# SENATE STANDING COMMITTEE ON LEGAL AND CONSTITUTIONAL AFFAIRS BUDGET ESTIMATES 2017

### **Attorney General's Department**

### Program: 1.1 AGD Operating Expenses - Civil Justice and Legal Services

### Question No. BE17-128

### Senator Bilyk asked the following question on 02 June 2017:

For each of the Government policy commitments listed below:

- Has funding contracts for these projects been signed between the Commonwealth and the recipients? If yes, can a copy of the agreement please be provided?
- Have recipients received promised federal funding in full?
- Have the projects commenced?
- Have the projects been completed? If no, what is the expected completion date?
- Can an itemised list of additional costs to the commonwealth related to these projects in excess of the dollar figure previously announced by the Government please be provided? List of Government policy commitments
- 33 CCTV cameras at Hawkesbury shopping centre worth \$254,000.
- 30 CCTV cameras in Leura worth \$120,000.
- CCTV New Norfolk worth \$48,000.
- CCTV Primrose Sands worth \$20,000.
- CCTV cameras at Kingsway Regional Sports Complex in Madeley worth \$207,000.
- CCTV in Beechboro, Kiara, Lockridge worth \$500,000.
- CCTV Mills Park in Beckenham worth \$80,000.
- CCTV in Belgrave worth \$84,500.
- CCTV in locations including Dandenong, Hampton Park and Frankston worth \$1,300,000.
- CCTV under Safer Communities projects in Logan worth \$525,000.
- CCTV in Kallangur worth \$30,000.
- CCTV cameras in Grafton worth \$200,000.

### The response to the honourable Senator's question is as follows:

In accordance with the *Commonwealth Grants Rules and Guidelines*, the department publishes information about individual grants on the department's website. The information sought by Senator Bilyk about the listed projects, including the grant amount, and project commencement and completion dates is set out in the *Grants Register 1 July 2016 to 30 June 2017* at the following webpage.

https://www.ag.gov.au/About/Grants/Pages/default.aspx

Copies of Funding Agreements which match descriptions listed above are at **Attachment A**.

# Attachment A



Department

Business

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# Commonwealth Grant Agreement

between the Commonwealth represented by

Department of Industry, Innovation and Science

and

LEURA VILLAGE ASSOCIATION INCORPORATED



# Business

business.gov.au 13 28 46

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### **Grant Agreement AGSCF55795**

Once completed, this document, together with each set of Grant Details and the Commonwealth General Grant Conditions (Schedule 1), forms an Agreement between the Commonwealth and the Grantee.

### Parties to this Agreement

### The Grantee

Full legal name of Grantee	Leura Village Association Incorporated
Legal entity type (e.g. incorporated association, company, not for profit organisation etc)	Other Australian Incorporated Entity
Trading or business name	Leura VIIIage Association Incorporated
Australian Business Number (ABN) or other entity identifiers	80814509794
Australian Company Number (ACN)	
Registered for Goods and Services Tax (GST)?	No
Date from which GST registration was effective?	
Registered office (physical/postal)	PO Box 7089
	LEURA NSW 2780
Relevant business place (if different)	Leura Mall
. ,	Leura NSW 2780
Telephone	02 4784 2353
Email Email	leuravillage@gmail.com

### The Commonwealth

The Commonwealth of Australia represented by the Department of Industry, Innovation and Science of 10 Binara Street CANBERRA ACT 2600

GPO Box 9839, CANBERRA ACT 2601

ABN 74 599 608 295

Email: safercommunities@industry.gov.au

Commonwealth Grant Agreement

### Background

The Commonwealth has agreed to enter this Agreement under which the Commonwealth will provide the Grantee with one or more Grants for the purpose of assisting the Grantee to undertake the associated Activity.

The Grantee agrees to use the Grant and undertake the Activity in accordance with this Agreement and the relevant Grant Details.

### Scope of this Agreement

This Agreement comprises:

- (a) this document;
- (b) the Supplementary Terms (if any);
- (c) the General Grant Conditions (Schedule 1);
- (d) the Grant Details;
- (e) any other document referenced or incorporated in the Grant Details.

Each set of Grant Details, including Supplementary Terms (If any), only applies to the particular Grant and Activity covered by that set of Grant Details and a reference to the 'Agreement' in the Grant Details or the Supplementary Terms is a reference to the Agreement in relation to that particular Grant and Activity. If there is any ambiguity or inconsistency between the documents comprising this Agreement in relation to a Grant, the document appearing higher in the list will have precedence to the extent of the ambiguity or inconsistency.

This Agreement represents the Parties' entire agreement in relation to each Grant provided under it and the relevant Activity and supersedes all prior representations, communications, agreements, statements and understandings, whether oral or in writing.

Certain information contained in or provided under this Agreement may be used for public reporting purposes.

### **Grant Details AGSCF55795**

### A Purpose of the Grant

The purpose of the Grant is to assist The Leura Village Association to purchase and install eighteen CCTV cameras. The CCTV cameras will be installed along the Leura Mall and adjacent lanes and streets of Leura where there is the most pedestrian and vehicle traffic. The aim is to monitor and prevent crime and deter antisocial behaviour around the centre. The objective is to reduce crime levels and provide a safer environment for the residents nad visitors to Leura Village.

The Grant is being provided as part of the Safer Communities Fund.

The Safer Communities Fund implements the Government's plan to deliver safer communities, by:

- boosting the efforts of identified local Councils and community organisations to address crime and anti-social behaviour by funding crime prevention initiatives (such as fixed and mobile CCTV and lighting) (rounds 1 and future round) and
- protecting schools, pre-schools and community organisations that are facing security risks associated with racial or religious intolerance (future round).

### B Activity

The Activity is made up of your Project and all eligible project activities as specified in these Grant Details.

☐ Project scope and description

The Leura Village Association will supply and install eighteen CCTV Cameras. The cameras will be installed along the Leura Mall and adjacent lanes and streets of Leura where there is most pedestrian and vehicle traffic.

☐ Key eligible activities

Supply and installation of:

- Three solar powered hubs
- · Five mains powered hubs.
- Eight axis P1425-LE Mark 11 IP Bullet CCTV Cameras with IR Illuminiation
- Ten axis P3225-LVE IP Dome CCTV Cameras with IR Illumination
- Eighteen 128MB MicroSDXC Memory cards for distributed direct storage at each camera
- One portable workstation laptop

In undertaking the Activity, the Grantee must comply with the requirements of the Program Guidelines (as in force from time-to-time).

### C Duration of the Activity

The Activity starts on 04/09/2017 and ends on 05/07/2018.

### Milestone Schedule

No:	Title and description	Due Date	Payment (GST excl.)
1	Project start date	04/09/2017	\$108,000 (initial payment)
2	Project end date	05/02/2018	\$0
3	Final report / Project evaluation	05/03/2018	\$12,000
			(10% of the total Grant)

### D Payment of the Grant

The total amount of the Grant is \$120,000.00 (GST inclusive).

The Grant must be spent on Eligible Expenditure defined in section 3.3 of the Program Guidelines subject to satisfactory progress towards milestones and availability of Program funds.

The Grant will be paid over the following financial years subject to sufficient Program funding being available. The Commonwealth is not obliged to make a payment if it would result in the amount paid in a financial year exceeding that financial year's capped amount itemised in this table.

Financial Year	AND SERVICE CONTRACTOR	•	\$ capped amount (GST excl)
2016/17			 \$108,000
2017/18	. '		\$12,000
Total	,		\$120,000

An initial payment covering up to 6 months of eligible expenditure will be paid on execution of this Grant Agreement. Subsequent payments will be paid progressively based on progress reports and eligible expenditure nominated in Item C, and compliance by the Grantee with its obligations under this Grant Agreement.

A final payment of at least 10 per cent of the Grant will be withheld until the end of Project reporting obligations have been met.

### Invoicing

The Grantee agrees to allow the Commonwealth to issue it with a Recipient Created Tax Invoice (RCTI) for any taxable supplies it makes it relation to the Activity.

The Grantee agrees not to issue tax involces in respect of any taxable supplies.

### Commonwealth Grant Agreement

The Commonwealth acknowledge that they are registered for GST and will notify the other Party if they subsequently cease to be registered for GST.

GST means a tax that is payable under GST law as defined in the A New Tax System (Goods and Services Tax) Act 1999 (Cth).

### E Reporting

The Grantee agrees to provide the following reports to the Commonwealth representative in accordance with the Reporting Templates (Schedule 2).

Report type	Period start date	Period End date	Due date
End of Project	04/09/2017	05/02/2018	05/03/2018

During the Agreement period, we may ask you for ad-hoc reports on your project. You must provide these reports in the timeframes notified by the Commonwealth.

### F Party representatives and address for notices

### Grantee's representative and address

·	
Grantee's representative name	Mr Piercarlo Cuneo
Position	Vice President Leura Village Association
Postal/physical	PO Box 7089
addrēss(es)	LEURA NSW 2780
Business hours felephone	02 4784 2353
Mòbile	
E-mail	leuravillage@gmail.com

### Commonwealth representative and address

Name of representative	Tracy Galindo-Fleming	
Position	Program Manager	
Postal/physical address(es)	Department of Industry, Innovation and Science Industry House, Level 8 10 Binara Street, Canberra ACT 2600	
	GPO Box 9839, Canberra ACT 2601	
Business hours telephone	02 6213 6601	
Mobile E-mail	safercommunities@industry.gov.au	

The Parties' representatives will be responsible for liaison and the day-to-day management of the Grant, as well as accepting and issuing any written notices in relation to the Grant.

### G Supplementary Terms

### G1 Other Contributions

Not Applicable

### G2 Activity budget

G2.1 The Grantee agrees to use the Grant and undertake the Activity consistent with the following budget

			141.47477.447.4	
Eligible Expenditure Item	Estimated	Estimated Costs	Estimated	Total \$
	Costs 2016/17	2017/18 (GST excl)	Costs 2018/19	(GST excl)
Land to have the state of the state of the	(GST excl)	र १९६५ महत्त्वा । इ.स.च्या	(GST excl)	
CCTV equipment	\$73,729.91	\$73,729,91	\$0,00	\$73,729.91
Security lighting	10 OD	\$0,00	\$0.00	\$0.00
Security fencing	\$0,00	\$0.00	\$0.00	\$0.00
Installation cost	\$42,506.53	. \$42,506.53	\$0.00	\$42,506.53
Other costs	\$3,763.56	\$0.00	, \$0.00	\$3,763,56
Total Project costs	\$120,000.00	\$0.00	\$0,00	\$120,000.00

### G3 Record keeping

### G3.1 The Grantee agrees to:

- (a) maintain records that identify the receipt and expenditure of the Grant separately within the Grantee's accounts and records so that at all times the Grant is identifiable; and
- (b) keep financial accounts and records relating to the Activity so as to enable all receipts and payments related to the Activity to be identified and reported; and
- G3.2 The Grantee agrees to maintain the records for five years after the Completion Date and provide copies of the records to the Commonwealth representative upon request.
- G3.3 Term G3 survives the termination, cancellation or expiry of the Agreement.

### G4 Audit

Not Applicable

#### G5 Access

- G5.1 The Grantee agrees to give the Commonwealth, or any persons authorised in writing by the Commonwealth, access to premises where the Activity is being performed and to permit those persons to inspect and take copies of any Material relevant to the Activity.
- G5.2 The Auditor-General and any Information Officer under the Australian Information Commissioner Act 2010 (Cth) (including their delegates) are persons authorised for the purposes of clause G5.1.
- G5.3 Term G5 does not detract from the statutory powers of the Auditor-General or an Information Officer (including their delegates).

Commonwealth Grant Agreement

### G6 Equipment and assets

### Not Applicable

- G7 Relevant qualifications or skills
- G7.1 The Grantee agrees to ensure that personnel performing work in relation to the Activity are appropriately qualified to perform the tasks indicated and have the following relevant skills or qualifications.
- .G8 Activity specific legislation, policies and industry standards
  - G8.1 Without limiting the generality of Item G11 below, the Grantee agrees to comply with the requirements of the following legislation, policies and industry standards when undertaking the Activity:
    - (a) The Work Health and Safety Act 2011 (Cth), any corresponding regulations made under that Act and any relevant Code of Practice approved for the purpose of that Act ('WHS Laws').

Note: The Grantee must ensure the Activity is undertaken in a safe manner. The Grantee must not, and must ensure its Personnel do not, by act or omission place the Commonwealth in breach of its obligations under the WHS Laws.

G9 Commonwealth Material, facilities and assistance

### Not Applicable

- G10 Jurisdiction
- . G10.1 This Agreement is governed by the law of the Australian Capital Territory.
- G11 Grantee trustee of a Trust (if applicable)
- G11.1 In this clause, 'Trust' means the trust specified in the Parties to the Agreement section of this Agreement.
- G11.2 The Grantee warrants that:
  - (a) It is the sole trustee of the Trust
  - (b) It has full and valid power and authority to enter into this Agreement and perform the obligations under it on behalf of the Trust
  - (c) It has entered into this Agreement for the proper administration of the Trust;
  - all necessary resolutions, consents, approvals and procedures have been obtained or duly satisfied to enter into this Agreement and perform the obligations under it; and
  - (e) It has the right to be indemnified out of the assets of the Trust for all liabilities incurred by it under this Agreement.

### Signatures

Executed as an agreement:

### Commonwealth

Signed for and on behalf of the Commonwealth of Australia as represented by the Department of Industry, Innovation and Science

Name	Tracy Galindo-Fleming
(print)	
Position	Program Manager
(print)	5
Signature and date	13/6/2017
Witness Name	
(print)	Angela Fewtrell
Signature and date	136/17

### Grantee

Name of Company	LEURA VILLAGE ASSOCIATION INCORPORATED
Director Name (print)	PIERCARLO CONGO
Signature and date	The Ower
Committee Member-/ Company Secretary Name (print)	LINDY du Moulins (Secretary)
Signature and date	Mindy du Mal
L	7

### Schedule 1 Commonwealth General Grant Conditions

### 1. Undertaking the Activity

The Grantee agrees to undertake the Activity in accordance with this Agreement.

#### 2. Acknowledgements

The Grantee agrees to acknowledge the Commonwealth's support in Material published in connection with this Agreement and agrees to use any form of acknowledgment the Commonwealth reasonably specifies.

#### 3. Notices

- 3.1 The Parties agree to notify the other Party of anything reasonably likely to affect the performance of the Activity or otherwise required under this Agreement.
- 3.2 A notice under this Agreement must be in writing, signed by the Party giving notice and addressed to the other Party's representative.

### 4. Relationship between the Parties

A Party is not by virtue of this Agreement the employee, agent or partner of the other Party and is not authorised to bind or represent the other Party.

#### 5. Subcontracting

- 5.1 The Grantee remains responsible for compliance with this Agreement, including in relation to any tasks undertaken by subcontractors.
- 5.2 The Grantee agrees to make available to the Commonwealth the details of any of its subcontractors engaged to perform any tasks in relation to this Agreement upon request.

### 6. Conflict of interest

The Grantee agrees to notify the Commonwealth promptly of any actual, perceived or potential conflicts of interest which could affect its performance of this Agreement and agrees to take action to resolve the conflict.

### 7. Variation

This Agreement may be varied in writing only, signed by both Parties.

### Payment of the Grant

- 8.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with the Grant Details.
- 8.2 The Commonwealth may by notice withhold payment of any amount of the Grant where it reasonably believes the Grantee has not complied with this Agreement or is unable to undertake the Activity.
- 8.3 A notice under clause 8.2 will contain the reasons for any payment being withheld and the steps the Grantee can take to address those reasons.
- 8.4 The Commonwealth will pay the withheld amount once the Grantee has satisfactorily addressed the reasons contained in a notice under clause 8.2.

### 9. Spending the Grant

9.1 The Grantee agrees to spend the Grant for the purpose of undertaking the Activity only.

9.2 The Grantee agrees to provide a statement signed by the Grantee verifying the Grant was spent in accordance with the Grant Details.

#### 10. Repayment

- 10.1 If any of the Grant has been spent other than in accordance with this Agreement or any amount of the Grant is additional to the requirements of the Activity, the Grantee agrees to repay that amount to the Commonwealth unless agreed otherwise.
- 10.2 The amount to be repaid under clause 10.1 may be deducted by the Commonwealth from subsequent payments of the Grant.

### 11. Record keeping

The Grantee agrees to maintain records of the expenditure of the Grant.

#### 12. Intellectual Property

- 12.1 The Grantee owns the Intellectual Property Rights in Material created undertaking the Activity.
- 12.2 The Grantee gives the Commonwealth a non-exclusive, irrevocable, royalty-free licence to use, reproduce, publish and adapt Reporting Material for Commonwealth Purposes.
- 12.3 The licence in clause 12.2 does not apply to Activity Material.
- 12.4 This Agreement does not affect the ownership of Intellectual Property Rights in Existing Material.

#### 13. Privacy

When dealing with Personal Information in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

### 14. Confidentiality

The Parties agree not to disclose each other's confidential information without prior written consent unless required or authorised by law or Parliament.

### 15. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested.

### 16. Indemnities

- 16.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity.
- 16.2 The Grantee's obligation to indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

#### 17. Dispute resolution

17.1 The Parties agree not to initiate legal proceedings in relation to a dispute unless they have tried and falled to resolve the dispute by negotiation.

- 17.2 The Parties agree to continue to perform their respective obligations under this Agreement where a dispute exists.
- 17.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.

