Awarded Contracts

September 2023 - September 2026

#	Contract #	Date of Award	Vendor	Supply	Cost (Ex GST)
1	2023-008	30/10/2023	WSP Australia Pty Ltd	Stage 2 Expansion Design Shoal Bay Waste Management Facility	$306,600.00
2	2023-011	17/11/2023	Kerry's Automotive Group	Ranger Utility Vehicle x 20	$869,592.10
3	2023-046	05/12/2023	Water Dynamics	Driffield Irrigation Laterals Installs	$129,842.21
4	2023-041	11/12/2023	VTG Waste & Recycling Pty Ltd	Provision of Litter Bin Collection Services	$777,086.45
5	2023-054	11/12/2023	Earl James & Associates	Chapel Lane Revitalisation Project	$25,300.00
6	2023-053	19/12/2023	Pathfinders NT Pty Ltd	Launch Night Series	$90,000.00
7	2023-063	30/01/2024	Rps Aap Consulting Pty Ltd	Detailed Design Consultancy for Bundilla Beach	$102,036.00
8	2023-057	22/01/2024	Rps Aap Consulting Pty Ltd	Chapel Lane Urban Design	$102,036.00
9	2023-049	22/01/2024	Mbmpl Pty Ltd	Building Condition Assessment Reports	$151,800.00
10	2023-044	06/02/2024	Hardy Landscaping (NT) Pty Ltd	Design and Construct Playgrounds	$329,967.00
11	2023-035	15/02/2024	Sterling NT Pty Ltd	Darwin City Streetscape Beauitification Projects	$188,029.57
12	2023-060	27/02/2024	Ghd Pty Ltd	Smith Street Improvements	$439,270.00
13	2023-066	28/02/2024	Mousellis & Sons Pty Ltd	Cavenagh Street Landscaping - Phase A	$373,684.34
14	2023-048	29/02/2024	Top End Race	Casuarina Drive Shared Path Bollard Lighting	$315,990.40
15	2023-038	19/03/2024	Mousellis & Sons Pty Ltd	Nightcliff Village Laneway upgrades Stage 1	$600,305.63
16	2023-009	01/04/2024	Smec Australia Pty Ltd	Shoal Bay Waste Management Facility Stage 7 Design	$150,000.00
17	2023-056	11/04/2024	Fulton Hogan Industries	Asphalt Resealing	$1,051,175.28
18	2023-052	16/04/2024	Aparc Pty Ltd	Parking Management System	$438,235.00
19	2023-050	02/05/2024	PKF Merit	Provision of Auditing	$450,000.00
20	2024-007-A	15/05/2024	CGH (Corestaff Group Pty Ltd)	Panel of Suppliers for Labour Hiire services	Schedule of Rates
21	2024-007-B	15/05/2024	Hays Specialist Recruitment Australia Pty Ltd	Panel of Suppliers for Labour Hiire services	Schedule of Rates
22	2024-007-C	15/05/2024	Larrakia Development Corporation	Panel of Suppliers for Labour Hiire services	Schedule of Rates
23	2024-007-D	15/05/2024	CELOTTI	Panel of Suppliers for Labour Hiire services	Schedule of Rates
24	2023-027	21/05/2024	Infrastructure Logic Pty Ltd	CITY OF DARWIN Free Public Wi-Fi	$426,981.50
25	2024-017	24/05/2024	Nous Group Pty Ltd	Branding Darwin	$105,600.00
26	2024-001	11/06/2024	Jacobs Group (Australia) Pty Ltd	Place and Livability Plan	$218,413.80
27	2024-030	28/06/2024	Orikan Australia Pty Ltd	Marking Management	$1,043,942.77
28	2024-003	01/07/2024	YMCA of the Northern Territory	Tender City of Darwin Pools Management Contract	$2,552,510.00
29	2024-011	01/07/2024	Specialised Pavement Services Pty Ltd	Street Sweeping Services	$687,301.25
30	2024-015	01/07/2024	Top End Race	Street and Public Lighting Maintenance	Schedule of Rates
31	2024-014	10/07/2024	Phil Price Sculture	Phil Price Cyclone Tracy Art Piece	$535,000.00
32	2024-042	16/08/2024	Supersealing	Crack Sealing Roads	$109,065.00
33	2024-008	19/08/2024	Top End Race	Making Mindil Safe Stage 2A	$321,000.00
36	2021-041	20/08/2024	Mulga Security	Libarary Services Security	Schedule of

