



Chris Steel MLA

Minister for Transport and City Services

Minister for Skills

Special Minister of State

Member for Murrumbidgee

Mrs Elizabeth Kikkert MLA

Chair

Standing Committee on Public Accounts

ACT Legislative Assembly

GPO Box 1020

CANBERRA ACT 2601

Dear Mrs Kikkert

In accordance with the requirements of section 39 of the Government Procurement Act 2001, please see attached a list of all reportable contracts for the period 1 April 2020 to 31 March 2021. The list covers all Territory Entities as defined in the Government Procurement Act 2001.

Please contact Mr Glenn Bain, Executive Group Manager, Procurement ACT on 6207 6569 or email Glenn.Bain@act.gov.au should any additional information be required.

Yours sincerely

Chris Steel MLA

21 April 2021

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Attachment B – Reportable Contracts – 1 April 2020 to 31 March 2021 (listed by Territory Entity name)

Reportable Contracts List for 1 April 2020 to 31 March 2021							
ACT Audit Office							
Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date	
<u>M20/20-04</u>	Financial Statement Auditors	Contract	Deloitte Touche Tohmatsu	\$199,012.00	20/04/2020	24/07/2021	
<u>M2022-04</u>	Financial statement auditors	Contract	Bellchambers Barrett	\$59,800.00	22/04/2020	24/07/2021	
<u>M19/41</u>	EQCR	Contract	Justin Reid Consulting	\$26,400.00	10/04/2020	30/11/2020	
<u>M20/07-05</u>	Financial Statement Auditors	Contract	Bellchambers Barrett	\$130,000.00	07/05/2020	24/07/2021	
<u>PA20/05</u>	Performance Audit Services	Contract	JRPO Associates Pty Ltd	\$94,710.00	28/10/2020	26/02/2021	
<u>2020.89472.210</u>	Provision of Financial Audit Services to the ACT Office- Icon Water and ActewAGL	Contract	EY	\$1,467,000.00	01/12/2020	29/11/2023	
<u>2019.29912.21011</u> <u>VP221498</u>	PCSP: Information Technology General Controls	Panel Contract	Axiom Associates	\$145,840.00	15/03/2021	30/07/2021	
<u>2019.29912.21033</u> <u>M20/03-1</u>	Financial Statement Auditors	Panel Contract	KPMG	\$48,216.00	24/09/2020	24/09/2021	
ACT Electoral Commission							
Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date	
<u>EC202067</u>	Independent Audit of Source Code for Software	Contract	BMM Australia Pty Ltd	\$40,150.00	24/07/2020	30/10/2020	
<u>ACTVIS2020</u>	RFQ COLIMARBRUNTON2020	Contract	Colmar Brunton Pty Limited	\$27,489.00	11/08/2020	30/11/2020	

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<u>29912</u>	Professional and Consulting Panel	Panel	\$140,000,000.00 (total value of the panel)	
<u>2019.29912.21015</u> CALLIDA2020	Provision of compliance review services relating to the ACT election expenditure and financial disclosure scheme	Panel Contract, Work Order	\$93,150.00	30/06/2023
<u>2017.27954.241</u> VP192630	Elections ACT Information Campaign 2020	Panel Contract, Work Order	\$84,081.69	17/10/2020
<u>2018.27954.271</u> Tilt2020	ACT Legislative Assembly 2020 election advertising campaign	Panel Contract, Work Order	\$397,028.87	30/11/2020
<u>2017.27954.241</u> EC2020GS06	Incident response and disaster recovery plan	Panel Contract, Work Order	\$66,602.80	14/08/2020

ACT Health Directorate						
Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>SDMO2020</u>	Provision of Healthdirect Video Call Services	Contract	Health Direct Australia	\$1,160,762.90	01/04/2020	30/06/2021
<u>L1L4SMA</u>	Software and hardware support for CHS	Contract	Ascorm Integrated Wireless	\$268,628.16	16/06/2020	30/06/2021
<u>DM15052020</u>	Provision of Data Migration Services on Behalf of ACT Health	Contract	Alcidion	\$390,843.76	11/06/2020	28/02/2021
<u>30008.11</u>	Digital Health Record	Contract	Epic	\$126,283,075.00	03/07/2020	03/07/2030
<u>ServicesContract2020</u>	IBM Infosphere Master Data Management Software License and Support Agreement	Contract	IBM Australia Limited	\$408,152.80	31/08/2020	30/09/2021
<u>20112-NCT-001</u>	Design and Construction of Intensive Care Unit Expansion at the Canberra Hospital	Contract	Manteena Commercial Pty Ltd	\$7,471,538.66	04/09/2020	30/09/2021
<u>SW092020</u>	Alex Solutions Subscription Agreement	Contract	Alex Solutions Pty Ltd	\$187,000.00	25/06/2020	08/09/2021
<u>GS001054.110</u>	Deed for Digital Health Record and Related Systems Hosting	Contract	Dimension Data Australia Pty Ltd	\$66,000,000.00	23/12/2020	23/12/2025

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<u>2020.146.006</u>	Psychosocial Support Provider, Southside Community Step Up Step Down	Contract	Stride	\$2,083,361.50	23/12/2020	30/06/2022
<u>JP14092020</u>	TM1 Software Licence and Support	Contract	Excelerated Consulting	\$249,723.54	22/01/2021	28/02/2023
<u>PK31DEC2020</u>	Clinical Terminology content for the Digital Health Record	Contract	Intelligence Medical Objects	\$233,110.00	21/12/2020	30/08/2025
<u>PK12FEB21</u>	Clinical Terminology content for the Digital Health Record System	Contract	Hearst Health Middle East Inc	\$2,072,982.00	12/02/2021	31/08/2032
<u>ID:638806</u>	Notifiable Disease Management System	Contract	Sunquest Information Systems Pty Limited	\$2,407,184.12	22/03/2021	21/03/2026

ACT Insurance Authority

Nil. There are no Reportable Contracts for this reporting period

ACT Legal Aid Office

Nil. There are no Reportable Contracts for this reporting period.

ACT Insurance Authority

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>IA2021-01</u>	Investment Performance Reporting	Contract	PricewaterhouseCoopers Services Ltd	\$29,172.00	01/07/2020	31/12/2020

Canberra Health Service

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>ACT31129.21</u>	3 x Storage and Drying Cabinets	Contract	Gallay Medical & Scientific Pty Ltd*	\$154,238.79	28/05/2020	30/06/2021
<u>21488-NCT-001</u>	Remediation / Upgrade of Mechanical Services Switchboards – Buildings 1, 2, 3, 10, 12 and 20 at The Canberra Hospital	Contract	GHD Pty Ltd	\$171,090.00	10/06/2020	30/06/2021
<u>58208-NCT-043</u>	Design (to the extent specified) & Construction of Temporary Car Park for the Canberra Hospital	Contract	Dale & Hitchcock Civil Engineering & Landscaping	\$4,219,317.44	07/09/2020	22/08/2022

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<u>2020.31044.210</u>	Supply, Delivery, Maintenance of Vending Machines at Canberra Health Services (CHS)	Contract	Coca Cola Amatil	\$0.00	16/11/2020	15/11/2023
<u>29271.11</u>	Canberra Health Services Chemistry and Immunoassay Platforms, Consumables and Maintenance	Contract	Abbott Australasia Pty Ltd	\$33,752,436.32	11/11/2020	15/11/2023
<u>2019.27573.210</u>	Provision of Closed System Transfer Devices	Contract	BD	\$400,000.00	17/12/2020	10/11/2030
<u>20200612-1</u>	COVID 19 related supplies	Contract	OPTIMED Technologies Pty Ltd*	\$4,755,300.00	19/06/2020	16/12/2022
<u>20200515-1</u>	COVID 19 related supplies	Contract	OPTIMED Technologies Pty Ltd*	\$2,897,400.00	15/05/2020	18/12/2020
<u>H2009300</u>	Free standing Electric Bratt Pan	Contract	ACT Stainless Steel PTY LTD	\$55,523.60	11/09/2020	14/11/2020
<u>H2042865</u>	Records shelving	Contract	SSO Handling & Storage	\$39,840.90	16/06/2020	11/09/2020
<u>CHS2020111301</u>	AT-345 Angio Kit	Contract	Paragon Care Group Australia Pty Ltd	\$0.00	18/01/2021	30/03/2023
<u>2020040601-01</u>	MGIT 960	Contract	BD	\$159,489.00	14/12/2020	17/01/2022
<u>H2040939</u>	Portable Nasendoscopy unit	Contract	LSR Healthcare	\$85,466.70	06/05/2020	16/06/2020
<u>H2043206</u>	NCS/EMIG/EP Machine	Contract	Natus Medical Pty Ltd	\$100,773.09	18/06/2020	06/05/2020
<u>H2040151</u>	Histocore Autocut – Fully Motorized Rotary Microtome	Contract	Leica Microsystems Pty Ltd	\$80,918.39	21/05/2020	18/06/2020
<u>H2038453</u>	Olympus BX53 LED Fluorescence Microscope plus teaching arm with pointer	Contract	Olympus Australia	\$30,313.59	06/05/2020	21/05/2020
<u>GS0310205</u>	Replacement of Linear Accelerator 1 and 4 at Canberra Hospital	Panel Contract, Work Order	Varian Medical Systems Australasia	\$7,358,494.00	21/05/2020	01/12/2024
<u>2018.29410.110.04</u>	Health Infrastructure Engineering Services Panel	Panel Contract, Work Order	Barmco Mana McMurray	\$200,000.00	23/01/2020	06/05/2020
<u>58208-NCT-018</u>	Health Infrastructure Engineering Services Panel	Panel Contract, Work Order	Barmco Mana McMurray	\$198,467.50	21/05/2020	30/06/2020
<u>2018.29409.115.03</u>	Health Infrastructure Engineering Services Panel	Panel Contract, Work Order	Barmco Mana McMurray	\$198,467.50	21/05/2020	30/06/2020
<u>GS0002730.200</u>	Remote Clinical Coding Services	Panel		\$1,200,000.00 (total value of the panel)		
<u>GS0002730.210</u>	Remote Clinical Coding Services	Panel Contract, Work Order	iMedX Australia (OzeScribe)	\$510,510.00	12/07/2020	01/07/2023
<u>GS0002730.211</u>	Remote Clinical Coding Services	Panel Contract, Work Order	Resolutions Pty Ltd AATF the Resolutions Trading Trust	\$679,770.00	12/07/2020	01/07/2023