### 18. Termination for default

The Commonwealth may terminate this Agreement by notice where it reasonably believes the Grantee:

- (a) has breached this Agreement; or
- (b) has provided false or misleading statements in their application for the Grant; or
- (c) has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.
- 19. Cancellation for convenience
- 19.1 The Commonwealth may cancel this Agreement by notice, due to
- (a) a change in government policy; or
- (b) a Change in the Control of the Grantee, which the Commonwealth believes will negatively affect the Grantee's ability to comply with this Agreement.
- 19.2 The Grantee agrees on receipt of a notice of cancellation under clause 19.1 to:
- (a) stop the performance of the Grantee's obligations as specified in the notice; and
- (b) take all available steps to minimise loss resulting from that cancellation.
- 19,3 In the event of cancellation under clause 19.1, the Commonwealth will be liable only to:
- (a) pay any part of the Grant due and owing to the Grantee under this Agreement at the date of the notice; and
- (b) reimburse any reasonable expenses the Grantee unavoidably incurs that relate directly to the cancellation and are not covered by 19.3(a).
- 19.4 The Commonwealth's liability to pay any amount under this clause is subject to:
- (a) the Grantee's compliance with this Agreement; and
- (b) the total amount of the Grant.
- 19.5 The Grantee will not be entitled to compensation for loss of prospective profits or benefits that would have been conferred on the Grantee.

### 20. Survival

Clauses 10, 12, 13, 14, 16, 20 and 21 survive termination, cancellation or expiry of this Agreement.

### 21. Definitions

In this Agreement, unless the contrary appears:

 Activity means the activities described in the Grant Details.

- Activity Material means any Material, other than Reporting Material, created or developed by the Grantee as a result of the Activity.
- Agreement means the Grant Details, Supplementary Terms (if any), the Commonwealth General Grant Conditions and any other document referenced or incorporated in the Grant Details.
- Australian Privacy Principle has the same meaning as in the Privacy Act 1988.
- Change In the Control means any change in any person(s) who directly exercise effective control over the Grantee.
- Commonwealth means the Commonwealth of Australia as represented by the Commonwealth entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Commonwealth General Grant Conditions means this document.
- Commonwealth Purposes does not include commercialisation or the provision of the Material to a third party for its commercial use.
- Completion Date means the date or event specified in the Grant Details.
- Existing Material means Material developed independently of this Agreement that is incorporated in or supplied as part of Reporting Material.
- Grant means the money, or any part of it, payable by the Commonwealth to the Grantee as specified in the Grant Details.
- Grantee means the legal entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Grant Details means the document littled Grant Details that forms part of this Agreement.
- Intellectual Property Rights means all copyright, patents, registered and unregistered trademarks (including service marks), registered designs, and other rights resulting from intellectual activity (other than mora) rights under the Copyright Act 1968).
- Material includes documents, equipment, software (including source code and object code versions), goods, information and data stored by any means including all copies and extracts of them.
- Party means the Grantee or the Commonwealth.
- Personal Information has the same meaning as in the Privacy Act 1988.
- Reporting Material means all Material which the Grantee is required to provide to the Commonwealth for reporting purposes as specified in the Grant Details.

### Schedule 2 Reporting templates

### Appendix 1

Safer Communities Fund – Delivery of the Government's Election Commitments – final project report

0011		inal biologicoboic	
Poje	ctnumber	AGSCF55795	
Gen	teename .	LEURA VILLAGE ASSOCIATION INCORPORATE	)
Proje	diffie	Supply and install CCTV survelliance in Leura Villag	e Centre Precinct
Piogi	essperiod	04/09/2017 - 05/02/2018	
1.	Project activ	rities and outcomes	
a.	Provide a brief or	utline of project activities.	
		110000000000000000000000000000000000000	100 100 100 100 100 100 100 100 100 100
::··· b.	Provide a brief o	utline of project outcomes.	m general standarde alle and and an annual annual and an annual a
37 17 48 14			
C.	Were all the activ	vities as specified in the grant agreement completed?	
	Yes 🗌	No 🗔	
	If no, explain wh	у.	
		•	
2.	Project ben	efits	
Provid	de information to de	emonstrate the benefits the project has achieved?	
<b>*</b> ** * **			

### 3. Updated business indicators

Recentifieding performatice	Not Applicable	Latest complete financial year
Sales revenue (turnover)		. \$
Export revenue .		\$ .
R&D expenditure		\$
Taxable Income		\$
Number of employees including working proprietors and salaried directors (headcount)		and the state of t
Number of independent contractors (headcount)		

4.	Certification
	being a person duly authorised by the grantee hereby
(I)	the information listed above is accurate, complete and not misleading and that I understand that giving of false or misleading information is a serious offence under the <i>Criminal Code 1995</i> (Cth).
	the grant was spent in accordance with the grant agreement
Ħ	I am aware of the grantee's obligations under the grant agreement, including the need to keep the Commonwealth informed of any circumstances that may impact on the objectives, completion and/or outcomes of the agreed project
ם	I am aware that the grant agreement empowers the Commonwealth to terminate the grant agreement and to request repayment of funds pald to the grantee where the grantee is in breach of the grant agreement.
	·
Si	gnedDate
	< <position title="">&gt;</position>



## Commonwealth Grant Agreement

between the Commonwealth represented by the Commonwealth Attorney-General's Department

, and

**Derwent Valley Council** 

### Commonwealth Low-risk Grant Agreement

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Map of Tynwald Park Camera Locations	************************	Schedule 8

### Grant Agreement 16/3977

Once completed, this document, together with each set of Grant Details, the Commonwealth General Grant Conditions (Schedule 1), Map of High Street Camera Locations (Schedule 2), Map of Tynwald Park Camera Locations (Schedule 3) and the Safer Streets Programme 2015-16 to 2017-18 Guidelines for Funding Round Two forms an Agreement between the Commonwealth and the Grantee.

If required, any variation to this Agreement must be requested in writing and fully detail the reasons for the request and the anticipated impact each variation would have upon the stated project objectives. Any variation must not be implemented until it has been agreed in writing and executed by both parties in accordance with clause 7 of Schedule 1 to this Agreement.

### Parties to this Agreement

#### The Grantee

Full legal name of Grantee	Derwent Valley Council
Legal entity type (e.g. individual, incorporated	Local Government Entity
association, company, partnership etc)	
Australian Business Number (ABN)	75 884 057 266
Registered for Goods and Services Tax (GST)?	Yes
Date from which GST registration was effective?	1 July 2000
Registered office (physical/postal)	1 Circle Street
5.	NEW NORFOLK TAS 7140
	PO Box 595
**	NEW NORFOLK TAS 7140
Telephone	
Email	

### The Commonwealth

The Commonwealth of Australia represented by:

Commonwealth Attorney-General's Department 3-5 National Circuit, BARTON ACT 2600 ABN 92 661 124 486

### Background

The Commonwealth has agreed to enter this Agreement under which the Commonwealth will provide the Grantee with one or more Grants for the purpose of assisting the Grantee to undertake the associated Activity.

The Grantee agrees to use each Grant and undertake each Activity in accordance with this Agreement and the relevant Grant Details.

### Scope of this Agreement

This Agreement comprises:

- (a) this document; .
- (b) the Supplementary Terms (if any);

September 2016
Commonwealth Attorney-General's Department/Derwent Valley Council

- (c) the General Grant Conditions (Schedule 1);
- (d) Map of High Street Camera Locations (Schedule 2);
- (e) Map of Tynwald Park Camera Locations (Schedule 3);
- (e) the Grant Details;
- (f) any other document referenced or incorporated in the Grant Details.

Each set of Grant Details, including Supplementary Terms (if any), only applies to the particular Grant and Activity covered by that set of Grant Details and a reference to the 'Agreement' in the Grant Details or the Supplementary Terms is a reference to the Agreement in relation to that particular Grant and Activity. If there is any ambiguity or inconsistency between the documents comprising this Agreement in relation to a Grant, the document appearing higher in the list will have precedence to the extent of the ambiguity or inconsistency.

This Agreement represents the Parties' entire agreement in relation to each Grant provided under it and the relevant Activity and supersedes all prior representations, communications, agreements, statements and understandings, whether oral or in writing.

Certain information contained in or provided under this Agreement may be used for public reporting purposes.

### Grant Details 16/3977

### A. Purpose of the Grant Programme

The purpose of the Safer Streets Programme is to enhance community safety and security, both in real terms by reducing street crime, violence and anti-social behaviour and through increased perception of safety in the community.

The Grant is being provided as part of the Safer Streets Programme.

### B. Activity

The Activity to be undertaken by Derwent Valley Council (the Grantee) is the Safer Streets in New Norfolk project (the activity).

This activity will install five closed-circuit television (CCTV) cameras in High Street, New Norfolk and three CCTV cameras in Tynwald Park, New Norfolk.

### <u>Objectives</u>

Within the period of the funding agreement:

- Deter vandalism and other criminal activity
- Assist police in identifying offences and offenders through the provision of CCTV data
- Increase community perceptions of safety and security.

### <u>Deliverables</u>

The Grantee is required to complete the following Deliverables for this Activity. **NOTE: any amendment to** the deliverables (including number of items and locations) <u>must</u> be approved by the department prior to commencing works, spending grant funds or entering into contracts with third-party providers.

No.	Deliverable	Location/Details
1,	Install and commission a CCTV system in New Norfolk	Including:  • Five pan, tilt and zoom CCTV cameras in High Street,
•		<ul> <li>One network video recorder in Council Chambers,</li> <li>Three infra-red enabled iP CCTV cameras in Tynwald Park,</li> <li>One network video recorder in an enclosure in Tynwald Park, and</li> <li>Combination of wired and wireless links between the cameras and network video recorders.</li> <li>Cameras are to be installed at the locations shown in</li> </ul>
		Schedule 2.

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No.	Deliverable	Location/Details
2.	Conduct an evaluation of the project's impact and submit an evaluation report to the Attorney-General's Department	A comparison of pre and post-installation vandalism and crime data for High Street and Tynwald Park,     Community survey data to show how or if community perceptions of safety have changed as a result of the project,     Feedback from local business owners on any observed benefits resulting from the project, and     Feedback from the police regarding the impact of the project.

### C. Duration of the Activity

The Activity starts on the date this agreement is executed by both parties and ends on 31 December 2017, the Completion Date.

	Activity Schedule	
No.	Milestone	Due Date
1.	Execution of Funding Agreement	September 2016
2,	Commence installation of CCTV system	October 2016
3.	Publish media release about the CCTV camera installation	December 2016
4	Complete installation of CCTV system	February 2017
5,	Test and commission CCTV system	April 2017
6.	Progress Report – submitted to the Attorney-General's Department	May 2017
7.	Collect post-Installation crime data for comparison with pre-installation data	May – November 2017
8,	Conduct surveys of community members and local business owners	May
	bellevely the project franch	November 2017
9,	Obtain feedback from the Tasmanla Police about the project's Impact	
10.	Final Report and evaluation report – submitted to the Attorney-General's Department	December 2017

### D. Payment of the Grant

The total amount of the Grant is \$47,957 (excl. GST).

The Grantee must ensure that the Grant is held in an account in the Grantee's name and which the Grantee controls, with an authorised deposit-taking institution authorised under the *Banking Act 1959* (Cth) to carry on banking business in Australia.

The Grantee's nominated bank account into which the Grant is to be paid is:

Account Name:

BSB:



Account Number:

The Grant will be paid in instalments by the Commonwealth upon completion of the agreed Milestones, and compliance by the Grantee with its obligations under this Agreement.

	Milestone (Trigger for payment)	Payment Amount (excl. GST)	Anticipated Date
1	Execution of Funding Agreement	\$35,000	October 2016
2	On acceptance of Progress Report	\$7,957	June 2017
200	Total funding 2016/17.	\$42,957	
3	On acceptance of Final Report	\$5,000	January 2018
	Total funding 2017/18	\$5,000	
	Total funding	\$47,957	

### Invoicing

Invoices must be addressed to the Department's Representative (refer Schedule Item F [Party Representatives and Addresses for Notices]) and Include the following information:

- a. name of the Department's Representative and the Department's address
- b. the words 'tax invoice' stated prominently
- c, the Grantee's name and ABN
- d. the title of this Agreement and the Agreement reference number
- e, the date of issue of the tax involce
- f. the total amount payable (including GST, if applicable)
- g, the GST amount shown separately, and
- h. the nominated bank account.

### E. Reporting

The Grantee agrees to create the following reports in the form specified and to provide the reports to the Department in accordance with the following:

### **Progress Reports**

The Grantee must provide the Department with Progress Reports by the times specified in the Activity Schedule.

Each Progress Report must be submitted on the template provided and include, but need not be limited to, the following information for the Reporting period:

- a, the Grantee's name
- b. the full Activity title
- c. the amount of Funding payable under the Agreement
- d. a statement of the Funding and Other Contributions received to date including the amount spent and the amount remaining
- e. the names of all Grantee subcontractors (If applicable)

September 2016

Commonwealth Attorney-General's Department/Derwent Valley Council

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- f. a description of the progress of the Activity to date, including details of the Milestones achieved during the period to which the Report relates, and reasons why any Milestones have not been met
- g. Information as to whether the timeframes and Deliverables for the Activity are being met and an explanation of any delays that have occurred, including the reasons for those delays and the action the Grantee proposes to take to address the delay and the expected effects (if any) the delay will have on the Activity
- h. a statement as to whether the Activity is proceeding within Budget, and if it is not, an explanation of why the Budget is not being met and the action the Grantee proposes to take to address this, and
- copies of any published reports, promotional material, media publicity, pamphlets or other documentation relevant to the Activity.

#### Final Report

The Grantee must provide the Department with a Final Report by the time specified in the Activity Schedule. It must be a stand-alone document using the template provided that can be used for public information dissemination.

The Final Report must include, but need not be limited to, the following information for the entire Activity Period:

- a. a detailed discussion of the operation, mechanisms and processes employed by the Grantee to perform the Activity and achieve the Objectives
- b. a detailed discussion of the delivery, benefits and outcomes of the Activity as a whole and the Activity's results and findings
- c. a detailed discussion as to whether the Objectives of the Activity were achieved, and if not, an explanation of why any Objectives were not met, and
- d. an unaudited Financial Statement for the entire Activity Period. Unaudited Financial Statements are Income and Expense statements prepared for the specific Grant Activity and signed by an authorised officer (I.e. CEO, Treasurer or Chairperson) within the organisation.

### Other Reports

Throughout the Activity Period, the Department may require the Grantee to provide ad hoc reports or updates concerning:

- a. any significant developments concerning the Activity;
- b. any significant delays or difficulties encountered in performing the Activity in accordance with the Agreement; and
- c. general progress of the activity throughout the duration of the Agreement.

The Grantee must provide any such ad hoc reports or updates within a reasonable timeframe notified by the Department.

### F. Party representatives and address for notices

Grantee's representative and address

•

September 2016

Commonwealth Attorney-General's Department/Derwent Valley Council

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	PO Box 595 NEW NORFOLK TAS 7140
Business hours telephone	THEY FOR OIL THE SAID
Emall	

Commonwealth representative and address

Name of representative	Crime Prevention Section
•	Criminal Law Policy Branch
	Criminal Justice Policy and Programmes Division
Postal/physical address	3-5 National Circuit
•	BARTON ACT 2600
Business hours telephone	02 6141 2711
Fax	02 6141 2871
Email	crimeprevention@ag.gov.au

The Parties' representatives will have primary responsibility for the day-to-day management of the Grant, as well as accepting and issuing any written notices in relation to the Grant.

### G. Supplementary Terms

### G1. Other Contributions

G1.1 'Other Contributions' means the financial or in-kind contributions other than the Grant set out below:

	ZXXIII .			
Contributor	Nature of Contribution	Amount (plus GST)	Timing	
Grantee	In-kind	\$2,443	Throughout the project term	

- G1.2 The Grantee agrees to provide, or to ensure the provision of, the Other Contributions and to use them to undertake the Activity. If the Other Contributions are not provided in accordance with this clause, then the Commonwealth may:
  - (a) suspend payment of the Grant until the Other Contributions are provided; or
  - (b) terminate this Agreement in accordance with clause 18 of the General Grant Conditions.

### G2. Activity budget Income (excl. GST)

Category	Description			Amount
Grant Awarded	Safer Streets Programme funding			\$47,957
Grantee	Voluntary in-kind contribution			\$2,443
Total		•	,	\$50,400

### Expenditure (excl. GST)

Category	Description	Amiount
Capital	Supply and install eight CCTV cameras, two network video recorders wired and wireless links	\$47,957
Operational - salaries	Technical officer support to sub-contractors (Grantee in-kind contribution)	\$409
Operational salaries	Regional Development Officer – consultations and project management (Grantee in-kind contribution)	\$2,034
,	Total	\$50,400

September 2016 Commonwealth Attorney-General's Department/Derwent Valley Council The maximum percentage of the Budget (Total Cost) below which Funding may be transferred between expenditure items without the Department's approval is 10%.

### G3. Record keeping

- G3.1 The Grantee agrees to maintain the following records:
  - (a) identify the receipt and expenditure of the Grant [and any Other Contributions] separately within the Grantee's accounts and records so that at all times the Grant is identifiable, and
  - (b) keep financial accounts and records relating to the Activity so as to enable all receipts and payments related to the Activity to be identified and reported.
- G3.2 The Grantee agrees to retain the records for five years after the Completion Date and provide copies of the records to the Commonwealth representative upon request.
- GS.3 Term G3 survives the termination, cancellation or explry of the Agreement.

G4. Audit

Not applicable.

