

Awarded Contracts

June 2023 - June 2026

#	Contract #	Date of Award	Vendor	Supply	Cost (Ex GST)
1	2023-019-A	12/07/2023	Rspca Darwin Regional Branch	December Desexing Program	Schedule of Rates
2	2023-008	30/10/2023	WSP Australia Pty Ltd	Stage 2 Expansion Design Shoal Bay Waste Management Facility	\$ 306,600.00
3	2023-030	21/08/2023	Hames Sharley (NT) Pty Ltd	Bundilla Beach Master Plan.	\$ 199,294.00
4	2023-009	01/04/2024	Smec Australia Pty Ltd	Shoal Bay Waste Management Facility Stage 7 Design	\$ 150,000.00
5	2023-011	17/11/2023	Kerry's Automotive Group	Ranger Utility Vehicle x 20	\$ 869,592.10
6	2023-035	15/02/2024	Sterling NT Pty Ltd	Darwin City Streetscape Beautification Projects	\$ 188,029.57
7	2023-041	11/12/2023	VTG Waste & Recycling Pty Ltd	Provision of Litter Bin Collection Services	\$ 777,086.45
8	2023-027	21/05/2024	Infrastructure Logic Pty Ltd	CITY OF DARWIN Free Public Wi-Fi	\$ 426,981.50
9	2023-048	29/02/2024	Top End Race	Casuarina Drive Shared Path Bollard Lighting	\$ 315,990.40
10	2023-060	27/02/2024	Ghd Pty Ltd	Smith Street Improvements	\$ 439,270.00
11	2023-044	06/02/2024	Hardy Landscaping (NT) Pty Ltd	Design and Construct Playgrounds	\$ 329,967.00
12	2023-046	05/12/2023	Water Dynamics	Driffield Irrigation Laterals Installs	\$ 129,842.21
13	2023-049	22/01/2024	Mbmppl Pty Ltd	Building Condition Assessment Reports	\$ 151,800.00
14	2023-057	22/01/2024	Rps Aap Consulting Pty Ltd	Chapel Lane Urban Design	\$ 102,036.00
15	2023-063	30/01/2024	Rps Aap Consulting Pty Ltd	Detailed Design Consultancy for Bundilla Beach	\$ 102,036.00
16	2023-056	11/04/2024	Fulton Hogan Industries	Asphalt Resealing	\$ 1,051,175.28
17	2023-066	28/02/2024	Mousellis & Sons Pty Ltd	Cavenagh Street Landscaping - Phase A	\$ 373,684.34
18	2023-038	19/03/2024	Mousellis & Sons Pty Ltd	Nightcliff Village Laneway upgrades Stage 1	\$ 600,305.63
19	2023-052	16/04/2024	Aparc Pty Ltd	Parking Management System	\$ 438,235.00
20	2024-003	01/07/2024	YMCA of the Northern Territory	Tender City of Darwin Pools Management Contract	\$ 2,552,510.00
21	2024-001	11/06/2024	Jacobs Group (Australia) Pty Ltd	Place and Livability Plan	\$ 218,413.80
22	2024-011	01/07/2024	Specialised Pavement Services Pty Ltd	Street Sweeping Services	\$ 687,301.25
23	2024-017	24/05/2024	Nous Group Pty Ltd	Branding Darwin	\$ 105,600.00
24	2023-050	02/05/2024	PKF Merit	Provision of Auditing	\$ 450,000.00
25	2024-007-A	15/05/2024	CGH (Corestaff Group Pty Ltd)	Panel of Suppliers for Labour Hiire services	Schedule of Rates
26	2024-007-B	15/05/2024	Hays Specialist Recruitment Australia Pty Ltd	Panel of Suppliers for Labour Hiire services	Schedule of Rates

