

Reportable exempt procurement

June 2025

Date	Vendor	Supply	Cost	Applicable exemption
June 2025	Waste and Management Services Pty Ltd	Provision of Subject Matter Expert Services for the delivery of the Stage 2 Northern Expansion Construction Project.	\$145,662.00	Reg 38(1)(j) – Major Disruption Reg 38(1)(k) – Major operational inconvenience
June 2025	Jacana Energy	Electricity Supply for Streetlights.	\$412,841.48	Reg 38(1)(h) Only one supplier
June 2025	Peclet Technology Pty Ltd	Renewal of the licence for the Data Insight Portal for the Place and Liveability Open Data Platform.	\$102,544.20	Reg 38(1)(d) Renewal of an existing licence
June 2025	Brightly Software Australia Pty Ltd	Renewal of the Assetic Cloud Managed Services and Predictor Platform Program.	\$153,340.00	Reg 38(1)(d) Renewal of an existing licence
June 2025	Civica Services Pty Ltd	Renewal of Authority software licence.	\$463,227.31	Reg 38(1)(d) Renewal of an existing licence
June 2025	IgiQ	Local Government Financial Services Support Extension for 3 months.	\$100,100.00	Reg 38(1)(k) – Major operational inconvenience Reg 38(1)(k) contract variation where quote accepted
April 2025	InfoTrust	CrowdStrike Licence	\$216,884.88 (GST inc)	Reg 38(1)(d) – renewal of an existing licence

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April 2025	InfraCo	Telstra Asset Relocation Works	\$300,471.49 (GST inc)	Reg 38(1)(f) – Telecommunication service
April 2025	NT Custom Sheds	Design and Construct Oval Storage Sheds – Wulagi Shed and Nakara Oval	\$173,444.48 (GST Inclusive)	Reg 38(1)(k) – Major operational inconvenience <i>Note – Tender advertised in Feb/March 2025 with no responses. 5 quotes sought with one response received. Determined major operational inconvenience to continuously advertise/seek response given lack of interest from market.</i>
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

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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
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

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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
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

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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
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

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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
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