**G5.** Activity Material

- G5.1 The Grantee agrees, on request from the Commonwealth, to provide the Commonwealth with a copy of any Activity Material in the format reasonably requested by the Commonwealth.
- G5.2 The Grantee provides the Commonwealth a permanent, non-exclusive, irrevocable, royalty-free licence (including a right to sub-licence) to use, reproduce, publish, and adapt the Activity Material.
- G5.3 The Grantee warrants that the provision and use of Activity Material in accordance with the Agreement will not infringe any third party's Intellectual Property Rights.
- G5.4 Term G5 survives the termination, cancellation or expiry of the Agreement.

G6, Access

- G6.1 The Grantee agrees to give the Commonwealth, or any persons authorised in writing by the Commonwealth, access to premises where the Activity is being performed and to permit those persons to inspect and take copies of any Material relevant to the Activity.
- G6.2 The Auditor-General and any information Officer under the Australian Information Commissioner Act 2010 (Cth) (including their delegates) are persons authorised for the purposes of clause G6.1.
- G6.3 Term G6 does not detract from the statutory powers of the Auditor-General or an Information Officer (including their delegates).
- G7. Equipment and assets Not applicable.
- G8, Relevant qualifications or skills Not applicable.

G9. Activity-specific legislation, policies and industry standards
G9.1 The Grantee agrees to comply with the requirements of the following legislation, policies and industry standards when undertaking the Activity:

- (a) The Grantee must comply with any relevant Commonwealth and State/Territory Government laws and policies in carrying out the Activity.
- (b) The Grantee must comply with all relevant legislation regarding child safety and vulnerable persons, however described. This includes, but is not limited to, police checks for all employees of the Grantee, volunteers, invitees, agents or any other persons engaged or permitted by the Grantee to be involved in any way with a vulnerable person and/or a child for the purpose of this Agreement.

G10. Commonwealth Material, facilities and assistance Not applicable.

G11. Jurisdiction

G11.1 This Agreement is governed by the law of the Australian Capital Territory.

G12. Grantee trustee of a Trust Not applicable.

signatures	28/10/16
Executed as an agreement on:	
Commonwealth:	
Signed for and on behalf of the	27
Commonwealth of Australia as	Gutar
represented by the Commonwealth	and out
Attorney-General's Department,	
Signatory Name:	BROOKE HARTIGAN.
(print)	Mantesonathaurunannammenum-H-rygan-t-Abhabahantaut-deutstaden (2,200,200,200,200,200,200,200,200,200,2
Position:	ALTING USSISTANT SELVETARY
(print)	28/10/16
Date:	
Witness Name:	LEONIE YOUNG
(print)	H43+012244444444444444444444444444444444444
Signature	The state of the s
7.4	28/16/16.
Date:	
Grantee:	
Signed for and on behalf of	
Derwent Valley Council by:	*
Box work turney some	
*	
(who represents and warrants that	
he/she has authority to sign on	( )
behalf of Derwent Valley	V /II
Council)	
Signatory Name:	GREW WINTON
(print)	
Date:	27 SUPTEMBER 2016.
	1
Witness Name:	Melinda Peara
(print)	
Clarantario	Ompene
Signature	
Date:	27 September 2016

### Commonwealth General Grant Conditions

### 1. Undertaking the Activity

The Grantee agrees to undertake the Activity in accordance with this Agreement.

### 2. Acknowledgements

The Grantee agrees to acknowledge the Commonwealth's support in Material published in connection with this Agreement and agrees to use any form of acknowledgment the Commonwealth reasonably specifies.

### 3. Notices

- 3.1 The Parties agree to notify the other Party of anything reasonably likely to affect the performance of the Activity or otherwise required under this Agreement.
- 3.2 A notice under this Agreement must be in writing, signed by the Party giving notice and addressed to the other Party's representative.

### 4. Relationship between the Parties

A Party is not by virtue of this Agreement the employee, agent or partner of the other Party and is not authorised to bind or represent the other Party.

### 5. Subcontracting

- 5.1 The Grantee remains responsible for compliance with this Agreement, including in relation to any tasks undertaken by subcontractors.
- 5.2 The Grantee agrees to make available to the Commonwealth the details of any of its subcontractors engaged to perform any tasks in relation to this Agreement upon request.

### 6. Conflict of interest

The Grantee agrees to notify the Commonwealth promptly of any actual, perceived or potential conflicts of interest which could affect its performance of this Agreement and agrees to take action to resolve the conflict.

### 7. Variation

This Agreement may be varied in writing only, signed by both Parties.

### 8. Payment of the Grant

- 8.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with the Grant Details.
- 8.2 The Commonwealth may by notice withhold payment of any amount of the Grant where it reasonably believes the Grantee has not complied with this Agreement or is unable to undertake the Activity.
- 8.3 A notice under clause 8.2 will contain the reasons for any payment being withheld and the steps the Grantee can take to address those reasons,
- 8.4 The Commonwealth will pay the withheld amount once the Grantee has satisfactorily addressed the reasons contained in a notice under clause 8.2.

### 9. Spending the Grant

- 9.1 The Grantee agrees to spend the Grant for the purpose of undertaking the Activity only.
- 9.2 The Grantee agrees to provide a statement signed by the Grantee verifying the Grant was spent in accordance with the Grant Details.

### 10. Repayment

- 10.1 If any of the Grant has been spent other than in accordance with this Agreement or any amount of the Grant is additional to the requirements of the Activity, the Grantee agrees to repay that amount to the Commonwealth unless agreed otherwise.
- 10.2 The amount to be repaid under clause 10.1 may be deducted by the Commonwealth from subsequent payments of the Grant.

### 11. Record keeping

The Grantee agrees to maintain records of the expenditure of the Grant.

### 12. Intellectual Property

- 12.1 The Grantee owns the Intellectual Property Rights in Material created undertaking the Activity.
- 12.2 The Grantee gives the Commonwealth a non-exclusive, irrevocable, royalty-free licence to use, reproduce, publish and adapt Reporting Material for Commonwealth Purposes.
- 12.3 The licence in clause 12.2 does not apply to Activity Material.
- 12.4 This Agreement does not affect the ownership of Intellectual Property Rights in Existing Material.

### 13. Privacy

When dealing with Personal Information in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

### 14. Confidentiality

The Parties agree not to disclose each other's confidential information without prior written consent unless required or authorised by law or Parliament.

#### 15. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested,

### 16. Indemnities

- 16.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity.
- 16.2 The Grantee's obligation to indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

### Commonwealth General Grant Conditions

### 17. Dispute resolution

17.1 The Parties agree not to initiate legal proceedings in relation to a dispute unless they have tried and failed to resolve the dispute by negotiation.

17.2 The Parties agree to continue to perform their respective obligations under this Agreement where a dispute exists.

17.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.

### 18. Termination for default

The Commonwealth may terminate this Agreement by notice where it reasonably believes the Grantee:

- (a) has broached this Agreement; or
- (b) has provided false or misleading statements in their application for the Grant; or
- (c) has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.

### 19. Cancellation for convenience

19.1 The Commonwealth may cancel this Agreement by notice, due to:

- (a) a change in government policy; or
- (b) a Change in the Control of the Grantee, which the Commonwealth believes will negatively affect the Grantee's ability to comply with this Agreement.
- 19.2 The Grantee agrees on receipt of a notice of cancellation under clause 19.1 to:
- (a) stop the performance of the Grantee's obligations as specified in the notice; and
- (b) take all available steps to minimise loss resulting from that cancellation.
- 19.3 In the event of cancellation under clause 19.1, the Commonwealth will be liable only to:
- (a) pay any part of the Grant due and owing to the Grantee under this Agreement at the date of the notice; and
- (b) reimburse any reasonable expenses the Grantee unavoidably incurs that relate directly to the cancellation and are not covered by 19.3(a).
- 19.4 The Commonwealth's Hability to pay any amount under this clause is subject to:
- (a) the Grantee's compliance with this Agreement; and
- (b) the total amount of the Grant.
- 19.5 The Grantee will not be entitled to compensation for loss of prospective profits or benefits that would have been conferred on the Grantee.

### 20, Survival

Clauses 10, 12, 13, 14, 16, 20 and 21 survive termination, cancellation or expiry of this Agreement.

#### 21. Definitions

In this Agreement, unless the contrary appears:

- Activity means the activities described in the Grant Details.
- Activity Material means any Material, other than Reporting Material, created or developed by the Grantee as a result of the Activity.
- Agreement means the Grant Details, Supplementary Terms (if any), the Commonwealth General Grant Conditions and any other document referenced or incorporated in the Grant Details.
- Australian Privacy Principle has the same meaning as in the Privacy Act 1988.
- Change in the Control means any change in any person(s) who directly exercise effective control over the Grantee.
- Commonwealth means the Commonwealth of Australia as represented by the Commonwealth entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Commonwealth General Grant Conditions means this document.
- Commonwealth Purposes does not include commercialisation or the provision of the Material to a third party for its commercial use.
- Completion Date means the date or event specified in the Grant Details.
- Existing Material means Material developed independently of this Agreement that is incorporated in or supplied as part of Reporting Material.
- Grant means the money, or any part of it, payable by the Commonwealth to the Grantee as specified in the Grant Details.
- Grantee means the legal entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Grant Details means the document titled Grant
  Details that forms part of this Agreement.
- Intellectual Property Rights means all copyright, patents, registered and unregistered trademarks (including service marks), registered designs, and other rights resulting from intellectual activity (other than moral rights under the Copyright Act 1968).
- Material includes documents, equipment, software (including source code and object code versions), goods, information and data stored by any means including all copies and extracts of them.
- · Party means the Grantee or the Commonwealth.
- Personal Information has the same meaning as in the Privacy Act 1988.
- Reporting Material means all Material which the Grantee is required to provide to the Commonwealth for reporting purposes as specified in the Grant Details.

Map of High Street Camera Locations

Schedule 2

Map of High Street Camera Locations

Schedule 2

Map of Tynwald Park Camera Locations

Schedule 3



**Business** 

business goviau 13.28.46

Your reference no: AGSCF55785

Department

Mr Robert Higgins General Manager Sorell Council PO Box 126 SORELL TAS 7172 Industry House, Level 8
10 Binara Street, Canberra ACT 2600
GPO Box 9839
Canberra ACT 2601
e: safercommunilies@Industry.gov.au
w: business.gov.au
abn: 74 599 608 295

Dear Mr Robert Higgins

#### Your application has been successful

As outlined in your application under the Safer Communities Fund – Delivery of the Government's Election Commitments (Round 1) and Program Guidelines, on receipt of this letter you are a party to a Grant Agreement (Agreement). You must contact us immediately if your circumstances have changed and you are no longer able to carry out your project.

#### The Agreement

This Agreement is a binding agreement between the Sorell Council ABN 12690767695 (Grantee/you) and the Commonwealth of Australia as represented by the Department of Industry, Innovation and Science (Commonwealth/we).

#### The Agreement includes:

- \* this letter
- # the Grant schedule (attachment A)
- the Grant terms and conditions (attachment B)
- your application
- the Program Guidelines applicable on the date you submitted your application.

We may use information contained in this Agreement for public reporting purposes, including the Grantee name and Grant amount.

#### What you must do

You must undertake the project in line with this Agreement. You must only spend the Grant on the Project or on eligible activities to undertake the project.

If you spend any amount of the Grant on activities not identified in the project, or if you have a Grant amount unspent at the project end date, you will need to repay those amounts to the Commonwealth.

You must provide a final report, including a statement that you spent the Grant in accordance with this Agreement, by the due date specified in attachment A. You can find a sample report template at attachment C. We will also send you a report template to complete after you finish your Project.

#### What we will do

We will pay the Grant into the bank account that you nominated in your application form within 28 days of this letter.

We may notify you of issues or concerns with the project and withhold the grant if we consider that you are unable to undertake the project in accordance with this Agreement. We will pay the Grant once you have corrected the issues raised in the notice.

#### Any questions?

If you have any questions please contact Angela Fewtrell on (02) 6243 7073 or email: <a href="mailto:SaferCommunities@industry.gov.au">SaferCommunities@industry.gov.au</a>.

Yours sincerely

Tracy Galindo-Fleming Program Manager

AusIndustry Business Services

24 May 2017

# For Official Use Only

# · Attachment A – Grant schedule

Program	Safer Communities Fund
Grantee	Sorell Council .
Grantee ABN	12690767695
Project ·	Installing CCTV in Primrose Sands
Project number	AGSCF55785
Project description	The installation of CCTV equipment in the park and shopping precinct in Primrose Sands.
Project start date	24/05/2017
Project end date	01/12/2017
Total eligible expenditure	\$19,900.00
Grant ratio	· Up to 100%
Total/Maximum Grant (GST excl)	\$19,900.00
Paid in financial year 2016/17	\$21,890.00 (GST incl.)
Total/Maximum Grant(GST incl)	\$21,890.00
Final report due date	31/12/2017
Agreement end date	31/03/2018
<u> </u>	

# Attachment B Grant Terms and Conditions

#### 1. Notices

The Parties agree to notify the other Party of anything reasonably likely to affect the performance of the Project or otherwise required under this Agreement.

A notice under this Agreement must be in writing, signed by the Party giving notice and addressed to the other Party's representative.

#### 2. Variation

Variations of this Agreement may only occur in writing and must be agreed by both Parties.

#### 3. Payment of the Grant

The Grantee must ensure that the Grant is held in an account in the Grantee's name that is controlled by the Grantee.

#### 4. Record keeping

The Grantee agrees to maintain records of how the Grant was used.

#### 5. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested.

#### 6. Termination for default

The Commonwealth may terminate this Agreement by notice if it reasonably believes the Grantee:

- a. has breached this Agreement
- has provided false or misleading statements in their application for the Grant
- has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.

# 7. Recipient Created Tax Invoice

The Grantee allows the Commonwealth to issue it with a Recipient Created Tax Invoice (RCTI) for any taxable supplies it makes in relation to the Project.

The Grantee agrees not to issue tax involces in respect of any taxable supplies.

The Parties acknowledge that they are registered for Goods and Services Tax (GST) and will notify the other Party if they cease to be registered for GST.

#### 8. Access

The Grantee agrees to give the Commonwealth, the Auditor-General and any Information Officer under the Australian Information Commissioner Act 2010 (Cth), or their authorised representatives, access to premises where the Project is performed. The Grantee also permits those persons to inspect and take copies of any Material relevant to the Project.

#### 9. Applicable Laws

The Grantee agrees to comply with all applicable laws.

#### 10. Repayment

10.1 If any of the Grant has been spent other than in accordance with this Agreement or any amount of the

Grant is additional to the requirements of the Activity, the Grantee agrees to repay that amount to the Commonwealth unless agreed otherwise.

10.2 The amount to be repaid under clause 10.1 may be deducted by the Commonwealth from subsequent payments of the Grant.

#### 11. Privacy

When dealing with Personal Information in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

#### 12. Confidentiality

The Parties agree not to disclose each other's confidential information without prior written consent unless required or authorised by law or Parliament.

#### 13. Indemnities

- 13.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity.
- 13.2 The Grantee's obligation to indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

#### 14. Survival

Clauses 10, 11, 12, 13 and 15 continue to apply after termination, cancellation or expiry of this Agreement

#### 15. Definitions

In this Agreement, unless otherwise stated:

- Agreement means the Letter, these Grant Terms and Conditions, the Grantee's application for funding and the relevant program guidelines.
- Commonwealth means the Commonwealth of Australia as represented by the Commonwealth entity specified in the Agreement and includes, its officers, employees, contractors and agents.
- Grant means the money, or any part of it, payable by the Commonwealth to the Grantee as specified in the Grant schedule.
- Grantee means the legal entity specified in the Grant schedule and includes, where relevant, its officers, employees, contractors and agents.
- Grant schedule means the section of the Letter tilled 'Grant schedule'.
- Grant Terms and Conditions (Attachment A) means these terms and conditions.
- Letter means the letter notifying the Grantee that its application has been successful and funding has been offered, which forms part of this Agreement.
- Material includes documents, equipment, software (including source code and object code versions), goods, information and data stored by any means including all copies and extracts of them.
- Party means the Grantee or the Commonwealth.
- Program means the program described in the Grant schedule and described in the Grantee's application.

# For Official Use Only

# Attachment C

Safer Communities Fund – Delivery of the Government's	Election
Commitments – final project report	

Proj	ect number	AGSCF55785				
Grai	ntee name	Sorell Council				
Proj	ect title	Installing CCTV I	in Primrose Sa	ands	.,, 2 1	
Prog	yress period	24/05/2017 - 01/	12/2017			
1.	Project activ	ities and outo	comes			
а.	Provide a brief or	utline of project act	tivities.			
		•				
b.	Provide a brief o	utline of project ou	tcomes.			
	•					
C.	Were all the activ	vities as specified	in the Grant A	greement comple	eted?	
	Yes 🗌 🗆	No 🗌				
	If no, explain wh	y				
2.	Project ben	efits			•	,
Provi	de information to d		nefits the proj	ect has achieved	?	·
[		1711				
					•	•
1						

# Updated business indicators

	Not Applicable	Latest complete financial year [уууу-уу]
Sales revenue (turnover)		\$ <sub>.</sub> .
Export revenue		\$
R&D expenditure		\$
Taxable income		. \$
Number of employees including working proprietors and salaried directors (headcount)		
Number of independent contractors (headcount)		

4.	Certification
	COLULIA CITICALY

l	**************	being a person duly	authorised by	the Grantee hereby
certify that:	•			

- the information listed above is accurate, complete and not misleading and that I understand
  that giving of false or misleading information is a serious offence under the Criminal Code 1995
  (Cth).
- the Grant was spent in accordance with the Grant Agreement
- I am aware of the Grantee's obligations under their Grant Agreement, including the need to keep the Commonwealth informed of any circumstances that may impact on the objectives, completion and/or outcomes of the agreed project
- I am aware that the Grant Agreement empowers the Commonwealth to terminate the Grant Agreement and to request repayment of funds paid to the Grantee where the Grantee is in breach of the Grant Agreement.

