

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2014

Prime Minister and Cabinet Portfolio

Department/Agency: Australian National Audit Office

Outcome/Program:

Topic: Contracts under \$10,000

Senator: Ludwig

Question reference number: 353

Type of question: Written

Date set by the committee for the return of answer: 11 July 2014

Number of pages: 2

Question:

1. Please list all contracts entered into worth between \$4,000 and \$10,000 since September 7th, 2013.

Answer:

Q1. The ANAO procures various services between \$4,000 and \$10,000 (GST inclusive). The type of contractual services incurred in this range typically include legal advice, software support and maintenance, learning and development, publication design and specialist advice. A complete list of contracts for the period 7 September 2013 – 31 May 2014 is provided in the table below:

| Date | Supplier | Services | Amount (\$) |
|-------------|--|---------------------------------|--------------------|
| 10/9/2013 | Oracle Corporation Australia Pty Limited | Software Support | 4,192.33 |
| 11/9/2013 | Sani Sleeve Pty Ltd | Property | 5,544.00 |
| 24/9/2013 | New Millennium Print Pty Ltd | Printing | 5,581.40 |
| 2/10/2013 | Canberra Signs and Graphics Pty Ltd | Publication design, typesetting | 4,774.00 |
| 22/10/2013 | Copyright Agency Limited | Licences | 7,619.60 |
| 6/11/2013 | Bohm Pty Ltd | Publication design, typesetting | 5,302.00 |
| 8/11/2013 | Caskadel Pty Limited | Specialist advice | 7,480.00 |
| 14/11/2013 | DATA#3 Limited | Software Support | 7,500.00 |
| 15/11/2013 | SRC Solutions Pty Ltd | Specialist advice | 4,050.00 |

| Date | Supplier | Services | Amount (\$) |
|-------------|--|---------------------------------|--------------------|
| 28/11/2013 | Trinogy Systems | Software Support | 10,000.00 |
| 29/11/2013 | Adelaide Research & Innovation Pty Ltd | Specialist advice | 7,401.57 |
| 17/12/2013 | Excelerated Consulting Pty Ltd | Software Support | 9,429.75 |
| 15/1/2014 | UXC Connect Pty Ltd | Telephones | 4,643.46 |
| 21/1/2014 | Fairfax Media Publications Pty Limited | Research Material | 9,394.00 |
| 6/2/2014 | Trinogy Systems | Specialist advice | 8,690.00 |
| 11/2/2014 | Listening loop | Survey design and reporting | 9,350.00 |
| 24/2/2014 | Torque Software | Hosting Fees | 6,600.00 |
| 28/2/2014 | Oracle Corporation Australia Pty Limited | Software Support | 4,444.16 |
| 4/3/2014 | Maxus Australia Pty Ltd | Software Support | 4,620.00 |
| 14/3/2014 | Boardroom Pty Limited | Workforce Planning | 6,079.00 |
| 31/3/2014 | Torque Software | Software Support | 9,726.20 |
| 31/3/2014 | Zoo Advertising Pty Ltd | Publication design, typesetting | 4,372.50 |
| 3/4/2014 | Successfactors | Workforce Planning | 5,623.20 |
| 16/4/2014 | Positive Psychology Institute | Learning and Development | 6,644.53 |
| 26/4/2014 | Oracle Corporation Australia Pty Limited | Software Support | 5,894.78 |
| 30/4/2014 | Vasco Data Security Australia Pty Ltd | Software Support | 4,022.48 |
| 30/4/2014 | Zoo Advertising Pty Ltd | Publication design, typesetting | 7,119.20 |
| 1/5/2014 | Cullaborate Pty Ltd | Learning and Development | 7,550.28 |
| 6/5/2014 | CCH Australia Limited | Research Material | 5,209.99 |
| 20/5/2014 | OBS Pty Ltd | Software Support | 5,420.80 |
| 28/5/2014 | Sukearns Consulting | Specialist advice | 4,125.00 |
| | | Total | 198,404.23 |