



STANDING COMMITTEE ON ECONOMY AND GENDER AND ECONOMIC EQUALITY  
Ms Leanne Castley MLA (Chair), Ms Suzanne Orr MLA (Deputy Chair),  
Mr Johnathan Davis MLA

**Inquiry into Annual and Financial Reports 2020-2021**  
**ANSWER TO QUESTION ON NOTICE**

Asked by ELIZABETH LEE MLA:

In relation to: Tenders awarded by the Chief Minister, Treasury and Economic Development Directorate

1. How many tenders were awarded by the Chief Minister, Treasury and Economic Development Directorate in the financial years:
  - a. 2021-22
  - b. 2020-21
  - c. 2019-20
  - d. 2018-19
  - e. 2017-18
2. Of those, how many were awarded to an entity that was not the preferred tenderer for each financial year:
  - a. 2021-22
  - b. 2020-21
  - c. 2019-20
  - d. 2018-19
  - e. 2017-18
3. Please provide the tender evaluation reports and delegate's recommendations for each of the cases identified in the answers to question 2.
4. For all procurements entered into with an exemption in financial year 2020-21, please provide:
  - a. The vendor
  - b. The contract title
  - c. The estimated value
  - d. The final value

ANDREW BARR MLA: The answer to the Member's question is as follows:—

1. Based on the data available in the ACT Government Contracts Register for goods, services and works contracts with a value of \$25,000 or more, the following total number of contracts were awarded by the Chief Minister, Treasury and Economic Development Directorate (CMTEDD):

<b>FY</b>	<b># Contracts</b>
<b>2017-18</b>	143
<b>2018-19</b>	131
<b>2019-20</b>	180
<b>2020-21</b>	241
<b>2021-22</b>	62

- The procurement framework provides scope for delegates to make a decision that differs from the recommendation of the evaluation team if circumstances warrant. This discretion is specifically allowed because the delegate is expected to use their expertise and judgment, within clearly set out parameters, to ensure the most effective and efficient delivery of procured projects.

There is no specific requirement to report information on cases where delegates depart from an evaluation team's recommendation. Identifying and providing the data for the purposes of this request by the Committee would represent an unreasonable diversion of directorate resources.

- See response to question 2.
- The ACT Government Contracts Register also includes an indication of whether a contract was awarded after receiving an exemption from the Quotation and Tender Threshold requirements.

The below table outlines the 72 contracts entered into by CMTEDD in 2020-21 where an exemption from the Quotation and Tender Thresholds had been identified based on the data available on the ACT Government Contracts Register for goods, services and works contracts with a value of \$25,000 or more. Data on the estimated value of the contract before the procurement was undertaken is not available. The 'Original Amount' column represents the value of the contract at the time the contract was executed. The 'Current Amount' is the current value of the contract including any subsequent Notifiable Amendments.

<b>Contract Title</b>	<b>Vendor Name</b>	<b>Vendor ABN</b>	<b>Original Amount</b>	<b>Current Amount</b>
Cisco Enterprise Licencing Agreement (ELA) - Switching, Routing and Wireless Access Licences	Data#3 Limited	31010545267	\$3,466,663.70	\$3,466,663.70
NMP – Health Access Layer Switches	Data#3 Limited	31010545267	\$3,022,169.92	\$3,022,169.92
HM-06012-HPP - 1000 x HP EliteBook 850 G7 and 1000 x HP USB-C Docking Station (SSICT291)	HP PPS Australia Pty Ltd	16603480628	\$2,157,100.00	\$2,157,100.00
VMWare Enterprise Licence Agreement	Datacom	39135427075	\$1,913,732.00	\$1,913,732.00

