

Reportable Exempt Procurement

Date	Vendor	Supply	Cost	Applicable Exemption
Jun-24	Civica	Authority Licence	\$318,863.81	Reg 38(1)(d) Renewal of existing licence
Jun-24	NTEX Pty Ltd	Removal of tyres for processing	\$374,000	Reg 38(1)(j) Major disruption
Jun-24	Phillip Price	Public Art	\$535,000	Reg 38(1)(h) Only one supplier available
Apr-24	Boule Pty Ltd T/as New Future IT	Dell PowerScale Storage Solution	\$171,881.28	Reg 38(1)(k) Major operational inconvenience
Dec-23	Department of Infrastructure, Planning and Logistics	Traffic Signals Maintenance	\$121,000	Reg 39(1)(a) Purchase from Northern Territory Government
Nov-23	NT Recycling Solutions	Cardboard compactor and installation	\$168,960	Reg 38(1)(i) Condition of grant agreement
Oct-23	Schreder Australia Pty Ltd	Making Mindil Safe Stage 2	\$111,485	Reg 38(1)(h) Only one supplier
Oct-23	Rhipe Australia Pty Ltd	Software Licences	\$157,204.19	Reg 38(1)(d) Renewal of existing licence
Sep-23	TechnologyOne	SaaS Platform Fee	\$111,493.80	Reg 38(1)(d) Renewal of licence
Aug-23	Orikan Australia Pty Ltd	Paystay On Street Transaction Fees	\$184,182.04	Reg 38(1)(h) Only one supplier
Aug-23	APARC	Preventative Maintenance and Communications	\$425,143.00	Reg 38(1)(h) Only one supplier
Jul-23	NBN Co Limited	Lee Point Road Duplication-Relocation of NBN services	\$396,592.35	Reg 38(1)(h) Only one supplier

Jul-23	Technology One	Renewal of software licence	\$111,493.82	Reg 38(1)(d) Renewal of Existing Licence
Jun-23	NS Constructions	Casuarina Library Courtyard Upgrades	\$118,200.00	Reg 38(1)(h) Only one supplier
Jun-23	Katherine Tree Maintenance Pty Ltd	Tyre shredding	\$263,000.03	Reg 38(1)(h) Only one supplier
May-23	Civica	Software licence renewal	\$300,425.70	Reg 38(1)(d) Renewal of Existing Licence
May-23	Scope Building NT Pty Ltd	Building works	\$222,722	Reg 38(1)(k) Major operational inconvenience
Apr-23	Darwin Automotive Pty Ltd	Kia Niro Electric Vehicles SG2	\$139,182.32	Reg 38(1)(h) Only one supplier
Apr-23	Land Surveys	Detailed Surveying Works	\$166,620	Reg 38(1)(k) Major operational inconvenience
Mar-23	Veolia Environmental Services	Supply of fuel for Benevap machine	\$164,497.56	Reg 38(1)(h) Only one supplier
Mar-23	Veolia Environmental Services	Supply of fuel for Benevap machine	\$104,153.56	Reg 38(1)(h) Only one supplier
Mar-23	Top End RACE	Footing Construction and Installation of Smart Poles	\$133,056	Reg 38(1)(h) Only one supplier
Feb-23	Intuit	VxRail Maintenance and Tech Refresh	\$255,310.92	Reg 38(1)(d) Renewal of Existing Licence
Feb-23	Veolia Environmental Services	Supply of fuel for Benevap machine	\$102,703.03	Reg 38(1)(h) Only one supplier
Feb-23	Veolia Environmental Services	Supply of fuel for Benevap machine	\$241,013.35	Reg 38(1)(h) Only one supplier
Jan-23	DCA Cities Holdings Pty Ltd	Paystay On Street Transaction Fees	\$184,182.04	Reg 38(1)(h) Only one supplier

Dec-22	InfoTrust	InfoTrust Service Order	\$120,697.50	Reg 38(1)(h) Only one supplier
Dec-22	Katherine Tree Maintenance	Tyre Shredding	\$201,251.45	Reg 38(1)(h) Only one supplier
Dec-22	Intuit	VxRail Maintenance and Tech Refresh	\$255,310.92	Reg 38(1)(d) Renewal of Existing Licence
Dec-22	Veolia Environmental Services	Supply of fuel for Benevap machine	\$256,650.89	Reg 38(1)(h) Only one supplier
Dec-22	Veolia Environmental Services	Supply of fuel for Benevap machine	\$137,842.93	Reg 38(1)(h) Only one supplier
Nov-22	Schreder Australia Pty Ltd	Manufacture and delivery of Shuffle Smart Poles	\$694,100	Reg 38(1)(k) Major operational inconvenience
Nov-22	Veolia Environmental Services	Supply of fuel for Benevap machine	\$101,969.58	Reg 38(1)(h) Only one supplier
Nov-22	Rhipe Australia Pty Ltd	Enterprise Agreement renewal for Microsoft software	\$933,975.29	Reg 38(1)(d) Renewal of Existing Licence
Oct-22	Cullen Bay Main Management Corporation	Public Amenity Agreement	\$1,153,815.00	Reg 38(1)(h) Only one supplier
Oct-22	Veolia Environmental Services	Fuel for Benevap machine	\$169,630.47	Reg 38(1)(h) Only one supplier
Oct-22	Telstra Corporation Limited	Relocation works	\$204,897.69	Reg 38(1)(h) Only one supplier
Sep-22	Telstra Network Integrity Services	Relocation works	\$204,897.69	Reg 38(1)(h) Only one supplier
Aug-22	Civica	Licence, support and maintenance for 23 FY	\$131,105.53	Reg 38(1)(d) Renewal of existing licence

Jun-22	Department of Infrastructure and Planning	Purchase of Assets	\$5,500,000	Reg 39(1)(a) Purchase from Northern Territory Government
Apr-22	Department of Infrastructure and Planning	Pedestrian Signals	\$136,363.65	Reg 39(1)(a) Purchase from Northern Territory Government