



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

Asked by ELIZABETH LEE MLA on 01 MARCH 2022

ACT INTEGRITY COMMISSION

In relation to:

1. How many tenders were awarded by the ACT Integrity Commission in the financial years:
 - a. 2021-22
 - b. 2020-21
 - c. 2019-20
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
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

THE HON MICHAEL F ADAMS QC, INTEGRITY COMMISSIONER: The answer to the Member's question is as follows:–

1.
 - a. 2021-22 (**Nil tenders awarded**)
 - b. 2020-21 (**2 tenders awarded**)
 - c. 2019-20 (**1 tender awarded**)
2.
 - a. 2021-22 (**Not applicable**)
 - b. 2020-21 (**Nil tenders not awarded to preferred tender**)
 - c. 2019-20 (**Nil tenders not awarded to preferred tender**)

3. Not applicable

4.

a. Vendor	b. Contract Title	c. Estimated Value	d. Final Value
Mark William Antill	Consultancy -Records Management Policy	\$28,050	\$14,960
Distillery Software	Case Management Software	\$220,000	Not complete
TSA Management (ACT) Pty Ltd	ACT Integrity Office Fitout	\$229,810	\$93,734

Approved for circulation to the Standing Committee on Justice and Community Safety

Signature:



Date: 14 April 2022

THE HON MICHAEL F ADAMS QC, INTEGRITY COMMISSIONER