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Chief Minister, Treasury and Economic Development Directorate						
Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>GS0001735</u>	Provision of Salary Packaging Employee Benefits Cards+B102:D13B102:D136	Contract	EML Payment Solutions Limited	\$650,000.00	01/04/2020	31/03/2025
<u>GS001079.210</u>	Investment Consulting Services	Contract	Frontier Advisors	\$3,260,125.00	07/04/2020	06/04/2025
<u>SSICT033</u>	Brokerage Services for ICT Asset Disposal	Contract	Capital Easy Finance and Leasing TA Reuse Recycle IT	\$450,000.00	05/05/2020	04/05/2023
<u>CM3190121</u>	Speed Equipment Calibration	Contract	SGS Australia Pty Ltd	\$190,000.00	22/05/2020	22/05/2023
<u>2020.1064.210</u>	Provision of Horticultural Services for Floriade	Contract	Out and About Landscape Design and Construction	\$1,587,300.00	28/05/2020	01/06/2022
<u>2020.2397.08</u>	Threat Risk Assessment and Security Risk Management Plan	Contract	PricewaterhouseCoopers	\$108,922.00	24/06/2020	31/07/2020
<u>372Q-1400</u>	SES Collaboration Tool	Contract	372 Digital	\$69,215.00	03/07/2020	02/01/2021
<u>41332-NCT-110</u>	Cleaning Dickson Office Building	Contract	M&M Rolfe Cleaning Services Pty Ltd	\$1,121,133.72	10/09/2020	10/09/2023
<u>41332-NCT-100</u>	Security Guard Patrols for the Dickson Office Block	Contract	MSS Security	\$641,074.68	10/09/2020	10/09/2023
<u>ACTGOVSSF-0720</u>	Financial Systems Feasibility Study	Contract	Invictus Partners	\$198,000.00	27/07/2020	27/10/2020
<u>636610</u>	Provision of YourSay Online Community Engagement Platform	Contract	Harvest Digital Planning	\$660,000.00	24/08/2020	31/08/2025
<u>ACTGOV-SS-2020-28433-010</u>	AP Analytics Tool - Duplicate Payment Analysis	Contract	Satori Assurance Pty Ltd	\$198,660.00	01/10/2020	31/10/2023

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<u>GS0002234</u>	Provision of Mobile Speed Camera Supply and Maintenance	Contract	Vitronic Machine Vision Australia Pty Ltd	\$506,180.69	23/10/2020	30/09/2022
<u>CM2200475</u>	Benchmarking 2020	Contract	Deloitte Australia	\$157,317.60	10/07/2020	31/01/2021
<u>CM2200726</u>	Dowse Projects - Project Management Support	Contract	Dowse Projects	\$150,000.00	09/09/2020	09/03/2021
<u>WhoKronos638167</u>	Software and Services Contract Kronos Private Cloud Workforce Central	Contract	Gulanga Group Pty Ltd	\$1,362,445.52	28/08/2020	28/08/2025
<u>2020SSFONESOURCE</u>	2020SSFONESOURCE	Contract	North Security Digital Pty Ltd	\$26,400.00	26/11/2020	31/01/2021
<u>7-UAVJUOKZO</u>	Microsoft PSS (SS1098)	Contract	Microsoft Pty Ltd	\$1,109,096.40	13/10/2020	30/09/2021
<u>ACTGOVRFQ-1-1057</u>	Debt Collection Services Agreement	Contract	Central Finance Management Group	\$200,000.00	11/12/2020	11/12/2023
<u>C29213.210</u>	Customer Services for Venues Canberra	Contract	SNP Security	\$600,000.00	15/12/2020	30/11/2023
<u>29213.11</u>	Security Services for Venues Canberra	Contract	SNP Security	\$3,000,000.00	15/12/2020	30/11/2023
<u>CM2200706</u>	Transaction Messaging (STP Hub) Service	Contract	OZEDI HOLDINGS PTY LTD	\$62,250.00	28/01/2021	27/01/2022
<u>DM-8831</u>	Professional Services ServiceNow Normalisation	Contract	BT Automation Pty Ltd	\$50,022.00	23/10/2020	04/12/2020
<u>GS0018615.210</u>	Stromlo Forest Park Trail Maintenance	Contract	Iconic trails	\$242,000.00	25/02/2021	28/02/2023
<u>CM2021/576</u>	CMITEDD Influenza Vaccination Program 2021	Contract	Capital Health Care Pty Ltd	\$166,320.00	10/03/2021	30/06/2023
<u>CM2020/6082</u>	Executive Search and Recruitment Services for Executive Branch Manager, Professional Standards Unit	Contract	JFE Global Pty Ltd (Fisher Leadership)	31,460.00	14/12/2021	22/02/2021

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<u>CM2020/2264</u>	Online Graduate Assessment Centre platform	Contract	SOVA Assessment Pty Ltd.	44,478.42	22/06/2020	21/06/2021
<u>CM2211101</u>	ACT Public Service Employee Survey	Contract	ORIMA Research	172,340.00	31/03/2021	01/10/2021
<u>2020.1021.210</u>	Workplace Rehabilitation Services Panel	Panel Contract	The Rehabilitation Specialists	\$0.00	18/09/2020	13/09/2024
<u>2020.1021.214</u>	Workplace Rehabilitation Services Panel	Panel Contract	IPAR Rehabilitation Pty Ltd	\$0.00	25/09/2020	13/09/2024
<u>2020.1021.211</u>	Workplace Rehabilitation Services Panel	Panel Contract	RehabCo	\$0.00	18/09/2020	13/09/2024
<u>GS001080.1</u>	Audio Visual, Stage and Lighting Panel 2020-2025	Panel Contract	Elite Sound and Lighting	\$0.00	02/12/2020	01/12/2023
<u>GS001080.2</u>	Audio Visual, Stage and Lighting Panel 2020-2025	Panel Contract	Event Audio Visual Services Pty Ltd	\$0.00	26/11/2020	01/12/2023
<u>GS001080.3</u>	Audio Visual, Stage and Lighting Panel 2020-2025	Panel Contract	Eclipse Lighting and Sound Pty Ltd	\$0.00	23/12/2020	01/12/2023
<u>27954</u>	Whole of Government Creative Services Panel	Panel		\$50,000,000.00 (total value of the panel)		
<u>2018.27954.271</u> JA1009	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$52,175.20	31/07/2020	30/11/2020
<u>2018.27954.271</u> JA1013	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$43,923.00	24/08/2020	30/01/2021
<u>2017.27954.266</u> <u>2020-VP190288</u>	Whole of Government Creative Services Panel	Panel Contract, Work Order	TransitGraphics	\$80,000.00	17/06/2020	17/12/2020
<u>2018.27954.271</u> JS1009	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$30,175.00	10/05/2020	28/06/2020

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<u>2018.27954.271</u> JS1010	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$25,558.00	10/05/2020	24/05/2020
<u>2018.27954.271</u> LME102	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$52,884.00	12/03/2020	21/06/2020
<u>2018.27954.271</u> JS1011	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$82,513.85	07/06/2020	30/08/2020
<u>2018.27954.271</u> LME205	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$27,231.93	15/11/2020	28/02/2021
<u>2018.27954.271</u> LME103	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$166,451.00	22/04/2020	14/06/2020
<u>2017.27954.225</u> 2020-VP195288	Whole of Government Creative Services Panel	Panel Contract, Work Order	CouchCreative	\$118,690.00	17/08/2020	13/08/2021
<u>2017.27954.241</u> NATION 2020	Whole of Government Creative Services Panel	Panel Contract, Work Order	NATION CREATIVE	\$84,081.69	28/08/2020	17/10/2020
<u>2018.27954.271</u> JA1014	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$47,848.90	02/09/2020	31/12/2020
<u>2018.27954.271</u> 27954	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$53,470.65	01/10/2020	4/02/2021
<u>2018.27954.271</u> JS1021	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$165,000.00	01/07/2020	30/06/2021
<u>2018.27954.271</u> LME116	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$36,370.40	09/09/2020	31/10/2020
<u>2018.27954.271</u> LME201	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$165,000.00	15/11/2020	28/02/2021
<u>2017.27954.227</u> VP191345	Whole of Government Creative Services Panel	Panel Contract, Work Order	CREBIVE	\$1,000,000.00	02/11/2020	02/11/2021
<u>2017.27954.266</u> 2020-VP207989	Whole of Government Creative Services Panel	Panel Contract, Work Order	TransitGraphics	\$200,000.00	09/11/2020	09/04/2021
<u>2017.27954.241</u> 2020-VPR344954	Whole of Government Creative Services Panel	Panel Contract, Work Order	NATION CREATIVE	\$203,500.00	20/08/2020	30/06/2021