Signed	Date
[Position/ title]	



# Commonwealth Grant Agreement

between the Commonwealth represented by the Commonwealth Attorney-General's Department

and

City of Wanneroo

# Commonwealth Low-risk Grant Agreement

# Contents

Grant Agreement 16/4087	E
Parties to the Agreement	
Background	
Scope of this Agreement	
Grant Details 16/4087	
A. Purpose of the Grant,	5
B. Activity	
C. Duration of the Activity	
D. Payment of the Grant	
E. Reporting	
F. Party representatives and address for notices	
G. Supplmentary Terms	
Signatures	
Commonwealth General Grant Conditions	
Security infrastructure location map(s)	
Secretary timestrate foreston mahistration and an amount of the second o	

# Grant Agreement 16/4087

Once completed, this document, together with each set of Grant Details, the Commonwealth General Grant Conditions (Schedule 1), Map of Infrastructure locations (Schedule 2) and the Safer Streets Programme 2015-16 to 2017-18 Guidelines for Funding Round Two forms an Agreement between the Commonwealth and the Grantee.

if required, any variation to this agreement must be requested in writing and fully detail the reasons for the request and the anticipated impact each variation would have upon the stated project objectives. Any variation must not be implemented until it has been agreed in writing and executed by both parties in accordance with clause 7 of schedule 1 to this agreement.

# Parties to this Agreement

#### The Grantee

Full legal name of Grantee	Clty of Wanneroo
Legal entity type (e.g. individual, incorporated association, company, partnership etc)	Local Government
Australian Business Number (ABN)	64 295 981 165
Registered for Goods and Services Tax (GST)	Yes
Date from which registration was effective	1 July 2000
Registered office (physical/postal)	23 Dundebar Road WANEROO WA 6065
	Locked Bag 1 WANNEROO WA 6946
Telephone	
Email	

#### The Commonwealth

The Commonwealth of Australia represented by:

Commonwealth Attorney-General's Department 3-5 National Circuit, BARTON ACT 2600 ABN 92 661 124 436s

# Background

The Commonwealth has agreed to enter this Agreement under which the Commonwealth will provide the Grantee with one or more Grants for the purpose of assisting the Grantee to undertake the associated Activity.

The Grantee agrees to use each Grant and undertake each Activity in accordance with this Agreement and the relevant Grant Details.

# Scope of this Agreement

This Agreement comprises:

- (a) this document;
- (b) the Supplementary Terms (If any);

September 2016 Commonwealth Attorney-General's Department/City of Wanneroo

- (c) the General Grant Conditions (Schedule 1);
- (d) Map of Infrastructure locations (Schedule 2);
- (e) the Grant Details;
- (f) any other document referenced or incorporated in the Grant Details.

Each set of Grant Details, including Supplementary Terms (if any), only applies to the particular Grant and Activity covered by that set of Grant Details and a reference to the 'Agreement' in the Grant Details or the Supplementary Terms is a reference to the Agreement in relation to that particular Grant and Activity. If there is any ambiguity or inconsistency between the documents comprising this Agreement in relation to a Grant, the document appearing higher in the list will have precedence to the extent of the ambiguity or inconsistency.

This Agreement represents the Parties' entire agreement in relation to each Grant provided under it and the relevant Activity and supersedes all prior representations, communications, agreements, statements and understandings, whether oral or in writing.

Certain information contained in or provided under this Agreement may be used for public reporting purposes.

# Grant Details 16/4087

# A. Purpose of the Grant Programme

The purpose of the Safer Streets Programme is to enhance community safety and security, both in real terms by reducing street crime, violence and anti-social behaviour and through increased perception of safety in the community.

The Grant is being provided as part of the Safer Streets Programme.

## B. Activity

The Activity to be undertaken by the City of Wanneroo (the Grantee) is the CCTV Hub - Kingsway Sporting Complex project (the project).

This project will install a CCTV system at the Kingsway Regional Sporting Complex to help deter anti-social behaviour, vandalism and criminal activity occurring in the area whereby creating a safe family friendly play and social environment.

#### **Objectives**

Within the period of the funding agreement:

- Increase and promote community safety and the perception of safety at the Kingsway Regional Sporting Complex
- Reduce criminal activity and anti-social behaviour at the Kingsway Regional Sporting Complex
- Provide 24 hour monitoring of the Kingsway Regional Sporting Complex.

#### **Deliverables**

The Grantee is required to complete the following Deliverables for this Activity. **NOTE:** any amendment to the deliverables (including number of items and locations) <u>must</u> be approved by the department prior to commencing works, spending grant funds or entering into contracts with third-party providers.

No.	Deliverable	Location/Details
1.	Install and commission a CCTV system at the Kingsway Regional Sporting Complex	Including:     Installation of 12 fixed high definition cameras     Camera Poles and wireless backhaul links     Software design and software     Video Management System, including software and NVR     Install Fibre optic and underground conduits     Programme and commission system.
		Cameras are to be installed at the locations shown in Schedule 2.

No.	Deliverable	Location/Detalls
2.	Connect to the City of Wanneroo's BVMS Operator Station located within the Kingsway Sporting Complex	Head end equipment, including data storage, monitoring and communication equipment and camera licences is to be installed at the control room to allow monitoring and storage of camera data.      Register CCTV cameras with the State's CCTV infrastructure System in the event of an incident, WA Police and emergency services will be able to respond more effectively.
8.	Install CCTV signage	Install CCTV signage in the locations monitored by CCTV cameras.
4.	Produce and distribute media release	Distribute Media release to coincide with the commencement of operation of the CCTV system.
5,	Conduct an evaluation of the project's impact	Evaluation data is to include:
· 1	and submit an evaluation report to the Attorney-General's Department	<ul> <li>A comparison of pre and post-installation crime data for the precinct and park,</li> <li>Community survey data to show how or if community perceptions of safety have changed as a result of the project,</li> <li>Feedback from local business owners on any observed benefits resulting from the project, and</li> <li>Feedback from the local police regarding the impact of the project.</li> </ul>

# C. Duration of the Activity

The Activity starts on the date this agreement is executed by both parties and ends on 30 June 2018, the Completion Date.

	Activity Schedule	
No.	Milestone	Due Date
1.	Execution of Funding Agreement	September 2016
2.	Determine appropriate technical requirements for the CCTV system	October 2016
3.	Conduct tender process for the installation of the CCTV system	November 2016
4.	Engage stakeholder engagement to discuss CCTV system and develop MOV with local Police	November 2016
5.	Appoint certified CCTV provider and sign contract with provider	December 2016 — March 2017
6,	Obtain necessary development application approval (Department of Land)	March 2017
7.	Disseminate media release to coincide with the commencement of Install/operation of CCTV system and Publicise CCTV system via City of Wanneroo Social Media	April 2017
8.	Commence installation of CCTV System	April 2017
9.	Progress Report No. 1	May 2017
10.	Continuation of the installation of the CCTV system	May 2017 — November 2018
11.	Progress Report No. 2	November 2017
:12.	Complete installation of CCTV system, including testing and commissioning	December 2017

		April 2018
13,	Register CCTV cameras with State's Infrastructure System (Blue Iris)	April 2018
14,	Collect post-installation crime data for comparison with pre-installation data	May 2018
15.	Obtain feedback from the local police about the project's impact	May 2018
16.	Final Report and evaluation report - submitted to the Attorney-General's	June 2018
15.4556	Department	

## D. Payment of the Grant

The total amount of the Grant is \$207,700 (excl. GST).

The Grantee must ensure that the Grant is held in an account in the Grantee's name and which the Grantee controls, with an authorised deposit-taking institution authorised under the *Banking Act 1959* (Cth) to carry on banking business in Australia.

The Grantee's nominated bank account into which the Grant is to be paid is:

Account Name:

BSB:

Account Number:



The Grant will be paid in instalments by the Commonwealth upon completion of the agreed Milestones, and compliance by the Grantee with its obligations under this Agreement.

<b>建</b>	Milestone (Trigger for payment)	Payment Amount (exc), GST)	Anticipated Date
1	Execution of Funding Agreement	\$50,000	September 2016
2	On acceptance of Progress Report 1	\$100,000	June 2017
智麗	Total funding 2016/17.		
3	On acceptance of Progress Report 2	\$30,000	December 2017
4	On acceptance of Final Report	\$27,700	June 2018
	Totalifunding 2017/18	\$57,700	
	Total funding	\$207,700	

#### Involcing

involces must be addressed to the Department's Representative (refer Schedule Item F [Party Representatives and Addresses for Notices]) and include the following information:

- a. name of the Department's Representative and the Department's address
- b. the words 'tax invoice' stated prominently
- c. the Grantee's name and ABN
- d. the title of this Agreement and the Agreement reference number
- e. the date of issue of the tax involce
- f. the total amount payable (including GST, if applicable)
- g. the GST amount shown separately, and
- h. the nominated bank account.

#### E. Reporting

The Grantee agrees to create the following reports in the form specified and to provide the reports to the Department in accordance with the following:

#### Progress Reports

The Grantee must provide the Department with Progress Reports by the times specified in the Activity Schedule.

Each Progress Report must be submitted on the template provided and include, but need not be limited to, the following information for the Reporting period:

- a. the Grantee's name
- b. the full Activity title
- c. the amount of Funding payable under the Agreement
- d. a statement of the Funding and Other Contributions received to date including the amount spent and the amount remaining
- e. the names of all Grantee subcontractors (if applicable)
- f. a description of the progress of the Activity to date, including details of the Milestones achieved during the period to which the Report relates, and reasons why any Milestones have not been met
- g. information as to whether the timeframes and Deliverables for the Activity are being met and an explanation of any delays that have occurred, including the reasons for those delays and the action the Grantee proposes to take to address the delay and the expected effects (if any) the delay will have on the Activity
- h. a statement as to whether the Activity is proceeding within Budget, and if it is not, an explanation of why the Budget is not being met and the action the Grantee proposes to take to address this, and
- i. copies of any published reports, promotional material, media publicity, pamphlets or other documentation relevant to the Activity.

#### Final Report

The Grantee must provide the Department with a Final Report by the time specified in the Activity Schedule. It must be a stand-alone document using the template provided that can be used for public information dissemination.

The Final Report must include, but need not be limited to, the following information for the entire Activity Period:

- a. a detailed discussion of the operation, mechanisms and processes employed by the Grantee to perform the Activity and achieve the Objectives
- b. a detailed discussion of the delivery, benefits and outcomes of the Activity as a whole and the Activity's results and findings
- c. a detailed discussion as to whether the Objectives of the Activity were achieved, and if not, an explanation of why any Objectives were not met, and
- d. an unaudited Financial Statement for the entire Activity Period. Unaudited Financial Statements are Income and Expense statements prepared for the specific Grant Activity and signed by an authorised officer (i.e. CEO, Treasurer or Chairperson) within the organisation.

#### Other Reports

Throughout the Activity Period, the Department may require the Grantee to provide ad hoc reports or updates concerning:

- a. any significant developments concerning the Activity,;
- b. any significant delays or difficulties encountered in performing the Activity in accordance with the Agreement; and/or
- c. general progress of the Activity throughout the duration of the Agreement.

The Grantee must provide any such ad hoc reports or updates within a reasonable timeframe notified by the Department,

# F. Party representatives and address for notices

Grantee's representative and address

-Name of range extention	
Name of representative	
Position	Senior Emergency Management & Community Safety Officer
Postal/physical address	23 Dundébar Road WANNEROO WA 6065
	Locked Bag 1 WANNEROÖ WA 6946
Business hours telephone	
Mobile	
Emall	

Commonwealth representative and address

COMMITTION AND CHARLES I GOVERNOR	estività e granda ratification	<del></del>	·	
Name of representative	Crime Prevention Section			
•	Criminal Law Policy Branch		•	
• • • • • • • • • • • • • • • • • • •	Criminal Justice Policy and Programmes Division			
Postal/physical address	3-5 National Circuit			
, , , , , , , , , , , , , , , , , , , ,	BARTON ACT 2600			
Business hours telephone	02 6141 2711			*
Fax	02 6141 2871			
Email	crimeprevention@ag.gov.au			

The Parties' representatives will have primary responsibility for the day-to-day management of the Grant, as well as accepting and issuing any written notices in relation to the Grant.

# G. Supplementary Terms

# . G1. Other Contributions

G1.1 'Other Contributions' means the financial or in-kind contributions other than the Grant set out below:

Contributor	Nature of Contribution	Amount (excl. GST)	Timing
City of Wanneroo	In-kind	\$33,103 "	Throughout the project term

September 2016 Commonwealth Attorney-General's Department/City of Wannerco

- G1.2 The Grantee agrees to provide, or to ensure the provision of, the Other Contributions and to use them to undertake the Activity. If the Other Contributions are not provided in accordance with this clause, then the Commonwealth may:
  - (a) suspend payment of the Grant until the Other Contributions are provided; or
  - (b) terminate this Agreement in accordance with clause 18 of the General Grant Conditions.

# G2. Activity budget Income (excl. GST)

Category	Description	Amount
Grant Awarded	Safer Streets Programme funding	\$207,700
Grantee	in-kind	\$33,103
Total		\$240,803

## Expenditure (excl. GST)

, cabling and wireless connection of Video Management softWare package connection to the exiting Kingsway Sporting	\$9,400
P based system	-4. -4.
	\$17,911
	\$15,192 \$240,803
	lanager (in-kind) ity Safety Officer (in-kind)  Total

The maximum percentage of the Budget (Total Cost) below which Funding may be transferred between expenditure items without the Department's approval is 10%.

#### G3. Record keeping

- G3. 1 The Grantee agrees to maintain the following records:
  - (a) identify the receipt and expenditure of the Grant [and any Other Contributions] separately within the Grantee's accounts and records so that at all times the Grant is identifiable, and
  - (b) keep financial accounts and records relating to the Activity so as to enable all receipts and payments related to the Activity to be identified and reported.
- G3.2 The Grantee agrees to maintain the records for five years after the Completion Date and provide copies of the records to the Commonwealth representative upon request.
- G3.3 Term G3 survives the termination, cancellation or expiry of the Agreement.

## G4. Audit

Not applicable.

G5. Activity Material

- G5.1 The Grantee agrees, on request from the Commonwealth, to provide the Commonwealth with a copy of any Activity Material in the format reasonably requested by the Commonwealth.
- G5.2 The Grantee provides the Commonwealth a permanent, non-exclusive, irrevocable, royalty-free licence (including a right to sub-licence) to use, reproduce, publish, and adapt the Activity Material.
- G5.3 The Grantee warrants that the provision and use of Activity Material in accordance with the Agreement will not infringe any third party's Intellectual Property Rights.
- G5.4 Term G5 survives the termination, cancellation or expiry of the Agreement.

G6. Access

- G6.1 The Grantee agrees to give the Commonwealth, or any persons authorised in writing by the Commonwealth, access to premises where the Activity is being performed and to permit those persons to inspect and take copies of any Material relevant to the Activity.
- G6.2 The Auditor-General and any Information Officer under the Australian Information Commissioner Act 2010 (Cth) (including their delegates) are persons authorised for the purposes of clause G6.1.
- G6,8 Term G6 does not detract from the statutory powers of the Auditor-General or an information Officer (including their delegates).

G7. Equipment and assets Not applicable.

G8. Relevant qualifications or skills Not applicable.

G9. Activity-specific legislation, policles and industry standards

- G9.1 The Grantee agrees to comply with the requirements of the following legislation, policies and industry standards when undertaking the Activity:
  - (a) The Grantee must comply with any relevant Commonwealth and State/Territory Government laws and policies in carrying out the Activity.
  - (b) The Grantee must comply with all relevant legislation regarding child safety and vulnerable persons, however described. This includes, but is not limited to, police checks for all employees of the Grantee, Volunteers, invitees, agents or any other persons engaged or permitted by the Grantee to be involved in any way with a vulnerable person and/or a child for the purpose of this Agreement.

G10. Commonwealth Material, facilities and assistance Not applicable.

G11. Initisdiction

G11.1 This Agreement is governed by the law of the Australian Capital Territory.

G12. Grantee trustee of a Trust Not applicable.

Signatures	2011
Executed as an agreement on:	
Commonwealth:	·
Signed for and on behalf of the	•
Commonwealth of Australia as	Kellywilliams
represented by the Commonwealth	
Attorney-General's Department.	
Signatory Name:	Kelly Williams
(print)	2-21-1 A 4111 VCAAC 7
Position:	Assistant Secretary
(print)	notal.
Date:	30/1/16
Witness Name:	Anna HARMER
-(print)	Allina makeries
Signature	DMO , in the second sec
	2-19 12-11
Date:	30/9/2016
Grantee:	
Signed for and on behalf of City of	and the same of th
Wanneroo by: Daniel Simms,	
Chief-Executive Officer	
(who represents and warrants that	
he has authority to sign on behalf	
of City of Wanner 00)	
Signatory Name:	Daniel Simms
(print)	
Date:	23 September 2016
Witness Name:	Tanta VANAL
(print)	Janya Kastein
4	1 ( 4X/ )/ hd
Signature	1 9 MM
	23 19 / 2016
Date	1 23 19 1 3016 ·

# **Commonwealth General Grant Conditions**

#### Schedule 1

#### 1. Undertaking the Activity

The Grantee agrees to undertake the Activity in accordance with this Agreement.

