

Department of Parliamentary Services - Contracts for \$100,000 or more performed or being performed during the period 1 July 2009 to 30 June 2010

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
DPS05078	AAPT Limited	Telecommunications services	\$345,709	30-Sep-06	29-Sep-10	Y	N	Costing/profit information
DPS04160	ACT Boiler & Burner Services Pty Ltd	Maintenance services on boilers and steam generators	\$102,608	15-Oct-04	15-Oct-10	N	N	Not applicable
DPS09054	ActewAGL Retail	Supply of electricity	\$3,586,502	1-Jul-09	30-Jun-11	Purchase Order - no confidentiality provisions	Not applicable	Not applicable
Purchase Order	ActewAGL Retail	Utilities - water and sewerage	\$1,015,289	1-Jul-09	30-Jun-10	Purchase Order - no confidentiality provisions	Not applicable	Not applicable
DPS09024	ActewAGL Retail	Supply of natural gas	\$443,944	1-Jan-09	31-Dec-11	N	N	Not applicable
DPS09020	Affinity Construction Management Pty Ltd	Senate mail room construction	\$132,484	15-May-09	31-Jul-09	N	N	Not applicable
JH99063M	AGC Industries Pty Ltd	Maintenance painting services	\$671,718	21-Jul-00	20-Jul-10	N	N	Not applicable
DPS06062	AGL Sales (QLD) Electricity P/L	Supply of electricity	\$229,430	1-Jul-06	30-Jun-09	N	Y	Costing/profit information
DPS09052	Alphawest Services Pty Ltd	Trim rollout, licencing and maintenance	\$557,699	1-Oct-09	30-Sep-14	N	N	Not applicable
DPS07087	Australian Associated Press Pty Ltd	Newstrack services (yearly subscription)	\$571,555	01-Jul-07	30-Jun-10	N	N	Not applicable
DPS09018	BAE Systems Australia Limited	Provision of CCTV camera management & recording system	\$3,988,478	30-Sep-09	30-Sep-14	N	N	Not applicable
DPS10067	BFH Sydcon Pty Ltd	Provision of carpark height barriers, boom gates and bollards at Parliament House	\$105,952	15-Jun-10	31-Jul-10	N	N	Not applicable
DPS08096	Bligh Voller Nield Pty Ltd	Additional office accommodation	\$437,023	09-Apr-09	10-Apr-12	N	N	Not applicable
JH01037	Canberra-Queanbeyan Cleaning Services Pty Ltd	Industrial cleaning and related services	\$1,051,370	22-Aug-01	22-Aug-11	Y	N	Costing/profit information

Department of Parliamentary Services - Contracts for \$100,000 or more performed or being performed during the period 1 July 2009 to 30 June 2010

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
DPS05089	Canprint Communication Pty Ltd	Hansard printing services	\$940,931	01-Apr-06	31-Mar-10	N	N	Not applicable
JH03045	Capital Indoor Plant Hire Pty Ltd	Indoor plant hire	\$111,571	21-Jan-04	21-Jan-10	N	N	Not applicable
DPS06103	Cerulean Solutions Limited	CISCO equipment hardware and software maintenance	\$367,253	01-Sep-07	20-Aug-10	N	N	Not applicable
DPS04145	Chesta's Floors	Carpet laying and floor covering services	\$173,225	13-Dec-04	13-Dec-10	N	N	Not applicable
JH00057	Chubb Fire & Security Pty Ltd	Duct work maintenance and rehabilitation services	\$519,618	16-Jul-01	16-Jul-10	N	N	Not applicable
DPS10033	Clearspan Builders Pty Ltd	Vehicle storage facility construction	\$111,249	19-Apr-10	30-Jun-10	N	N	Not applicable
DPS09075	CompAIR (Australasia) Limited	Compressed air system upgrade	\$137,762	11-Nov-09	18-Dec-09	N	N	Not applicable
DPS09044	Complete Leathercare (ACT)	Refurbishment of chamber galleries	\$337,845	24-Jun-09	30-Mar-10	N	N	Not applicable
DPS09008	Covemore Designs Pty Ltd	Furniture conservation services	\$143,685	15-Oct-09	31-Oct-12	N	N	Not applicable
DPS09046	Data#3 Limited	Microsoft volume licencing	\$179,901	25-Apr-08	30-Jun-13	Y	N	Costing/profit information
DPS05054	Dell Australia Pty Ltd	Supply of server equipment - including warranty and maintenance	\$3,436,070	1-Dec-06	30-Nov-09	N	N	Not applicable
DPS07041	Dell Australia Pty Ltd	Provision of desk top personal computing equipment	\$1,022,064	11-Mar-08	10-Mar-11	N	N	Not applicable
DPS09050	Dimension Data Australia Pty Ltd	Network and support services	\$3,933,854	16-Jun-09	17-Jan-11	Y	N	Costing/profit information
DPS09049	Diverse Data Communications	Installation of CCTV cameras	\$655,546	15-Feb-10	31-Aug-10	N	N	Not applicable

