

Reportable Awarded Procurement

Supplier Name	Description	Price
LOUW GROUP PTY LTD	Project Management	\$ 100,000.00
STANTEC AUSTRALIA PTY LTD	Project Management	\$ 100,000.00
TURNER & TOWNSEND THINC	Project Management	\$ 100,000.00
KPMG	Out Sourced Internal Audit Services	\$ 126,500.00
DELOITTE TOUCHE TOHMATSU	Outsourced Internal Audit Services	\$ 118,240.00
BDO AUDIT (NT)	Outsourced Internal Audit Services	\$ 88,000.00
CAPTOVATE	Development of New Website and Intranet/s	\$ 84,370.00
DREAMEDIA EVENTS PTY LTD	Supply/Installation of Christmas Decorations	\$ 240,000.00
CORE TRAFFIC CONTROL PTY LTD	Panel Contract Provision of Traffic Control	\$ 354,491.50
AKRON GROUP NT PTY LTD	Panel Contract Provision of Traffic Control	\$ 361,186.20
DOWNER EDI WORKS PTY LTD	Contract for the Supply of Hot Mixed Asphalt	\$ 8,726,210.00
AKRON GROUP NT PTY LTD	Provision of Sweeping Services	\$ 747,605.68
DOWNER EDI WORKS PTY LTD	Road Re-surfacing Program 2020/21	\$ 1,592,006.69
CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	Supply of Fuel - Operations Stores	\$ 1,200,000.00
STERLING NT PTY LTD	Provision of Tree Planting Services	\$ 1,000,000.00
AKRON GROUP NT PTY LTD	Provision of Litter Bins Collection Service	\$ 454,716.50
EZKO PROPERTY SERVICES AUST P/L ATF EZKO UNIT TRUST	Provision of Cleaning Services	\$ 629,989.20
BENETERRA PTY LTD	Beneterra Master Hire and Service Agreement	\$ 300,000.00
DTA CONTRACTORS PTY LTD	Shoal Bay 3-4 Capping	\$ 2,000,000.00
GOLDER ASSOCIATES PTY LTD	Engineering Support 3/4 Capping	\$ 1,000,000.00
EHS SUPPORT PTY LTD	Provision of SBWMF Stage 3-4 Capping Auditor Services	\$ 88,451.00
GLYCON DEVELOPMENTS PTY LTD	Darwin Entertainment Center Mezzanine	\$ 47,750.00
CORESTAFF NT PTY LTD	Provision of Temporary Labour Services	\$ 3,000,000.00
HAYS SPECIALIST RECRUITMENT PTY LTD	Provision of Temporary Labour Services	\$ 3,000,000.00
LARRAKIA DEVELOPMENT CORPORATION	Provision of Temporary Labour Services	\$ 3,000,000.00
MACENTEE INVESTMENTS PTY LTD	Provisions of Sormwater Maintenance and CCTV	350,000.00
STERLING NT PTY LTD	Provision of Jingili garden Playground	558,977.00
COMMONS PLUMBING (NT) PTY LTD	Design and Construct Chrisp Street Toilet	272,042.10
TOP END RACE	Maintenance of Street and Public Lighting	600,000.00
GARUWA CREATIVE PTY LTD	Thrive Public Arts	252,000.00
FULTON HOGAN INDUSTRIES	Ross Smith Avenue Asphalt Resurfacing	1,217,246.84
STANTEC AUSTRALIA PTY LTD	Shoal Bay Waste Management Facility Soil and Water Monit	300,000.00

NT SHADE	Design and Construction of Outdoor Fitness Equipment	60,000.00
BRIGHTLY SOFTWARE AUSTRALIA PTY LTD	Asset Management System	673,770.00
EASA INCORPORATED	Employee Assistance Program	250,000.00
RELATIONSHIPS AUSTRALIA NT INC	Employee Assistance Program	250,000.00
NC ELECTRICAL & AIR-CONDITIONING PTY LTD	Provision of Solar Panel Shoal Bay Waste Management Fac	120,176.16
SIMSMETAL HOLDING PTY LTD	Removal of Scrap Metal from Shoal Bay Waste Managemen	200,000.00