#	Contract #	Date of Award	Vendor	Supply	Cost (Ex GST)
					Rates
37	2024-019	13/09/2024	Jaytex Constructions Pty Ltd	Bundilla Beach Revitalisation - Stage 1	$2,546,400.78
38	2024-010	18/09/2024	Akron Group NT Pty Ltd	Provision of CCTV Condition & Maintenance Survey - Stormwater Drainage	$971,621.95
39	2024-029	30/09/2024	Civiltech Solutions Pty Ltd	Transport Asset Condition Assessment	$287,405.58
40	2024-022	11/10/2024	Fulton Hogan Industries	Road Reseal	$1,560,148.76
41	2024-066	30/10/2024	Ms K J Moir	KMoirArtwork Smith Street Art	$10,000.00
42	2024-065	06/11/2024	Lee Harrop	LeeHarrop Artwork Copyright Commission Licensing	$55,000.00
43	2024-048	18/12/2024	Water Dynamics	Irrigation Install Alawa Oval & Matthew Greenbelt	$240,530.01
44	2023-065	29/01/2025	Wilson Security	Provision of Security Services Wilson Security	Schedule of Rates
45	2024-058	03/02/2025	Mec NT Pty Ltd	Nightcliff Jetty Carpark Lighting	$94,307.99
46	2025-006	03/02/2025	Territory Events & Hire	Services Contract Bombing of Darwin 2025	$109,999.93
47	2024-055	06/02/2025	Beveridge Williams & Co Pty Ltd	Water Ward Mutigenerational Recreation Space	$251,543.60
48	2024-076	17/02/2025	Dec Installations	Smith Street streetscape Improvements	$1,970,331.50
49	2025-001	10/03/2025	NT Shade	Design and construct of 3 New and 3 Upgraded Playgrounds	$589,300.00
50	2025-008	21/03/2025	Diggamen Civil Contracting	Local Area Traffic Management Works	$476,625.83
51	2025-018	11/04/2025	Airpower Pty Ltd	Supply of Fleet Machinery	$405,738.27
52	2025-009	22/04/2025	Mousellis & Sons Pty Ltd	Trower Road Intersection Upgrades	$560,192.12
53	2025-019A	28/04/2025	Omnigrip Direct Pty Ltd	Smith Street Road Resurface Treatment	$70,597.00
54	2024-074	07/05/2025	H D Pumps	Aquatics Facilities	$459,587.17
55	2025-011	14/05/2025	Mousellis & Sons Pty Ltd	Lee Point Footpath Replacement	$255,133.79
56	2025-003	16/05/2025	Pivot Environmental Pty Ltd	SBMWF Stage 2 Construction - Auditing	$86,700.00
57	2024-046B	19/05/2025	Bmd Constructions Pty Ltd	Rapid Creek - Construct New Foot Bridge	$563,344.50
58	2025-004	27/05/2025	Senversa Pty Ltd	SBWMF Stage 2 Northern Expansion Construction En	$242,000.00
59	2024-060	27/05/2025	Rebus Restrooms	Cenotaph & Change Places Toilet	$706,179.89
60	2025-019B	01/07/2025	Bespoke Road Services Pty Ltd	Smith Street Road Resurface Treatment	$158,200.00
61	2024-071	01/07/2025	Rgm Maintenance Darwin	Supply of 22 Trucks	$2,827,372.56
62	2025-025	14/08/2025	Ecoz Environmental Services	SWBMF Water quality control	$728,211.18
63	2025-036	03/09/2025	Sterling NT Pty Ltd	McMinn St Landscaping	$224,587.71
64	2025-041	10/09/2025	Helloworld Travel Darwin	Corporate Travel	$80,000.00
65	2025-031	22/09/2025	Acecom NT Pty Ltd	Security Cameras	$116,339.60
66	2025-024	23/09/2025	Hastings Deering (Aust) Ltd	Supply of 3 backhoes	$712,500.00
69	2025-037	24/09/2025	Sterling NT Pty Ltd	Cavanagh Street Landscaping Stage 2	$140,644.00
70	2025-038	24/09/2025	NTex Pty Ltd	Tyre Removal SWBMF	$13,000,000.00
71	2025-030	24/09/2025	NT Shade	Playground Refurbishment 2025-26	$493,540.00
72	2025-017B	01/10/2025	Tropic Cleaning Services	Panel of Suppliers to deliver Cleaning Services	Schedule of Rates
73	2025-017A	01/10/2025	Menzies International (Aust) Pty Ltd	Panel of Suppliers to deliver Cleaning Services	Schedule of Rates
