

Senate Order 13 for Entity Contracts – Old Parliament House – 1 January 2022 to 31 December 2022

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
Sydney Night Patrol and Enquiry Agency Co Pty Ltd (t/as SNP Security)	Security Guarding Services	\$5,642,118.83	01/04/2015	31/03/2023	No		No	
Integrated Technical Management Pty Ltd	Building Maintenance Services	\$9,481,893.39	01/04/2016	31/05/2024	Yes	Costing/Profit information	No	
Kamiros Investments Pty Ltd	Off-site Storage - 50 Collie Street	\$2,810,607.00	1/12/2016	30/11/2026	No		No	
Sapio Pty Ltd (formerly Telstra SNP Monitoring Pty Ltd)	CCTV Upgrade and Maintenance	\$1,630,219.90	19/06/2018	26/07/2026	No		No	

Laminar Communications Pty Ltd	Network Managed Services Contract	\$154,600.00	1/07/2021	31/01/2023	No		No	
ACTEWAGL Retail (icon water & electricity)	Electricity Supply	\$1,500,000.00	1/07/2021	30/06/2024	No		No	
Graphx Pty Ltd	DDNA graphics fabrication and installation	\$150,000.00	1/07/2021	30/06/2022	No		No	
Daryl Jackson Alastair Swain Pty Ltd	Lead Architect Senate Under Chamber Base Build	\$301,788.00	20/09/2021	30/12/2023	No		No	
Weston Energy Pty Ltd	Gas Supply 2022-2024	\$616,583.03	1/01/2022	24/05/2022	Yes	Cost/Profit information	No	
National Museum of Australia	CCSSC Shared Services Agreement - JUL22-OCT23	\$2,961,347.13	1/07/2016	26/10/2023	No		No	
Rolfe Property Services Pty Ltd	Cleaning services 2022-24	\$905,000.00	1/09/2022	28/02/2024	No		Yes	Supplier personnel information

ActewAGL Retail - Gas	Gas supply for period 24 May to 31 July 2022	\$193,500.00	24/05/2022	31/07/2022	No		No	
ACTEWAGL Retail (icon water & electricity)	Water and Sewerage - 01JUL22-30JUN23	\$110,000.00	1/07/2022	30/06/2023	No		No	
Comcover	Comcover renewal Premium FY 22/23	\$306,446.28	1/07/2022	30/06/2023	No		No	
Oskey Interactive Pty Ltd	MoAD main website redevelopment project	\$147,972.00	29/07/2022	30/06/2023	No		No	
MBP Productions Pty Ltd (Only Human Productions)	Blueprint exhibition AV production	\$198,000.00	12/07/2022	23/12/2022	No		No	
Frost Design Pty Ltd	Web and motion graphic design	\$121,984.50	22/08/2022	23/01/2023	No		No	
Design Craft Projects Pty Ltd	DDNA Blueprint Gallery 1 exhibition fabrication	\$283,953.45	05/09/2022	31/01/2023	No		No	

Origin Energy	Gas Supply	\$380,000.00	1/08/2022	30/06/2023	Yes	Cost/profit information	No	
MF & Associates Pty Ltd	Cyber Security Consultancy	\$110,000.00	25/07/2022	24/7/2023	No		No	
Manteena Security (Aust) Pty Ltd	Managing Contractor Services 2021-25 - CWP	\$1,632,371.76	1/12/2021	30/06/2025	Yes	Cost/profit information	No	
Manteena Security (Aust) Pty Ltd	Managing contractor to undertake fire remediation works	\$973,880.48	1/02/2022	31/10/2023	No		No	