#### 2. Acknowledgements

The Grantee agrees to acknowledge the Commonwealth's support in Material published in connection with this Agreement and agrees to use any form of acknowledgment the Commonwealth reasonably specifies.

#### 3. Notices.

- 3.1 The Parties agree to notify the other Party of anything reasonably likely to affect the performance of the Activity or otherwise required under this Agreement.
- 3.2 A notice under this Agreement must be in writing, signed by the Party giving notice and addressed to the other Party's representative.

## 4. Relationship between the Parties

A Party is not by virtue of this Agreement the employee, agent or partner of the other Party and is not authorised to bind or represent the other Party.

#### 5. Subcontracting

- 5.1 The Grantee remains responsible for compliance with this Agreement, including in relation to any tasks undertaken by subcontractors.
- 5.2 The Grantee agrees to make available to the Commonwealth the details of any of its subcontractors engaged to perform any tasks in relation to this Agreement upon request.

#### 6. Conflict of interest

The Grantee agrees to notify the Commonwealth promptly of any actual, perceived or potential conflicts of interest which could affect its performance of this Agreement and agrees to take action to resolve the conflict.

#### 7. Variation

This Agreement may be varied in writing only, signed by both Parties.

#### 8. Payment of the Grant

- 8.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with the Grant Details.
- 8.2 The Commonwealth may by notice withhold payment of any amount of the Grant where it reasonably believes the Grantee has not complied with this Agreement or is unable to undertake the Activity.
- 8.3 A notice under clause 8.2 will contain the reasons for any payment being withheld and the steps the Grantee can take to address those reasons.
- 8.4 The Commonwealth will pay the withheld amount once the Grantee has satisfactorily addressed the reasons contained in a notice under clause 8.2.

#### 9. Spending the Grant

- 9,1 The Grantee agrees to spend the Grant for the purpose of undertaking the Activity only.
- 9.2 The Grantee agrees to provide a statement signed by the Grantee verifying the Grant was spent in accordance with the Grant Details.

#### 10. Repayment

- 10.1 If any of the Grant has been spent other than in accordance with this Agreement or any amount of the Grant is additional to the requirements of the Activity, the Grantee agrees to repay that amount to the Commonwealth unless agreed otherwise.
- 10.2 The amount to be repaid under clause 10.1 may be deducted by the Commonwealth from subsequent payments of the Grant.

#### 11. Record keeping

The Grantee agrees to maintain records of the expenditure of the Grant.

# 12. Intellectual Property

- 12.1 The Grantee owns the Intellectual Property Rights in Material created undertaking the Activity.
- 12.2 The Grantee gives the Commonwealth a non-exclusive, irrevocable, royalty-free licence to use, reproduce, publish and adapt Reporting Material for Commonwealth Purposes.
- 12.3 The licence in clause 12.2 does not apply to Activity Material.
- 12.4 This Agreement does not affect the ownership of Intellectual Property Rights in Existing Material.

#### 13. Privacy

When dealing with Personal Information in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

#### 14. Confidentiality

The Parties agree not to disclose each other's confidential information without prior written consent unless required or authorised by law or Parliament.

#### 15. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested.

#### 16. Indemnities

- 16.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity.
- 16.2 The Grantee's obligation to indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

#### Commonwealth General Grant Conditions

#### Schedule 1

#### 17. Dispute resolution

17.1 The Parties agree not to initiate legal proceedings in relation to a dispute unless they have tried and failed to resolve the dispute by negotiation.

17.2 The Parties agree to continue to perform their respective obligations under this Agreement where a dispute exists.

17.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.

# 18, Termination for default

The Commonwealth may terminate this Agreement by notice where it reasonably believes the Grantee:

- (a) has breached this Agreement; or
- (b) has provided false or misleading statements in their application for the Grant; or
- (c) has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.

#### 19. Cancellation for convenience

- 19.1 The Commonwealth may cancel this Agreement by notice, due to:
- (a) a change in government policy; or
- (b) a Change in the Control of the Grantee, which the Commonwealth believes will negatively affect the Grantee's ability to comply with this Agreement.
- 19.2 The Grantee agrees on receipt of a notice of cancellation under clause 19.1 to:
- (a) stop the performance of the Grantee's obligations as specified in the notice; and
- (b) take all available steps to minimise loss resulting from that cancellation.
- 19.3 In the event of cancellation under clause 19.1, the Commonwealth will be liable only to:
- (a) pay any part of the Grant due and owing to the Grantee under this Agreement at the date of the notice; and
- (b) reimburse any reasonable expenses the Grantee unavoidably incurs that relate directly to the cancellation and are not covered by 19.3(a).
- 19.4 The Commonwealth's liability to pay any amount under this clause is subject to:
- (a) the Grantee's compliance with this Agreement; and
- (b) the total amount of the Grant.
- 19.5 The Grantee will not be entitled to compensation for loss of prospective profits or benefits that would have been conferred on the Grantee.

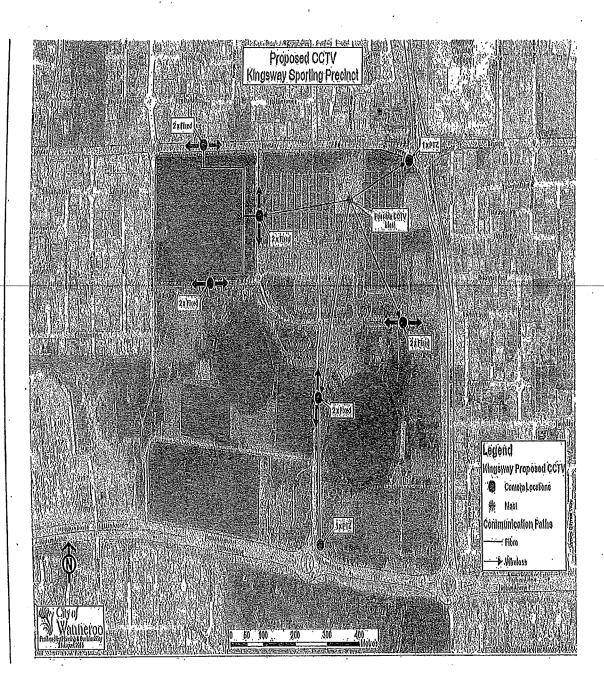
#### 20, Survival

Clauses 10, 12, 13, 14, 16, 20 and 21 survive termination, cancellation or expiry of this Agreement.

#### 21. Definitions

In this Agreement, unless the contrary appears:

- Activity means the activities described in the Grant Details.
- Activity Material means any Material, other than Reporting Material, created or developed by the Grantee as a result of the Activity.
- Agreement means the Grant Details,
   Supplementary Terms (if any), the Commonwealth General Grant Conditions and any other document referenced or incorporated in the Grant Details.
- Australian Privacy Principle has the same meaning as in the Privacy Act 1988.
- Change in the Control means any change in any person(s) who directly exercise effective control over the Grantee.
- Commonwealth means the Commonwealth of Australia as represented by the Commonwealth entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Commonwealth General Grant Conditions means this document.
- Commonwealth Purposes does not include commercialisation or the provision of the Material to a third party for its commercial use.
- Completion Date means the date or event specified in the Grant Details.
- Existing Material means Material developed independently of this Agreement that is incorporated in or supplied as part of Reporting Material.
- Grant means the money, or any part of it, payable by the Commonwealth to the Grantee as specified in the Grant Details.
- Grantee means the legal entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Grant Details means the document tifled Grant Details that forms part of this Agreement.
- Intellectual Property Rights means all copyright, patents, registered and unregistered trademarks (including service marks), registered designs, and other rights resulting from intellectual activity (other than moral rights under the Copyright Act 1968).
- Material includes documents, equipment, software (including source code and object code versions), goods, information and data stored by any means including all copies and extracts of them.
- Party means the Grantee or the Commonwealth.
- Personal Information has the same meaning as in the Privacy Act 1988.
- Reporting Material means all Material which the Grantee is required to provide to the Commonwealth for reporting purposes as specified in the Grant Details,





# **Commonwealth Grant Agreement**

between the Commonwealth represented by
the Commonwealth Attorney-General's
Department
and
the City of Gosnells

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Security Infrastructure location map(s)	Schedule 2

# Grant Agreement 16/3380

Once completed, this document, together with each set of Grant Details, the Commonwealth General Grant Conditions (Schedule 1), Map of Infrastructure location (Schedule 2) and the Safer Streets Programme 2015-16 to 2017-18 Guidelines for Funding Round Two forms an Agreement between the Commonwealth and the Grantee.

If required, any variation to this agreement must be requested in writing and fully detail the reasons for the request and the anticipated impact each variation would have upon the stated project objectives. Any variation must not be implemented until it has been agreed in writing and executed by both parties in accordance with clause 7 of schedule 1 to this agreement.

# Parties to this Agreement

#### The Grantee

	The state of the s
Full legal name of Grantee	City of Gosnells
Legal entity type (e.g. Individual, incorporated	Local Government Entity
association, company, partnership etc)	
Trading or business name	City of Gosnells
Australian Business Number (ABN)	18374412891
Registered for Goods and Services Tax (GST)?	Yes
Date from which GST registration was effective?	1.July 2000
Registered office (physical/postal)	PO Box 662
, i i	GOSNELLS WESTERN AUSTRALIA 6990
Telephone	08 9391 6021
Email	

### The Commonwealth

The Commonwealth of Australia represented by:

Commonwealth Attorney-General's Department 3-5 National Circuit, BARTON ACT 2600 ABN 92 661 124 436

## Background

The Commonwealth has agreed to enter this Agreement under which the Commonwealth will provide the Grantee with one or more Grants for the purpose of assisting the Grantee to undertake the associated Activity.

The Grantee agrees to use each Grant and undertake each Activity in accordance with this Agreement and the relevant Grant Details.

#### Scope of this Agreement

This Agreement comprises:

- (a) this document;
- (b) the Supplementary Terms (If any);
- (c) the General Grant Conditions (Schedule 1);
- (d) Images and Map of Infrastructure locations (Schedule 2);

July 2016

Commonwealth Attorney-General's Department/ City of Gosnells

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- (e) the Grant Details;
- (f) any other document referenced or incorporated in the Grant Details.

Each set of Grant Details, including Supplementary Terms (if any), only applies to the particular Grant and Activity covered by that set of Grant Details and a reference to the 'Agreement' in the Grant Details or the Supplementary Terms is a reference to the Agreement in relation to that particular Grant and Activity. If there is any ambiguity or inconsistency between the documents comprising this Agreement in relation to a Grant, the document appearing higher in the list will have precedence to the extent of the ambiguity or inconsistency.

This Agreement represents the Parties' entire agreement in relation to each Grant provided under it and the relevant Activity and supersedes all prior representations, communications, agreements, statements and understandings, whether oral or in writing.

Certain information contained in or provided under this Agreement may be used for public reporting purposes.

# Grant Details 16/3380

# A. Purpose of the Grant Programme

The purpose of the Safer Streets Programme is to enhance community safety and security, both in real terms by reducing street crime, violence and anti-social behaviour and through increased perception of safety in the community.

The Grant is being provided as part of the Safer Streets Programme.

#### **B.** Activity

The Activity to be undertaken by City of Gosnells (the Grantee) is the City of Gosnells – CCTV Cameras project (the Activity).

This Activity will commission and install 23 fixed CCTV cameras to cover the car parks, playgrounds, Skate Park, BBQ and recreational areas of Mills Park located at Brixton Street in Beckenham, Western Australia. The cameras are to be installed at the locations shown in Schedule 2.

#### Objectives

Within the period of the funding agreement:

- 1. Reduce criminal activity and anti-social behaviour in Mills Park and reduce the impact of such activity on the community's sense of safety and security.
- 2. Encourage community use of Mills Park via increasing passive surveillance,
- 3. Minimise the opportunities for crime against property and persons in Mills Park.

#### **Deliverables**

The Grantee is required to complete the following Deliverables for this Activity. NOTE: any amendment to the deliverables (including number of items and locations) <u>must</u> be approved by the department prior to commencing works, spending grant funds or entering into contracts with third-party providers.

No.	Deliverable	Location/Details
1,	Install 23 fixed cameras in Mills Park at locations specified on Map of Infrastructure Location (Schedule 2).	Including:  • 9 fixed lens dome cameras installed at C1,C2,C3,C4,C5,C17,C18,C19,and C20 as marked on Map of Infrastructure Location (Schedule 2)  • 14 fixed bullet cameras installed at C6,C7,C8,C9,C10,C11,C12,C13,C14,C15,C16,C21,C22, and C23 C20 as marked on Map of Infrastructure Location (Schedule 2)
2.	Conduct activities to acknowledge the CCTV Installation and foster community ownership of the project	<ul> <li>Announcement of installation in quarterly community newsletter (October 2016) and in local newspapers following installation.</li> <li>CCTV warning signage erected to deter offenders</li> </ul>

No.	Deliverable	Location/Details ,
3,	Conduct an evaluation of the project's impact and submit an evaluation report to the Attorney-General's Department	Evaluation data is to include:         A comparison of pre and post-installation crime data for the precinct and park,         Feedback from local residents and park users on any observed benefits resulting from the project, and         Feedback from the police regarding the impact of the project.

### C. Duration of the Activity

The Activity starts on the date of this agreement is executed and ends on 30 November 2017, the Completion Date.

	Activity Schedule	
No.	Milestone	Due Date
1.	Execution of Funding Agreement	September 2016
2,	Issue tender requesting quotes from Installer	September 2016
3.	Assess received quotations and select supplier	October 2016
4.	Enter Into contract with selected supplier.	October 2016
5,	Progress Report 1 submitted to the Attorney-General's Department	December 2016
6.	Commence Installation of CCTV system	February 2017
7.	Complete Installation of CCTV system	May 2017
8,	Test and commission CCTV system	May 2017
9.	Progress Report 2 submitted to the Attorney-General's Department	June 2017
10,	Confirm entry into contract for maintenance of the CCTV system	August 2017
11.	Erect CCTV warning signage.	August 2017
12. Collect post-installation crime data for comparison with pre-installation data,		August 2017
	consider	•
13.	Consider views community members and local business owners	August 2017
14.	Obtain feedback from the Western Australian Police about the project's	August 2017
	Impact	,
15,	Conduct an evaluation of the project's impact	September 2017
16	Final Report and evaluation report - submitted to the Attorney-General's	October 2017
	Department	

### D. Payment of the Grant

The total amount of the Grant is \$80,835(excl. GST).

The Grantee must ensure that the Grant is held in an account in the Grantee's name and which the Grantee controls, with an authorised deposit-taking institution authorised under the *Banking Act 1959* (Cth) to carry on banking business in Australia.

The Grantee's nominated bank account into which the Grant is to be paid is:

Account Name:

BSB:

Account Number:

Bank Name:

The Grant will be paid in instalments by the Commonwealth upon completion of the agreed Milestones, and compliance by the Grantee with its obligations under this Agreement.

	Milestone (Trigger for payment)	Payment Amount (excl (GST)	Anticipated Date
1	Execution of Funding Agreement	\$10,835	October 2016
2	On acceptance of Progress Report 1	\$40,000	January 2017
	Total funding 2016/17	\$50,885	
3	On acceptance of Progress Report 2	. \$20,000 ر	July 2017 ·
4	On acceptance of Final Report	\$10,000	November 2017
	Total funding 2017/18	\$30,000	
	Tötalifunding	P. 10 (\$80)835 (1941)	

#### Invoicing

Invoices must be addressed to the Department's Representative (refer Schedule Item F [Party Representatives and Addresses for Notices]) and include the following information:

- a. name of the Department's Representative and the Department's address
- b, the words 'tax invoice' stated prominently
- c, the Grantee's name and ABN
- d. the title of this Agreement and the Agreement reference number
- e. the date of issue of the tax invoice
- f. the total amount payable (including GST, if applicable)
- g. the GST amount shown separately, and
- h. the nominated bank account.

#### E. Reporting

The Grantee agrees to create the following reports in the form specified and to provide the reports to the Department in accordance with the following:

#### **Progress Reports**

The Grantee must provide the Department with Progress Reports by the times specified in the Activity Schedule.

Each Progress Report must be submitted on the template provided and include, but need not be limited to, the following information for the Reporting period:

- a. the Grantèe's name
- b. the full Activity title
- c. the amount of Funding payable under the Agreement
- d. a statement of the Funding and Other Contributions received to date including the amount spent and the amount remaining
- e. the names of all Grantee subcontractors (if applicable)
- f. a description of the progress of the Activity to date, including details of the Milestones achieved during the period to which the Report relates, and reasons why any Milestones have not been met

- g. Information as to whether the timeframes and Deliverables for the Activity are being met and an explanation of any delays that have occurred, including the reasons for those delays and the action the Grantee proposes to take to address the delay and the expected effects (if any) the delay will have on the Activity
- h. a statement as to whether the Activity is proceeding within Budget, and if it is not, an explanation of why the Budget is not being met and the action the Grantee proposes to take to address this, and
- 1. copies of any published reports, promotional material, media publicity, pamphlets or other documentation relevant to the Activity.

#### **Final Report**

The Grantee must provide the Department with a Final Report by the time specified in the Activity Schedule. It must be a stand-alone document using the template provided that can be used for public information dissemination.

