CONTRACTUAL ARRANGEMENTS EXCEEDING $200,000

In accordance with Part 4, Section 237 of the Local Government Regulation 2012, Livingstone Shire Council is required to publish details of all contracts with a value of $200,000 or greater. These contract details must be displayed on a regular basis on Council's website and on the public notice board located at the Yeppoon Town Hall.

Please note that all prices listed are exclusive of GST.

Date	Supplier Name	Contract Description	Amount
30/09/2026	Capricorn Coast Sand & Soil Pty Ltd	Contract # 2025.006 – RPQS Plant & Equipment Hire (Wet) – Barmaryee Road Upgrade	$569,200.00
30/09/2026	Complete Urban Pty Ltd	Contract # 2026.026 – Livingstone Shire Council New Depot – Detailed Design	$569,697.00
25/09/2026	GHD Pty Ltd	Contract # 2026.025 – Taroomball Residential Precinct – Detailed Design	$895,330.00
3/09/2026	KPMG	Contract # LB310 – Internal Audit Services – FY 26/27	$200,000.00
2/09/2026	Purple Patch Services	Contract # 2024.021 – Sports Ground Turf Maintenance – FY 26/27	$289,662.12
21/08/2026	Technology One Ltd	Sole Supplier – TechnologyOne for Year 3 of TechnologyOne SaaS	$575,164.75
17/08/2026	Dyna Pumps	RFQ – High Lift Pump Supply and Installation	$299,890.00
12/08/2026	Local Government Workcare	Exception – Workers Compensation Renewal – FY 26/27	$1,523,697.02
11/08/2026	JJ's Waste Recycling	Contract # 2025.007 – Integrated Waste Services	$3,732,900.00
24/07/2026	Nolans Hydro Excavations CQ Pty Ltd	RFQ – RMPC Roadside Slashing – FY 26/27	$226,274.43
20/07/2026	Capricorn Coast Sand & Soil Pty Ltd	Contract # 2025.006 – Rural Road and Beach Access Maintenance	$400,100.00
20/07/2026	Tanners Bitumen & Asphalt	Contract # 2025.009 – Road Maintenance	$ 200,000.00
15/07/2026	Rockhampton Regional Council	Exception – Bulk Water Supply Agreement – FY 26/27	$4,803,321.89
14/07/2026	Outlook (Aust.) Ltd	Contract # 2023.014 – Management of Yeppoon Landfill – FY 26/27	$1,636,363.64
14/07/2026	Department Of Environment & Science	Exception – Waste Levy Fee – FY 26/27	$2,500,000.00

Source: LSC Corporate Finance System – Technology One

CONTRACTUAL ARRANGEMENTS EXCEEDING $200,000

Date	Supplier Name	Contract Description	Amount
14/07/2026	Outlook (Aust.) Ltd	Contract # 2026.009 – Resource Recovery and Transfer Station Services – FY 26/27	$1,444,340.00
13/07/2026	Kriaris Transport Pty Ltd	Contract # 15567 – Recyclable Transport Services – FY 26/27	$336,363.64
10/07/2026	Wildflower Advisory Pty Ltd	Contract # 2025.011 – Provision of Project Management Services – FY 26/27	$280,000.00
10/07/2026	Re.Group Pty Ltd	Contract # 14963 – Processing of Recyclables – FY 26/27	$290,909.09
07/07/2026	CXC Corporate Services Pty Ltd	RFQ – Digital Transformation and Innovation (DTI) Technical Lead for Project Digital Transformation and Innovation (DTI) Program	$272,821.82
23/06/2026	Omega Chemicals	Contract # 2022.010 – Supply and Delivery of Chemicals	$214,410.00
22/06/2026	Tanners Bitumen & Asphalt	Contract # 2025.009 – Normanby St Upgrade – Stage 1	$212,000.00
17/06/2026	Objective Corporation Limited (Aus)	Sole Supplier – Objective ECM / Nexus – Years 3, 4 and 5	$1,039,199.84
10/06/2026	Singos Trade Services Group Pty Ltd	RPMC Roadside Slashing Program – FY 26/27	$227,272.73
03/06/2026	LGM Assets	Exception – Property, Vehicle Insurance Annual Renewal – FY 26/27	$1,506,909.09
03/06/2026	LGM Queensland Liability	Exception – Liability Insurance Annual Renewal – FY 26/27	$428,164.36
03/06/2026	Ellis Profiling Qld Pty Ltd	RFQ – Pavement Rehabilitation Program – FY 25/26	$210,700.00
01/06/2026	Rilec Electrical Pty Ltd	Contract # 2022.024 – Power Supply Upgrade, Normanby Street	$252,000.00
25/05/2026	JRT Civil Py Ltd	Contract # 2026.014 – Construction of Pineapple Drive Extension	$2,735,052.00
21/05/2026	Capricorn Enterprise	Capricorn Enterprise Partnership Funding – FY 26/27	$1,647,256.00
20/05/2026	DATA3# Limited	SOA ICTSS.2201 – Microsoft License Renewal	$797,731.75
15/05/2026	Splash-A-Bout Swim School Pty Ltd t/as Splash Aquatics Group	Contract # 2026.011 – Provision of Aquatic Facilities and Foreshore Operations Services	$4,342,990.40

