

Reportable exempt procurement

March 2025

| Date | Vendor | Supply | Cost | Applicable exemption |
|---------------|---|---|--------------|---|
| March 2025 | Department of Lands, Planning and Environment | Valuation services | \$148,192.67 | Reg 39(1)(a) from the Territory, the Commonwealth, a State or another Territory |
| March 2025 | Territory Events & Hire | Supply of 25m x 40m marquee for Bombing of Darwin event | \$109,999.93 | Reg 38(1)(h) Only one supplier available |
| December 2024 | .lgiQ | Financial services support | \$200,000.00 | Reg 38(1)(k) Major operational inconvenience |
| December 2024 | KOR Equipment Solutions | Schwarze GS6 Regenerative Air Sweeper | \$458,298.60 | Reg 38(1)(k) Major operational inconvenience |
| November 2024 | Mandalay Technologies Pty Ltd | Mandalay software and hardware upgrade | \$122,618.19 | Reg 38(1)(d) Renewal of an existing licence |
| November 2024 | Rhipe Australia Pty Ltd | MS365 Licensing | \$203,353.60 | Reg 38(1)(d) Renewal of an existing licence |
| November 2024 | Service Air | Supply and install Smardt Chiller at Casuarina Library | \$287,680.03 | Reg 38(1)(k) Major operational inconvenience |
| October 2024 | NTEX Code Red Pty Ltd | Tyre shredding | \$344,284.04 | Reg 38(1)(j) Major disruption |
| October 2024 | Civica | Authority Altitude Upgrade + Licensing | \$508,694.00 | Reg 38(1)(d) Renewal of an existing licence |
| July 2024 | Technology One Ltd | EDRMS software licence | \$115,507.58 | Reg 38(1)(d) Renewal of existing licence |

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| June 2024 | Civica | Authority Licence | \$318,863.81 | Reg 38(1)(d) Renewal of existing licence |
| June 2024 | NTEX Pty Ltd | Removal of tyres for processing | \$374,000.00 | Reg 38(1)(j) Major disruption |
| June 2024 | Phillip Price | Public Art | \$535,000.00 | Reg 38(1)(h) Only one supplier available |
| April 2024 | Boule Pty Ltd T/as New Future IT | Dell PowerScale Storage Solution | \$171,881.28 | Reg 38(1)(k) Major operational inconvenience |
| December 2023 | Department of Infrastructure, Planning and Logistics | Traffic Signals Maintenance | \$121,000.00 | Reg 39(1)(a) Purchase from Northern Territory Government |
| November 2023 | NT Recycling Solutions | Cardboard compactor and installation | \$168,960.00 | Reg 38(1)(i) Condition of grant agreement |
| October 2023 | Schreder Australia Pty Ltd | Making Mindil Safe Stage 2 | \$111,485.00 | Reg 38(1)(h) Only one supplier |
| October 2023 | Rhipe Australia Pty Ltd | Software Licences | \$157,204.19 | Reg 38(1)(d) Renewal of existing licence |
| Sep 2023 | Technology One Ltd | SaaS Platform Fee | \$111,493.80 | Reg 38(1)(d) Renewal of licence |
| August 2023 | Orikan Australia Pty Ltd | Paystay On Street Transaction Fees | \$184,182.04 | Reg 38(1)(h) Only one supplier |
| August 2023 | APARC | Preventative Maintenance and Communications | \$425,143.00 | Reg 38(1)(h) Only one supplier |