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<u>2018.27954.271</u> TJP104	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$154,619.89	25/02/2020	15/03/20
<u>2018.27954.271</u> RZ1102	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$44,000.00	15/06/2020	
<u>2018.27954.271</u> LME110	Whole of Government Creative Services Panel	Panel Contract, Work Order	The Tilt Agency	\$72,661.16	15/07/2020	11/10/20
<u>29912</u>	Professional and Consulting Panel	Panel		\$140,000,000.00 (total value of the panel)		
<u>2019.29912.21033</u> M20/03-1	Professional and Consulting Services Panel	Panel Contract, Work Order	KPMG	\$48,216.00	24/07/2020	24/09/21
<u>2019.29912.21015</u> CALLIDA2020	Professional and Consulting Services Panel	Panel Contract, Work Order	Callida Consulting	\$93,150.00	25/06/2020	30/06/2023
<u>2019.29912.21062</u> 2020 5653	Professional and Consulting Services Panel	Panel Contract, Work Order	Synergy Group Australia Pty Ltd	\$179,000.00	07/04/2020	30/06/20
<u>2019.29912.21066</u> CMTEDD20200417	Professional and Consulting Services Panel	Panel Contract, Work Order	Yellow Edge	\$64,560.00	17/04/2020	30/12/2020
<u>2019.29912.21022</u> EC2020GS06	Professional and Consulting Services Panel	Panel Contract, Work Order	Deloitte Touche Tohmatsu	\$66,602.80	14/08/2020	14/08/2020
<u>2019.29912.21031</u>	Professional and Consulting Services Panel	Panel Contract, Work Order	Hudson	\$47,471.00	07/08/2020	31/01/2021
<u>2019.29912.21043</u> JACS/ACTCS171885	Professional and Consulting Services Panel	Panel Contract, Work Order	NTT Australia Digital Pty Ltd	\$190,000.00	01/09/2020	30/09/2020
<u>2019.29912.21057</u> EPN200501	Professional and Consulting Services Panel	Panel Contract, Work Order	Rubik3 Pty Ltd	\$163,900.00	14/04/2020	30/09/2020
<u>2019.29912.21066</u> TRO2020/08/1	Professional and Consulting Services Panel	Panel Contract, Work Order	Yellow Edge	\$43,900.00	18/01/2021	18/01/2021

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<u>2019.29912.2.1049</u> <u>EDU20/1320</u>	Professional and Consulting Services Panel	Panel Contract, Work Order	PricewaterhouseCoopers	\$44,419.20	01/09/2020	30/06/2023
<u>2019.29912.2.1062</u> <u>ESA202023</u>	Professional and Consulting Services Panel	Panel Contract, Work Order	Synergy Group Australia Pty Ltd	\$67,100.00	01/12/2020	01/03/2021
<u>2019.29912.2.1033</u>	Professional and Consulting Services Panel	Panel Contract	KPMG	\$0.00	01/01/2021	2/01/2024
<u>29696.11</u>	Project Management Agreement	Panel		\$240,000,000.00 (total value of the panel)		
<u>2018.29696.110.05</u> <u>WO5</u>	Project Management Agreement	Panel Contract, Work Order	Complete Constructions (Aust) Pty Ltd	\$2,200,000.00	15/04/2020	31/12/2021
<u>2018.29696.110.06</u> <u>20305-6</u>	Project Management Agreement	Panel Contract, Work Order	IQON PTY LTD	\$261,690.00	28/04/2020	30/11/2020
<u>2018.29696.110.08</u> <u>STIM1</u>	Project Management Agreement	Panel Contract, Work Order	Manteena Commercial Pty Ltd	\$1,263,200.00	28/04/2020	30/06/2021
<u>2018.29696.110.13</u> <u>STIM1</u>	Project Management Agreement	Panel Contract, Work Order	Rork Projects Pty Ltd	\$1,263,200.00	28/04/2020	30/06/2021
<u>2018.29696.110.11</u> <u>STIM1</u>	Project Management Agreement	Panel Contract, Work Order	Kane Constructions Pty Ltd	\$1,263,200.00	28/04/2020	30/06/2021
<u>2018.29696.110.14</u> <u>C19ED</u>	Project Management Agreement	Panel Contract, Work Order	Shaw Building Group	\$3,421,533.92	18/05/2020	18/05/2020
<u>2018.29696.110.12</u> <u>31050</u>	Project Management Agreement	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$3,536,500.00	07/05/2020	01/08/2022
<u>2018.29696.110.12</u> <u>81012</u>	Project Management Agreement	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$1,600,000.00	15/05/2020	01/12/2020
<u>2018.29696.110.01</u> <u>STIM1</u>	Project Management Agreement	Panel Contract, Work Order	ABA Construction Managers (Aust) Pty Ltd	\$365,750.00	30/04/2020	30/06/2020
<u>2018.29696.110.09</u> <u>STIM1</u>	Project Management Agreement	Panel Contract, Work Order	PBS Building (ACT) Pty Ltd	\$629,600.00	12/05/2020	30/06/2020

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<u>2018.29696.110.02</u> WO2	Project Management Agreement	Panel Contract, Work Order	AMA Projects Pty Ltd	\$1,604,457.93	26/07/2020	31/05/2021
<u>2018.29696.110.13</u> 57784	Project Management Agreement	Panel Contract, Work Order	Rork Projects Pty Ltd	\$800,000.00	27/05/2020	01/09/2021
<u>2018.29696.110.12</u> 27731	Project Management Agreement	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$3,382,981.80	27/05/2020	05/12/2021
<u>2018.29696.110.02</u> 192293	Project Management Agreement	Panel Contract, Work Order	AMA Projects Pty Ltd	\$1,188,000.00	04/06/2020	01/06/2023
<u>2018.29696.110.11</u> 29764	Project Management Agreement	Panel Contract, Work Order	Kane Constructions Pty Ltd	\$312,741.00	12/06/2020	30/07/2020
<u>2018.29696.110.03</u> STIM1	Project Management Agreement	Panel Contract, Work Order	Capcorp Group Pty Ltd	\$1,113,200.00	28/04/2020	30/06/2021
<u>2018.29696.110.04</u> STIM1	Project Management Agreement	Panel Contract, Work Order	Cobul Constructions	\$1,671,878.00	28/04/2020	30/06/2021
<u>2018.29696.110.06</u> STIM1	Project Management Agreement	Panel Contract, Work Order	IQON PTY LTD	\$1,423,200.00	28/04/2020	30/06/2021
<u>2018.29696.110.16</u> STIM1	Project Management Agreement	Panel Contract, Work Order	Project Coordination (Australia) Pty Ltd	\$1,096,320.00	28/04/2020	30/06/2021
<u>2018.29696.110.14</u> 30357	Project Management Agreement	Panel Contract, Work Order	Shaw Building Group	\$1,294,612.00	01/11/2020	01/11/2020
<u>2018.29696.110.02</u> 64398	Project Management Agreement	Panel Contract, Work Order	AMA Projects Pty Ltd	\$1,996,137.00	22/04/2020	31/03/2022
<u>2018.29696.110.05</u> W06	Project Management Agreement	Panel Contract, Work Order	Complete Constructions (Aust) Pty Ltd	\$512,901.00	13/08/2020	15/08/2020
<u>2018.29696.110.10</u> 64391/30753	Project Management Agreement	Panel Contract, Work Order	Shape Australia Pty Limited	\$2,707,100.00	16/07/2020	31/10/2021
<u>2018.29696.110.04</u> 1 53959	Project Management Agreement	Panel Contract, Work Order	Cobul Constructions	\$213,400.00	17/08/2020	30/09/2020

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<u>2018.29696.110.01</u> 54316	Project Management Agreement	Panel Contract, Work Order	ABA Construction Managers (Aust) Pty Ltd	\$1,208,719.38	14/05/2020	30/09/2020
<u>2018.29696.110.14</u> 21504	Project Management Agreement	Panel Contract, Work Order	Shaw Building Group	\$5,830,000.45	21/08/2020	31/07/2021
<u>2018.29696.110.04</u> 81482	Project Management Agreement	Panel Contract, Work Order	Cobul Constructions	\$2,060,300.00	08/09/2020	30/06/2021
<u>2018.29696.110.06</u> 21545	Project Management Agreement	Panel Contract, Work Order	IQON PTY LTD	\$3,946,628.40	10/09/2020	30/06/2022
<u>2018.29696.110.12</u> AIO	Project Management Agreement	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$2,345,000.00	12/05/2020	01/08/2020
<u>2018.29696.110.13</u> 30375	Project Management Agreement	Panel Contract, Work Order	Rork Projects Pty Ltd	\$843,700.00	10/09/2020	30/05/2021
<u>2018.29696.110.05</u> 50019	Project Management Agreement	Panel Contract, Work Order	Complete Constructions (Aust) Pty Ltd	\$4,490,667.50	22/10/2020	30/06/2021
<u>2018.29696.110.10</u> 21478	Project Management Agreement	Panel Contract, Work Order	Shape Australia Pty Limited	\$3,984,828.75	29/08/2020	28/02/2021
<u>2018.29696.110.13</u> 81110	Project Management Agreement	Panel Contract, Work Order	Rork Projects Pty Ltd	\$852,498.00	15/10/2020	31/01/2021
<u>2018.29696.110.04</u> 30379	Project Management Agreement	Panel Contract, Work Order	Cobul Constructions	\$1,030,700.00	13/10/2020	30/12/2021
<u>2018.29696.110.05</u> 30494	Project Management Agreement	Panel Contract, Work Order	Complete Constructions (Aust) Pty Ltd	\$1,258,345.00	02/10/2020	30/06/2022
<u>2018.29696.110.10</u> TOC	Project Management Agreement	Panel Contract, Work Order	Shape Australia Pty Limited	\$623,700.00	03/11/2020	28/05/2022
<u>2018.29696.110.15</u> 30675	Project Management Agreement	Panel Contract, Work Order	Built Pty Ltd	\$1,325,500.00	28/11/2020	12/12/2021
<u>2018.29696.110.07</u> 64229	Project Management Agreement	Panel Contract, Work Order	Kynetic Pty Ltd	\$2,365,006.00	08/07/2020	15/02/2022
<u>2018.29696.110.14</u> WO4	Project Management Agreement	Panel Contract, Work Order	Shaw Building Group	\$4,434,100.00	28/01/2021	30/09/2022