Source: LSC Corporate Finance System – Technology One

CONTRACTUAL ARRANGEMENTS EXCEEDING $200,000

Date	Supplier Name	Contract Description	Amount
27/04/2026	Infor Global Solutions (ANZ) Pty Ltd	Sole Supplier – Infor Pathway Annual SaaS Fee – Year 2/3/4/5 of 5-year agreement	$750,000.00
23/04/2026	Boral Resources (Qld) Pty Ltd	Contract # 2025.009 – PSA Asphalt & Associated Products – Supply of Asphalt & PMB Mixes for various sites	$301,500.00
16/04/2026	Surf Life Saving Queensland	Sole Supplier – Contracted Lifeguard Services for Emu Park & Yeppoon Beaches – 2026/2027	$362,293.05
15/04/2026	Capricorn Coast Sand & Soil Pty Ltd	Contract # 2025.006 – PSA Equipment Hire (Wet) – Wet Plant hire for storm water works – Normanby Street	$373,700.00
30/03/2026	Avada Traffic Pty Ltd	Contract # 2025.018 – PSA Traffic Control Services – Vin E Jones Rosslyn Trunk Main Project	$254,545.45
30/03/2026	1. Avada Traffic Pty Ltd 2. Altus Traffic Pty Ltd 3. Evolution Traffic Management Pty Ltd 4. East Coast Traffic Controllers Pty Ltd	Contract # 2025.018 – PSA Traffic Control Services	Preferred Supplier Arrangement (PSA) Schedule of Rates only
24/03/2026	Queensland Police-Citizens Youth Welfare Association (PCYC)	Contract # 2025.021 – Management & Operation of Livingstone Shire Aquatic Facilities	$572,570.28
19/03/2026	Gallagher Developments	Contract # 2026.004 – Design & Construction of Replacement of Williamson Creek (West) Pedestrian Footbridge & Approaches	$394,247.00
19/03/2026	Capricorn Coast Sand and Soil Pty Ltd	Contract # 2025.006 – PSA Equipment Hire (Wet) - Wet hire of various plant for Rural Road & Beach Access Maintenance – FY 25/26	$317,426.00
18/03/2026	Holcim (Australia) Pty Ltd	Contract # 2026.002 – PSA Supply & Delivery of Precast Concrete Pipes	Preferred Supplier Arrangement (PSA) Schedule of Rates only
11/03/2026	Queensland Audit Office	Sole Supplier – Provision of External Audit Plan	$239,650.00
10/03/2026	McMurtrie Consulting Engineers Pty Ltd	Contract # LB505 – Provision of Project Management Services	$214,425.00

Source: LSC Corporate Finance System – Technology One

CONTRACTUAL ARRANGEMENTS EXCEEDING $200,000

Date	Supplier Name	Contract Description	Amount
02/03/2026	Purple Patch Services	Contract # 2024.021 – Sports Field Maintenance – January – June 2026	$238,470.00
19/02/2026	Avada Traffic Pty Ltd	Contract # LB325 – Traffic Management Services as required for Normanby St Reconstruction Project	$272,727.27
17/02/2026	John Paul Constructions	Contract # 2026.012 – Kraken Deck Replacement	$478,578.78
16/02/2026	Going 2 Black Production Services	Contract # 2025.022 – RPQS AV Technician Services	Register of Pre-Qualified Suppliers (RPQS) only
04/02/2026	VendorPanel Pty Ltd	Sole Supplier – VendorPanel Modules & Implementation including 5-year subscription 22/02/2026 to 21/02/2031	$384,796.20
03/02/2026	1. Anderson Consulting Engineers Pty Ltd 2. Articulous Pty Ltd 3. Bill Gannon 4. Capricorn Survey Group (CQ) Pty Ltd 5. Civil Support Pty Ltd 6. Cred Community Pty Ltd 7. Davey Engineering Solutions Pty Ltd 8. Design and Architecture 9. Designtek Pty Ltd 10. Dileigh Consulting Engineers Pty Ltd 11. Galloway Advisory Pty Ltd 12. Gaskell Planning Consultants Pty Ltd 13. GHD Pty Ltd 14. Herron Todd White (Australia) Pty Ltd 15. James And Stewart Structures Pty Ltd 16. Jonathan Philip Craggs 17. McHugh Civil Consultants Pty Ltd 18. McMurtrie Consulting Engineers Pty Ltd 19. MODE Design Corp Pty Ltd 20. Pie Solutions Pty Ltd 21. Place Design Group Pty Ltd 22. PSA Consulting (Australia) Pty Ltd 23. Reel Planning Pty Ltd 24. SLR Consulting Australia Pty Ltd	Contract # 2025.026 – PSA Provision of Consultancy Services – Blueprint Livingstone	Preferred Supplier Arrangement (PSA) Schedule of Rates only