The Final Report must include, but need not be limited to, the following information for the entire Activity Period:

- a detailed discussion of the operation, mechanisms and processes employed by the Grantee to perform the Activity and achieve the Objectives
- a detailed discussion of the delivery, benefits and outcomes of the Activity as a whole and the Activity's results and findings
- a detailed discussion as to whether the Objectives of the Activity were achieved, and if not, an
  explanation of why any Objectives were not met, and
- d. an unaudited Financial Statement for the entire Activity Period. Unaudited Financial Statements are Income and Expense statements prepared for the specific Grant Activity and signed by an authorised officer (i.e. CEO, Treasurer or Chairperson) within the organisation.

#### Other Reports

Throughout the Activity Period, the Department may require the Grantee to provide ad hoc reports or updates concerning:

- a, any significant developments concerning the Activity,;
- b. any significant delays or difficulties encountered in performing the Activity in accordance with the Agreement; and/or
- c. general progress of the Activity throughout the duration of the Agreement.

The Grantee must provide any such ad hoc reports or updates within a reasonable timeframe notified by the Department.

# F. Party representatives and address for notices

Grantee's representative and address

Name of representative	
Position	Community Safety Coordinator
Postal/physical address	City of Gosnells
	2120 Albany Highway
	GOSNELLS WA 6110 .
Business hours telephone	08 93916021
Mobile ·	
Emall .	

Commonwealth representative and address

Name of representative	Crime Prevention Section	
•	Criminal Law Policy Branch	
	Criminal Justice Policy and Programmes Division	
Postal/physical address	3-5 National Circuit	
	BARTON ACT 2600	
Business hours telephone	02 6141 2711	
Fax.	02 6141 2871	
Email	crimeprevention@ag,gov.au	

The Parties' representatives will have primary responsibility for the day-to-day management of the Grant, as well as accepting and issuing any written notices in relation to the Grant.

## G. Supplementary Terms

#### G1. Other Contributions

G1.1 'Other Contributions' means the financial or in-kind contributions other than the Grant set out below:

Contributor	Nature of Contribution	Amount (plus GST)	Timing
Grantee	In-kind (project management)	\$5,000 800.	If required - throughout the project term
Grantee	Cash (contingency)	\$2,000	If required — throughout the project term
Grantee	Cash (maintenance contract)	\$23,000	

- G1.2 The Grantee agrees to provide, or to ensure the provision of, the Other Contributions and to use them to undertake the Activity. If the Other Contributions are not provided in accordance with this clause, then the Commonwealth may:
  - (a) suspend payment of the Grant until the Other Contributions are provided; or
  - (b) terminate this Agreement in accordance with clause 18 of the General Grant Conditions.

# G2. Activity budget Income (excl. GST)

Category	Description	Amount
Grant Awarded	Safer Streets Programme funding	\$80,835
Grantee	Voluntary [in-kind] contribution	\$30,000
Total		\$110)835

#### Expenditure (excl. GST)

Category	Description (Section 1998)	Amount
Capital	Commission and installation of x23 CCTV cameras in Mills Park	\$80,835
Operational	Project management	\$5,000
Other <sup>i</sup>	Contingency fund for power to poles in Mills Park	\$2,000

July 2016

	Other	Maintenance contract for CCTV		\$23,000
i	All the control of th		Total	\$110,835

The percentage of the Budget (Total Cost) below which Funding may be transferred between expenditure items without the Department's approval is 10%.

#### G3. Record keeping

- G3. 1 . The Grantee agrees to maintain the following records:
  - (a) Identify the receipt and expenditure of the Grant [and any Other Contributions] separately within the Grantee's accounts and records so that at all times the Grant is identifiable, and
  - (b) keep financial accounts and records relating to the Activity so as to enable all receipts and payments related to the Activity to be identified and reported.
- G3.2 The Grantee agrees to maintain the records for five years after the Completion Date and provide copies of the records to the Commonwealth representative upon request.
- G3.3 Term G3 survives the termination, cancellation or expiry of the Agreement,

### G4, Audit Not applicable.

#### G5, Activity Material

- G5.1 The Grantee agrees, on request from the Commonwealth, to provide the Commonwealth with a copy of any Activity Material in the format reasonably requested by the Commonwealth.
- G5.2 The Grantee provides the Commonwealth a permanent, non-exclusive, irrevocable, royalty-free licence (including a right to sub-licence) to use, reproduce, publish, and adapt the Activity Material.
- G5.3 The Grantee warrants that the provision and use of Activity Material in accordance with the Agreement will not infringe any third party's intellectual Property Rights.
- G5.4 Term G5 survives the termination, cancellation or expiry of the Agreement.

#### G6. Access

- G6.1 The Grantee agrees to give the Commonwealth, or any persons authorised in writing by the Commonwealth, access to premises where the Activity is being performed and to permit those persons to inspect and take copies of any Material relevant to the Activity.
- G6.2 The Auditor-General and any Information Officer under the Australian Information Commissioner Act 2010 (Cth) (Including their delegates) are persons authorised for the purposes of clause G6.1.
- G6.3 Term G6 does not detract from the statutory powers of the Auditor-General or an information Officer (including their delegates).
- G7. Equipment and assets Not applicable.

G8. Relevant qualifications or skills Not applicable.

G9. Activity-specific legislation, policies and industry standards

- G9.1 The Grantee agrees to comply with the requirements of the following legislation, policies and industry standards when undertaking the Activity:
  - (a) The Grantee must comply with any relevant Commonwealth and State/Territory Government laws and policies in carrying out the Activity.
  - (b) The Grantee must comply with all relevant legislation regarding child safety and vulnerable persons, however described. This includes, but is not limited to, police checks for all employees of the Grantee, volunteers, invitees, agents or any other persons engaged or permitted by the Grantee to be involved in any way with a vulnerable person and/or a child for the purpose of this Agreement.

G10. Commonwealth Material, facilities and assistance

Not applicable.

G11. Jurisdiction
G11.1 This Agreement is governed by the law of the Australian Capital Territory.

G12. Grantee trustee of a Trust Not applicable.

Signatures	28/10/16.
Executed as an agreement on:	
Commonwealth:	
Signed for and on behalf of the.	
Commonwealth of Australia as	
represented by the Commonwealth	Putart
Attorney-General's Department.	b obtavely
Signatory Name:	BROOKE HARTIGAN.
(print)	
Position:	ALTING ASSISTANT SECRETARY
(print)	
Date:	28/10/2016
Witness Nanie:	LEDNIE YOUNG
(print)	
	( and )
Signature <sup>*</sup>	
	28/10/16.
Date:	
Grantee;	
Signed for and on behalf of City of	,
Gosnells by:	<i>y</i>
Зовисия су,	
(who represents and warrants that	la Cowie
he/she has authority to sign on	
behalf of City of Gosnells)	
Signatory Name;	IAIN COUNTY (CC):
(print)	IAN COWIE (CED)
Date:	29/9/16
Witness Name:	SHANI PAMPANO.
(print)	
	Calaura
Signature	Sagnisio
75.1	29-9-16.
Date:	***************************************

## Commonwealth General Grant Conditions

#### Schedule 1

## 1. Undertaking the Activity

The Grantee agrees to undertake the Activity in accordance with this Agreement.

#### 2. Acknowledgements

The Grantee agrees to acknowledge the Commonwealth's support in Material published in connection with this Agreement and agrees to use any form of acknowledgment the Commonwealth reasonably specifies.

#### 3. Notices

- 3.1 The Parties agree to notify the other Party of anything reasonably likely to affect the performance of the Activity or otherwise required under this Agreement.
- 3.2 A notice under this Agreement must be in writing, signed by the Party giving notice and addressed to the other Party's representative.

## 4. Relationship between the Parties

A Party is not by virtue of this Agreement the employee, agent or partner of the other Party and is not authorised to bind or represent the other Party.

#### 5. Subcontracting

- 5.1 The Grantee remains responsible for compliance with this Agreement, including in relation to any tasks undertaken by subcontractors.
- 5.2 The Grantee agrees to make available to the Commonwealth the details of any of its subcontractors engaged to perform any tasks in relation to this Agreement upon request.

#### 6. Conflict of interest

The Grantee agrees to notify the Commonwealth promptly of any actual, perceived or potential conflicts of interest which could affect its performance of this Agreement and agrees to take action to resolve the conflict.

#### 7. Variation

This Agreement may be varied in writing only, signed by both Parties.

#### 8. Payment of the Grant

- 8.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with the Grant Details.
- 8,2 The Commonwealth may by notice withhold payment of any amount of the Grant where it reasonably believes the Grantee has not complied with this Agreement or is unable to undertake the Activity.
- 8.3 A notice under clause 8.2 will contain the reasons for any payment being withheld and the steps the Grantee can take to address those reasons.
- 8.4 The Commonwealth will pay the withheld amount once the Grantee has satisfactorily addressed the reasons contained in a notice under clause 8.2.

#### 9. Spending the Grant

- 9.1 The Grantee agrees to spend the Grant for the purpose of undertaking the Activity only.
- 9.2 The Grantee agrees to provide a statement signed by the Grantee verifying the Grant was spent in accordance with the Grant Details.

#### 10. Repayment

- 10.1 If any of the Grant has been spent other than in accordance with this Agreement or any amount of the Grant is additional to the requirements of the Activity, the Grantee agrees to repay that amount to the Commonwealth unless agreed otherwise.
- 10.2 The amount to be repaid under clause 10.1 may be deducted by the Commonwealth from subsequent payments of the Grant.

#### 11. Record keeping

The Grantee agrees to maintain records of the expenditure of the Grant.

#### 12. Intellectual Property

- 12.1 The Grantee owns the Intellectual Property Rights in Material created undertaking the Activity.
- 12,2 The Grantee gives the Commonwealth a non-exclusive, irrevocable, royalty-free licence to use, reproduce, publish and adapt Reporting Material for Commonwealth Purposes.
- 12.3 The licence in clause 12.2 does not apply to Activity Material.
- 12.4 This Agreement does not affect the ownership of Intellectual Property Rights in Existing Material.

#### 13. Privacy

When dealing with Personal Information in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

#### 14. Confidentiality

The Parties agree not to disclose each other's confidential information without prior written consent unless required or authorised by law or Parliament.

#### 15. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested.

# 16. Indemnities

- 16.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity.
- 16.2 The Grantee's obligation to indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

#### Commonwealth General Grant Conditions

#### 17. Dispute resolution

17.1 The Parties agree not to initiate legal proceedings in relation to a dispute unless they have tried and failed to resolve the dispute by negotiation.

17.2 The Parties agree to continue to perform their respective obligations under this Agreement where a dispute exists,

17.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.

#### 18. Termination for default

The Commonwealth may terminate this Agreement by notice where it reasonably believes the Grantee:

- (a) has breached this Agreement; or
- (b) has provided false or misleading statements in their application for the Grant; or
- (c) has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.

#### 19. Cancellation for convenience

- 19.1 The Commonwealth may cancel this Agreement by notice, due to:
- (a) a change in government policy; or
- (b) a Change in the Control of the Grantee, which the Commonwealth believes will negatively affect the Grantee's ability to comply with this Agreement.
- 19.2 The Grantee agrees on receipt of a notice of cancellation under clause 19.1 to:
- (a) stop the performance of the Grantee's obligations as specified in the notice; and
- (b) take all available steps to minimise loss resulting from that cancellation,
- 19,3 In the event of cancellation under clause 19.1, the Commonwealth will be liable only to:
- (a) pay any part of the Grant due and owing to the Grantee under this Agreement at the date of the notice; and
- (b) reimburse any reasonable expenses the Grantee unavoidably incurs that relate directly to the cancellation and are not covered by 19,3(a).
- 19.4 The Commonwealth's liability to pay any amount under this clause is subject to:
- (a) the Grantee's compliance with this Agreement; and
- (b) the total amount of the Grant.
- 19,5 The Grantee will not be entitled to compensation for loss of prospective profits or benefits that would have been conferred on the Grantee.

#### 20. Survival

Clauses 10, 12, 13, 14, 16, 20 and 21 survive termination, cancellation or expiry of this Agreement.

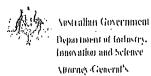
#### 21. Definitions

In this Agreement, unless the contrary appears:

- Activity means the activities described in the Grant Details.
- Activity Material means any Material, other than Reporting Material, created or developed by the Grantee as a result of the Activity.
- Agreement means the Grant Details,
   Supplementary Terms (if any), the Commonwealth General Grant Conditions and any other document referenced or incorporated in the Grant Details.
- Australian Privacy Principle has the same meaning as in the Privacy Act 1988.
- Change in the Control means any change in any person(s) who directly exercise effective control over the Grantee.
- Commonwealth means the Commonwealth of Australia as represented by the Commonwealth entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Commonwealth General Grant Conditions means this document.
- Commonwealth Purposes does not include commercialisation or the provision of the Material to a third party for its commercial use.
- Completion Date means the date or event specified in the Grant Details,
- Existing Material means Material developed independently of this Agreement that is incorporated in or supplied as part of Reporting Material.
- Grant means the money, or any part of it, payable by the Commonwealth to the Grantee as specified in the Grant Details,
- Grantee means the legal entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Grant Details means the document titled Grant Details that forms part of this Agreement.
- Intellectual Property Rights means all copyright, patents, registered and unregistered trademarks (including service marks), registered designs, and other rights resulting from intellectual activity (other than moral rights under the Copyright Act 1968).
- Material includes documents, equipment, software (including source code and object code versions), goods, information and data stored by any means including all copies and extracts of them.
- · Party means the Grantee or the Commonwealth.
- Personal Information has the same meaning as in the Privacy Act 1988.
- Reporting Material means all Material which the Grantee is required to provide to the Commonwealth for reporting purposes as specified in the Grant Details,

Schedule 2

Commonwealth General Grant Conditions



Department

Business

business,gov.au 13.28.46

# Commonwealth Grant Agreement

between the Commonwealth represented by

Department of Industry, Innovation and Science

and

Logan City Council

## Commonwealth Grant Agreement

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# **Grant Agreement AGSCF55716**

Once completed, this document, together with each set of Grant Details and the Commonwealth General Grant Conditions (Schedule 1), forms an Agreement between the Commonwealth and the Grantee.

# Parties to this Agreement

## The Grantee

Full legal name of Grantee	Logan City Council
Legal entity type (e.g. incorporated association, company, not for profit organisation etc)	Local Government
Trading or business name	Logan City Council
Australian Business Number (ABN) or other entity Identifiers	21 627 796 435
Australian Company Number (ACN)	
Registered for Goods and Services Tax (GST)?	Yes
Date from which GST registration was effective?	01/11/1999
Registered office (physical/postal)	PO Box 3226 LOGAN CITY DC QLD 4114  150 Wembly Road LOGAN CENTRAL QLD 4114
Relevant business place (if different)	As above
Telephone	
Email	

# The Commonwealth

The Commonwealth of Australia represented by the Department of Industry, Innovation and Science of 10 Binara Street CANBERRA ACT 2600

GPO Box 9839, CANBERRA ACT 2601

ABN 74 599 608 295

Email: safercommunities@industry.gov.au

## Background

The Commonwealth has agreed to enter this Agreement under which the Commonwealth will provide the Grantee with one or more Grants for the purpose of assisting the Grantee to undertake the associated Activity.

The Grantee agrees to use the Grant and undertake the Activity in accordance with this Agreement and the relevant Grant Details.

## Scope of this Agreement

This Agreement comprises:

- (a) this document;
- (b) the Supplementary Terms (if any);
- (c) the General Grant Conditions (Schedule 1);
- (d) the Grant Details;
- (e) any other document referenced or incorporated in the Grant Details.

Each set of Grant Details, including Supplementary Terms (if any), only applies to the particular Grant and Activity covered by that set of Grant Details and a reference to the 'Agreement' in the Grant Details or the Supplementary Terms is a reference to the Agreement in relation to that particular Grant and Activity. If there is any ambiguity or inconsistency between the documents comprising this Agreement in relation to a Grant, the document appearing higher in the list will have precedence to the extent of the ambiguity or inconsistency.

This Agreement represents the Parties' entire agreement in relation to each Grant provided under it and the relevant Activity and supersedes all prior representations, communications, agreements, statements and understandings, whether oral or in writing.

Certain information contained in or provided under this Agreement may be used for public reporting purposes.

Ministra

# **Grant Details AGSCF55716**

## A Purpose of the Grant

The purpose of the Grant is to assist Logan City Council to expand the Logan Safety Camera Program network to help in deterring crime and anti-social behaviour and assist police in their operations.

The Grant is being provided as part of the Safer Communities Fund.

The Safer Communities Fund implements the Government's plan to deliver safer communities, by:

- boosting the efforts of identified local Councils and community organisations to address crime and anti-social behaviour by funding crime prevention initiatives (such as fixed and mobile CCTV and lighting) (rounds 1 and future round) and
- protecting schools, pre-schools and community organisations that are facing security risks associated with racial or religious intolerance (future round).

## B Activity

The Activity is made up of your Project and all eligible project activities as specified in these Grant Details.