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<u>2018.29696.110.16</u> <u>81402-NCT-005</u>	Project Management Agreement	Panel Contract, Work Order	Project Coordination (Australia) Pty Ltd	\$440,000.00	30/04/2021	30/04/2022
<u>2018.29696.110.14</u> W03	Project Management Agreement	Panel Contract, Work Order	Shaw Building Group	\$957,000.00	19/01/2020	30/04/2022
<u>2018.29696.110.01</u> 54460	Project Management Agreement	Panel Contract, Work Order	ABA Construction Managers (Aust) Pty Ltd	\$1,167,160.00	24/11/2020	30/12/2022
<u>2018.29696.110.01</u> 30497	Project Management Agreement	Panel Contract, Work Order	ABA Construction Managers (Aust) Pty Ltd	\$2,964,657.62	23/09/2020	30/06/2022
<u>2018.29696.110.12</u> 58208	Project Management Agreement	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$1,320,000.00	25/02/2020	30/04/2021
<u>2018.29696.110.12</u> 30496	Project Management Agreement	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$1,716,128.40	25/08/2020	30/06/2021
<u>2018.29696.110.07</u> 57174	Project Management Agreement	Panel Contract, Work Order	Kynetic Pty Ltd	\$1,519,200.00	04/10/2020	04/10/2022
<u>2018.29696.110.03</u> 58228	Project Management Agreement	Panel Contract, Work Order	Capcorp Group Pty Ltd	\$1,307,645.00	10/03/2021	30/06/22
<u>2018.2969.110.09</u> 58228-WO	Project Management Agreement	Panel Contract, Work Order	PBS Building (ACT) Pty Ltd	\$932,612.00	11/03/2021	30/06/2022
<u>2018.29696.110.04</u> 81402-NCT-006	Project Management Agreement	Panel Contract, Work Order	Cobul Constructions	\$880,000.00	17/03/2021	31/03/2021
<u>2018.29696.110.10</u> 30440	Project Management Agreement	Panel Contract, Work Order	Shape Australia Pty Limited	\$6,226,920.00	25/06/2019	31/03/21
<u>2018.29696.110.01</u> 54686	Project Management Agreement	Panel Contract, Work Order	ABA Construction Managers (Aust) Pty Ltd	\$1,151,920.00	26/03/2021	01/10/2022
<u>2018.29696.110.03</u> 14102	Project Management Agreement	Panel Contract, Work Order	Capcorp Group Pty Ltd	\$168,960.00	26/03/2021	30/06/2022
<u>2018.29696.110.04</u> 81402-NCT-004	Project Management Agreement	Panel Contract, Work Order	Cobul Constructions	\$880,000.00	16/12/2020	30/04/2021

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<u>2018.29133.110.12</u> WO5	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	KPMG	\$238,621.00	04/11/2020	26/08/2022
<u>2018.29133.110.12</u> 58222	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	KPMG	\$489,894.90	10/11/2020	21/12/2022
<u>31022.01</u>	Medical Services Scheme	Panel Contract, Work Order	Aspen Corporate Health	\$25,000.00	17/12/2020	17/03/2021
<u>2018.29133.110.06</u> WO5	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	EY	\$767,636.90	31/07/2020	31/07/2021
<u>2018.29133.110.07</u> 64257	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	GHD Pty Ltd	\$246,712.96	14/01/2021	28/05/2021
<u>C2018.29133.110.12</u> 81018 - variation	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	KPMG	\$1,124,904.00	03/02/2021	30/06/2023
<u>C2009.229</u> Work Order 5	ICT Consulting and Related Services	Panel Contract, Work Order	F1 Solutions	\$102,228.81	01/05/2020	01/11/2020
<u>2017.27949.211</u> 3	Employee Assistance Program and Trauma and Serious Incident Management Services	Panel Contract, Work Order	Assure Programs	\$500,000.00	01/10/2021	30/09/2021
<u>2018.29133.110.07</u> DCT35	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	GHD Pty Ltd	\$759,521.00	23/09/2020	04/02/2021
<u>2018.24600.211</u> CSD-2019/000646-129	Records storage, disposal, management and related services, including artefacts (known as RMS)	Panel Contract, Work Order	TIMG	\$200,000.00	01/09/2020	
<u>2017.27949.214</u> 2	Employee Assistance Program and Trauma and Serious Incident Management Services	Panel Contract, Work Order	PeopleSense by Altius	\$500,000.00	09/09/2020	30/09/2021

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<u>2018.29133.110.12</u> W05	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	KPMG	\$238,621.00	04/11/2020	26/08/2022
<u>2018.29133.110.01</u> 20104	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	AECOM Australia	\$698,845.40	25/06/2020	31/01/21
<u>2016.24389.210</u> Work Order 2	Cash Collection Services	Panel Contract, Work Order	Prosegur Australia PTY LTD	\$73,000.00	25/05/2020	30/12/2021
<u>2018.29133.110.0</u> 54654	Infrastructure Commercial Advisors Panel	Panel Contract, Work Order	Arup Pty Limited	\$191,400.00	30/09/2020	30/09/2020
<u>2018.28870.235</u> 20205677	Whole of Government Panel of Training Providers with PunkPD	Panel Contract, Work Order	PUNKPD Pty Ltd	\$40,320.00	13/05/2020	30/06/2020
<u>C2009.226</u> 30062020-ID	ICT Consulting and Related Services	Panel Contract	Dialog Pty Ltd	\$0.00	01/07/2020	30/06/2021
<u>2017.28241.211</u> SLA2020059	Panel of Commercial and Residential Agents	Panel Contract, Work Order	Colliers International	\$30,000.00	03/06/2020	31/12/2020

City Renewal Authority						
Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>CR2200849</u>	Contract for service agreement advice	Contract	Resolution Consulting Services	\$34,560.00	16/10/2020	16/04/2021
<u>EP2211057</u>	Probity and Government Advisory	Contract	Sententia Consulting Pty Ltd	\$165,000.00	10/02/2021	30/06/2023

Community Services Directorate						
Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>2019.1030.110.03</u>	Building Inspectors Panel	Panel Contract	Residential Reports	\$0.00	07/04/2020	31/03/2025

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<u>2019.1030.110.02</u>	Building Inspectors Panel	Panel Contract	ACTNOW Rapid Reports	\$0.00	07/04/2020	31/03/2025
<u>2019.1007.110.14</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	RAM Constructions	\$3,187,886.29	20/04/2020	31/03/2025
<u>2019.1007.110.14</u> <u>2020.1087.210</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	RAM Constructions	\$1,614,776.32	07/01/2021	09/12/2022
<u>2019.1007.110.13</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	Quay Building Group	\$7,403,445.35	20/04/2020	31/03/2025
<u>2019.1007.110.12</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$5,054,884.20	20/04/2020	31/03/2025
<u>2019.1007.110.11</u>	Residential Construction Building Contractors Panel	Panel Contract	Project Coordination (Australia) Pty Ltd	\$0.00	20/04/2020	31/03/2025
<u>2019.1007.110.10</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	Monarch Building Solutions	\$4,093,762.15	20/04/2020	31/03/2025
<u>2019.1007.110.09</u>	Residential Construction Building Contractors Panel	Panel Contract	Manteena Commercial Pty Ltd	\$0.00	20/04/2020	31/03/2025
<u>2019.1007.110.08</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	Kynetic Pty Ltd	\$1,668,832.50	20/04/2020	31/03/2025
<u>2019.1007.110.07</u>	Residential Construction Building Contractors Panel	Panel Contract	J Building Service Pty Ltd	\$0.00	15/04/2020	31/03/2025
<u>2019.1007.110.06</u>	Residential Construction Building Contractors Panel	Panel Contract	IQON PTY LTD	\$0.00	15/04/2020	31/03/2025
<u>2019.1007.110.05</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	Complete Constructions (Aust) Pty Ltd	\$2,425,830.00	15/04/2020	31/03/2025
<u>2019.1007.110.04</u>	Residential Construction Building Contractors Panel	Panel Contract	Capcorp Group Pty Ltd	\$0.00	15/04/2020	31/03/2025
<u>2019.1007.110.03</u>	Residential Construction Building Contractors Panel	Panel Contract, Work Order	Boss Constructions (ACT) Pty Ltd	\$5,516,201.41	15/04/2020	31/03/2025
<u>2019.1007.110.02</u>	Residential Construction Building Contractors Panel	Panel Contract	Belford Building & Construction Pty Ltd	\$0.00	21/04/2020	31/03/2025
<u>2019.1007.110.01</u>	Residential Construction Building Contractors Panel	Panel Contract	ABA Construction Managers (Aust) Pty Ltd	\$0.00	15/04/2020	31/03/2025
<u>10771.21</u>	ACT Restrictive Intervention Data System	Contract	Dialog Pty Ltd	\$333,300.00	16/06/2020	16/01/2021
<u>GS0007206.210</u>	Independent Review on Investment in ACT Community Language Schools	Contract	Strategic Development Associates	\$43,450.00	15/07/2020	30/11/2020
<u>GS001012.210</u>	Security Services for Community Services Directorate	Contract	MSS Security	\$511,798.00	27/07/2020	02/09/2021
<u>2020.10774.210</u>	Provision of Replacement Security Fencing at Bimberi Youth Justice Centre	Contract	The Trustee for Burley Trust Trading as HR Security Pty Ltd*	\$207,000.00	25/08/2020	04/12/2020
<u>GS001013.210</u>	Cleaning Services for Community Services Directorate	Contract	Millennium Hi-Tech Group Pty Ltd	\$901,330.77	01/10/2020	30/09/2021
<u>10777.21</u>	ACT Behaviour Support Practitioner Capability And Capacity Building	Contract	SAL Consulting	\$173,332.50	07/12/2020	30/06/2021