Department of Parliamentary Services - Contracts for \$100,000 or more performed or being performed during the period 1 July 2009 to 30 June 2010

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
DPS06077	Dow Jones Reuters Business	Provision of external database	\$163,683	01-Jul-06	01-Jul-10	Y	N	Costing/profit information
DPS07090	FTR Pty Ltd	Supply and maintenance of a digital audio solution	\$1,049,720	01-Aug-08	01-Aug-14	N	N	Not applicable
DPS09001	Fujitsu Australia Limited	Equipment and services for media assets management and archiving	\$1,499,452	27-Apr-10	26-Apr-13	Y	N	Costing/profit/personnel/liability/indemnity information
DPS09005	Fujitsu Australia Limited	Provision of a security communications system	\$2,947,694	08-Jul-09	30-Jun-10	N	N	Not applicable
DPS09073	Fujitsu Australia Limited	APH website Development	\$743,265	14-Jan-10	30-Jun-10	Y	N	Costing/profit/proprietary information
DPS07062	Greythorn Pty Ltd	Project management services	\$190,509	20-Jun-08	30-Jun-11	N	N	Not applicable
DPS07062	Greythorn Pty Ltd	Project management services	\$230,524	20-Jun-08	30-Jun-11	N	N	Not applicable
DPS08092	Gruden Pty Ltd	Staff Intranet	\$495,205	24-Aug-09	24-Aug-12	N	N	Not applicable
DPS10034	Haden Engineering P/L	Computer room airconditioning upgrade	\$228,800	17-Mar-10	30-Apr-10	N	N	Not applicable
DPS09059	Hastie Air Conditioning (ACT)	Data storage hub construction	\$335,144	04-Sep-09	15-Oct-09	Y	N	Public disclosure
DPS10029	Hewlett Packard Australia Pty	DPS service management project (SARMS)	\$1,152,324	30-Apr-10	29-Apr-15	N	N	Not applicable
DPS07004	Hewlett Packard Australia Pty	Printer supply and maintenance	\$387,265	03-Dec-07	02-Dec-10	N	N	Not applicable
DPS08095	Hitachi Australia Pty Ltd	Data storage backup and recovery	\$4,424,772	28-May-09	28-Aug-14	Y	N	Costing/profit information

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
SR03002	Honeywell Ltd	Electronic security systems maintenance services	\$1,053,079	1-Jul-03	30-Apr-10	N	N	Not applicable
JH96019M	Honeywell Ltd	Fire protection system maintenance services	\$301,434	1-Jan-97	30-Mar-10	N	N	Not applicable
JH02028	Honeywell Ltd	EBI software maintenance	\$154,362	1-Jul-02	31-Mar-10	N	N	Not applicable
DPS09102	Honeywell Ltd	HVAC controls upgrade	\$317,328	17-Feb-10	30-Apr-10	N	N	Not applicable
DPS08090	Hornet Infograph Pty Ltd	Drafting services	\$175,331	13-Mar-09	12-Mar-12	N	N	Not applicable
DPS08055	IBM Australia Limited	Provision of wireless capability in Parliament House	\$558,894	07-Nov-08	31-Dec-09	Y	N	Costing/profit information
DPS07056	Integ Communication Solutions P/L (UXC Limited)	Facilities management and telecommunications services	\$1,526,798	07-Jan-08	14-Feb-12	N	N	Not applicable
DPS09055	Integrated Wireless Pty Ltd	Members and Senators pager system and maintenance	\$730,089	11-Feb-10	31-Jan-15	N	N	Not applicable
DPS06116	IRT Electronics Pty Ltd	Provision of video and audio distribution amplifiers	\$116,685	14-May-07	14-May-11	N	N	Not applicable
DPS08062	ISIS Projects Pty Ltd	Construction management of child care centre	\$356,999	07-Jul-08	15-Dec-09	N	N	Not applicable
DPS08087	ISIS Projects Pty Ltd	Construction management for staff dining room	\$826,251	04-Dec-08	10-Jul-09	N	N	Not applicable
DPS09071	ISIS Projects Pty Ltd	Security upgrade for checkpoint one	\$793,156	23-Oct-09	19-Mar-10	N	N	Not applicable
DPS07039	J Blackwood & Son Limited	Supply of maintenance and engineering products	\$124,911	17-Dec-07	16-Dec-10	N	N	Not applicable
DPS05046	J & K Bradley Reporting P/L	Transcription services	\$165,587	14-Nov-05	14-Nov-10	N	N	Not applicable

