

Awarded Contracts

April 2023 - April 2026

#	Contract #	Date of Award	Vendor	Supply	Cost (Ex GST)
1	2023-028	Apr-24	EcOZ Environmental Consultants	Fauna East Point Survey	\$19,670.00
2	2023-001	04/04/2023	ARJAY'S Sales & Services Pty Ltd	Speed Check Signs Additional	\$297,849.20
3	2023-006	21/04/2023	Water Dynamics NT	Irrigation Driffield Park and Lake Alexander	\$266,272.38
4	2023-016	26/04/2023	CIVICA	CIVICA Renewal Licence and Support Maintenance	\$273,114.27
5	2023-026-1	23/5/2023	True North	PR Services	\$19,250.00
6	2023-018	19/06/2023	Leonie Norrington	Development and Supply of Backyard Community Gardening Book	\$18,800.00
7	N/A	Jun-23	Leonie Norrington	Darwin Garden Diary Booklet	\$20,680.00
8	2023-023	Jul-23	Beam Mobility Australia Pty Ltd	E- Mobility Scooters	N/A
9	2023-019-A	08/06/2023	RSPCA Darwin Regional Branch Incorporated	December Desexing Program	Schedule of Rates
10	2023-008	19/06/2023	WSP Australia Pty Ltd	Stage 2 Expansion Design Shoal Bay Waste Management Facility	\$306,600.00

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11	2023-018	19/06/2023	Leonie Norrington	Darwin Garden Diary Booklet	\$20,680.00
12	2023-030	26/07/2023	Hames Sharley (Nt) Pty Ltd	Bundilla Beach Master Plan	\$199,294.00
13	2023-009	07/09/2023	SMEC Australia Pty Ltd	Shoal Bay Waste Management Facility Stage 7 Design	\$159,154.18
14	2023-011	18/09/2023	Kerry's Automotive Group	Ranger Utility Vehicle x 20	\$869,592.10
15	2023-035	02/11/2023	Sterling NT Pty Ltd	City Streetscape Beautification	\$188,029.57
16	2023-41	04/12/2023	VTG Waste & Recycling Pty Ltd	Provision of Litter Bin Collection Services	\$777,086.45
17	2023-027	108/12/2023	One Infrastructure Wi-Fi	Darwin Free Public WIFI Managed Services Provider	\$284,970.00
18	2023-048	15/01/2024	Top End Race	Casuarina Drive Shared Path Bollard Lighting	\$315,990.40
19	2023-060	22/01/2024	GHD Pty Ltd	Smith Street Improvements	\$247,970.00
20	2023-031	29/01/2024	Tonkin and Taylor Pty Ltd	Audit Stage 7 Shoal Bay Waste Management Facility	\$43,450.00
21	2023-032	29/01/2024	Senvera Pty Ltd	Audit Stage 2 Shoal Bay Waste Management Facility	\$35,200.00
22	2023-044	29/01/2024	Hardy Landscaping NT	Design and Construct Playgrounds	\$329,967.00

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23	2023-046	29/01/2024	Water Dynamics NT	Driffield Irrigation Laterals Installs	\$129,842.21
24	2023-049	29/01/2024	MBMPI Pty Ltd	Building Condition Assessment Reports	\$151,800.00
25	2023-051	29/01/2024	Brightly Software Australia Pty Ltd	Assets Revaluation	\$27,000.00
26	2023-054	29/01/2024	Earl James & Associates	Chapel Lane Revitalization Project	\$25,300.00
27	2023-057	29/01/2024	RPS AAP Consulting Pty Ltd	Chapel Lane Urban Design	\$102,036.00
28	2023-063	29/01/2024	RPS AAP Consulting Pty Ltd	Detailed Design Consultancy for Bundilla Beach	\$102,036.00
29	N/A	Feb-24	Merit Partners Pty Ltd	Provision of Auditing Service	\$81,800.00
30	2023-053	07/02/2024	Pathfinders Nt Pty Ltd	Launch Night Series	\$90,000.00
31	2023-056	23/02/2024	Fulton Hogan Industries	Asphalt Resealing	\$1,051,175.28
32	2023-066	28/02/2024	Mousellis & Sons Pty Ltd	Cavenagh Street Landscaping - Phase A	\$373,684.34
33	2023-038	12/03/2024	Mousellis & Sons Pty Ltd	Nightcliff Village Laneway Upgrades Stage 1	\$600,305.63
34	2023-052	Mar-24	Australian Parking and Revenue Control Pty Ltd	Replacement and Maintenance of On-Off Street Parking	\$438,235.00
35	2023-028	Apr-24	Ecoz Environmental Consultants	Fauna East Point Survey	\$19,670.00
36	2024-003	15/04/2024	The Young Men's Christian Association of the Northern Territory Ltd	Darwin Pools Management Contract	\$2,807,761.00
37	2024-001	19/04/2024	Jacobs Group Australia Pty Ltd	Place and Livability Plan	\$218,413.80
38	2024-014	29/04/2024	Phil Price Sculpture	Phil Price Sculpture	\$535,000.00
39	2014-011	May-24	Specialised Pavement Services Pty Ltd	Street Sweeping Services	\$687,301.25
40	2024-017	May-24	Nous Group	Brand Darwin	\$105,600.00