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2019.1027.110.01	Building Certifiers Panel	Panel Contract	Capital Certifiers Pty Ltd	\$0.00	09/03/2021	9/03/2026
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Cultural Facilities Corporation

Nil. There are no Reportable Contracts for this reporting period.

Education Directorate						
Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>81018-NCT-002</u>	City & Gateway Phase 1 – Master Planning	Contract	SQC Architecture	\$163,553.50	08/05/2020	30/06/2020
<u>SSICT151/JC16062020</u>	Microsoft Enterprise Licensing Agreement	Contract	Data#3 Limited	\$1,089,717.76	16/07/2020	30/06/2021
<u>41276-NCT-001</u>	East Gungahlin School - Master Planning and Final Sketch Plan Design	Contract	CK Architecture	\$622,666.00	23/07/2020	09/11/2020
<u>81014-NCT-002</u>	Building Engineering Review Consultant - Franklin Primary School	Contract	Engineered Solutions for Building Sustainability Pty Ltd	\$51,938.04	28/07/2020	20/07/2024
<u>81002-NCT-003</u>	Building Engineering Review Consultant - Throsby Primary School	Contract	Engineered Solutions for Building Sustainability Pty Ltd	\$51,389.24	28/07/2020	20/07/2024
<u>81460-NCT-003</u>	Building Engineering Review Consultant - Molonglo P-10 School	Contract	AECOM Australia Pty Ltd	\$49,410.00	28/07/2020	20/07/2024
<u>81492-NCT-002</u>	Building Engineering Review Consultant - Campbell Primary School	Contract	AECOM Australia Pty Ltd	\$66,597.30	28/07/2020	20/07/2024
<u>2020.188145.210</u>	Provision of Chromebooks and Associated Support Services for the Education Directorate 2021	Contract	Datacom	\$9,125,388.40	23/12/2020	23/12/2024
<u>10084.22</u>	Development, Provision and Marking of the ACT Scaling Test	Contract	Australian Council for Educational Research Limited	\$1,369,913.00	15/02/2021	14/02/2023
<u>10092.22</u>	The Australian Council for Educational Research Limited	Contract	Australian Council for Educational Research Limited	\$0.00	01/03/2021	28/02/2022

Environment Planning and Sustainable Development Directorate

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>EP2200512</u>	Evidence review and behaviour change trials	Contract	Thinkplace	\$66,299.75	20/04/2020	30/06/2020
<u>2020.002</u>	Impact of efficiency savings on ACT sustainable diversion limit (SDL) compliance	Contract	eWater Ltd	\$46,000.00	20/04/2020	01/06/2020

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<u>2020.003</u>	Understanding the economic impacts and opportunities of permanent water trade scenarios	Contract	frontier economics	\$65,346.88	20/04/2020	30/10/2020
<u>EPN200447</u>	Dickson Section 72 Tree Management Plan and Design Services	Contract	PLACE Laboratory	\$115,086.95	29/04/2020	30/06/2020
<u>EP2200524</u>	Western Edge Investigation Area Cultural Heritage Assessment	Contract	GML Heritage Pty Ltd	\$108,894.50	20/05/2020	31/12/2020
<u>EP2200534</u>	Glenloch Sheep Dip Remediation	Contract	Environmental Resources Management Australia Pty Ltd	\$78,620.52	16/06/2020	16/11/2020
<u>EPSDDUR2020.11</u>	Laboratory Testing Analysis - Part Kingston and Fyshwick (Various)	Contract	Eurofins Environment Testing Australia Pty Ltd	\$91,209.14	19/06/2020	10/08/2020
<u>EP2200440</u>	Canopy equivalence methodology	Contract	CSIRO	\$99,422.00	29/05/2020	16/10/2020
<u>EP2200647</u>	Kenny School Site Investigation Report	Contract	Cardno	\$135,036.00	30/06/2020	25/11/2020
<u>EP2200523</u>	Western Edge Investigation Area - Investigation of Water Values and Environmental Hydrology	Contract	Alluvium Consulting Australia	\$65,978.00	18/06/2020	31/07/2020
<u>EP2200485</u>	Shared Path and Bridge over Weston Creek Concept Design	Contract	GHD Pty Ltd	\$152,024.44	18/06/2020	14/09/2021
<u>EPSDD-UR2020-18-100</u>	Former Belconnen Fire Station-Site contamination assessment	Contract	Indesco Pty Ltd	\$131,800.00	30/06/2020	29/06/2021
<u>EPN200566</u>	Traffic Impact Assessment for the Belconnen 'circus sites'	Contract	SMEC Australia	\$69,232.80	30/06/2020	30/09/2020
<u>EP3200669</u>	DA Finder App upgrade to version 3.0	Contract	Stripy Sock Pty Ltd	\$134,128.50	30/06/2020	31/12/2021
<u>53971-NCT-001</u>	Molonglo East Planning and Infrastructure Study	Contract	WSP	\$363,108.90	22/05/2020	30/06/2021
<u>53956-NCT-300</u>	Jarramlee Subsidence Remediation - Detailed Design	Contract	WSP Parsons Brinckerhoff	\$108,146.00	11/06/2020	25/05/2022
<u>EP2201037</u>	Regulatory Impact Statement for minimum energy performance standards for rental homes in the ACT	Contract	ACIL Allen Consulting	\$177,433.30	26/02/2021	01/06/2021
<u>A25930639</u>	City Plan ArcGIS Model	Contract	Eri Australia	\$29,590.00	21/01/2021	21/01/2022
<u>EP2200491</u>	Household fuel choices in the ACT		ACIL Allen	\$79,658.00	25/05/2020	03/11/2020
<u>EP2200498</u>	Hydrogen legal frameworks review		Moullis Legal	\$50,305.78	25/05/2020	
<u>EP2200504</u>	Current state of ACT gas and electricity networks		AECOM	\$99,876.00	19/04/2020	
<u>EP2200511</u>	Review of gas laws (hydrogen)		Moullis Legal	\$52,393.69	25/05/2020	
<u>EP2200517</u>	Hydrogen community engagement		GHD	\$39,540.00	20/05/2020	

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Nil. There are no Reportable Contracts for this reporting period.

Justice and Community Safety Directorate

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>ESA-2020-003</u>	Provision of Garment Cleaning Service for ACT Emergency Services Agency	Contract	Top Cat dry cleaner	\$167,000.00	11/05/2020	11/05/2021
<u>ESA-2020-002</u>	Provision of Road and Rescue Jackets for ACT Fire Rescue Service	Contract	Pac Fire Australia Pty Ltd	\$131,780.00	13/05/2020	13/05/2021
<u>112119.202</u>	Radio Positioning Platform System	Contract	Geoplex Pty Ltd	\$369,765.00	19/05/2020	10/07/2020
<u>633407.21</u>	Provision of a Learning Management System	Contract	Veritec Pty Ltd	\$73,810.00	27/05/2020	06/06/2021
<u>ACT31033.210</u>	Uniforms for the ACT Emergency Services Agency	Contract	Workwear Group	\$4,500,000.00	16/07/2020	15/07/2023
<u>GS0128896.210</u>	Occupant and Property Management	Contract	CatholicCare Canberra & Goulburn	\$224,640.00	04/09/2020	30/09/2021
<u>ESA-2020-007</u>	Provision of Recruitment Services for ACT Fire and Rescue (ACTF&R)	Contract	HorizonOne	\$122,940.23	09/09/2020	09/01/2021
<u>GS0128897.210</u>	Justice Housing Program - Occupant Support (COVID-19 Response)	Contract	CatholicCare Canberra & Goulburn	\$391,440.00	28/09/2020	30/09/2021
<u>GS0001343.210</u>	Design, Manufacture and Supply of Urban Pumpers	Contract	Rosenbauer Australia Pty. Ltd.	\$4,750,000.00	01/09/2020	31/08/2027
<u>GS0110130.210</u>	ACT Integrated Courts Case Management System	Contract	Department of Justice (Western Australia)	\$3,087,031.00	21/07/2020	30/06/2023
<u>2020.31000.210</u>	Sport Recreational Programs and Activities for the Alexander Maconochie Centre	Contract	Corporate Health Management	\$780,000.00	08/09/2020	08/09/2023
<u>PRREC001</u>	Recruitment for Principal Registrar and CEO of ACT Courts and Tribunal	Contract	Gillian Beaumont Legal	\$27,500.00	12/10/2020	01/03/2021
<u>GS001087.110</u>	Computer Aided Dispatch (CAD), Mobile Data System (MDS) and Direct Turnout System (DTS) Support	Contract	Fujitsu Australia Limited	\$3,321,172.80	16/11/2020	15/11/2022
<u>ESA202037</u>	ESA Risk and Planning Ground Floor Reconfiguration - Furniture	Contract	Design Craft Furniture Pty Ltd	\$53,906.60	13/11/2020	18/12/2020
<u>ESA202033</u>	Provision of Bulk Water Services for ACT Emergency Services Agency for the 2020-21 Bushfire Season	Contract	Complex Co. Pty Ltd	\$30,000.00	17/11/2020	17/11/2021
<u>ESA202029</u>	Provision of Tyres for ACT Emergency Services Agency	Contract	Bridgestone Australia Ltd.	\$150,000.00	30/11/2020	30/11/2021

