

## 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.*

### 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 |

### 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 Stange 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   | \$219,062.50   |

|   |   |                |
|---|---|----------------|
|   | Program around The Caves Area over a 12mth period.                |                |
| 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 | \$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                                  |

|   |  |                   |
|---|--|-------------------|
| 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              |   |   |
|   |   |   |