74	2025-050	06/10/2025	All About Party Hire And Events	Christmas Decoration Activations 25-26	$81,818.18
75	2025-EM1	14/10/2025	Kellaborate	Darwin Christmas Pageant - Community Engagement	$20,000.00
76	2025-EM2	14/10/2025	Agentur Pty Ltd	Darwin Christmas Pageant - Event Management 2025	$80,000.00
77	2025-049	17/10/2025	Dreamedia Creative	Christmas Tree Activation 25-26	$25,000.00
78	2025-027	22/10/2025	Mousellis & Sons Pty Ltd	Stormwater Asset Renewal	$1,393,020.46
79	2025-LB01	03/11/2025	Mousellis & Sons Pty Ltd	Harry Chan Ave Stormwater Upgrade	$113,358.52
80	2025-051	03/11/2025	Tell Advisory Pty Ltd	CIVIC CENTRE DEVELOPMENT PROJECT - ADVISORY SUP	$400,000.00
81	2025-045	04/11/2025	Crayon Australia Pty Ltd	Microsoft License	$872,116.08
82	2025-028	06/11/2025	Vrahos Contractors	Footpath Reconstruction	$454,286.00
83	2025-043	18/11/2025	Adg Engineers (Aust) Pty Ltd	Design Services for Lee Point Road Stage 2	$186,950.00
84	2026-EVT01	11/02/2026	Select Events Darwin Pty Ltd	Bombing of Darwin 2026 Infrastructure Component	$99,896.97
85	2025-026	18/02/2026	Dolan Civil Pty Ltd	Malak Carpark Reconstruction and Headworks	$1,241,823.82
86	2025-060	18/02/2026	Mec NT Pty Ltd	Making Mindil Safe Stage 2B	$165,116.36

#	Contract #	Date of Award	Vendor	Supply	Cost (Ex GST)
87	2025-052	23/02/2026	TSA Riley Pty Ltd	Provision of Superintendent Representative Services	$67,700.00
88	2025-053	09/03/2026	Dta Contractors Pty Ltd	SBWMF Stage 7 Construction	$7,117,420.16
89	2025-054	09/03/2026	Senversa Pty Ltd	SBWMF Stage 7 Construction Engineering Support	$449,990.00
91	2025-047	10/03/2026	Rgm Maintenance Darwin	Supply of 13 New Service Trucks	$1,443,575.69
92	2025-055	27/03/2026	Pivot Environmental Pty Ltd	SBWMF Stage 7 Construction Auditor	$93,450.00
93	2026-001	01/05/2026	Advanced National Services	Public Toilet and Barbecue Cleaning Services	$383,946.80
94	2025-039	14/05/2026	Sage Civil Pty Ltd	Dick Ward Drive & Fitzer Drive Intersection Work	$399,418.80
103	2026-007	15/05/2026	Keegan Group Pty Ltd	Chambers Crescent & Koolinda Crescent LATM Works	$524,763.00
104	2026-006	12/06/2026	Eco Tech Electrical	West Lane Car Park Solar: Design and Construct	$138,077.00
105	LNS2026	16/06/2026	Pathfinders NT Pty Ltd	LAUNCH Night Series 2026/27	$100,000.00
106	2026-003	26/06/2026	Top End Race	Atkins Drive Lighting Project	$327,793.64
107	2026-010	20/07/2026	Flocon Engineering Pty. Ltd	Bitumen Trucks - Flocon Bodies	$413,243.48
108	2026-013	14/07/2026	Mousellis and Sons Pty Ltd	Stormwater Upgrades and Reconstruction	$1,443,633.35
109	2026-017-A	21/08/2026	Hays Specialist Recruitment (Australia) Pty Ltd	Provision of Labour Hire	Schedule of Rates
110	2026-017-B	25/08/2026	CoreStaff NT Pty Ltd	Provision of Labour Hire	Schedule of Rates
111	2026-017-C	31/08/2026	Celotti Pty Ltd	Provision of Labour Hire	Schedule of Rates
112	2026-025LB	25/08/2026	Moduplay Group Pty Ltd	WWMRS Playground Equipment	$655,000.00
113	2026-009	26/08/2026	GHD Pty Ltd	Darwin City Centre Bike Lane Design	$175,900.00
114	2026-028LB	17/08/2026	Agentur Pty. Ltd	City Of Darwin Christmas Pageant and Concert November 2026	$150,000.00
115	2026-021	23/09/2026	Jacana Energy	Supply of Retail Electricity for City of Darwin	$5,000,000.00
116	2026-008LB	21/09/2026	Mousellis & Sons Pty Ltd	Road Reconstruction - Aralia and Banksia Street	$359,823.00