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<u>ESA202032</u>	Provision of Equipment Hire Services for ESA during the 2020-21 Bushfire Season	Contract	Coates Hire Operations Pty Ltd	\$75,000.00	09/12/2020	09/12/2021
<u>ESA202035</u>	Provision of Security Services for the 2020-21 Bushfire Season for ESA	Contract	SNP Security	\$75,000.00	10/12/2020	10/12/2021
<u>24/11/2020</u>	Wolters Kluwer CCH Multi-Year Agreement 2020-2023	Contract	TeamMate	\$160,379.51	24/11/2020	31/10/2023
<u>ESA202009</u>	Provision of Incident Catering Services for ACT Emergency Services Agency for the 2020-21 Bushfire Season	Contract	The Mess Café Nominees Pty Ltd	\$180,000.00	10/12/2020	10/06/2021
<u>ESA202039</u>	Provision of FR Station (Wildland) Nomex Pant	Contract	Stewart & Heaton Clothing Company	\$80,000.00	16/11/2020	16/02/2021
<u>ESA202030</u>	Provision of Vehicle Batteries for ACT Emergency Services Agency	Contract	Unique Batteries & Solar	\$25,000.00	11/12/2020	30/11/2021
<u>ESA202023</u>	Provision of Project/Program Management Support Services Consultant for ACT Emergency Services Agency	Contract	Synergy Group Australia Pty Ltd	\$67,100.00	01/12/2020	01/03/2021
<u>ESA-2020-012A</u>	Provision of Personal Protective Equipment for the ACT Emergency Services Agency (ESA)	Contract	Pac Fire Australia Pty Ltd	\$75,000.00	30/06/2020	01/07/2021
<u>ESA202045</u>	Provision of Portable Retardant Storage for ACT Emergency Services Agency over 2020-21 Bushfire Season	Contract	Gaff Air Pty Ltd	\$75,000.00	25/01/2021	14/01/2022
<u>ACTCS.CS.2021.002</u>	Mad Bad Sad Abuse and Threats Training Course	Contract	Preferred Training Networks Pty Ltd	\$98,626.00	09/03/2021	11/01/2023
52020.202	Provision of Cleaning Services for the Emergency Services Agency	Contract	City Reflections Property Management	\$1,232,917.58	09/09/2020	01/07/2021
31076.21	PFAS Testing of The ACT Emergency Services Sites	Contract	GHD PTY LTD	\$238,505.25	30/01/2020	31/12/2021
<u>2020-07-10/101405</u>	Library management system Symphony for the Russell Fox Library	Contract	SIRSIDYNIX PTY LTD	\$100,912.21	30/01/2020	30/06/2023
<u>24/11/2020</u>	Wolters Kluwer CCH Multi-Year Agreement 2020-2023	Contract	CCH Australia Limited	160,379.51	24/11/2020	31/10/2023

Major Projects Canberra

Attachment B – Reportable Contracts – 1 April 2020 to 31 March 2021 (listed by Territory Entity name)

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>29601-NCT-001</u>	Delivery and Operation of a Temporary COVID19 Treatment Facility	Contract	Aspen Medical	\$14,269,949.00	24/04/2020	31/10/2020
<u>2020-LRS2-AD002</u>	Augmentation Deed Light Rail System Stage 2 - Work Order 2	Contract	Canberra Metro	\$7,309,940.40	22/06/2020	13/04/2020
<u>58208-ECI-001</u>	Canberra Hospital Expansion Project - ECI Phase	Contract	Multiplex Constructions	\$14,332,461.00	03/09/2020	31/05/2021
<u>58200-NCT-001</u>	Reporting Services	Contract	Pinc Group	\$123,270.00	29/09/2020	29/06/2021
<u>58222-NCT-100-003</u>	Project Reference Design and Technical Advisor Services - CIT Campus Woden	Contract	Arup Pty Limited	\$8,476,421.00	06/01/2021	01/12/2026
<u>29696.11</u>	Project Management Agreement (PMA)			\$240,000,000.00 (total value of the panel)		
2018.29696.110.12 27731	Project Management Agreement (PMA)	Panel Contract, Work Order	Projex Building Group Pty Ltd	\$3,382,981.80	27/05/2020	05/12/2021
<u>2018.29696.110.09</u> <u>58228</u>	Project Management Agreement (PMA)	Panel Contract, Work Order	PBS Building (ACT) Pty Ltd	\$932,612.00	11/03/2021	30/06/2022
<u>2018.29696.110.03</u> <u>58228</u>	Project Management Agreement (PMA)	Panel Contract, Work Order	Capcorp Group Pty Ltd	\$1,307,645.00	10/03/2021	30/06/2022
2018.29133.110.12 58222	Project Management Agreement (PMA)	Panel Contract, Work Order	KPMG	\$489,894.90	05/11/2020	04/11/2024
<u>2018.29133.110.13</u> <u>58208</u>	Project Management Agreement (PMA)	Panel Contract, Work Order	PricewaterhouseCoopers	\$560,879.00	10/09/2020	16/09/2021

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<u>2017.29059.110</u>	Canberra Light Rail - Technical Advisors Panel	Panel		\$60,000,000.00 (total value of the panel)		
<u>2017.29059.110.12</u> Work Order 3	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Jacobs Group (Australia) Pty Ltd	\$392,590.00	10/11/2020	15/05/2021
<u>2017.29059.110.67</u> Work Order 20	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$117,920.00	08/04/2021	30/06/2021
<u>2017.29059.110.42</u> Work Order 4	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	EY	\$45,317.80	26/03/2021	30/06/2021
<u>2017.29059.110.07</u> Work Order 15	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Arup	\$42,214.70	25/03/2021	30/04/2021
<u>2017.29059.110.64</u> Work Order 2	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Infrastructure Advisory Group Pty Ltd	\$158,752.00	09/03/2021	30/06/2021
<u>2017.29059.110.21</u> Work Order 6	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	PRO Consultants Pty Ltd	\$114,998.40	03/02/2021	30/06/2021
<u>2017.29059.110.33</u> Work Order 2	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Turner & Townsend	\$484,774.40	09/03/2021	30/06/2021
<u>2017.29059.110.67</u> Work Order 16	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$377,520.00	01/03/2021	31/08/2021

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<u>2017.29059.110.67</u> Work Order 17	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$224,576.00	02/03/2021	30/06/2021
<u>2017.29059.110.65</u> Work Order 15	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$162,624.00	05/03/2021	30/06/2021
<u>2017.29059.110.65</u> Work Order 16	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$112,288.00	05/03/2021	30/06/2021
<u>2017.29059.110.07</u> Work Order 13	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Arup	\$221,500.71	15/02/2021	31/05/2021
<u>2017.29059.110.64</u> Work Order 1	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Infrastructure Advisory Group Pty Ltd	\$265,056.00	15/02/2021	31/07/2021
<u>2017.29059.110.07</u> Work Order 14	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Arup	\$71,889.40	02/03/2021	30/04/2021
2017.29059.110.89 Work Order 1	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Stephen George Anderson	\$204,600.00	01/02/2021	30/06/2021

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<u>2017.29059.110.65</u> WO14	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$137,808.00	28/01/2021	30/04/2021
<u>2017.29059.110.67</u> Work Order 15	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$232,848.00	01/02/2021	30/06/2021
<u>2017.29059.110.87</u> Work Order 1	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	IDA Group Pty Ltd	\$118,800.00	25/02/2021	30/06/2021
<u>2017.29059.110.78</u> Work Order 1	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Rail Systems Assurance Pty Ltd	\$495,000.00	04/02/2021	31/12/2021
<u>2017.29059.110.67</u> Work Order 14	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$204,160.00	10/12/2020	30/04/2021
<u>2017.29059.110.21</u> Work Order 7	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	PRO Consultants Pty Ltd	\$337,920.00	15/01/2021	30/06/2021
<u>2017.29059.110.24</u> Work Order 13	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Ranbury Management Group Pty Ltd	\$74,360.00	10/12/2020	30/06/2021