#	Contract #	Date of Award	Vendor	Supply	Cost (Ex GST)
27	2024-007-C	15/05/2024	Larrakia Development Corporation	Panel of Suppliers for Labour Hiire services	Schedule of Rates
28	2024-007-D	15/05/2024	CELOTTI	Panel of Suppliers for Labour Hiire services	Schedule of Rates
29	2023-019-B	01/07/2023	Paws Darwin Community Vet	December Desexing Program	Schedule of Rates
30	2024-030	28/06/2024	Orikan Australia Pty Ltd	Marking Management	\$ 1,043,942.77
31	2024-015	01/07/2024	Top End Race	Street and Public Lighting Maintenance	Schedule of Rates
32	2024-022	11/10/2024	Fulton Hogan Industries	Road Reseal	Schedule of Rates
33	2024-010	18/09/2024	Akron Group NT Pty Ltd	Provision of CCTV Condition & Maintenance Survey - Stormwater Drainage	\$ 971,621.95
34	2024-042	16/08/2024	Supersealing	Crack Sealing Roads	\$ 109,065.00
35	2021-041	20/08/2024	Mulga Security	Library Services Security	Schedule of Rates
36	2024-008	19/08/2024	Top End Race	Making Mindil Safe Stage 2A	\$ 321,000.00
37	2024-019	13/09/2024	Jaytex Constructions Pty Ltd	Bundilla Beach Revitalisation - Stage 1	\$ 2,546,400.78
38	2023-065	29/01/2025	Wilson Security	Provision of Security Services Wilson Security	Schedule of Rates
39	2024-029	30/09/2024	Civiltech Solutions Pty Ltd	Transport Asset Condition Assessment	Schedule of Rates
40	2024-048	18/12/2024	Water Dynamics	Irrigation Install Alawa Oval & Matthew Greenbelt	\$ 240,530.01
41	2023-065	29/01/2025	Wilson Security	Provision of Security Services Wilson Security	Schedule of Rates
42	2024-055	06/02/2025	Beveridge Williams & Co Pty Ltd	Water Ward Mutigenerational Recreation Space	\$ 251,543.60
43	2024-076	17/02/2025	Dec Installations	Smith Street streetscape Improvements	\$ 1,970,331.50
44	2025-001	10/03/2025	NT Shade	Design and construct of 3 New and 3 Upgraded Playgrounds	\$ 589,300.00
45	2024-046B	19/05/2025	Bmd Constructions Pty Ltd	Rapid Creek - Construct New Foot Bridge	\$ 563,344.50
46	2024-060	27/05/2025	Rebus Restrooms	Cenotaph & Change Places Toilet	\$ 706,179.89
47	2024-071	01/07/2025	Rgm Maintenance Darwin	Supply of 22 Trucks	\$ 2,827,372.56
48	2025-036	03/09/2025	Sterling NT Pty Ltd	McMinn St Landscaping	\$ 224,587.71
49	2025-027	22/10/2025	Mousellis & Sons Pty Ltd	Stormwater Asset Renewal	\$ 1,393,020.46
50	2025-LB01	03/11/2025	Mousellis & Sons Pty Ltd	Harry Chan Ave Stormwater Upgrade	\$ 113,358.52
51	2025-051	03/11/2025	Tell Advisory Pty Ltd	CIVIC CENTRE DEVELOPMENT PROJECT - ADVISORY SUP	\$ 400,000.00
52	2025-045	04/11/2025	Crayon Australia Pty Ltd	Microsoft License	\$ 872,116.08
53	2025-028	06/11/2025	Vrahos Contractors	Footpath Reconstruction	\$ 454,286.00
54	2025-043	18/11/2025	Adg Engineers (Aust) Pty Ltd	Design Services for Lee Point Road Stage 2	\$ 186,950.00
55	2024-048	18/12/2024	Water Dynamics	Irrigation Install Alawa Oval & Matthew Greenbelt	\$ 240,530.01
56	2025-044	19/12/2025	Ghd Pty Ltd	Project Management Services	\$ 198,469.00
57	2025-026	18/02/2026	Dolan Civil Pty Ltd	Malak Carpark Reconstruction and Headworks	\$ 1,241,823.82
58	2025-060	18/02/2026	Mec NT Pty Ltd	Making Mindil Safe Stage 2B	\$ 165,116.36
59	2025-063	24/02/2026	Waste And Management Services Pty Ltd	SBWMF Stage 7 Construction SME Services	\$ 192,640.00
60	2025-053	09/03/2026	Dta Contractors Pty Ltd	SBWMF Stage 7 Construction	\$ 7,117,420.16
61	2025-054	09/03/2026	Senversa Pty Ltd	SBWMF Stage 7 Construction Engineering Support	\$ 449,990.00
62	2025-047	10/03/2026	Rgm Maintenance Darwin	Supply of 13 New Service Trucks	\$ 1,443,575.69
63	2026-001	01/05/2026	Advanced National Services	Public Toilet and Barbecue Cleaning Services	\$ 383,946.80

#	Contract #	Date of Award	Vendor	Supply	Cost (Ex GST)
64	2025-039	14/05/2026	Sage Civil Pty Ltd	Dick Ward Drive & Fitzer Drive Intersection Work	\$ 399,418.80
65	2026-007	15/05/2026	Keegan Group Pty Ltd	Chambers Crescent & Koolinda Crescent LATM Works	\$ 524,763.00
66	2026-006	12/06/2026	Eco Tech Electrical	West Lane Car Park Solar: Design and Construct	\$ 138,077.00
67	LNS2026	16/06/2026	Pathfinders NT Pty Ltd	LAUNCH Night Series 2026/27	\$ 100,000.00
68	2026-003	26/06/2026	Top End Race	Atkins Drive Lighting Project	\$ 327,793.64