

**FINANCIAL YEARS 2018/2019 & 2019/2020 SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO
THE PERIOD
1 JANUARY 2019 TO 31 DECEMBER 2019**

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 2019 or
- (b) have been entered into during the 12 months prior to 31 December 2019.

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)
AARNet Pty Ltd (APL)	Telecommunication services	\$415,558.00	18/03/2016	17/03/2022	N		N	
AARNet Pty Ltd (APL)	Access Agreement	\$246,180.00	01/05/2016	30/04/2022	N		N	
AARNet Pty Ltd (APL)	Access agreement (Sydney)	\$146,740.00	09/08/2019	24/12/2022	N		N	
Actew AGL Retail	Electricity Acton & 4 Mitchell sites	\$2,140,000.00	01/07/2016	30/06/2020	N		N	
AGCoombs (NSW) Pty Ltd	Supply and installation of Humidifiers	\$169,040.41	21/05/2019	23/09/2020	N		N	
Anna Bozin	Lease M4	\$122,866.38	01/08/2018	31/07/2020	N		N	

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Aurion Corporation	Payroll Services	\$496,000.00	09/05/2016	8/05/2021	N		N	
Australian Centre for Moving Image	Exhibition Loan	\$250,000.00	20/05/2019	30/06/2020	N		N	
Australian Centre for the Moving Image (ACMI)	Lease, Opex & cleaning Melb	\$490,000.00	01/04/2016	31/03/2021	N		N	
Dell Australia Pty Limited	ICT Change Manager	\$142,730.25	12/11/2018	11/11/2019	N		N	
Dell Australia Pty Ltd	VMware, support and warranty	\$103,861.96	04/06/2019	3/06/2024	N		N	
Design Fit Interiors Pty Ltd	Office Fit-out Services (Sydney)	\$181,020.40	26/08/2019	29/11/2019	N		N	
EMC Global Holdings Company	Storage and support/warranty	\$310,826.97	11/06/2019	12/06/2022	N		N	
Goodman Property Services (Aust) Pty Ltd	Lease (Sydney)	\$1,846,072.80	15/10/2019	14/10/2024	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	
Interlink Electrical & Communication Services Pty Ltd	Office Fit-out Services (Sydney)	\$128,590.00	26/08/2019	29/11/2019	N		N	
ISS Facility Services Australia Limited	Cleaning Services	\$1,806,329.49	01/10/2013	25/04/2020	N		N	
Ivco Holdings Pty Ltd	Lease MA (Mitchell Annex)	\$665,080.50	01/01/2016	31/08/2020	N		N	
Jensson Enterprises Pty Ltd	Lease M2	\$309,005.40	16/12/2018	15/12/2020	N		N	

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KPMG	Internal Audit services	\$227,451.40	27/10/2016	27/10/2020	N		N	
Lemac Films (Australia) Pty Ltd	Film Cleaner & support/warranty	\$198,568.36	10/05/2019	18/07/2020	N		N	
Zina Investments (ACT) Pty Ltd	Lease M5	\$199,328.34	01/11/2018	31/12/2020	N		N	
OTIS Elevator Company Pty Ltd	Lift Maintenance	\$136,600.00	01/03/2012	28/02/2020	N		N	
Paul McDermott	Composition and performance	\$113,536.50	26/11/2019	15/02/2020	N		N	
Puch Construction & Building Pty Ltd	Sandstone building upgrades	\$3,861,517.73	26/11/2018	12/12/2020	N		N	
Rutledge Engineering (Aust.) Pty Ltd	Video conferencing upgrade	\$122,313.12	31/05/2019	19/12/2019	N		N	
Salsa Internet Pty Ltd t/a Salsa Digital	Web maintenance and support	\$155,880.00	23/07/2019	30/03/2020	N		N	
ServiceNow Nederland BV	ServiceNow licence subscription	\$226,527.05	05/06/2018	4/06/2021	N		N	
SQC Group	Heritage Consultant for Sandstone Façade Upgrade	\$251,989.30	18/12/2017	30/03/2020	N		N	
Strategic Reform Pty Ltd	Workforce planning	\$142,450.00	04/06/2019	31/10/2019	N		N	
Superior Systems Pty Ltd	Mitchell Nitrate HVAC Upgrade Works	\$294,297.30	06/08/2019	1/11/2020	N		N	
Superior Systems Pty Ltd	UPS Replacement and Electrical Works	\$277,209.90	24/07/2019	30/01/2021	N		N	
Technology One Limited	Financial Management Information System	\$443,740.00	05/05/2018	4/06/2023	N		N	

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Thylacine Design & Project Management Pty Ltd	Thylacine Exhibition Design	\$144,485.00	06/06/2019	27/09/2019	N		N	
TransMedia Dynamics	Mediaflex Asset Management System & Support	\$4,151,042.65	25/05/2012	31/04/2020	N		N	
TSA Management (ACT) Pty Ltd	Project coordination services	\$139,806.70	06/06/2019	31/10/2019	N		N	
Tyco Australia Group Pty Ltd (T/a ADT Security)	Security Services	\$217,229.60	01/09/2016	31/08/2021	N		N	
Voda Management Pty Ltd	Strategic Advisory Services	\$100,000.00	13/09/2019	30/06/2020	N		N	
Wormald Australia Pty Ltd	Fire Protection Maintenance	\$163,152.00	01/12/2015	30/11/2020	N		N	

Estimated cost of complying with this Order: \$2,000 (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.