Reportable Awarded Procurement

| Description Project Management S | |
|--|--|
| | |
| Project Management | Schedule of Rates |
| | \$ 126,500.00 |
| Outsourced Internal Audit Services | \$ 118,240.00 |
| Outsourced Internal Audit Services | \$ 88,000.00 |
| Development of New Website and Intranet/s | \$ 84,370.00 |
| | \$ 240,000.00 |
| | Schedule of Rates |
| | Schedule of Rates |
| | \$ 8,726,210.00 |
| | \$ 747,605.68 |
| | \$ 1,592,006.69 |
| | \$ 1,200,000.00 |
| | \$ 1,000,000.00 |
| | \$ 454,716.50 |
| | \$ 629,989.20 |
| | \$ 300,000.00 |
| | \$ 2,000,000.00 |
| | \$ 1,000,000.00 |
| | \$ 88,451.00 |
| | \$ 47,750.00 |
| | Schedule of Rates |
| | Schedule of Rates |
| | Schedule of Rates |
| | \$ 350,000.00 |
| | \$ 558,977.00 |
| | \$ 272,042.10 |
| | \$ 600,000.00 |
| | \$ 252,000.00 |
| | \$ 1,217,246.84 |
| | \$ 300,000.00 |
| | \$ 60,000.00 |
| | \$ 673,770.00 |
| | \$ 250,000.00 |
| | \$ 250,000.00 |
| Provision of Solar Panel Shoal Bay Waste Management Facility | \$ 120,176.16 |
| | \$ 200,000.00 |
| | \$ 240,000.00 |
| | \$ 157,888.50 |
| | \$ 8,000.00 |
| | Schedule of Rates |
| | Schedule of Rates |
| | Schedule of Rates |
| Panel Contract for Arboricultural Services | Schedule of Rates |
| | Project Management Project Management Project Management Out Sourced Internal Audit Services Outsourced Internal Audit Services Outsourced Internal Audit Services Outsourced Internal Audit Services Outsourced Internal Audit Services Development of New Website and Intranet/s Supply/Installation of Christmas Decorations Panel Contract Provision of Traffic Control Panel Contract Provision of Traffic Control Contract for the Supply of Hot Mixed Asphalt Provision of Sweeping Services Road Re-surfacing Program 2020/21 Supply of Fuel - Operations Stores Provision of Tree Planting Services Provision of Titer Planting Services Provision of Cleaning Services Provision of Cliening Services Beneterra Master Hire and Service Agreement Shoal Bay 3-4 Capping Engineering Support 3/4 Capping Provision of SBWMF Stage 3-4 Capping Auditor Services Darwin Entertainment Center Mezzanine Provision of Temporary Labour Services Provision of Jingill garden Playground Design and Construct Chrisp Street Toilet Maintenance of Street and Public Lighting Thrive Public Arts Ross Smith Avenue Asphalt Resurfacing Shoal Bay Waste Management Facility Soil and Water Monitoring Program Design and Construction of Outdoor Fitness Equipment Asset Management System Employee Assistance Program Provision of Solar Panel Shoal Bay Waste Management Facility Removal of Scrap Metal from Shoal Bay Waste Management Facility Provision for Bombing of Darwin Infrastructure Bombing of Darwin Audio Probity Advisor - Casuarina Pool Panel Contract for the Provision of HVAC Infrastructure Panel Contract for the Provision of HVAC Infrastructure |

| REMOTE AREA TREE SERVICES PTY LTD | Panel Contract for Arboriculture Services | Schedule of Rates | |
|--|--|-------------------|--|
| ACTIVE TREE SERVICES | Panel Contract for Arboriculture Services | Schedule of Rates | |
| MOUSELLIS & SONS PTY LTD | Panel Contract Civil Works | Schedule of Rates | |
| GENERAL EXCAVATORS PTY LTD | Panel Contract Civil Works | Schedule of Rates | |
| AERTEX GROUP PTY LTD | Panel Contract for the Provision of Pavement | Schedule of Rates | |
| TOP END LINE MARKERS | Panel Contract for the Provision of Pavement | Schedule of Rates | |
| 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 | Schedule of Rates | |
