**SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD 1 January 2019 – 31 December 2019**

Pursuant to the Senate Order for entity contracts the following table sets out contracts entered into by National Portrait Gallery of Australia which provide for a consideration to the value of $100,000 or more (GST inclusive) and which:

a. have not been fully performed as at 31 December 2019, or

b. which have been entered into during the 12 months prior to 31 December 2019.

Most of the contracts listed contain confidentiality provisions of a general nature that are designed to protect the confidential information of the parties that may be obtained or generated in carrying out the contract. The reasons for including such clauses include:

a. ordinary commercial prudence that requires protection of trade secrets, proprietary information and the like; and/or

b. protection of other Commonwealth material and personal information.

The accountable authority of the National Portrait Gallery of Australia has assured that the listed contracts do not contain any inappropriate confidentiality provisions.

**Contract Details**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contractor | Subject Matter | Amount of Consideration | Start Date | Anticipated end Date | Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N) | Reason (s) | Whether contract contains other requirements of confidentiality (Y/N) | Reason (s) |
| Rolfe Property Services Pty Ltd | Provision of Cleaning Services | 1,018,064 | 01/05/2019 | 30/06/2022 | N |  | N |  |
| Vintek Pty Ltd | Provision of managed IT services and web hosting | 1,087,875 | 19/09/2019 | 18/06/2023 | N |  | N |  |
| Complete Security Solutions Pty Ltd | Security system maintenance | 219,473 | 01/07/2019 | 30/06/2022 | N |  | N |  |
| Schiavello Systems Pty Ltd | Provision of office furniture’s | 240,030 | 01/11/19 | 30/06/2020 | N |  | N |  |
| Ethan Group Pty Ltd | Provision of monitors | 167,737 | 01/11/19 | 30/06/2020 | N |  | N |  |
| Boss Construction Pty Ltd | Administration & SCR refurbishment | 591,351 | 01/07/19 | 31/12/2019 | N |  | N |  |
| Integrated Space | Provision of project management & architectural services | 598,950 | 01/01/2017 | 31/12/2019 | N |  | N |  |
| Actew AGL Retail | Electricity Supply | 285,477 | 01/07/2019 | 30/06/2020 | N |  | N |  |
| SNP Security | Provision of physical security services | 4,810,766 | 01/07/2016 | 30/06/2020 | N |  | N |  |
| Origin Energy | Gas supply | 840,000 | 01/01/2017 | 31/12/2021 | N |  | N |  |
| National Museum of Australia | Records Management | 234,000 | 24/11/2017 | 23/11/2022 | N |  | N |  |

Estimated cost of complying with this Order: $182.00

Basis of method used to estimate the cost: Staff hourly rates times the amount of hours required to complete the task.