MELZELCO PTY LTD T/AS SHADEWORKS HIRE	Provision for Bombing of Darwin Infrastructure	240,000.00
DREAMEDIA EVENTS PTY LTD	Bombing of Darwin Audio	157,888.50
MERIT PARTNERS PTY LTD	Probity Advisor - Casuarina Pool	8,000.00
SERVICE AIR	Panel Contract for the Provision of HVAC Infrastructure	139,929.76
JOHNNY COOL DARWIN PTY LTD	Panel Contract for the Provision of HVAC Infrastructure	139,929.76
SELECT SERVICES AIRCONDITIONING & REFRIGERATION	Panel Contract for the Provision of HVAC Infrastructure	139,929.76
ARAFURA TREE SERVICES AND CONSULTING PTY LTD	Panel Contract for Arboricultural Services	3,900,000.00
REMOTE AREA TREE SERVICES PTY LTD	Panel Contract for Arboriculture Services	3,900,000.00
ACTIVE TREE SERVICES	Panel Contract for Arboriculture Services	3,900,000.00
MOUSELLIS & SONS PTY LTD	Panel Contract Civil Works	5,000,000.00
GENERAL EXCAVATORS PTY LTD	Panel Contract Civil Works	5,000,000.00
AERTEX GROUP PTY LTD	Panel Contract for the Provision of Pavement	146,895.94
TOP END LINE MARKERS	Panel Contract for the Provision of Pavement	12,706.27
NS CONSTRUCTIONS	Malak Oval Awning Structure	102,170.00
FLICK ANTICIMEX PTY LTD	Pest Control Services	17,930.00
MULGA SECURITY	Casuarina Library Security Services	76,131.28
AKRON GROUP NT PTY LTD	Panel Contract for Traffic Control Services	400,000.00
CORE TRAFFIC CONTROL PTY LTD	Panel Contract for Traffic Control Services	400,000.00
TRAFFICWERX NT PTY LTD	Panel Contract for Traffic Control Services	400,000.00
ADBRI CONCRETE AND QUARRIES NT PTY LTD	Supply & Delivery of Ready-Mix Concrete	285,000.00
THRIFTY CAR RENTAL	Dry Hire Plant & Equipment	250,000.00
TITAN PLANT HIRE	Dry Hire Plant & Equipment	250,000.00
COATES HIRE OPERATIONS PTY LTD	Dry Hire Plant & Equipment	250,000.00
RENTCO TRANSPORT EQUIPMENT RENTALS	Dry Hire Plant & Equipment	250,000.00
ADVANCED NATIONAL SERVICES	Provision of Cleaning Services	988,024.41
ECOZ ENVIRONMENTAL SERVICES	Shoal Bay Waste Management Facility Licence and Complia	23,551.00
AKRON GROUP NT PTY LTD	Panel Contract for the Maintenance of Electrical	21,453.00
NT ELECTRICAL GROUP	Panel Contract for the Maintenance of Electrical	28,661.60
ESPEC PH	Panel Contract for the Maintenance of Electrical	29,956.19

IVMS AUSTRALIA	Provision of Banner Program	140,000.00
CDM SMITH AUSTRALIA PTY LTD	Shoal Bay Environmental Protection Licence 188-0	14,600.00
BEVERIDGE WILLIAMS & CO PTY LTD	Bagot Park Master Plan Consultancy	100,034.00
HALIKOS CONSTRUCTION	Casuarina Aquatic Pool Design Construction	27,473,639.99
SMEC AUSTRALIA PTY LTD	Panel Contract Waste & Resource Recovery Service	2,000,000.00
WSP AUSTRALIA PTY LTD	Panel Contract Waste & Resource Recovery Service	2,000,000.00
WASTE AND MANAGEMENT SERVICES PTY LTD	Panel Contract Waste & Resource Recovery Service	2,000,000.00
ECOZ ENVIRONMENTAL SERVICES	Panel Contract Waste & Resource Recovery Service	2,000,000.00
BEVERIDGE WILLIAMS & CO PTY LTD	Parklets	17,908.00