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41	2023-050	02/05/2024	Merit Partners Pty Ltd	Provision of Auditing	\$450,000.00
42	2024-007	25/05/2024	CGH (Corestaff Group Pty Ltd)	Panel for Labour Hire Contract	Schedule of Rates
43	2024-007	25/05/2024	Hays Specialist Recruitment Australia Pty Ltd	Panel for Labour Hire Contract	Schedule of Rates
44	2024-007	25/05/2024	Larrakia Development Corporation	Panel for Labour Hire Contract	Schedule of Rates
45	2024-007	25/05/2024	CELOTTI	Panel for Labour Hire Contract	Schedule of Rates
46	2023-019-B	08/28/2024	Paws Darwin Community Vet	December Desexing Program	Schedule of Rates
47	2024-065	11/06/2024	Smith Street Public Art	Artwork Commission and Licence Agreement	\$55,000.00
48	2024-030	28/06/2024	Orikan Australia Pty Ltd	Marking Management	\$1,043,942.77
49	2024-015	01/07/2024	Top End Race	Street Public Lighting Maintenance	Schedule of Rates
50	2024-022	08/08/2024	Fulton Hogan	Road Resealing	Schedule of Rates
51	2024-010	09/08/2024	Akron Group NT	Provision of CCTV Condition & Maintenance Survey - Stormwater Drainage	\$971,261.95
52	2024-042	16/08/2024	Super sealing Pty Ltd	Crack Sealing Roads	\$109,065.00
53	2024-016	16/08/2024	Mulga Security Pty Ltd	Library Security Services	Schedule of Rates
54	2024-008	19/08/2024	Top End Race	Making Mindil Safe Stage 2A	\$317,409.09
55	2024-041	20/08/2024	Mulga Security Pty Ltd	Library Security Services	Schedule of Rates
56	2024-019	27/08/2024	Jaytex Construction Pty Ltd	Bundilla Beach Revitalisation Project Stage 1	\$2,314,909.80
57	2023-065	09/09/2024	Wilson Security Pty Ltd	City of Darwin Security Services	Schedule of Rates
58	2024-025	27/09/2024	Resource Recovery Australia	Trash and Treasure Lease	Schedule of Rates
59	2024-029	30/09/2024	Civiltech Solutions	Transport Assets Condition Audit	Schedule of Rates
60	2024-066	30/10/2024	Smith Street Public Art	Artwork Commission and Licence Agreement	\$20,000.00



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61	2024-067	26/11/2024	Territory Events & Hire	RFQ Marquees & Infrastructure	\$56,830.20
62	2024-068	27/11/2024	Dreamedia	Cyclone Tracy Public Commemoration Services Contract	\$80,942.49
63	2024-048	18/12/2024	Water Dynamics	Irrigation Install Alawa Oval & Matthew Greenbelt	\$240,530.01
64	2023-065	09/01/2025	Wilson Security	Security Patrols & Services	Schedule of Rates
65	2024-058	30/01/2025	MEC NT	Nightcliff Jetty Car Park Lighting Contract	\$94,307.99
66	2024-055	03/02/2025	Territory Party Hire	Territory Events & Hire 2025 - Bombing of Darwin Commemorative Service	\$100,000.00
67	2025-018	04/02/2025	Beveridge Williams & Co. Pty Ltd	Water Ward Mutigenerational Recreation Space	\$251,453.60
68	2025-006	10/02/2025	Forrest PR	International Womens Day Event - Delivery Partner	Schedule of Rates
69	2024-076	17/02/2025	DEC Installations NT Pty Ltd.	Smith Street Streetscapes Improvements	\$1,786,691.00
70	2025-010	18/02/2025	Systems Thinking Consulting Pty Limited	Accounts Payable Module Review & Training	Schedule of Rates
71	2025-001	07/03/2025	Xhale Events	Reconciliation Week Event Partner	\$20,072.00
72	2025-022	09/03/2025	NT Shade & Canvas Pty Ltd.	Design and construct of 3 New and 3 Upgraded Playgrounds	\$589,300.00
73	2025-003	21/03/2025	D'Omega Civil Constructions	Local Area Traffic Management Works	\$512,288.20
74	2025-004	11/04/2025	AirPower Pty Ltd.	Supply of Fleet Machinery	\$405,738.27

