



Australian Government

Department of Social Services

## DEED OF VARIATION 3

To Official Order Number: 90004717

Between: COMMONWEALTH OF AUSTRALIA  
represented by the Department of Social Services

and           Nous Group Pty Ltd  
ABN 66 086 210 344

for:           the provision of Project Management Services

THIS DEED OF VARIATION is made on 6 March 2015

## **BETWEEN**

**COMMONWEALTH OF AUSTRALIA (the Commonwealth)** as represented by the Department of Social Services (**the Department**)

**AND** Nous Group Pty Ltd (**the Supplier**), ABN 86 086 210 344, an Australian company incorporated in accordance with the Corporations Act 2001 and having its registered office at Level 7, 54 Marcus Clarke Street, Canberra ACT 2601.

## **PURPOSE**

- A. The Supplier and the Commonwealth, represented by the Department, entered into Official Order Number 90004717 dated 14 July 2014 (**the Contract**) for the provision of Project Management Services pursuant to and subject to the terms and conditions of Deed Number 60001485 between the Department and the Supplier.
- B. The parties have agreed to certain variations to the rights and obligations contained in the Contract.
- C. The parties wish to formally record those variations in the form of this Deed of Variation.

## **IT IS AGREED**

1. The Contract is varied by the following amendments:

### **Item 4 – Work specification for the Services**

Phase 3 – Finalise agreements 1 October 2014 – 30 June 2015

Deliverables:

- Convene program review meeting
- Assess Phase 2 progress
- Review project plan
- Recalibrate project activities and timing (as required)
- Review project risks
- Further analysis on the finalisation of funding rounds and detailed consideration on Programme Office operating model

### **Item 6 – Order Term**

The Commencement Date until 30 June 2015.

**Item 7 – Timeframes/Milestones**

14 July 2014 – 30 June 2015

**Item 8 – Specified Personnel**

The Service Provider agrees that the following work will be undertaken by the following Key Personnel:

Aaron Maher, Chris Nightingale, Richard Rawling, Georgette Scanlon, Mark Schultz

**Item 12 – Fees, Charges and Expenses**

23 July 2014 – Phase One Final Deliverables \$25,520 (GST incl)

27 August 2014 – Phase Two Progress Payment \$27,115 (GST incl)

1 October 2014 – Phase Two Final Deliverables \$27,115 (GST incl)

12 November 2014 – Phase Three Progress Payment \$27,115 (GST incl)

20 March 2015 – Phase Three Progress Payment \$239,195 (GST incl)

24 April 2015 – Phase Three Final Deliverables \$73,150 (GST incl)

**Total amount payable \$419,210 (GST inclusive)**

Includes travel associated reimbursements up to \$1,500 (GST excl)

**Item 23 – Agency Address for Invoices**

PO Box 7576 Canberra Business Centre ACT 2610

and a copy emailed to: [Clancie.Hall@dss.gov.au](mailto:Clancie.Hall@dss.gov.au)

To

PO Box 7576 Canberra Business Centre ACT 2610

And a copy emailed to: [Edda.douglas@dss.gov.au](mailto:Edda.douglas@dss.gov.au)

2. In all other respects the terms and conditions of the Contract remain unaltered.

**SIGNED** as a Deed by the parties as at the date first above mentioned.

**SIGNED by the COMMONWEALTH OF AUSTRALIA**

acting through and represented by the Department of Social Services

by

Tim A. Adol  
(Name of Commonwealth Representative)

[Signature]  
(Signature of Commonwealth Representative)

**IN THE PRESENCE OF**

RUTH CAROLAN  
(Name of Witness)

Date

RC  
(Signature of Witness)

Date

**SIGNED by**

ANTON MATHK  
(Name)

[Signature]  
(Signature)

**IN THE PRESENCE OF**

Penny Gregory  
(Name of Witness)

Date

5/3/2015

[Signature]  
(Signature of Witness)

Date

5/3/2015