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<u>2017.29059.110.67</u> Work Order 12	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$192,192.00	10/12/2020	30/04/2021
<u>2017.29059.110.24</u> Work Order 16	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Ranbury Management Group Pty Ltd	\$154,275.00	19/03/2021	30/04/2021
<u>2017.29059.110.28</u> Work Order 23	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	SNC Lavalin Rail and Transit	\$275,000.00	01/01/2021	30/06/2021
<u>2017.29059.110.67</u> Work Order 13	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$366,080.00	04/01/2021	30/06/2021
<u>2017.29059.110.43</u> Work Order 2	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	AECOM Australia	\$105,006.55	01/12/2020	30/04/2021
<u>2017.29059.110.24</u> Work Order 15	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Ranbury Management Group Pty Ltd	\$110,000.00	19/03/2021	31/07/2021
<u>2017.29059.110.04</u> Work Order 1	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Canberra Town Planning	\$52,820.90	01/08/2020	31/05/2021
<u>2017.29059.110.74</u> WO1	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Robert Care	\$39,586.25	24/08/2020	30/04/2020

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<u>2017.29059.110.07</u> Work Order 9	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Arup	\$28,875.00	06/01/2021	28/02/2021
<u>2017.29059.110.65</u> Work Order 13	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$25,872.00	24/11/2020	07/12/2020
<u>2017.29059.110.45</u> Work Order 4	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Lee Noble	\$126,192.00	10/11/2020	31/03/2021
<u>2017.29059.110.02</u> WO7	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Randall Barry	\$155,925.00	24/08/2020	31/03/2021
<u>2017.29059.110.11</u> WO6	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Geonosis	\$305,653.26	01/10/2020	31/03/2021
<u>2017.29059.110.28</u> WO20	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	SNC Lavalin Rail and Transit	\$394,680.00	01/10/2020	31/12/2020
<u>2017.29059.110.30</u> WO7	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Tait Network (The Expert Client Pty Ltd)	\$235,950.00	29/09/2020	31/03/2021
<u>2017.29059.110.21</u> WO4	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	PRO Consultants Pty Ltd	\$264,550.00	24/08/2020	31/03/2021

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<u>2017.29059.110.28</u> WO21	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	SNC Lavalin Rail and Transit	\$45,936.00	01/10/2020	31/12/2020
<u>2017.29059.110.67</u> WO10	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$200,200.00	01/10/2020	31/03/2021
<u>2017.29059.110.67</u> WO11	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$286,000.00	01/10/2020	31/03/2021
<u>2017.29059.110.65</u> WO12	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$156,816.00	10/09/2020	12/03/2021
<u>2017.29059.110.24</u> Work Order 12	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Ranbury Management Group Pty Ltd	\$150,645.00	19/10/2020	31/12/2020
<u>2017.29059.110.65</u> WO9	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$145,464.00	25/08/2020	31/01/2021
<u>2017.29059.110.67</u> WO9	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$245,784.00	24/08/2020	31/01/2021

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<u>2017.29059.110.65</u> WO10	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$249,920.00	25/08/2020	31/03/2021
<u>2017.29059.110.21</u> WO5	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	PRO Consultants Pty Ltd	\$37,125.00	01/08/2020	31/01/2021
<u>2017.29059.110.68</u> WO3	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	bd infrastructure	\$32,032.00	22/07/2020	27/08/2020
<u>2017.29059.110.21</u> Work Order 3	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	PRO Consultants Pty Ltd	\$116,820.00	14/07/2020	30/09/2020
<u>2017.29059.110.02</u> Work Order 6	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Randall Barry	\$80,190.00	30/06/2020	30/09/2020
<u>2017.29059.110.45</u> Work Order 3	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Lee Noble	\$126,192.00	30/06/2020	30/09/2020
<u>2017.29059.110.28</u> Work Order 19	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	SNC Lavalin Rail and Transit	\$275,000.00	30/06/2020	31/12/2020
<u>2017.29059.110.73</u> Work Order 3	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Connell Griffin	\$280,896.00	30/06/2020	30/09/2020
<u>2017.29059.110.11</u> Work Order 5	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Geonosis	\$127,254.60	27/06/2020	30/09/2020
<u>2017.29059.110.28</u> Work Order 18	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	SNC Lavalin Rail and Transit	\$200,376.00	30/06/2020	30/09/2020
<u>2017.29059.110.24</u> Work Order 11	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Ranbury Management Group Pty Ltd	\$82,500.00	01/07/2020	31/07/2020
<u>2017.29059.110.67</u> WO8	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$143,000.00	05/07/2020	30/09/2020

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<u>2017.29059.110.24</u> Work Order 7	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Ranbury Management Group Pty Ltd	\$112,200.00	13/02/2020	31/12/2020
<u>2017.29059.110.67</u> WO7	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$394,680.00	30/06/2020	31/12/2020
<u>2017.29059.110.69</u> WO3	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	GML Heritage	\$31,432.50	05/08/2020	30/09/2020
<u>2017.29059.110.54</u> WO9	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Formswell Design Pty Ltd	\$231,825.00	08/07/2020	31/12/2020
<u>2017.29059.110.67</u> WO6	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$192,500.00	26/04/2020	30/09/2020
<u>2017.29059.110.65</u> WO11	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Social Atlas Pty Ltd	\$122,287.00	01/05/2020	31/08/2020
<u>2017.29059.110.68</u> Work Order 2	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	bd Infrastructure	\$73,920.00	17/04/2020	22/07/2020
<u>2017.29059.110.67</u> WO5	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Contrado	\$177,100.00	06/04/2020	30/09/2020
2017.29059.110.27 Work Order 2	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	RPS Advisory Services	\$244,992.00	15/04/2020	30/09/2020
<u>2017.29059.110.30</u> Work Order 6	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Tait Network (The Expert Client Pty Ltd)	\$171,600.00	24/08/2020	30/09/2020
<u>2017.29059.110.72</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	MXA Consulting	\$0.00	12/06/2020	01/11/2023
<u>2017.29059.110.75</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	KPMG	\$0.00	22/06/2020	01/11/2023
<u>2017.29059.110.84</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	Nation Partners	\$0.00	18/12/2020	01/11/2023
<u>2017.29059.110.76</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	Avcorp Solutions Pty. Ltd.	\$0.00	27/01/2021	01/11/2023
<u>2017.29059.110.83</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	P L A N I T	\$0.00	24/12/2020	01/11/2023
<u>2017.29059.110.85</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	Homewood Consulting Pty Ltd	\$0.00	12/01/2021	01/11/2023
<u>2017.29059.110.73</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract Work, Order	Connell Griffin Pty Ltd	\$788,800.00	20/05/2020	01/11/2023

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<u>2017.29059.110.74</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	Care Collaborative	\$39,586.25	20/05/2020	01/11/2023
<u>2017.29059.110.87</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	IDA Group	\$1,188,000.00	01/12/2020	01/11/2023

Motor Accident Injuries Commission

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>GS0001782.210</u>	Authorised IIME Provider	Contract	mlcoa	\$1.00	04/09/2020	4/09/2023

Office of the Legislative Assembly

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>19-20-011</u>	Provision of Monitoring and Transcription Services for the Legislative Assembly for the ACT	Contract	DTI Australia Pty Ltd	\$199,000.00	16/04/2020	16/04/2021
<u>19-20-012</u>	LED Lighting Upgrade	Contract	Network Electrical Solutions Pty Ltd	\$46,498.10	24/04/2020	30/06/2020
<u>20-21-006</u>	Parliamentary Portal Software Solution	Contract	NovaWorks	\$390,500.00	22/10/2020	21/10/2023
<u>20-21-007</u>	HRONboard New Starters System	Contract	HRONboard Pty Ltd	\$42,500.00	12/06/2020	11/06/2023
<u>20-21-009</u>	Fire Protection Upgrades	Contract	Grosvenor Engineering Group Pty Ltd	\$195,217.00	17/12/2020	30/06/2021

Suburban Land Agency

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>SL190460</u>	Whitlam Stage 2 Construction Services Engineering Consultancy Principal Authorised Delegate under GC21	Contract	Calibre Professional Services Pty Ltd	\$1,663,648.00	02/04/2020	02/12/2022
<u>SL3200421</u>	Henry Rolland Park	Contract	Eden Brae Services Pty Ltd	\$166,590.23	12/05/2020	30/06/2020
<u>SL200159</u>	Taylor 2 Stage 2C & 4C Landscape Construction Management and Superintendency	Contract	Indesco Pty Ltd	\$343,635.00	13/05/2020	13/05/2021
<u>A0201477</u>	CoreLogic Data Subscription	Contract	RP Data Ltd	\$26,399.00	12/06/2020	06/03/2022
<u>SL200300</u>	Kingston Section 68 Stockpile Removal	Contract	Eden Brae Services Pty Ltd	\$191,400.00	23/06/2020	31/12/2020
<u>SL210003</u>	MVIS Odour Mitigation - Preliminary Geotechnical Advice	Contract	Douglas Partners Pty Ltd	\$52,955.76	07/07/2020	31/03/2021
<u>SL2200685</u>	Planning Analytics TM1 Development	Contract	Excelerated Consulting	\$88,000.00	23/07/2020	30/09/2020

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<u>SL161852</u>	Taylor 3 Residential Estate Construction Services Engineering Consultancy Principal Appointed Delegate	Contract	Indesco Pty Ltd	\$1,840,051.00	07/08/2020	07/08/2021
<u>SL2021016</u>	Diligent Boards	Contract	Diligent Board Services Australia Pty Limited	\$53,900.00	21/08/2020	21/08/2021
<u>SL0026-2021</u>	Hume Stage 2 Spreading Topdress Soil Project	Contract	RAM Constructions	\$72,254.16	18/09/2020	23/11/2020
<u>SL2200781</u>	Water Quality Peer Reviewer	Contract	AECOM Australia Pty Ltd	\$44,946.00	16/11/2020	16/11/2022
<u>SL210065</u>	Clarrie Lane Extension - Tharwa - Civil Works	Contract	RAM Constructions	\$267,368.52	15/02/2021	30/06/2022