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| July 2023 | NBN Co Limited | Lee Point Road Duplication-Relocation of NBN services | \$396,592.35 | Reg 38(1)(h) Only one supplier |
| July 2023 | Technology One Ltd | Renewal of software licence | \$111,493.82 | Reg 38(1)(d) Renewal of Existing Licence |
| June 2023 | NS Constructions | Casuarina Library Courtyard Upgrades | \$118,200.00 | Reg 38(1)(h) Only one supplier |
| June 2023 | Katherine Tree Maintenance Pty Ltd | Tyre shredding | \$263,000.03 | Reg 38(1)(h) Only one supplier |
| May 2023 | Civica | Software licence renewal | \$300,425.70 | Reg 38(1)(d) Renewal of Existing Licence |
| May 2023 | Scope Building NT Pty Ltd | Building works | \$222,722.00 | Reg 38(1)(k) Major operational inconvenience |
| April 2023 | Darwin Automotive Pty Ltd | Kia Niro Electric Vehicles SG2 | \$139,182.32 | Reg 38(1)(h) Only one supplier |
| April 2023 | Land Surveys | Detailed Surveying Works | \$166,620.00 | Reg 38(1)(k) Major operational inconvenience |
| March 2023 | Veolia Environmental Services | Supply of fuel for Benevap machine | \$164,497.56 | Reg 38(1)(h) Only one supplier |
| March 2023 | Veolia Environmental Services | Supply of fuel for Benevap machine | \$104,153.56 | Reg 38(1)(h) Only one supplier |
| March 2023 | Top End RACE | Footing Construction and Installation of Smart Poles | \$133,056.00 | Reg 38(1)(h) Only one supplier |
| February 2023 | Intuit | VxRail Maintenance and Tech Refresh | \$255,310.92 | Reg 38(1)(d) Renewal of Existing Licence |

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| February 2023 | Veolia Environmental Services | Supply of fuel for Benevap machine | \$102,703.03 | Reg 38(1)(h) Only one supplier |
| February 2023 | Veolia Environmental Services | Supply of fuel for Benevap machine | \$241,013.35 | Reg 38(1)(h) Only one supplier |
| January 2023 | DCA Cities Holdings Pty Ltd | Paystay On Street Transaction Fees | \$184,182.04 | Reg 38(1)(h) Only one supplier |
| December 2022 | InfoTrust | InfoTrust Service Order | \$120,697.50 | Reg 38(1)(h) Only one supplier |
| December 2022 | Katherine Tree Maintenance | Tyre Shredding | \$201,251.45 | Reg 38(1)(h) Only one supplier |
| December 2022 | Intuit | VxRail Maintenance and Tech Refresh | \$255,310.92 | Reg 38(1)(d) Renewal of Existing Licence |
| December 2022 | Veolia Environmental Services | Supply of fuel for Benevap machine | \$256,650.89 | Reg 38(1)(h) Only one supplier |
| December 2022 | Veolia Environmental Services | Supply of fuel for Benevap machine | \$137,842.93 | Reg 38(1)(h) Only one supplier |
| November 2022 | Schreder Australia Pty Ltd | Manufacture and delivery of Shuffle Smart Poles | \$694,100.00 | Reg 38(1)(k) Major operational inconvenience |
| November 2022 | Veolia Environmental Services | Supply of fuel for Benevap machine | \$101,969.58 | Reg 38(1)(h) Only one supplier |
| November 2022 | Rhipe Australia Pty Ltd | Enterprise Agreement renewal for Microsoft software | \$933,975.29 | Reg 38(1)(d) Renewal of Existing Licence |
| October 2022 | Cullen Bay Main Management Corporation | Public Amenity Agreement | \$1,153,815.00 | Reg 38(1)(h) Only one supplier |
| October 2022 | Veolia Environmental Services | Fuel for Benevap machine | \$169,630.47 | Reg 38(1)(h) Only one supplier |

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| October 2022 | Telstra Corporation Limited | Relocation works | \$204,897.69 | Reg 38(1)(h) Only one supplier |
| September 2022 | Telstra Network Integrity Services | Relocation works | \$204,897.69 | Reg 38(1)(h) Only one supplier |
| August 2022 | Civica | Licence, support and maintenance for '23 FY | \$131,105.53 | Reg 38(1)(d) Renewal of existing licence |
| June 2022 | Department of Infrastructure and Planning | Purchase of Assets | \$5,500,000.00 | Reg 39(1)(a) Purchase from Northern Territory Government |
| April 2022 | Department of Infrastructure and Planning | Pedestrian Signals | \$136,363.65 | Reg 39(1)(a) Purchase from Northern Territory Government |