Department of Parliamentary Services - Contracts for \$100,000 or more performed or being performed during the period 1 July 2009 to 30 June 2010

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
DPS10023	JSJ Professional Services Pty Ltd	Configuration of the rostering, time and attendance system	\$111,233	16-Mar-10	30-Jun-10	N	N	Not applicable
DPS09072	Kell & Rigby ACT Pty Ltd	Works in the HoR chamber	\$289,077	13-Oct-09	13-Mar-10	N	N	Not applicable
DPS07062	KoBold Group Limited	ICT services	\$200,035	20-Jun-08	30-Jun-11	N	N	Not applicable
Multiple Purchase Orders	Leaseplan	Leasing costs - motor vehicles	\$216,792	1-Jul-08	31-Jan-13	Purchase Order - no confidentiality provisions	Not applicable	Not applicable
Service Agreements	LEXISNEXIS	Library database subscription	\$255,917	1-Jul-09	30-Jun-10	N	N	Not applicable
DPS08096	LFA (ACT) Pty Limited	Architectural services	\$111,658	9-Apr-09	10-Apr-12	N	N	Not applicable
JH03024	Limro Cleaning Services (ACT)	Cleaning services	\$4,062,185	1-Jul-03	30-Jun-11	N	N	Not applicable
DPS08007	Magna Systems and Engineering	Supply and maintenance of production intercom system	\$921,886	27-Feb-09	27-Feb-12	N	N	Not applicable
DPS09070	Manteena Pty Ltd	Male public toilet refurbishment (JH00007W (51).	\$525,989	21-Oct-09	25-Oct-10	Y	N	Costing/profit information
DPS06122	Media Monitors ACT Pty Ltd	Online full test news services	\$206,404	1-Jan-08	31-Dec-10	N	N	Not applicable
DPS04156	Microsoft Pty Ltd	Microsoft premier support service arrangement	\$100,475	1-Jul-06	30-Jun-10	Y	Y	Proprietary information
DPS08024	Oconics Pty Ltd	Supply and maintenance of Hansard production system	\$1,348,846	02-Jun-09	15-Oct-15	N	N	Not applicable
DPS08004	Opticon Australia	EDRMS consultancy services	\$467,658	20-May-08	31-Mar-10	N	N	Not applicable

Department of Parliamentary Services - Contracts for \$100,000 or more performed or being performed during the period 1 July 2009 to 30 June 2010

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
Multiple Purchase Orders	Optus Communications	Telecommunciation charges	\$211,809	1-Jul-09	30-Jun-10	Purchase Order - no confidentiality provisions	Not applicable	Not applicable
DPS08103	Oztime Technologies Pty Ltd	Installation of security bollards	\$224,338	03-Apr-09	30-Jun-09	Y	N	Public disclosure
DPS07091	Parliament House Catering by IHG	Catering services	\$357,527	08-Apr-08	30-Jun-13	N	N	Not applicable
DPS07020	Proquest Information & Learning Company	On-line access to ProQuest products	\$135,079	24-May-07	31-May-11	N	N	Not applicable
DPS05022	Qantas Amex Business Travel A/C	Domestic and international travel	\$201,809	01-Nov-05	30-Oct-10	Y	N	Costing/profit information
DPS09013	Revolution IT Pty Ltd	Provision of automated test solution (tools)	\$416,859	21-Dec-09	21-Dec-12	N	N	Not applicable
DPS07078	SAIC Pty Ltd	Replacement of ParliInfo and bills systems	\$454,578	19-Oct-07	18-Oct-10	Y	N	Costing/profit information
DPS09025	SEMA Group Pty Ltd	Digitisation of Hansard	\$781,992	15-Sep-09	16-Sep-13	Y	N	Proprietary/commercially sensitive information
DPS09068	Shepherd Electrical Projects Pty Ltd	External lighting upgrade - Parliament Drive	\$544,735	08-Jan-10	30-Sep-10	N	N	Not applicable
DPS09048	Simeonov Civil Engineering (ACT) Pty Ltd	One way road upgrade project construction	\$1,684,778	22-Sep-09	09-Apr-10	N	N	Not applicable
DPS09076	Simeonov Civil Engineering (ACT) Pty Ltd	Fire hydrants replacement - high capacity	\$809,611	08-Dec-09	18-Jun-10	N	N	Not applicable
DPS08088	Sita Australia Pty Ltd	Waste removal and recycling	\$122,250	05-Jan-09	05-Jan-12	N	N	Not applicable
DPS09077	SMI Group Pty Limited	Provision of HoR archive basement upgrade	\$387,042	11-Nov-09	06-Feb-10	N	N	Not applicable

Department of Parliamentary Services - Contracts for \$100,000 or more performed or being performed during the period 1 July 2009 to 30 June 2010