Source: LSC Corporate Finance System – Technology One

CONTRACTUAL ARRANGEMENTS EXCEEDING $200,000

Date	Supplier Name	Contract Description	Amount
	25. SMEC Australia Pty Ltd 26. Tenvra Pty Ltd 27. The Planning Practice Pty Ltd 28. The Trustee For Matthew Cover Family Trust 29. Wildflower Advisory Pty Ltd 30. Hartecs Group Pty Ltd 31. IPN Valuers Pty Ltd 32. The Trustee for The Infrastructure Project Solutions Unit Trust		
28/01/2026	Invise Pty Ltd	Contract # LB308 – Disaster Recovery Server Infrastructure Replacement	$257,621.59
22/01/2026	Libertatem Holdings Pty Ltd Boral Resources QLD Pty Ltd T/As Boral Asphalt	Contract # 2025.009 – PSA Supply & Delivery of Asphalt & Associated Products	Preferred Supplier Arrangement (PSA) Schedule of Rates only
14/01/2026	JRT Civil Pty Ltd	Contract # 2025.027 – Construction of Gateway & Industry Park Stage 4	$4,155,167.66
14/01/2026	TBG Qld	Contract #2025.023 – Yeppoon Townhall Air Conditioning Replacement	$374,402.69
08/01/2026	MPB Maintenance	RFQ – Yeppoon Lagoon Chlorinator Replacement	$656,921.94
01/01/2026	GSA Zilzie Pty Ltd	Strategic Development Consultancy Services as per Council Resolution	$413,334.00
24/12/2025	JJ Richards Pty Ltd	Contract # 2025.007 – Integrated Waste Services	Schedule of Rates
16/12/2025	SJ Enterprises Qld Pty Ltd T/As Firelec	Contract # 2025.014 – Fire Services Maintenance	$221,906.30
25/11/2025	Paynters Pty Ltd	Contract # 2025.016 – Construction of Great Keppel Island Arrivals Plaza	$7,016,969.84
19/11/2025	Cass Cooling Pty Ltd	Contract # 2025.015 – Airconditioning Services & Maintenance	Schedule of Rates
19/11/2025	Modus Australia	Contract # LB304 – Kerr Park Amenities	$270,207.00
18/11/2025	Dell Computer Pty Ltd	Contract # LB308 – Supply & Delivery of Devices & Supports	$230,715.00

Source: LSC Corporate Finance System – Technology One

CONTRACTUAL ARRANGEMENTS EXCEEDING $200,000

Date	Supplier Name	Contract Description	Amount
07/11/2025	BMT Commercial Australia Pty Ltd	Contract # 2025.013 – GKI Revetment Wall & Shoreline Erosion Management Plan	$555,920.55
07/11/2025	Harrison Infrastructure Group Pty Ltd	Contract # 2025.020 – East West Connector Stage 1 – Detailed Design & Approvals	$1,110,706.00
05/11/2025	PSA Consulting (Australia) Pty Ltd	Contract # 2025.008 – Consultancy Services for Housing Strategy and Planning Scheme Amendments	$224,555.00
16/10/2025	Relining Solutions Pty Ltd	Contract # 2024.020 – Sewer Relining & CCTV Program 2024-2025 – Separable Portion 2	$502,132.45
01/10/2025	Central Isuzu T/As	Contract # NPN1.23 – Fleet Purchase of Isuzu Truck MY25 FVD 170-300 AT R47 & Registration	$243,095.01
01/10/2025	Central Isuzu T/As	Contract # NPN1.23 – Fleet Purchase of Isuzu Truck Single Cab 3Way Tipper, MY25 FXD 170-355 AT R57 & Registration	$291,265.01

Source: LSC Corporate Finance System – Technology One