

## 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.

### 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

### April 2025

Contractor	Description	Value
Relining Solutions Pty Ltd	Contract # 2024.020 – Sewer Relining & CCTV Program 2024-2025	\$207,875.33
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 & Cooee 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)	\$571,441.09
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
GW 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
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

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 # 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