| CORE TRAFFIC CONTROL PTY LTD | Panel Contract for Traffic Control Services | Schedule of Rates | |
| TRAFFICWERX NT PTY LTD | Panel Contract for Traffic Control Services | Schedule of Rates | |
| ADBRI CONCRETE AND QUARRIES NT PTY LTD | Supply & Delivery of Ready-Mix Concrete | \$ 285,000.00 | |
| THRIFTY CAR RENTAL | Dry Hire Plant & Equipment | Schedule of Rates | |
| TITAN PLANT HIRE | Dry Hire Plant & Equipment | Schedule of Rates | |
| COATES HIRE OPERATIONS PTY LTD | Dry Hire Plant & Equipment | Schedule of Rates | |
| RENTCO TRANSPORT EQUIPMENT RENTALS | Dry Hire Plant & Equipment | Schedule of Rates | |
| ADVANCED NATIONAL SERVICES | Provision of Cleaning Services | \$ 988,024.41 | |
| ECOZ ENVIRONMENTAL SERVICES | Shoal Bay Waste Management Facility Licence and Compliance | \$ 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 | Schedule of Rates | |
| WSP AUSTRALIA PTY LTD | Panel Contract Waste & Resource Recovery Service | Schedule of Rates | |
| WASTE AND MANAGEMENT SERVICES PTY LTD | Panel Contract Waste & Resource Recovery Service | Schedule of Rates | |
| ECOZ ENVIRONMENTAL SERVICES | Panel Contract Waste & Resource Recovery Service | Schedule of Rates | |
| 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 | Schedule of Rates | |
| HWL EBSWORTH LAWYERS | Debt collector service to collect debts | Schedule of Rates | |
| TERRITORY DEBT COLLECTORS | Debt collector service to collect debts | Schedule of Rates | |
| 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 | Schedule of Rates |
| D&P MANAGEMENT | Panel Contract for Project Management Services | Schedule of Rates |
| D&P MANAGEMENT | Panel Contract for Project Management Services | Schedule of Rates |
| 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 | Comunications & Maintenance of On/Off Street Parking Machines | \$ 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 | Maintenance 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 | Schedule of Rates |
| PRACTICAL SAFETY AUSTRALIA | PPE Supply PPE Panel Contract | Schedule of Rates |
| 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 Facility | \$ 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 | Scedule of Rates |
| PAWS DARWIN COMMUNITY VET | December Desexing Program | Scedule of Rates |
| BEAM MOBILITY AUSTRALIA PTY LTD | E- Mobility Scooters | Nil |
| 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 |
| MERIT PARTNERS PTY LTD | Provision of Auditing | \$ 450,000.00 |
| GHD PTY LTD | Smith Street Improvements | \$ 247,970.00 |
| MOUSELLIS & SONS PTY LTD | Cavenagh Street Landscaping - Phase A | \$ 373,684.34 |
| JACOBS GROUP AUSTRALIA PTY LTD | Place and Liveability Plan | \$ 218,413.80 |
| THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE NORTHERN TERRITORY LTD | Darwin Pools Management Contract | \$ 2,807,761.00 |
| PHIL PRICE SCULTURE | Phil Price Sculpture | \$ 535,000.00 |
| CGH (CORESTAFF GROUP PTY LTD) | Panel for Labour Hire Contract | Schedule of Rates |
| HAYS SPECIALIST RECRUITMENT AUSTRALIA PTY LTD | Panel for Labour Hire Contract | Schedule of Rates |
| LARRAKIA DEVELOPMENT CORPORATION | Panel for Labour Hire Contract | Schedule of Rates |
| CELOTTI | Panel for Labour Hire Contract | Schedule of Rates |
| SPECIALISED PAVEMENT SERVICES PTY LTD | Street Sweeping Services | \$ 687,301.25 |
| ORIKAN AUSTRALIA PTY LTD | Parking Services | \$ 1,043,942.77 |
| TOP END RACE | Street and Public Lighting Maintenance | Schedule of Rates |