- Project scope and description:
  - Logan City Council will purchase and install seven new CCTV cameras to be placed in locations throughout Forde and the City of Logan and purchase and fit out a new mobile safety camera vehicle as an extension to their existing Safety Camera Program network.
- Key eligible activities:

The Project will include purchase and installation of the following equipment:

- o Purchase and fitout of new mobile safety camera vehicle;
- o Ground work to be completed at each camera pole site;
- Installation of poles and supply power at Tudor Park, Red Bridge, Marsden SHS and Tygum Park camera sites;
- Install equipment (including camera) at Tudor Park site including wireless link to Logan City Council Administration Centre;
- Install equipment (Including camera) at Red Bridge site including wireless link to Tudor Park:
- o Install equipment (redundant link) at Beenleigh Entertainment Centre to be linked to Red Bridge;
- Install equipment (including camera) at Marsden SHS site including wireless link to Tudor Park:
- Install equipment (Including camera) at Tygum Park site including wireless link to Marsden SHS;
- Complete refit of Kimberley Water Tower to support further works of project;
- Installation of pole at Riverhills and Fryar Road including supply and install of power.
- Install equipment (including camera) at Riverhills and Fryar Road including wireless link to Kimberley Water Tower;
- o Installation of pole at Tovey Park including supply and install of power;
- Install equipment (Including camera) at Tovey Park including wireless link to Wineglass Water Tower;
- o Installation of pole at Hugh Muntz Park including supply and install of power; and

## Commonwealth Grant Agreement

 Install equipment (including camera) at Hugh Muntz Park including wireless link to Beenleigh Events Centre

Installation includes electrical works, cabling and hardware installation.

in undertaking the Activity, the Grantee must comply with the requirements of the Program Guidelines (as in force from time-to-time).

# C Duration of the Activity

The Activity starts on execution of the grant agreement and ends on 27/11/2018.

#### Milestone Schedule

No.	Title and description	Due Date	
1	Project start date	01/06/2017	\$200,000
			(initial payment)
2	Progress Report  • Provide a progress update on activities and grant funds expended in line with the Milestone Reporting Template at Appendix 1	02/12/2017	\$272,500
3	Project end date	30/06/2018	\$0
4	Final report / Project evaluation	30/07/2018	\$52,500 (10% of the total Grant)

# D Payment of the Grant

The total amount of the Grant is \$525,000.00 (plus GST if applicable).

The Grant must be spent on Eligible Expenditure defined in section 3.3 of the Program Guldelines subject to satisfactory progress towards milestones and availability of Program funds.

The Grant will be paid over the following financial years subject to sufficient Program funding being available. The Commonwealth is not obliged to make a payment if it would result in the amount paid in a financial year exceeding that financial year's capped amount itemised in this table.

Financial Year	\$ capped amount (GST excl)
2016/17	\$200,000
2017/18	\$272,500
2018/19	\$52,500
Total	\$525,000

#### Commonwealth Grant Agreement

An initial payment covering up to 6 months of eligible expenditure will be paid on execution of this Grant Agreement, Subsequent payments will be paid progressively based on progress reports and eligible expenditure nominated in item C, and compliance by the Grantee with its obligations under this Grant Agreement.

A final payment of at least 10 per cent of the Grant will be withheld until the end of Project reporting obligations have been met,

#### Invoicing

The Grantee agrees to allow the Commonwealth to issue it with a Recipient Created Tax Invoice. (RCTI) for any taxable supplies it makes in relation to the Activity.

The Grantee agrees not to Issue tax invoices in respect of any taxable supplies.

The Parties acknowledge that they are registered for GST and will notify the other Party if they subsequently cease to be registered for GST.

GST means a tax that is payable under GST law as defined in the A New Tax System (Goods and Services Tax) Act 1999 (Cth).

# E · Reporting

The Grantee agrees to provide the following reports to the Commonwealth representative in accordance with the Reporting Templates (Schedule 2).

Report type	Period start date	Period End date	Due date
Progress	. 01/06/2017	02/12/2017	02/12/2017
End of Project	01/06/2017	30/06/2018	30/07/2018

During the Agreement period, we may ask you for ad-hoc reports on your project. You must provide these reports in the limeframes notified by the Commonwealth.

# F Party representatives and address for notices

# Grantee's representative and address

Grantee's representative name	
Position	Director Community Services
Postal/physical	PO Box 3226
address(es)	Logan City DC QLD 4114 .
Business hours telephone	
Mobile	
É-mail.	

# Commonwealth representative and address

Name of representative	Tracy Galindo-Fleming
Position	Program Manager
Postal/physical address(es)	Department of Industry, Innovation and Science Industry House, Level 8 10 Binara Street, Canberra ACT 2600
reads of any	GPO Box 9839, Canberra ACT 2601
Business hours telephone	
Mobile	
E-mall	safercommunities@industry.gov.au

The Parties' representatives will be responsible for liaison and the day-to-day management of the Grant, as well as accepting and issuing any written notices in relation to the Grant.

# G Supplementary Terms

## G1 Other Contributions

Not Applicable

#### G2 Activity budget

G2.1 The Grantee agrees to use the Grant and undertake the Activity consistent with the following budget

Eligible Expenditure Item	Estimated Costs 2016/17 (GST excl)	Estimated Costs 2017/18 (GST excl)	Estimated Gosts 2018/19 (GST exci)	Total \$ (GST excl)
CCTV equipment	\$113,500	\$221,000	\$0:00	\$334,500
Security lighting	\$0.00	\$0.00	\$0.00	\$0,00
Security fending	\$0.00	\$0.00	\$0.00	\$0.00
Installation cost	\$49,000	\$104,000	\$0.00	\$153,000
Other costs	\$37,500	\$0.00	\$0.00	\$37,500
Total Project costs	\$200,000	\$325,000	\$0.00	\$525,000

#### G3 Record keeping

#### G3.1 The Grantee agrees to:

- (a) maintain records that identify the receipt and expenditure of the Grant separately within the Grantee's accounts and records so that at all times the Grant is identifiable; and
- (b) keep financial accounts and records relating to the Activity so as to enable all receipts and payments related to the Activity to be identified and reported.
- G3.2 The Grantee agrees to maintain the records for five years after the Completion Date and provide copies of the records to the Commonwealth representative upon request.
- G3.3 Term G3 survives the termination, cancellation or expiry of the Agreement.

#### G4 Audit

Not Applicable

#### G5 Access

- G5.1 The Grantee agrees to give the Commonwealth, or any persons authorised in writing by the Commonwealth, access to premises where the Activity is being performed and to permit those persons to inspect and take copies of any Material relevant to the Activity.
- G5.2 The Auditor-General and any Information Officer under the Australian Information Commissioner Act 2010 (Cth) (Including their delegates) are persons authorised for the purposes of clause G5.1.
- G6.3 Term G5 does not detract from the statutory powers of the Auditor-General or an Information Officer (including their delegates).

#### G6 Equipment and assets

#### Not Applicable

- G7 Relevant qualifications or skills
- G7.1 The Grantee agrees to ensure that personnel performing work in relation to the Activity are appropriately qualified to perform the tasks indicated and have the following relevant skills or qualifications.
- G8 Activity specific legislation, policies and Industry standards
  - G8.1 Without limiting the generality of Item G11 below, the Grantee agrees to comply with the requirements of the following legislation, policies and industry standards when undertaking the Activity:
    - (a) The Work Health and Safety Act 2011 (Cth), any corresponding regulations made under that Act and any relevant Code of Practice approved for the purpose of that Act ('WHS Laws').

Note: The Grantee must ensure the Activity is undertaken in a safe manner. The Grantee must not, and must ensure its Personnel do not, by act or omission place the Commonwealth in breach of its obligations under the WHS Laws.

G9 Commonwealth Material, facilities and assistance

#### Not Applicable

- G10 Jurisdiction
- G10.1 This Agreement is governed by the law of the Australian Capital Territory.
- G11 Grantee trustee of a Trust (if applicable)
- G11.1 In this clause, 'Trust' means the trust specified in the Parties to the Agreement section of this Agreement.
- G11.2 The Grantee warrants that:
  - (a) It is the sole trustee of the Trust
  - (b) It has full and valid power and authority to enter into this Agreement and perform the obligations under it on behalf of the Trust
  - (c) it has entered into this Agreement for the proper administration of the Trust;
  - (d) all necessary resolutions, consents, approvals and procedures have been obtained or duly satisfied to enter into this Agreement and perform the obligations under it;
  - (e) It has the right to be indemnified out of the assets of the Trust for all liabilities incurred by it under this Agreement.

Commonwealth Grant Agreement

# **Signatures**

Executed as an agreement:

# Commonwealth .

Signed for and on behalf of the Commonwealth of Australia as represented by the Department of Industry, Innovation and Science

Name	Tracy Galindo-Fleming
(print)	
Position	Program Manager
(print)	
Signature and date	01/06/2017
Witness Name (print)	Katica Rajci
Signature and date	Avril 1.6.17

# Grantee

Logan City Council
ALISHA SWAIN
01/06/17.
MARIA DE MIRANDA
PA TO DIRECTOR COMMUNITY SCHOOL
Chanà le chamila 01/06/17

# Schedule 1 Commonwealth General Grant Conditions

## 1. Undertaking the Activity

The Grantee agrees to undertake the Activity in accordance with this Agreement.

#### 2. Acknowledgements

The Grantee agrees to acknowledge the Commonwealth's support in Material published in connection with this Agreement and agrees to use any form of acknowledgment the Commonwealth reasonably specifies.

#### 3. Notices

- 3.1 The Parties agree to notify the other Party of anything reasonably likely to affect the performance of the Activity or otherwise required under this Agreement.
- 3.2 A notice under this Agreement must be in writing, signed by the Party giving notice and addressed to the other Party's representative.

# 4. Relationship between the Parties

A Party is not by virtue of this Agreement the employee, agent or partner of the other Party and is not authorised to bind or represent the other Party.

#### 5. Subcontracting

- 5.1 The Grantee remains responsible for compliance with this Agreement, including in relation to any tasks undertaken by subcontractors.
- 5.2 The Grantee agrees to make available to the Commonwealth the details of any of its subcontractors engaged to perform any tasks in relation to this Agreement upon request.

## 6. Conflict of interest

The Grantee agrees to notify the Commonwealth promptly of any actual, perceived or potential conflicts of interest which could affect its performance of this Agreement and agrees to take action to resolve the conflict.

#### 7. Variation

This Agreement may be varied in writing only, signed by both Parties.

## 8. Payment of the Grant

- 8.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with the Grant Details.
- 8.2 The Commonwealth may by notice withhold payment of any amount of the Grant where it reasonably believes the Grantee has not complied with this Agreement or is unable to undertake the Activity.
- 8.3 A notice under clause 8.2 will contain the reasons for any payment being withheld and the steps the Grantee can take to address those reasons.
- 8.4 The Commonwealth will pay the withheld amount once the Grantee has satisfactorily addressed the reasons contained in a notice under clause 8.2.

#### 9. Spending the Grant

9.1 The Grantee agrees to spend the Grant for the purpose of undertaking the Activity only.

9.2 The Grantee agrees to provide a statement signed by the Grantee verifying the Grant was spent in accordance with the Grant Details.

#### 10. Repayment

- 10.1 If any of the Grant has been spent other than in accordance with this Agreement or any amount of the Grant is additional to the requirements of the Activity, the Grantee agrees to repay that amount to the Commonwealth unless agreed otherwise.
- 10.2 The amount to be repald under clause 10.1 may be deducted by the Commonwealth from subsequent payments of the Grant.

#### Record keeping

The Grantee agrees to maintain records of the expenditure of the Grant.

#### 12. Intellectual Property

- 12.1 The Grantee owns the Intellectual Property Rights in Material created undertaking the Activity.
- 12.2 The Grantee gives the Commonwealth a non-exclusive, Irrevocable, royally-free licence to use, reproduce, publish and adapt Reporting Material for Commonwealth Purposes.
- 12.3 The licence in clause 12.2 does not apply to Activity Material.
- 12.4 This Agreement does not affect the ownership of Intellectual Properly Rights in Existing Material.

#### 13. Privacy

When dealing with Personal Information in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

#### 14. Confidentiality

The Parties agree not to disclose each other's confidential information without prior written consent unless required or authorised by law or Parliament.

#### 15. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested.

#### 16. Indemnities

- 16.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity.
- 16.2 The Grantee's obligation to Indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

#### 17. Dispute resolution

17.1 The Parties agree not to initiate legal proceedings in relation to a dispute unless they have tried and failed to resolve the dispute by negotiation.

- 17.2 The Parlies agree to continue to perform their respective obligations under this Agreement where a dispute exists.
- 17.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.
- 18. Termination for default

The Commonwealth may terminate this Agreement by notice where it reasonably believes the Grantee:

- (a) has breached this Agreement; or
- (b) has provided false or misleading statements in their application for the Grant; or
- (c) has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.
- 19. Cancellation for convenience
- 19.1 The Commonwealth may cancel this Agreement by notice, due to
- (a) a change in government policy; or
- (b) a Change in the Control of the Grantee, which the Commonwealth believes will negatively affect the Grantee's ability to comply with this Agreement.
- 19.2 The Grantee agrees on receipt of a notice of cancellation under clause 19.1 to:
- (a) stop the performance of the Grantee's obligations as specified in the notice; and
- (b) take all available steps to minimise loss resulting from that cancellation.
- 19.3 In the event of cancellation under clause 19.1, the Commonwealth will be liable only to:
- (a) pay eny part of the Grant due and owing to the Grantee under this Agreement at the date of the notice; and
- (b) reimburse any reasonable expenses the Grantee unavoidably incurs that relate directly to the cancellation and are not covered by 19.3(a).
- 19,4 The Commonwealth's liability to pay any amount under this clause is subject to:
- (a) the Grantee's compliance with this Agreement; and
- (b) the total amount of the Grant.
- 19.5 The Grantee will not be entitled to compensation for loss of prospective profits or benefits that would have been conferred on the Grantee.
- 20. Survival

Clauses 10, 12, 13, 14, 16, 20 and 21 survive termination, cancellation or expiry of this Agreement.

21. Definitions

In this Agreement, unless the contrary appears:

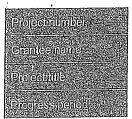
 Activity means the activities described in the Grant Details.

- Activity Material means any Material, other than Reporting Material, created or developed by the Grantee as a result of the Activity.
- Agreement means the Grant Details,
   Supplementary Terms (if any), the Commonwealth
   General Grant Conditions and any other document
   referenced or incorporated in the Grant Details.
- Australian Privacy Principle has the same meaning as in the Privacy Act 1988.
- Change In the Control means any change in any person(s) who directly exercise effective control over the Grantee.
- Commonwealth means the Commonwealth of Australia as represented by the Commonwealth entity specified in the Agreement and Includes, where relevant, its officers, employees, contractors and agents.
- Commonwealth General Grant Conditions means this document.
- Commonwealth Purposes does not include commercialisation or the provision of the Material to a third party for its commercial use.
- Completion Date means the date or event specified in the Grant Details.
- Existing Material means Material developed independently of this Agreement that is incorporated in or supplied as part of Reporting Material.
- Grant means the money, or any part of it, payable by the Commonwealth to the Grantee as specified in the Grant Details.
- Grantee means the legal entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Grant Details means the document titled.
   Grant Details that forms part of this Agreement.
- Intellectual Property Rights means all copyright, patents, registered and unregistered trademarks (including service marks), registered designs, and other rights resulting from intellectual activity (other than moral rights under the Copyright Act 1988).
- Material includes documents, equipment, software (including source code and object code versions), goods, information and data stored by any means including all copies and extracts of them.
- Party means the Grantee or the Commonwealth.
- Personal Information has the same meaning as in the *Privacy Act* 1988.
- Reporting Material means all Material which the Grantee is required to provide to the Commonwealth for reporting purposes as specified in the Grant Details.

# Schedule 2 Reporting templates

# Appendix 1

Safer Communities Fund – Delivery of the Government's Election Commitments - milestone report 1



AGSCF55716

Logan City Council

Expansion of the Logan Safety Camera Program Network 01/6/2017 – 02/12/2017

Project progress

a. Complete the following table, updating for all milestones. Insert rows as a	require	quire	ure
--	---------	-------	-----



- b. Describe the eligible activities completed on the project, including the achievement of milestones and the outcomes met as detailed in your grant agreement. If applicable, comment on why the milestone has not been completed. Grant funding will be paid as agreed milestones are achieved.
- Attach agreed evidence to demonstrate the achievement of this milestone. List the attached documents below.
- d. Is the project proceeding as per your project plan and budget?

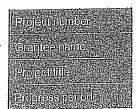
'es 🗀 No

If No, identify any changes and comment on any impacts on project timing, outcome. Also comment on any anticipated issues that may impact on project timing, outcome and budget.

2. Eligible expenditure incurre	ed for this prog	ress perl	bd	
aWilesione expenditure itens, induding apy a	ssels	Cost/GST	oxel)	
		•		\$
·				\$
	. Total	٠	•	
s the expenditure incurred for this milestone in agreement?	n accordance with th	e project bu Yes	dget In the No	
f No, explain the reason for any underspend o	r overspend,		vizztorsk <del>a zmonika z</del> rokku viva oskikane	
	·			
		·		
3. Certification	. •			
being	a person duly autho	orised by the	grantee he	ereby
the information in this report is accurate, or that giving of false or misleading information (Cth).				
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# Appendix 2

Safer Communities Fund – Delivery of the Government's Election Commitments – final project report



AGSCF55716

Logan City Council

Expansion of the Logan Safety Camera Program Network

01/06/2017 - 30/06/2018

- 1. Project activities and outcomes
- a. Provide a brief outline of project activities.
- b. Provide a brief outline of project outcomes.
- c. Were all the activities as specified in the grant agreement completed?

Yes

No

If no, explain why.

2. Project benefits

Provide information to demonstrate the benefits the project has achieved?

