

**FINANCIAL YEAR 2017/2018 SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD
1 JANUARY 2018 TO 31 DECEMBER 2018**

Pursuant to the Senate Order for entity contracts the following table sets out contracts entered into by the National Film and Sound Archive of Australia which provide for a consideration to the value of \$100,000 or more (GST inclusive) and which:

- (a) have not been fully performed as at 31 December 2018 or
- (b) have been entered into during the 12 months prior to 31 December 2018.

Most of the Contracts listed contain confidentiality provisions of a general nature that are designed to protect the confidential information of the parties that may be obtained or generated in carrying out the contract.

The reasons for including such clauses include:

- Ordinary commercial prudence that requires protection of trade secrets, proprietary information and the like; and/or
- Protection of other Commonwealth material and personal information.

The Accountable Authority of the National Film and Sound Archive of Australia has assured that the listed contracts do not contain any inappropriate confidentiality provisions.

Contractor	Subject matter	Amount of consideration (incl. GST)	Start Date	Anticipated End Date	Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason (s)	Whether contract contains 'Other requirements of confidentiality' (Y/N)	Reason (s)
OTIS Elevator Company Pty Ltd	Lift Maintenance	\$119,000.00	01/03/2012	28/02/2019	N		N	
TransMedia Dynamics	Mediaflex Asset Management System & Support	\$3,964,177.94	25/05/2012	31/04/2019	N		N	
ISS Facility Services Australia Limited	Cleaning Services	\$1,298,963.24	01/10/2013	25/06/2019	N		N	
UXC Connect Pty Limited	Data Robotic Tape Library	\$317,265.93	05/02/2014	04/02/2019	N		N	
Integrated Technical Management ITM	Electrical infrastructure services	\$301,607.00	01/02/2015	31/01/2020	N		N	
Integrated Technical Management ITM	HVAC & Mechanical Services	\$484,893.00	01/02/2015	31/01/2020	N		N	

Contractor	Subject matter	Amount of consideration (incl. GST)	Start Date	Anticipated End Date	Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason (s)	Whether contract contains 'Other requirements of confidentiality' (Y/N)	Reason (s)
Energy Australia	Electricity Sydney office	\$195,000.00	21/04/2015	20/04/2019	N		N	
Wormald Australia Pty Ltd	Fire Protection Maintenance	\$163,152.00	01/12/2015	30/11/2020	N		N	
Zina Super Fund Pty Ltd	Lease M5	\$942,339.12	01/01/2016	31/12/2020	N		N	
Ivco Holdings Pty Ltd	Lease MA (Mitchell Annex)	\$665,080.50	01/01/2016	31/08/2020	N		N	
AARNet Pty Ltd (APL)	Telecommunication services	\$415,558.00	18/03/2016	17/03/2022	N		N	
Australian Centre for the Moving Image (ACMI)	Lease, Opex & cleaning Melb	\$490,000.00	01/04/2016	31/03/2021	N		N	
AARNet Pty Ltd (APL)	Access Agreement	\$137,940.00	01/05/2016	30/04/2019	N		N	
Aurion Corporation	Payroll Services	\$496,000.00	09/05/2016	08/05/2021	N		N	
Department of Finance	VSA Core Desktop Licence	\$121,527.48	01/07/2016	30/06/2019	N		N	
Actew AGL Retail	Electricity Acton & 4 Mitchell sites	\$2,140,000.00	01/07/2016	30/06/2020	N		N	
Tyco Australia Group Pty Ltd (T/a ADT Security)	Security services	\$130,350.00	01/09/2016	31/08/2019	N		N	
KPMG	Internal Audit services	\$227,451.40	27/10/2016	27/10/2020	N		N	
Gabrielle Wilson t/a The Press Society	Publicity Services	\$112,464.00	03/07/2017	30/06/2019	N		N	
Department of Communications and the Arts	Public Service Modernisation Fund	\$1,351,000.00	28/07/2017	30/06/2020	N		N	
Built Pty Ltd	Construction Services – Mitchell Annex Warehouse	\$246,417.00	01/12/2017	09/02/2019	N		N	

Contractor	Subject matter	Amount of consideration (incl. GST)	Start Date	Anticipated End Date	Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason (s)	Whether contract contains 'Other requirements of confidentiality' (Y/N)	Reason (s)
SQC Architecture	Heritage Consultant for Sandstone Façade Upgrade	\$216,525.30	18/12/2017	01/11/2020	N		N	
Hays Specialist Recruitment (Australia) Pty Ltd	ICT Project Management Support	\$210,012.00	05/03/2018	19/12/2018	N		N	
Mentally Friendly Pty Ltd	Creation of prototype	\$229,273.00	15/03/2018	27/07/2018	N		N	
Salsa Internet Pty Ltd	Web Maintenance and support	\$100,000.00	03/04/2018	31/03/2019	N		N	
Eureka Pacific Pty Ltd	Provision of data storage	\$219,581.01	03/04/2018	26/06/2019	N		N	
A.G. Coombs (NSW) Pty Ltd	Chiller Upgrade	\$680,258.70	20/04/2018	07/09/2018	N		N	
NX Holdings Pty Ltd	Lease Sydney	\$647,172.00	21/04/2018	20/10/2019	N		N	
Technology One Limited	Financial Management Information System	\$443,740.00	05/05/2018	04/06/2023	N		N	
Art Hanging Systems Pty Ltd	Exhibition space services	\$172,194.00	11/05/2018	31/07/2018	N		N	
ServiceNow Nederland BV	ServiceNow licence subscription.	\$226,527.05	05/06/2018	04/06/2021	N		N	
Comcover	Comcover Premium 2018-19	\$102,938.12	01/07/2018	30/06/2019	N		N	
Anna Bozin	Lease M4	\$122,866.38	01/08/2018	31/07/2020	N		N	
Dell Australia Pty Limited	ICT Change Manager	\$164,142.39	12/11/2018	11/11/2019	N		N	
Puch Construction & Building Pty Ltd	Sandstone building upgrades.	\$2,642,392.30	26/11/2018	12/12/2020	N		N	
Jensson Enterprises Pty Ltd	Lease M2	\$309,005.40	16/12/2018	15/12/2020	N		N	

Estimated cost of complying with this Order: \$2,500.00 (Incl. GST)

Method used to estimate the cost: Applying salary and on-costs to the number of hours spent by staff across various classifications to collect and analyse the information.