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75	2025-008	22/04/2025	Mousellis and Sons Pty Ltd	Trower Road Intersection Upgrades	\$416,600.00
76	2025-009	07/05/2025	H.D Pumps	Aquatics Facilities	\$286,181.01
77	2025-011	08/05/2025	Bespoke Road Services	Smith St Road Surface Treatment	\$158,200.00
78	2025-018	14/05/2025	Mousellis and Sons Pty Ltd	Lee Point Footpath Replacement	\$255,113.79
79	2025-019A	08/05/2025	Omnigrip Direct	Smith St Road Surface Treatment	\$70,597.00
80	2025-019B	16/05/2025	Pivot Environment	Shoal Bay Construction Auditing	\$86,700.00
81	2024-074	27/05/2025	SENERA Pty Ltd	Shoal Bay Construction Engineering Support	\$242,000.00
82	2024-060	27/05/2025	Rebus	Cenotaph & Change Places Toilet	\$776,797.87
83	2024-071	01/07/2025	RGM Maintenance Pty	Supply of 22 Trucks	\$2,827,372.56
84	2025-017B	14/08/2025	EcOz Environmental Consultants	Water Quality Monitoring at SBWMF	\$801,032.29
85	2025-017A	29/08/2025	ACECOM NT Pty Ltd	Security Cameras	\$127,973.30
86	2025-036	03/09/2025	Sterling NT Pty Ltd	McMinn St Landscaping	\$247,046.49
87	2025-025	10/09/2025	Helloworld Travel	Corporate Travel	\$80,000.00
88	2025-031	23/09/2025	Hastings Deering (Australia) Limited	Supply of Three (3) Backhoes	\$783,750.00
89	2025-041	24/09/2025	Sterling NT Pty Ltd	Cavanagh Street Landscaping Stage 2	\$140,644.00
90	2025-024	24/09/2025	NTEX	Tyre Removal SWBMF	\$1,300,000.00
91	2025-037	24/09/2025	NT Shade & Canvas Pty Ltd.	Playground Refurbishment 2025-26	\$493,540.00
92	2025-038	01/10/2025	Menzies Group	Panel of Suppliers to deliver Cleaning Services	Schedule of Rates



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93	2025-030	01/10/2025	Tropic Cleaning Services	Panel of Suppliers to deliver Cleaning Services	Schedule of Rates
94	2025-050	06/10/2025	All About Party Hire	Christmas Decoration Activations 25-26	\$81,818.18
95	2025-EM1	07/10/2025	Kellaborate	Darwin Christmas Pageant - Community Engagement	\$22,000.00
96	2025-EM2	14/10/2025	Agentur	Darwin Christmas Pageant - Event Management 2025	\$80,000.00
97	2025-049	17/10/2025	Dreamedia	Christmas Tree Activation 25-26	\$25,000.00
98	2025-027	22/10/2025	Mousellis and Sons Pty Ltd	Stormwater Asset Renewal	\$1,393,020.46
99	2025-LB01	03/11/2025	Mousellis and Sons Pty Ltd	Harry Chan Ave Stormwater Upgrade	\$113,358.52
100	2025-051	03/11/2025	Tell Advisory Pty Ltd	Provision of Project Advisory Services	\$400,000.00
101	2025-045	04/11/2025	Crayon Australia Pty Ltd	Microsoft License	\$872,116.08
102	2025-028	06/11/2025	Vrahos Contractors	Footpath Reconstruction	\$454,286.00
103	2025-043	18/11/2025	ADG Engineers (Aust) Pty Ltd	Design Services for Lee Point Road Stage 2	\$186,950.00
104	2024-048	18/11/2025	Water Dynamics	Irrigation Install Alawa Oval & Matthew Greenbelt	\$240,530.01
105	2025-005A	19/12/2025	GARUWA	Civic Centre – Integrated Art and Design	\$74,996.00
106	2025-044	19/12/2025	GHD Pty Ltd	Project Management Services	\$198,469.00
107	2026-EVT01	09/02/2026	Top End Sounds Pty. Limited t/a Territory Events & Hire Total Event Services	Bombing of Darwin 2026 – Infrastructure Component	\$99,896.97

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108	2025-026	18/02/2026	Dolan Civil Pty Ltd	Malak Carpark Reconstruction and Headworks	\$1,241,823.82
109	2025-060	18/02/2026	MEC NT Pty Ltd	Making Mindil Safe Stage 2B	\$165,116.36
110	2025-052	23/02/2026	TSA Riley Pty Ltd	Provision of Superintendent Representative Services	\$67,700.00
111	2025-063	24/02/2026	Waste And Management Services Pty Ltd	SBWMF Stage 7 Construction SME Services	\$192,640.00
112	2025-053	09/03/2026	DTA Contractors Pty Ltd	SBWMF Stage 7 Construction	\$7,117,420.16
113	2025-054	09/03/2026	Senversa Pty Ltd	SBWMF Stage 7 Construction Engineering Support	\$449,990.00
114	2025-047	10/03/2026	RGM Maintenance Darwin	Supply of 13 New Service Trucks	\$1,443,575.69
115	2025-055	27/03/2026	Pivot Environmental Pty Ltd	SBWMF Stage 7 Construction Auditor	\$93,450.00
116	2026-001	29/04/2026	Advanced National Services Pty Ltd	Public Toilet and Barbecue Cleaning Service	383,952.80