

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.*

## December 2025

Contractor	Description	Value
JRT Civil Pty Ltd	Contract # 2025.027 – Construction of Gateway & Industry Park Stage 4	\$4,068,176.00
JJ Richards Pty Ltd	Contract # 2025.007 – Integrated Waste Services	Schedule of Rates
SJ Enterprises Qld Pty Ltd T/as Firelec	Contract # 2025.014 – Fire Services Maintenance	\$221.906.30

## November 2025

Contractor	Description	Value
Dell Computer Pty Ltd	Contract # LB308 – Supply & Delivery of Devices & Supports	\$230,715.00
Modus Australia	Contract # LB304 – Kerr Park Amenities	\$270,207.00
Paynters Pty Ltd	Contract # 2025.016 – Construction of Great Keppel Island Arrivals Plaza	\$7,016,969.84
Cass Cooling Pty Ltd	Contract # 2025.015 – PSA Airconditioning Service and Maintenance	(PSA) Schedule of Rates only
GSA Zilzie Pty Ltd	Strategic Development Consultancy Services as per Council resolution	\$413,334.00

## October 2025

Contractor	Description	Value
Central Isuzu	Contract # NPN1.23 - Fleet Purchase of Isuzu Truck MY25 FVD 170-300 AT R47 & Registration	\$243,095.01
Central Isuzu	Contract # NPN1.23 – Fleet Purchase of Isuzu Truck Single Cab 3Way Tipper, MY25 FXD 170-355 AT R57 & Registration.	\$291,265.01
Relining Solutions Pty Ltd	Contract # 2024.020 – Sewer Relining & CCTV Program 2024-2025 – Separable Portion 2	\$502,132.45
BMT Commercial Australia Pty Ltd	Contract # 2025.013 – GKI Revetment Wall & Shoreline Erosion Management Plan	\$555,920.50
PSA Consulting (Australia) Pty Ltd	Contract # 2025.008 – Consultancy Services for Housing Strategy and Planning Scheme Amendments	\$224,555.00
Boral Construction Materials Group Ltd	Contract # 2022.003 – Supply & Delivery of Asphalt & Associated Products - 2 x Roundabout Yeppoon Rd Appleton Dr / Scenic Hwy & Braithwaite / Queen / Park Streets	\$305,139.60
Harrison Infrastructure Group Pty Ltd	Contract # 2025.020 – East West Connector Stage 1 – Detailed Design & Approvals	\$1,110,706.00

## September 2025

Contractor	Description	Value
Local Government Workcare	Workers Compensation Renewal – 30/06/2025 – 30/06/2026	\$1,028,883.09
Ergon Energy Corporation - Non-Electricity	Sole Supplier – Normanby St Reconstruction Project Streetlights	\$401,378.19
Gartner Australasia Pty Ltd	Contract # QSA ICTSS.2005 – ICT Research Services – 12-month Subscription to Midsized Enterprise CIO Executive & IT News and Insight – Year 2 of 3 Year Agreement - 01/10/2025 – 30/09/2026	\$211,300.00
Capricorn Coast Sand & Soil Pty Ltd	Contract # 2025.005 – PSA Plant and Equipment Hire (Dry)	Preferred Supplier Arrangement (PSA) Schedule of Rates only
JRT Civil Pty Ltd		
FlexiHire Pty Ltd		
Coates Hire Operations Pty Ltd		
Sherrin Rentals Pty Ltd		
Reliable Hire Aust Pty Ltd		
Earthworks Equipment Rental		
Onsite Rental Group Pty Ltd		
Absolute Waste Pty Ltd		
Australian Natives Pty Ltd		
Brett Perkins Earthmoving	Contract # 2025.006 – RPQS Plant and Equipment Hire (Wet)	Register of Pre-Qualified Suppliers (RPQS) only
Calibre Earthmoving & Environmental Pty Ltd		
Capricorn Coast Sand & Soil		
Civil Haulage & Mining Pty Ltd		
CQ Earthworks		
CQ Septics & Waste Pty Ltd		
DJ McCartney & GM McCartney		
Forshaws Plant Hire		
Goody's Earthmoving Pty Ltd		
Hollywood Earthmoving Pty Ltd		
Johnny H2O Pty Ltd	Contract # 2025.019 – GKI Trail Signage – Fabrication, Supply & Delivery – Sep A	\$84,993.00
JRT Civil Pty Ltd		
Libertatem Holdings Pty Ltd		
Mal Earthworks Pty Ltd		
Pistol Gap Quarry Pty Ltd		
Rainbow Transport Holding Pty Ltd		
RC Contracting QLD Pty Ltd		
The Mining Pty Ltd		
Thomas Plant Hire		
Danthonia Designs		
Trailworx Australia Pty Ltd	Contract # 2025.019 – GKI Trail Signage – Installation – Sep B	\$94,682.00

## August 2025

Contractor	Description	Value
Outlook (Aust) Ltd	Contract # 2023.014 (B) - Landfill Management & Associated Services	\$966,363.67

Pistol Gap Quarry Pty Ltd	Contract # 2023.002 - Maintenance Grading Works	\$201,500.00
Purple Patch Services	Contract # 2024.021 - Sports Ground Turf Maintenance	\$238,470.00
Technology One Ltd	Sole Supplier - SaaS Annual Subscription (30/09/2025 - 29/09/2026) Financial System	\$454,518.71
Hartecs Group Pty Ltd	Contract # LB312 – Taroomball Trunk Sewer Main & Pump Station Superintendency Services	\$431,511.00
AECOM Australia Pty Ltd	Contract # LB312 – Flood Study – Figtree, Ross & Yeppoon Creeks	\$214,010.00

### 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
JJs Waste & Recycling	Contract # 2015.010B – Bulk Waste Haulage Services – 2025/2026	\$495,072.73

### 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	\$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 & 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)	\$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