<b>Contract Title</b>	<b>Vendor Name</b>	<b>Vendor ABN</b>	<b>Original Amount</b>	<b>Current Amount</b>
HM-05864-HPP - 650 x HP EliteBook 1030 G7 (SSICT246)	HP PPS Australia Pty Ltd	16603480628	\$1,607,320.00	\$1,607,320.00
HM-06084-HPP - 800 x HP EliteBook Laptops (400 x 840 G7 and 400 x 850 G7) - (SSICT290)	HP PPS Australia Pty Ltd	16603480628	\$1,502,600.00	\$1,502,600.00
Cisco Network Switches and Access Points for Civic Office Building	Data#3 Limited	31010545267	\$1,476,982.36	\$1,476,982.36
Software and Services Contract Kronos Private Cloud Workforce Central	Gulanga Group Pty Ltd	59606954992	\$1,362,445.52	\$1,362,445.52
SAN Refresh	Datacom	39135427075	\$1,019,570.20	\$1,247,786.36
Photo Licence Consumables	Confidential *		\$1,210,125.72	\$1,210,125.72
ABW HP Devices for Civic Office Building	HP PPS Australia Pty Ltd	16603480628	\$1,124,301.75	\$1,124,301.75
Microsoft PSS (SS1098)	Microsoft Pty Ltd	29002589460	\$1,109,096.40	\$1,109,096.40
HM-05360-CCC - Checkpoint	Correct Communications Pty Ltd	85143561291	\$807,611.38	\$858,633.51
SSICT168 – ContentKeeper Internet Filtering and Reporting, Licenses and Support	Open Systems Australia*	27141363592	\$748,348.70	\$748,348.70
Wayfinding for the New Civic and Dickson Government Office Buildings	Serraview Australia Pty Ltd	63151650289	\$722,795.15	\$722,795.15
Cisco network equipment for Customs House fitout	Data#3 Limited	31010545267	\$570,412.02	\$570,412.02
Whole of Act Government Threat and Risk Assessment (TRA)	PricewaterhouseCoopers	20607773295	\$532,225.00	\$532,225.00
Provision of Mobile Speed Camera Supply and Maintenance	Vitronic Machine Vision Australia Pty Ltd	96118022834	\$506,180.69	\$506,180.69
Up to 875 x Lenovo 34-inch ThinkVision Monitors	Datacom	39135427075	\$472,664.50	\$472,664.50

<b>Contract Title</b>	<b>Vendor Name</b>	<b>Vendor ABN</b>	<b>Original Amount</b>	<b>Current Amount</b>
SSICT Buffer Stock 250X840 G7 Laptops	HP PPS Australia Pty Ltd	16603480628	\$466,125.00	\$466,125.00
Cisco Telephony Headsets bulk order – HM - 05529	DXC Connect	69001002731	\$447,752.80	\$447,752.80
HM-05983-DT3 -BD Work Package 1	Data#3 Limited	31010545267	\$433,720.01	\$433,720.01
Whole of ACT Government Business Architecture Development Consultancy	FromHereOn*	77605278724	\$426,670.00	\$426,670.00
TCH SAN Switch Upgrade	Data#3 Limited	31010545267	\$392,746.36	\$392,746.36
Infrastructure Networking Switches	Data#3 Limited	31010545267	\$385,169.90	\$385,169.90
Services Agreement	Project Health Services (Payroll) Pty Ltd*	94169864500	\$365,761.00	\$365,761.00
TCH SAN Switch Upgrade	Datacom	39135427075	\$360,611.98	\$360,611.98
Procurement of network infrastructure	Data#3 Limited	31010545267	\$357,201.53	\$357,201.53
HM-10059-HPP - 250 x HP EliteDesk 800 G5 Desktop Mini (SSICT308)	HP PPS Australia Pty Ltd	16603480628	\$353,941.50	\$353,941.50
The Canberra Hospital Building 8 – Cisco Video Conferencing Equipment	DXC Connect Pty Limited	6900100273	\$271,362.00	\$271,362.00
Public art Facilitator	UAP Australia Pty Ltd	48123113468	\$261,895.00	\$261,895.00
HM-05963-ETH Molonglo school	Ethan Group	93099503456	\$256,626.70	\$256,626.70
HM- HM-05972-ETH Franklin ECS	Ethan Group	93099503456	\$239,549.20	\$239,549.20
Cisco Wireless Access Points for CIT	Datacom	39135427075	\$221,100.00	\$221,100.00
Citrix Support and Maintenance	Kirra Services	43205269375	\$214,388.82	\$214,388.82
HM- HM-10003-DT3 Franklin ECS	Data#3 Limited	31010545267	\$204,727.79	\$204,727.79
CIT VMWARE SUPPORT	Datacom	39135427075	\$200,822.60	\$200,822.60
SSICT323 - Transportable Buildings Program –	Ethan Group	93099503456	\$188,078.00	\$188,078.00