BRIGHTLY SOFTWARE AUSTRALIA PTY LTD	Asset Revaluation	40,000.00
AREA9 IT SOLUTIONS	Commvault Backup & Recovery	40,553.99
SAVILLS PROJECT MANAGEMENT PTY LTD	Commercial Property Review	90,000.00
KOR EQUIPMENT SOLUTIONS PTY LTD	The Supply & Delivery of Two (02) New Sweepers	788,535.00
JAYTEX CONSTRUCTIONS PTY LTD	Velodrome Refurbishment	1,842,270.63
AKRON GROUP NT PTY LTD	Panel Contract for Bushland Maintenance Services	51,050.00
TERRITORY WEED MANAGEMENT	Panel Contract for Bushland Maintenance Services	61,050.00
ROSSI ARCHITECTS	Functional Design Consultancy Civic Centre	45,628.00
ARJAY'S SALES & SERVICE PTY LTD	Speed Check Signs	636,916.98
TERRITORY NATIVE PLANTS	Supply of Native Plants for the City of Darwin	SOR
HWL EBSWORTH LAWYERS	Debt collector service to collect debts	SOR
TERRITORY DEBT COLLECTORS	Debt collector service to collect debts	SOR
ALL HOURS GROUP PTY LTD	Provision of Plumbing Services	100,000.00
MACENTEE INVESTMENTS PTY LTD	Panel Contract for Plumbing Services	100,000.00
BENETERRA PTY LTD	Benevap Emission Testing BV 300 and BV 150	216,200.00
THE WATER AND CARBON GROUP PTY LTD	Design & Construct Leachate Disposal System	3,193,660.47
THE WATER AND CARBON GROUP PTY LTD	Leachate Treatment water	349,800.00
FULTON HOGAN INDUSTRIES	2022/23 Road Resurfacing Program	2,052,290.80
CLEANAWAY PTY LTD	Transport of Leachate Shoal Bay	5,000,000.00
LARRAKIA DEVELOPMENT CORPORATION	Distinctly Darwin Tourism Incubator Program	100,000.00
KELLABORATE	Discover Darwin Marketing Resources	54,956.00
EMERGE IT SOLUTIONS PTY LTD	Printer Corporate Services	240,000.00
CANON FINANCE AUSTRALIA PTY LTD	Fianance Printer Corporate Services	101,356.64
AECOM AUSTRALIA PTY LTD	Panel Contract for Project Management Services	100,000.00
D&P MANAGEMENT	Panel Contract for Project Management Services	100,000.00
D&P MANAGEMENT	Panel Contract for Project Management Services	100,000.00

SCHIBECI PTY LTD	Supply of Concrete Grinder	164,430.00
WILSON SECURITY	Carpark Cash Collection & Associated Services	146,050.08
LANE BROS PRINTERS PTY LTD	Provision of Printing & Mail Out Services of Rates Notices	70,000.00
ESRI AUSTRALIA	Esri Australia License Agreement	165,000.00
INFRASTRUCTURE, PLANNING & LOGISTICS	Digital Data Licence DIPL	9,432.81
STERLING NT PTY LTD	Parap Village Streetscape Upgrade Project	239,158.96
EHS SUPPORT PTY LTD	Environmental Audit EPA Section 48	250,000.00
THE WATER AND CARBON GROUP PTY LTD	Lechate Operations Agreement	7,614,558.00
NT SHADE	Design & Construction of Exercise Stations	342,850.00
APARC PTY LTD	Communications & Maintenance of On/Off Street Parking Mac	500,000.00
INCONMAT AUSTRALIA	Shoal Bay Waste Management Facility Membrane	171,532.46
INTELLITRAC	Completion of Installation of Telematic Tracking	35,000.00
CDM SMITH AUSTRALIA PTY LTD	Annual Audit Shoal Bay Licence EPA	16,519.80
BOBBITY PTY LTD	Goyder Street Beautification	277,621.89
THE WATER AND CARBON GROUP PTY LTD	Water & Carbon Lamella Clarifier for Pond 1	26,634.00