Transport Canberra and City Services

Contract Number	Title	Type of Contract	Supplier	Contract Amount	Execution Date	Expiry Date
<u>29668.21</u>	Site Services and Landfill Operations at the Mugga 2 Quarry	Contract	REMONDIS Australia Pty Ltd	\$6,386,000.00	03/04/2020	30/06/2022
<u>30330-NCT-001</u>	Paddy's River Road - Design and Construction Superintendence	Contract	Indesco Pty Ltd	\$203,170.00	17/04/2020	13/12/2021
<u>35409-NCT-002</u>	Canberra Brickworks Access Road & Dudley Street Upgrade	Contract	Cord Civil Pty Ltd	\$7,197,791.88	29/04/2020	01/10/2021
<u>35461-NCT-001</u>	Southern Memorial Park Masterplan Revision	Contract	Place Laboratory	\$524,700.00	29/04/2020	31/08/2020
<u>35493-NCT-100</u>	Better Intersections - Intersection Improvements Design & Superintendence	Contract	Indesco Pty Ltd	\$356,028.00	07/05/2020	05/05/2022
<u>35498-NCT-002</u>	Northbourne Avenue Pavement Rehabilitation Construction Superintendence	Contract	Professional Engineering Service	\$272,079.00	17/05/2020	15/04/2022
<u>GS001108.210.GSA</u>	Supply and Install Barrier Washer Extractor	Contract	Kannegieser Australia Pty Ltd	\$262,454.19	08/04/2020	28/11/2022
<u>GS001108.220.CSA</u>	Consignment of Spare Parts for Barrier Washer Extractor	Contract	Kannegieser Australia Pty Ltd	\$80,000.00	08/04/2020	07/04/2025
<u>2020.GS001036.210</u>	Tyres and Ancillary Services for Transport Canberra Buses	Contract	Bridgestone Australia Ltd.	\$4,600,000.00	17/04/2020	20/04/2023
<u>2020.31052.220</u>	Bulky Waste Collection Service Agreement	Contract	SUEZ	\$9,066,000.00	05/06/2020	04/06/2023
<u>30452-NCT-001</u>	Recycling Drop Off Centres (RDOC) Safety, Security and Functionality Upgrades – Design Consultancy Services	Contract	Indesco Pty Ltd	\$94,399.00	05/06/2020	31/08/2020
<u>38551-NCT-001</u>	Better Roads – Investigation of Nudurr Drive Extension – Traffic Modelling	Contract	AECOM Australia Pty Ltd	\$102,355.00	27/07/2020	30/11/2020
<u>35496-NCT-100</u>	Mount Taylor Car Park, Sulwood-Mannheim Street Intersection, Wannaiassa and HUME Circle, Fyshwick Design Services	Contract	SMEC Australia	\$503,485.28	04/09/2020	15/09/2021

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<u>30308-NCT-002</u>	Superintendency for the Construction of New City West Bus Layover	Contract	Black Mountain Construction Assurance Pty Ltd	\$204,245.00	04/09/2020	10/03/2022
<u>30372-NCT-300</u>	Consultancy Services for Early Utility Works at the Proposed Lanyon Drive & Monaro Highway Intersection Upgrade Project	Contract	Indesco Pty Ltd	\$181,569.00	03/09/2020	02/03/2021
<u>30304-NCT-100</u>	Well Station Drive Park And Ride Facility Design, Contract Administration (CA) and Superintendence Services	Contract	Indesco Pty Ltd	\$175,805.00	09/09/2020	07/01/2022
<u>38550-NCT-001</u>	Tharwa Dr Duplication - Feasibility Study	Contract	Calibre Professional Services Pty Ltd	\$290,813.40	09/09/2020	31/05/2021
<u>TC2200415</u>	Design, development, implementation, testing and support of a Salesforce CRM for Capital Linen Service on the ACT Government Salesforce platform.	Contract	ProQuest IT Pty Ltd	\$183,139.00	25/05/2020	31/05/2021
<u>GS001098</u>	Strategic Waste Infrastructure Planning Consultancy	Contract	Arup	\$2,178,000.00	20/05/2020	30/06/2022
<u>2017.29059.110.77</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	Knight Frank Town Planning	\$0.00	29/10/2020	1/11/2023
<u>30377-NCT-001</u>	Shopping Centre Upgrade Program: Kippax Group Centre Feasibility Study (Kippax FS)	Contract	Harris Hobbs Landscapes	\$99,090.00	21/10/2020	30/06/2021
<u>30392-NCT-001</u>	Road Safety Barrier Upgrades 2020-21 - Design & Superintendence	Contract	SMEC Australia	\$197,149.00	29/10/2020	31/05/2022
<u>2017.29059.110.80</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	Hadron Group	\$0.00	10/11/2020	1/11/2023
<u>2017.29059.110.79</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract	Iceni Group Pty Ltd	\$0.00	10/11/2020	1/11/2023
<u>GS001046.210</u>	The Supply and Delivery of Bulbs for Floriade	Contract	Broersen Bulbs Pty Ltd	\$436,000.00	03/11/2020	03/11/2022
<u>TC3200747</u>	Salesforce Fieldservices Ongoing Support Contract	Contract	ProQuest IT Pty Ltd	\$150,000.00	20/10/2020	30/10/2021
<u>2017.29059.110.78</u>	Canberra Light Rail - Technical Advisors Panel	Panel Contract, Work Order	RAIL SYSTEMS ASSURANCE PTY LTD	\$495,000.00	12/11/2020	1/11/2023
<u>GS0011341.210</u>	Supply and Delivery of Annuals for Floriade	Contract	Oasis Horticulture Pty Ltd	\$156,000.00	11/11/2020	10/11/2022
<u>30393-NCT-001</u>	Design & Superintendent Service for Variable Speed Limit Systems (VSL) and Travel Variable Message Signs (VMS) 2020-2021	Contract	Cardno (NSW/ACT) Pty Ltd	\$178,548.88	24/11/2020	29/07/2022
<u>30389-NCT-001</u>	Northbourne Avenue Pavement Rehabilitation (Stages 2 and 3) Design and Contract Administration Services	Contract	Cardno (NSW/ACT) Pty Ltd	\$535,961.80	23/11/2020	23/12/2022
<u>38548-NCT-001</u>	Feasibility Study into Mitchell Resource Management Centre Upgrades and Identification of Future Waste Sites in North Canberra	Contract	Cardno (NSW/ACT) Pty Ltd	\$532,036.75	11/11/2020	01/11/2021
<u>30372-NCT-302</u>	Cyclist Provision Study for the Monaro Highway Upgrade Project	Contract	GHD Pty Ltd	\$198,645.00	16/11/2020	16/04/2021

Attachment B – Reportable Contracts – 1 April 2020 to 31 March 2021 (listed by Territory Entity name)

<u>TC2200812</u>	Provision of Flooring Repairs for Transport Canberra Bus Fleet	Contract	AMA Group Solutions Pty Ltd T/A Wales Bus Repairs	\$200,000.00	03/11/2020	02/11/2021
<u>30660-NCT-001</u>	Design & Superintendence Services for Strategic Cycle Infrastructure Projects	Contract	GHD Pty Ltd	\$222,577.51	04/12/2020	30/06/2022
<u>30484-NCT-001</u>	Urban Storm Water Upgrade Program Design Services and Construction Phase Services	Contract	Indesco Pty Ltd	\$271,614.00	15/12/2020	30/06/2022
<u>30671-NCT-001</u>	Project Manager/Contract Administrator (PMCA) Services on Behalf of Transport Canberra and City Services in Relation to the Hume Materials Recovery Facility Upgrades to Address the COAG Bans	Contract	GHD Pty Ltd	\$1,398,650.00	20/11/2020	01/08/2024
<u>CLS031</u>	Provision of Storage, Transportation and Stock Management Services	Contract	MB Logistics Pty Ltd	\$160,006.00	20/10/2020	26/10/2023
<u>30465-NCT-002</u>	Dam Safety Review of Point Hut Dam	Contract	GHD Pty Ltd	\$272,611.40	11/01/2021	30/06/2021
<u>TCN200971</u>	DAS 2.0 Discovery	Contract	ProQuest IT Pty Ltd	\$74,536.00	18/12/2020	26/02/2021
<u>ACTGOV-21-030221</u>	LAND USE BOOKING SYSTEM PHASE 3	Contract	Rollercoaster Digital	\$177,054.90	18/02/2021	24/05/2021
<u>TC2211068</u>	Contract Title Provision of Executive Coaching (Group and Individual) to Transport Canberra	Contract	Governance and Policy Innovation	\$50,000.00	02/03/2021	21/09/2021
<u>GS0088764.210</u>	Contract for a Customer Services Request Management System	Contract	ProQuest IT Pty Ltd	\$2,693,730.00	03/03/2021	3/03/2021
<u>GS001005.210.2</u>	Panel for Provision of Arterial Road Dry-land Grass Mowing Services for Central and South Canberra	Panel Contract	Canberra Mowing	\$0.00	30/03/2021	31/03/2023
<u>GS001005.210.3</u>	Panel for Provision of Arterial Road Dry-land Grass Mowing Services for Central and South Canberra	Panel Contract	Skyline Landscape Services ACT	\$0.00	31/03/2021	31/03/2023