<b>Contract Title</b>	<b>Vendor Name</b>	<b>Vendor ABN</b>	<b>Original Amount</b>	<b>Current Amount</b>
Interactive Flat Panel (IFP)				
Uninterruptible Power Supply (UPS) units for Allara building	Data#3 Limited	31010545267	\$183,590.00	\$183,590.00
Health Bulk WebEx order (SSICT242, HM-05517)	NTT Australia Pty Ltd	65003371239	\$152,640.59	\$152,640.59
NCS Webex Boards	Outcomex Pty Ltd*	73614725736	\$148,329.18	\$148,329.18
HM-05498-DT3- Brian Hennessy House Network Infrastructure	Data#3 Limited	31010545267	\$138,442.40	\$138,442.40
HM-05779-HPP - 95 x HP EliteDesk 800 SFF G5 (SSICT279)	HP PPS Australia Pty Ltd	16603480628	\$138,149.00	\$138,149.00
Canberra Business Advice and Support Services 2021	Southern Region Business Enterprise Centre	19367650049	\$110,000.00	\$110,000.00
Artist services - Canberra Symphony Orchestra 2021	Canberra Symphony Orchestra (Artist)*	42705136058	\$104,170.00	\$104,170.00
6x Webex Boards for Dickson office Building	DXC Connect	69001002731	\$102,835.33	\$102,835.33
Specialist WHS Consultancy Services	Peta Miller WHS Consulting (*)	53452528217	\$100,000.00	\$100,000.00
Local Roads and Community Infrastructure Program - National Arboretum Canberra Superintendent	Calibre Professional Services Pty Ltd	70683037	\$95,903.00	\$95,903.00
Subscriptions of PMO Leadership Council Classic membership	Matthew	69003708601	\$85,890.20	\$85,890.20
Procurement of UPS Units	Ethan Group	93099503456	\$71,687.99	\$71,687.99
Intelledox Master Software License and Support	Intelledox Pty Ltd	55054161456	\$70,929.97	\$70,929.97
4x Webex Boards for Health Directorate	Datacom	39135427075	\$69,810.88	\$69,810.88
SES Collaboration Tool	372 Digital	66159301952	\$69,215.00	\$69,215.00
Procure Cisco Network switches	Data#3 Limited	31010545267	\$62,136.83	\$62,136.83

<b>Contract Title</b>	<b>Vendor Name</b>	<b>Vendor ABN</b>	<b>Original Amount</b>	<b>Current Amount</b>
Protocol for the use of Aboriginal and Torres Strait Islander Artwork	Terri Janke and Company Pty Ltd*	27 098 848 723	\$58,245.00	\$58,245.00
ACT Aboriginal and Torres Strait Islander Business Support Program 2021	Yerra	34610988237	\$55,000.00	\$55,000.00
Webex 85" board for CIT (SSICT283 – HM-05879)	Data#3 Limited	31010545267	\$54,646.57	\$54,646.57
SSICT322 - Transportable Buildings Program – Interactive Flat Panel (IFP)	Modern Teaching Aids	98000628786	\$54,053.38	\$54,053.38
ViewDS lic and support	EB2BCOM	83078025813	\$53,570.00	\$53,570.00
Professional Services ServiceNow Normalisation	BT Automation Pty Ltd	70619362104	\$26,400.00	\$50,022.00
Gungahlin Leisure Centre Pool Repair and Refurbishment	Crackerjack Consulting Engineers Pty Ltd*	605 971 131	\$49,500.00	\$49,500.00
Live Performance Fund (Amp It Up!) - Industry Engagement and Administration	Music ACT Inc. *	44 390 311 472	\$44,000.00	\$44,000.00
HM-05873-DXC / SSICT251	DXC Connect	69001002731	\$43,321.22	\$43,321.22
SSICT266 – Webex for LA and stock	DXC Connect	69001002731	\$42,451.99	\$42,451.99
Franklin ECS Expansion – ipads	Datacom	39135427075	\$41,365.35	\$41,365.35
Cisco Switches and WAPS for ACT Integrity Commission	Data#3 Limited	31010545267	\$38,693.63	\$38,693.63
SSICT259 – 55" Dual Webex Board for DOB	DXC Connect	69001002731	\$36,603.19	\$36,603.19
ActiveXchange - Online Sport Data Tool	ActiveXchange Pty Ltd*	92677386127	\$36,300.00	\$36,300.00
ClearCost	I.T Executive Consulting*	24096436001	\$33,960.30	\$33,960.30
Website Development – FLORIADE REIMAGINED	Oxide Interactive	20138035195	\$32,824.00	\$32,824.00

Contract Title	Vendor Name	Vendor ABN	Original Amount	Current Amount
Procurement of network infrastructure	Data#3 Limited	31010545267	\$27,154.09	\$27,154.09
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Approved for circulation to the Standing Committee on Economy and Gender Equality

Signature: 

Date: *22.3.22*

By the Chief Minister, Andrew Barr MLA