NT SHADE	Playgrounds Program delivery	586,378.00
STERLING NT PTY LTD	Mowing Program City of Darwin	2,535,347.94
MANDALAY TECHNOLOGIES PTY LTD	Facility Analytics & Reporting and API Bundle	13,750.00
DAVIDSON EXECUTIVE AND BOARDS PTY LTD	Executive Recruitment of GM and CFO	35,000.00
MACENTEE INVESTMENTS PTY LTD	Manitenance of GPT in Muirhead	50,000.00
MEC NT PTY LTD	Boulter Road Street Lighting Electrical Works	187,785.73
ATOM	PPE Supply PPE Panel Contract	480,000.00
PRACTICAL SAFETY AUSTRALIA	PPE Supply PPE Panel Contract	480,000.00
ARJAY'S SALES & SERVICE PTY LTD	Speed Check Signs Additional	\$ 297,849.20
WATER DYNAMICS NT	Irrigation Driffield Park and Lake Alexander	\$ 266,272.38
WSP AUSTRALIA PTY LTD	Stage 2 Expansion Design Shoal Bay Waste Management F	\$ 306,600.00
SMEC AUSTRALIA PTY LTD	Shoal Bay Waste Management Facility Stage 7 Design	\$ 159,154.18
KERRY'S AUTOMOTIVE GROUP	Ranger Utility Vehicle x 20	\$ 869,592.10
HPA CORPORATION	Shoal Bay Waste Management Facility Tip Shop	\$159,154.18
CIVICA	CIVICA Renewal Licence and Support Maintenance	\$ 273,114.27
LEONNIE NORRINGTON	Darwin Garden Diary Booklet	\$ 20,680.00
RSPCA DARWIN REGIONAL BRANCH INCORPORATED	December Desexing Program	\$ 30,000.00
PAWS DARWIN COMMUNITY VET	December Desexing Program	\$ 30,000.00
BEAM MOBILITY AUSTRALIA PTY LTD	E- Mobility Scooters	Nil
ARJAY'S SALES & SERVICE PTY LTD	Maintenance Speed Check Signs	\$ 10,000.00

TRUE NORTH	PR Services	\$ 19,250.00
ONE WIFI INFRASTRUCTURE	Darwin Free Public WIFI Managed Services Provider	\$ 284,970.00
EcOZ ENVIRONMENTAL CONSULTANTS	Fauna East Point Survey	\$ 19,670.00
HAMES SHARLEY (NT) PTY LTD	Bundilla Beach Master Plan	\$ 199,294.00
TONKIN AND TAYLOR PTY LTD	Audit Stage 7 Shoal Bay Waste Management Facility	\$ 43,450.00
SENVERA PTY LTD	Audit Stage 2 Shoal Bay Waste Management Facility	\$ 35,200.00
STERLING NT PTY LTD	City Streetscape Beautification	\$ 188,029.57
MOUSELLIS AND SONS PTY LTD	Nightcliff Village Laneway Upgrades Stage 1	\$ 600,305.63
VTG WASTE & RECYCLING PTY LTD	Provision of Litter Bin Collection Services	\$ 777,086.45
WATER DYNAMICS NT	Driffield Irrigation Laterals Installs	\$ 129,842.21
MBMPL PTY LTD	Building Condition Assessment Reports	\$ 151,800.00
BRIGHTLY SOFTWARE AUSTRALIA PTY LTD	Assets Revaluation	\$ 27,000.00
PATHFINDERS NT PTY LTD	Launch Night Series	\$ 90,000.00
EARL JAMES & ASSOCIATES	Chapel Lane Revitalisation Project	\$ 25,300.00
FULTON HOGAN INDUSTRIES	Asphalt Resealing	\$ 1,051,175.28
RPS AAP CONSULTING PTY LTD	Chapel Lane Urban Design	\$ 102,036.00
RPS AAP CONSULTING PTY LTD	Detailed Design Consultancy for Bundilla Beach	\$ 102,036.00
HARDY LANDSCAPING NT	Design and Construct Playgrounds	\$ 329,967.00
TOP END RACE	Casuarina Drive Shared Path Bollard Lighting	\$ 315,990.40
GHD PTY LTD	Smith Street Improvements	\$ 247,970.00
MOUSELLIS & SONS PTY LTD	Cavenagh Street Landscaping - Phase A	\$ 373,684.34