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
DPS09061	Sony Australia Ltd	Provision of broadcast TV cameras at Parliament House	\$4,513,894	11-Mar-10	10-Mar-15	N	N	Not applicable
DPS08023	Soul Pattinson Telecommunications Pty Ltd	Provider of internet access services	\$142,876	27-Jun-08	26-Jun-11	N	N	Not applicable
JH01043	Specialised Lighting Solutions	Supply of electric lamps and associated equipment	\$134,074	22-Feb-02	21-Feb-10	N	N	Not applicable
DPS10061	SSS Project Management Pty Ltd	Access platform for cooling tower.	\$177,932	20-May-10	31-Jul-10	N	N	Not applicable
DPS08104	Steensen Varming (Australia) Pty Ltd	Provision of engineering services	\$186,359	12-May-09	11-May-12	N	N	Not applicable
DPS04103	SUN Microsystems Australia Pty Ltd	Hardware and software - Sun servers	\$171,186	01-Jul-04	30-Jun-10	N	N	Not applicable
DPS07062	SVS Technologies Pty Ltd	ICT and broadcasting services	\$293,529	20-Jun-08	30-Jun-11	N	N	Not applicable
DPS05033	Synergy Plus Operations P/L	Supply of notebook computers (laptops)	\$160,807	12-Sep-05	11-Sep-10	N	N	Not applicable
DPS08043	Tascot Templeton Carpets P/L	Supply of carpet	\$865,951	20-Feb-09	19-Feb-12	Y	N	Costing/profit/trade information
DPS10062	Tasman Cooling Towers	Provision of drift eliminators in cooling tower - construction	\$151,133	27-May-10	27-Aug-10	N	N	Not applicable
Multiple Purchase Orders	Telstra Corporation Ltd	Telecommunication charges	\$218,086	1-Jul-09	30-Jun-10	Purchase Order - no confidentiality provisions	Not applicable	Not applicable
DPS09026	The AC&R Company Group	Supply and maintenance of catering equipment	\$339,796	20-Jul-09	20-Oct-14	N	N	Not applicable
DPS10020	The AC&R Company Group	Catering kitchen refurbishment - Stage 1	\$273,128	12-Apr-10	30-Jun-10	N	N	Not applicable

Contract number	Contractor	Subject matter	Amount of consideration in Financial Year 2009-10 (GST Inclusive)	Start date	Anticipated end date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Whether the contract contains other requirements of confidentiality (Y/N)	Reason(s)
DPS09069	The Strategic Directions Group	Server consolidation	\$103,840	2-Oct-09	1-Jan-10	N	N	Not applicable
DPS08034	Thomson Reuters (Professional)	Subscriptions for publications and access to online databases	\$130,939	01-Jan-08	31-Dec-09	N	N	Not applicable
JH02019	ThyssenKrupp Elevator Australia Pty Ltd	Movement systems maintenance and upgrade services	\$603,750	1-Sep-02	30-Jun-10	N	N	Not applicable
DPS07082	Ulong Pty Ltd	Provision of security training services	\$109,134	25-Jul-08	13-Jun-11	N	N	Not applicable
DPS08033	Verizon Australia Pty Ltd	Supply of an intrusion detection system (IDS)	\$205,044	8-Oct-09	8-Oct-14	N	N	Not applicable
DPS08048	Vertel	Supply of mobile radios	\$450,959	1-Apr-09	1-Apr-13	N	N	Not applicable
DPS09010	Visionbytes Pty Ltd	Digital video and audio system	\$231,000	23-Dec-03	1-May-10	N	N	Not applicable
DPS07092	W Catering Pty Ltd	Catering services	\$1,098,065	19-Jun-08	30-Jun-10	N	N	Not applicable
<p>Purpose of listing—This listing has been prepared and published specifically to comply with the Senate Order of 20 June 2001, as subsequently amended, on government agency contracts.</p>								
<p>Confidentiality and disclosure provisions in contracts—DPS has confidentiality and disclosure provisions for all new contracts to make contractors aware of the policy that contractual documentation may be made available to parliamentary committees, the ANAO etc for reasons of accountability and transparency. Currently and in the future, contractors will be asked to identify specific information in their offers they consider is of a commercially confidential nature and to provide supporting reasons.</p>								
<p>Non-DPS contracts—A small number of contracts use terms and conditions other than those issued by the department, and these contracts have their confidentiality provisions noted in the table above.</p>								
<p>Costs—The cost to DPS to comply with the Senate Order in the development of this listing was approximately \$3,000.00 (based on hours taken multiplied by an hourly rate).</p>								
<p>Consideration [#]—The amount of consideration shown is GST inclusive and is the actual expenditure for the reporting period. Only contracts where expenditure during the reporting period is \$100,000 or more are listed.</p>								