

**FINANCIAL YEAR 2017/2018 SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD  
1 JULY 2018 TO 30 JUNE 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 30 June 2019 or
- (b) have been entered into during the 12 months prior to 30 June 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)
OTIS Elevator Company Pty Ltd	Lift Maintenance	\$136,600.00	01/03/2012	28/02/2020	N		N	
TransMedia Dynamics	Mediaflex Asset Management System & Support	\$4,151,042.65	25/05/2012	31/04/2020	N		N	
ISS Facility Services Australia Limited	Cleaning Services	\$1,371,668.44	01/10/2013	25/10/2019	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	
Energy Australia	Electricity Sydney office	\$195,000.00	21/04/2015	20/04/2019	N		N	

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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	\$246,180.00	01/05/2016	30/04/2022	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	
Department of Communications and the Arts	Public Service Modernisation Fund	\$1,351,000.00	28/07/2017	30/06/2020	N		N	
SQC Architecture	Heritage Consultant for Sandstone Façade Upgrade	\$216,954.30	18/12/2017	01/11/2020	N		N	
Gabrielle Wilson t/a The Press Society	Publicity Services	\$134,244.00	01/01/2018	30/09/2019	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	

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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.	\$2,962,694.87	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	
Australian Centre for Moving Image	Exhibition Loan	\$250,000.00	20/05/2019	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	
Rutledge Engineering (Aust.) Pty Ltd	Video Conferencing Equipment	\$117,837.01	31/05/2019	30/11/2019	N		N	
Dell Australia Pty Ltd	VMware, support and warranty	\$103,861.96	04/06/2019	03/06/2024	N		N	
TSA Management (ACT) Pty Ltd	Project Coordination services	\$139,806.70	06/06/2019	31/10/2019	N		N	
EMC Global Holdings Company	Storage and support/warranty.	\$310,826.97	11/06/2019	12/06/2022	N		N	
Lemac Films (Australia) Pty Ltd	Film Cleaner & support/warranty	\$198,568.36	10/05/2019	18/07/2020	N		N	

**Estimated cost of complying with this Order: \$1,200.00 (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.**