

Reportable exempt procurement

April 2026

Date	Vendor	Supply	Cost	Applicable exemption
March 2026	Area9	Laptop Purchase	\$501,893.17	Reg 39(1)(f) under a contract facilitated by a procurement entity
February 2026	Northern Territory Electoral Commission	Local Government Election Expenses	\$186,043.00	Reg 38(1)(i) only one supplier
February 2026	NT Recycling Solutions	Processing of comingle bulk load	\$204,204.00	Reg 38(1)(i) only one supplier
February 2026	NT Shade	Tropical Cyclone Fina repairs – Jingili Water Gardens Playground Shade Sail	\$133,100.00	Reg 38(1)(g) natural disaster
January 2026	Infotrust	Software licence for CrowdStrike 3 years (cyber security)	\$644,745.81	Reg 38(1)(d) the renewal of existing licence
January 2026	J.A.M Builders Pty Ltd	Undertake repair works associated with damage to buildings cause by TC Fina (13 jobs)	\$178,475.00	Reg 38(1)(g) natural disaster
January 2026	NT Recycling Solutions	Recyclables Processing	\$207,421.50	Reg 38(1)(h) Only one supplier available

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January 2026	Darwin Entertainment Centre	Tripartite Five Year Grant Funding Agreement (1 July 2024 to 30 June 2029)	\$374,000.00	Reg 38(1)(h) Only one supplier available
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