception – Liability Insurance Annual Renewal 2025/26	\$400,154.01
LGM Assets	Exception – Property, Vehicle Insurance Annual Renewal 2025/26	\$1,397,727.27
Tide Consulting Group Pty Ltd	Contract #1080T – Recreational Aquatic and Foreshore Operations – 01 July to 31 December 2025	\$650,963.65
Objective Corporation Limited (Aus)	Sole Supplier – Records Management System Annual Subscription	\$351,476.80
Capricorn Coast Sand and Soil Pty Ltd	Contract # 2023.002 – Plant Wet Hire - Rural Roads and Beach Access Maintenance	\$519,150.00

May 2025

Contractor	Description	Value
GWI Digital Pty Ltd	Corporate Applications Integrations & Data Platform Configuration	\$556,550.00
The Rocks Yeppoon Pty Ltd	Fit out Contribution Deed – The Yeppoon Lagoon Main Building	\$519,601.00
Rockhampton Regional Council	Bulk Water Supply Agreement	\$5,032,051.52

Data#3 Limited	SOA ICTSS.2201 – Microsoft License Renewal	\$367,497.60
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April 2025

Contractor	Description	Value
Relining Solutions Pty Ltd	Contract # 2024.020 – Sewer Relining & CCTV Program 2024-2025	\$209,071.33
Tide Consulting Group Pty Ltd	Contract #1080T – Recreational Aquatic and Foreshore Operations – 01 April to 30 June 2025	\$332,064.53

March 2025

Contractor	Description	Value
Central Isuzu	Fleet Purchase of Isuzu Tipper Truck 170-300 AT R60 With HIAB Crane Fitted X-046 HI DUO & Registration	\$309,852.13
Central Isuzu	Fleet Purchase of Isuzu Tipper FVR 170-300 AT R60, HIAB Crane Fitted X-046 HI DUO & Registration	\$310,347.13
Purple Patch Services	Contract # 2024.021 – Sports Ground Turf Maintenance. Additional works at Barmaryee, Hartley Street & Cooe Bay	\$238,470.00
Capricorn Coast Sand & Soil Pty Ltd	Contract # 2023.002 – RPQS Plant Wet Hire. Plant Hire Normanby Street Recon Stage 2 – Underground Water & Electrical Services	\$294,000.00
1One Group Pty Ltd	Contract # 2025.001 – Emu Park Waste Transfer Station Upgrade	\$503,774.00

February 2025

Contractor	Description	Value
Wilson's Architects Pty Ltd	Contract # 2024.023 – Great Keppel Island Arrival Plaza Detail Design	\$394,914.70
Boral Construction Materials Group Pty Ltd	Contract # 2022.003 – Supply & Delivery of Asphalt & Associated Products. Rural Re-Seal Program (Various Locations)	\$586,822.75
Queensland Audit Office	24-25 External Audit	\$230,000.00
Utilstra Pty Ltd	Contract # 2024.012 – Taroomball Trunk Sewer Infrastructure Upgrade	\$6,164,033.83
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

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	\$291,300.00

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

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
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