**Senate Order 13 for Entity Contracts – Old Parliament House - 1 July 2020 to 30 June 2021**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Supplier Name** | **Subject Matter** | **Amount of Consideration** | **Start date** | **Anticipated end date** | **Whether contract contains provision requiring the parties to maintain confidentiality of any of its provisions**  | **Reason/s** | **Whether contract contains other requirements of confidentiality** | **Reason/s** |
| **Bliss Media Pty Ltd** | PM Exhibition Website Project | $142,450.00 | 5/03/2021 | 30/06/2022 | N |  | N |  |
| **Laminar Communications Pty Ltd** | Network Managed Services Contract | $154,600.00 | 1/02/2021 | 31/01/2023 | N |  | N |  |
| **Jennifer Forest** | Curatorial Services | $157,410.00 | 1/07/2020 | 31/06/2021 | N |  | N |  |
| **Bliss Media Pty Ltd** | Redevelopment of MoAD website | $166,000.00 | 22/03/2021 | 31/08/2021 | N |  | N |  |
| **Design Community** | Exhibition Design Services | $140,118.00 | 01/07/2020 | 31/12/2021 | N |  | N |  |
| **AARNET Pty Ltd** | Internet Services | $190,994.00 | 20/06/2016 | 19/06/2022 | N |  | N |  |
| **EDM Studio Incorporated** | RFID Trail Upgrade | $192,000.00 | 18/01/2019 | 31/10/2021 | N |  | N |  |
| **KE Software Australia Pty Ltd** | EMU licenses and support | $327,371.82 | 1/03/2010 | 28/02/2022 | N |  | N |  |
| **Daryl Jackson Alastair Swayn** | Architectural consulting services | $478,500.00 | 2/03/2020 | 1/02/2022 | N |  | N |  |
| **Sapio Pty Ltd** | CCTV Upgrade and Maintenance | $851,168.92 | 19/06/2018 | 1/10/2021 | N |  | N |  |
| **Origin Energy Lpg Limited** | Gas supply | $1,030,000.00 | 16/11/2016 | 31/12/2021 | N |  | N |  |
| **National Museum of Australia** | ICT/Records Services | $2,141,127.43 | 1/07/2016 | 30/06/2022 | N |  | N |  |
| **Integrated Technical Management Pty Ltd** | Building Maintenance Services | $4,815,643.66 | 6/04/2016 | 31/05/2024 | Y | Costing / profit information |  |  |
| **Kamiros Investments Pty Ltd** | Off-site Storage | $2,810,607.00 | 1/12/2016 | 30/11/2026 | N |  | N |  |
| **Rolfe Property Services Pty Ltd** | Cleaning Services | $3,830,154.08 | 1/09/2014 | 31/08/2022 | N |  | N |  |
| **Comcover** | Insurance Premium | $270,000.00 | 19/08/2020 | 30/06/2021 | N |  | N |  |
| **Sydney Night Patrol And Inquiry Agency Co Pty Ltd** | Security Guarding Services | $5,537,118.83 | 1/04/2015 | 31/03/2023 | N |  | N |  |
| **Manteena Security (Aust) Pty Ltd** | Managing contractor services | $3,208,264.18 | 03/10/2018 | 31/12/2021 | Y | Costing / Profit Information | N |  |