		• •
·3.	Updated business indicators	
	etentalizating periormange. Not applies blev	r(Entestronnoletesi)
S	ales revenue (turnover)	\$ .
E	xport revenue	\$
R	&D expenditure	\$
Ta	axable Income	\$
	umber of employees including working proprietors and laried directors (headcount)	
Ni	umber of Independent contractors (headcount)	
4.	. Certification	
١	being a person duly authorised by the grantee	hereby certify that:
п	the information listed above is accurate, complete and not misleading and t that giving of false or misleading information is a serious offence under the (Clh).	hat I understand Criminal Code 1995
Ħ	the grant was spent in accordance with the grant agreement	
tt	I am aware of the grantee's obligations under the grant agreement, including the Commonwealth informed of any circumstances that may impact on the completion and/or outcomes of the agreed project	g the need to keep objectives,
π	I am aware that the grant agreement empowers the Commonwealth to term agreement and to request repayment of funds paid to the grantee where the breach of the grant agreement.	
Slo	nedDateDate	
	•	

Position / title.





business.gov.au 13 28 46

# **Commonwealth Grant Agreement**

between the Commonwealth represented by

Department of Industry, Innovation and Science

and

Grafton City Chamber of Commerce and Industry Incorporated

**AGSCF55676** 

## Contents Grant Agreement AGSCF55676.....3 Parties to this Agreement......3 Background......4 Scope of this Agreement......4 Grant Details AGSCF55676 .....5 Α Purpose of the Grant ......5 В Activity......5 С Duration of the Activity......6 D Payment of the Grant......6 Е Reporting......7 F Party representatives and address for notices......7 G Supplementary Terms ......9 Signatures ......11 Commonwealth......11 Grantee ......11 Schedule 1 Commonwealth General Grant Conditions ......12 Schedule 2 Reporting templates......14

# **Grant Agreement AGSCF55676**

Once completed, this document, together with each set of Grant Details and the Commonwealth General Grant Conditions (Schedule 1), forms an Agreement between the Commonwealth and the Grantee.

# Parties to this Agreement

## The Grantee

Full legal name of Grantee	Grafton City Chamber of Commerce and Industry Incorporated
Legal entity type (e.g. incorporated association, company, not for profit organisation etc)	Non-Profit Organisation
Trading or business name	Grafton Chamber of Commerce
Australian Business Number (ABN) or other entity identifiers	18643177015
Australian Company Number (ACN)	•
Registered for Goods and Services Tax (GST)?	No
Date from which GST registration was effective?	05/05/2000
Registered office (physical/postal)	15 Moorhead Drive South Grafton NSW 2460
	PO Box 502 Grafton NSW 2460
Relevant business place (if different)	Prince Street
	Grafton NSW 2460
Telephone	0266952222
Email	office@graftonchamberofcommerce.org.au

#### The Commonwealth

The Commonwealth of Australia represented by the Department of Industry, Innovation and Science of 10 Binara Street CANBERRA ACT 2600 GPO Box 9839, CANBERRA ACT 2601

ABN 74 599 608 295

Email: safercommunities@industry.gov.au

## Background

The Commonwealth has agreed to enter this Agreement under which the Commonwealth will provide the Grantee with one or more Grants for the purpose of assisting the Grantee to undertake the associated Activity.

The Grantee agrees to use the Grant and undertake the Activity in accordance with this Agreement and the relevant Grant Details.

## Scope of this Agreement

This Agreement comprises:

- (a) this document;
- (b) the Supplementary Terms (if any);
- (c) the General Grant Conditions (Schedule 1);
- (d) the Grant Details:
- (e) any other document referenced or incorporated in the Grant Details.

Each set of Grant Details, including Supplementary Terms (if any), only applies to the particular Grant and Activity covered by that set of Grant Details and a reference to the 'Agreement' in the Grant Details or the Supplementary Terms is a reference to the Agreement in relation to that particular Grant and Activity. If there is any ambiguity or inconsistency between the documents comprising this Agreement in relation to a Grant, the document appearing higher in the list will have precedence to the extent of the ambiguity or inconsistency.

This Agreement represents the Parties' entire agreement in relation to each Grant provided under it and the relevant Activity and supersedes all prior representations, communications, agreements, statements and understandings, whether oral or in writing.

Certain information contained in or provided under this Agreement may be used for public reporting purposes,

# **Grant Details AGSCF55676**

# A Purpose of the Grant

The purpose of the Grant is for the roll-out of CCTV network systems for Grafton and South Grafton CBDs to monitor and reduce anti-social behaviour with the aim to promote a safer environment for businesses and the community.

The Grant is being provided as part of the Safer Communities Fund.

The Safer Communities Fund implements the Government's plan to deliver safer communities, by:

- boosting the efforts of identified local Councils and community organisations to address crime and anti-social behaviour by funding crime prevention initiatives (such as fixed and mobile CCTV and lighting) (rounds 1 and future round) and
- protecting schools, pre-schools and community organisations that are facing security risks associated with racial or religious intolerance (future round).

## B Activity

The Activity is made up of your Project and all eligible project activities as specified in these Grant Details.

Project scope and description

The project will engage with 124 individual businesses within the project areas to install CCTV network equipment in conjunction with recommendations from crime prevention experts on quality and positioning of equipment to meet the requirements for court conviction cases. Grant funds will not be utilised for the purchase or installation of equipment within privately owned premises.

Key eligible activities

Key project eligible activites include the installation of CCTV network from the following ranges of equipment that are suitable for individual building design and layout, and dependent on the scope of vision of the camera required to service the location.

- o Hardware
  - 4MpP outdoor vandal dome Turret mount camera, variable lens size, H.264+, 30m IR,
     3DDNR, 120dB WDR
  - 4Mp Indoor mini dome camera, fixed lens, H.264+, 30m IR, 3DDNR, 120dB WDR
  - UVC-NVR hard drive recording unit with variable sized drive capacity ( 500gb up to 4 or 8 tb) dependent on the number of cameras and location. With cycled recording duration of 30 to 40 days
  - Other hardware to be utilised: cat 6 cabling, network switches and routers.
- Software

Will be customised to suit needs of the location and will be compatible with standard operating systems (eg: windows, android Linux, etc.) to ensure maximum connectivity and user friendliness

In undertaking the Activity, the Grantee must comply with the requirements of the Program Guidelines (as in force from time-to-time).

# C Duration of the Activity

The Activity starts on the execution of this Grant Agreement and ends on 1 June 2018.

#### Milestone Schedule

No.	Title and description	Due Date	Payment
			(GST excl.)
1	Project start date – Grant Agreement execution	31/08/2017	\$100,000 (initial payment)
2	Project Progress Report – submission and acceptance of project progress report including:  - a copy of updated list of business owners/landlords who have signed up agreements for the participantion of	1/02/2018	\$60,000
	installation of CCTV net work systems described in Section B of this Agreement;  a copy of the draft agreement with participants; and the installation CCTV network activities and associate grant funds expent in line with the Milestone Report Template at Appendix 1		
3	. Project end date	01/05/2018	\$0
5	Final report / Project evaluation	1/06/2018	\$40,000

# D Payment of the Grant

The total amount of the Grant is \$200,000.00 (plus GST if applicable).

The Grant must be spent on Eligible Expenditure defined in section 3.3 of the Program Guidelines subject to satisfactory progress towards milestones and availability of Program funds.

The Grant will be paid over the following financial years subject to sufficient Program funding being available. The Commonwealth is not obliged to make a payment if it would result in the amount paid in a financial year exceeding that financial year's capped amount itemised in this table.

Financial Year	\$ capped amount (GST excl)
2017/18	\$200,000
Total	\$200,000

An initial payment covering up to 6 months of eligible expenditure will be paid on execution of this Grant Agreement. Subsequent payments will be paid progressively based on progress reports and

# Commonwealth Grant Agreement

eligible expenditure nominated in item C, and compliance by the Grantee with its obligations under this Grant Agreement.

A final payment of at least 10 per cent of the Grant will be withheld until the end of Project reporting obligations have been met.

## Invoicing

The Grantee agrees to allow the Commonwealth to issue it with a Recipient Created Tax Invoice (RCTI) for any taxable supplies it makes it relation to the Activity.

The Grantee agrees not to issue tax invoices in respect of any taxable supplies.

The Parties acknowledge that they are registered for GST and will notify the other Party if they subsequently cease to be registered for GST.

GST means a tax that is payable under GST law as defined in the A New Tax System (Goods and Services Tax) Act 1999 (Cth).

# E Reporting

The Grantee agrees to provide the following reports to the Commonwealth representative in accordance with the Reporting Templates (Schedule 2).

Report type	Period start date	Period End date	Due date
Project Progress	31/08/2018	01/02/2018	01/02/2018
End of Project	31/08/2017	01/05/2018	01/06/2018

During the Agreement period, we may ask you for ad-hoc reports on your project. You must provide these reports in the timeframes notified by the Commonwealth.

# F Party representatives and address for notices

Grantee's representative and address

Grantee's representative name	
Position	Public Officer
Postal/physical address(es)	PO Box 502 Grafton NSW 2460
Business hours telephone	0266952222
Mobile	
Fax	·
E-mail	office@graftonchamberofcommerce.org.au

# Commonwealth Grant Agreement

# Commonwealth representative and address

Name of representative	Matt McLeay  A/g Program Manager	
Position		
Postal/physical address(es)	Department of Industry, Innovation and Science Industry House, Level 8 10 Binara Street, Canberra ACT 2600	
	GPO Box 9839, Canberra ACT 2601	
Business hours telephone		
Mobile		
E-mail	safercommunities@industry.gov.au	

The Parties' representatives will be responsible for liaison and the day-to-day management of the Grant, as well as accepting and issuing any written notices in relation to the Grant.

# G Supplementary Terms

#### G1 Other Contributions

Not Applicable

## G2 Activity budget

G2.1 The Grantee agrees to use the Grant and undertake the Activity consistent with the following budget

Eligible Expenditure item	Estimated Costs 2017/18 (GST excl)	Estimated Costs 2018/19 (GST excl)	Estimated Costs 2019/20 (GST excl)	Total \$ (GST excl)
CCTV equipment	\$120,000.00	\$0.00	\$0.00	\$120,000.00
Security lighting	\$0.00	\$0.00	\$0.00	\$0.00
Security fencing	\$0,00	\$0.00	\$0.00	\$0.00
Installation cost	\$60,000.00	\$0.00	\$0.00	\$60,000.00
Other costs	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Total Project costs	\$200,000.00	\$0.00	\$0.00	\$200,000.00

## G3 Record keeping

#### G3.1 The Grantee agrees to:

- (a) maintain records that identify the receipt and expenditure of the Grant separately within the Grantee's accounts and records so that at all times the Grant is identifiable; and
- (b) keep financial accounts and records relating to the Activity so as to enable all receipts and payments related to the Activity to be identified and reported; and
- G3.2 The Grantee agrees to maintain the records for five years after the Completion Date and provide copies of the records to the Commonwealth representative upon request.
- G3.3 Term G3 survives the termination, cancellation or expiry of the Agreement.

## G4 Audit

Not Applicable

## G5 Access

- G5.1 The Grantee agrees to give the Commonwealth, or any persons authorised in writing by the Commonwealth, access to premises where the Activity is being performed and to permit those persons to inspect and take copies of any Material relevant to the Activity.
- G5.2 The Auditor-General and any Information Officer under the Australian Information Commissioner Act 2010 (Cth) (including their delegates) are persons authorised for the purposes of clause G5.1.
- G5.3 Term G5 does not detract from the statutory powers of the Auditor-General or an Information Officer (including their delegates).

# G6 Equipment and assets

Not Applicable

- G7 Relevant qualifications or skills
  - G7.1 The Grantee agrees to ensure that personnel performing work in relation to the Activity are appropriately qualified to perform the tasks indicated and have the following relevant skills or qualifications.
- G8 Activity specific legislation, policies and industry standards
  - G8.1 Without limiting the generality of Item G11 below, the Grantee agrees to comply with the requirements of the following legislation, policies and industry standards when undertaking the Activity:
    - (a) The Work Health and Safety Act 2011 (Cth), any corresponding regulations made under that Act and any relevant Code of Practice approved for the purpose of that Act (WHS Laws').

Note: The Grantee must ensure the Activity is undertaken in a safe manner. The Grantee must not, and must ensure its Personnel do not, by act or omission place the Commonwealth in breach of its obligations under the WHS Laws.

G9 Commonwealth Material, facilities and assistance

Not Applicable

- G10 Jurisdiction
  - G10.1 This Agreement is governed by the law of the Australian Capital Territory.
- G11 Grantee trustee of a Trust (if applicable)
- G11.1 In this clause, 'Trust' means the trust specified in the Parties to the Agreement section of this Agreement.
- G11.2 The Grantee warrants that:
  - (a) it is the sole trustee of the Trust
  - (b) it has full and valid power and authority to enter into this Agreement and perform the obligations under it on behalf of the Trust
  - (c) it has entered into this Agreement for the proper administration of the Trust;
  - (d) all necessary resolutions, consents, approvals and procedures have been obtained or duly satisfied to enter into this Agreement and perform the obligations under it; and
  - (e) it has the right to be indemnified out of the assets of the Trust for all liabilities incurred by it under this Agreement.

# **Signatures**

Executed as an agreement:

## Commonwealth

Signed for and on behalf of the Commonwealth of Australia as represented by the Department of Industry, Innovation and Science.

Name	Matt McLeay
(print)	mak Mozody
Position	A/g Program Manager
(print)	7vg i Togram Manager
Signature and date	MMLy . 31/8/17
Witness Name	
(print)	Zoe Huang
Signature and date	31817

Grantee

Template Instructions: Use this signature block if Grantee is an Incorporated Association.

Full legal name of the Grantee	GRAFTON CITY CHAMBER OF COMMERCE AND INDUSTRY INCORPORATED ABN 18643177015
Public Officer's Name	
(print)	Pitical Benerry
Signature and date	1 68 ellety 3,181,7
Committee Member/-Secretary- Name (print)	MARK R. BUTLER
Signature and date	MLKButts. 31/8/17.

# Schedule 1 Commonwealth General Grant Conditions

# 1. Undertaking the Activity

The Grantee agrees to undertake the Activity in accordance with this Agreement.

#### 2. Acknowledgements

The Grantee agrees to acknowledge the Commonwealth's support in Material published in connection with this Agreement and agrees to use any form of acknowledgment the Commonwealth reasonably specifies.

#### 3. Notices

- 3.1 The Parties agree to notify the other Party of anything reasonably likely to affect the performance of the Activity or otherwise required under this Agreement.
- 3.2 A notice under this Agreement must be in writing, signed by the Party giving notice and addressed to the other Party's representative.

#### 4. Relationship between the Parties

A Party is not by virtue of this Agreement the employee, agent or partner of the other Party and is not authorised to bind or represent the other Party.

## 5. Subcontracting

- 5.1 The Grantee remains responsible for compliance with this Agreement, including in relation to any tasks undertaken by subcontractors.
- 5.2 The Grantee agrees to make available to the Commonwealth the details of any of its subcontractors engaged to perform any tasks in relation to this Agreement upon request.

#### 6. Conflict of interest

The Grantee agrees to notify the Commonwealth promptly of any actual, perceived or potential conflicts of interest which could affect its performance of this Agreement and agrees to take action to resolve the conflict.

#### 7. Variation

This Agreement may be varied in writing only, signed by both Parties.

#### 8. Payment of the Grant

- 8.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with the Grant Details.
- 8.2 The Commonwealth may by notice withhold payment of any amount of the Grant where it reasonably believes the Grantee has not complied with this Agreement or is unable to undertake the Activity.
- 8.3 A notice under clause 8.2 will contain the reasons for any payment being withheld and the steps the Grantee can take to address those reasons.
- 8.4 The Commonwealth will pay the withheld amount once the Grantee has satisfactorily addressed the reasons contained in a notice under clause 8.2

## 9. Spending the Grant

9.1 The Grantee agrees to spend the Grant for the purpose of undertaking the Activity only.

9.2 The Grantee agrees to provide a statement signed by the Grantee verifying the Grant was spent in accordance with the Grant Details,

#### 10. Repayment

- 10.1 If any of the Grant has been spent other than in accordance with this Agreement or any amount of the Grant is additional to the requirements of the Activity, the Grantee agrees to repay that amount to the Commonwealth unless agreed otherwise.
- 10.2 The amount to be repaid under clause 10.1 may be deducted by the Commonwealth from subsequent payments of the Grant.

#### 11. Record keeping

The Grantee agrees to maintain records of the expenditure of the Grant.

#### 12. Intellectual Property

- 12.1 The Grantee owns the Intellectual Property Rights in Material created undertaking the Activity.
- 12.2 The Grantee gives the Commonwealth a non-exclusive, irrevocable, royalty-free licence to use, reproduce, publish and adapt Reporting Material for Commonwealth Purposes.
- 12.3 The licence in clause 12.2 does not apply to Activity Material.
- 12.4 This Agreement does not affect the ownership of Intellectual Property Rights in Existing Material.

#### 13. Privacy

When dealing with Personal Information in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

#### 14. Confidentiality

The Parties agree not to disclose each other's confidential information without prior written consent unless required or authorised by law or Parliament.

#### 15. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested.

#### 16. Indemnities

- 16.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity.
- 16.2 The Grantee's obligation to indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

## 17. Dispute resolution

17.1 The Parties agree not to initiate legal proceedings in relation to a dispute unless they have tried and failed to resolve the dispute by negotiation.

- 17.2 The Parties agree to continue to perform their respective obligations under this Agreement where a dispute exists.
- 17.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.

#### 18. Termination for default

The Commonwealth may terminate this Agreement by notice where it reasonably believes the Grantee:

- (a) has breached this Agreement; or
- (b) has provided false or misleading statements in their application for the Grant; or
- (c) has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.

#### 19. Cancellation for convenience

- 19.1 The Commonwealth may cancel this Agreement by notice, due to
- (a) a change in government policy; or
- (b) a Change in the Control of the Grantee, which the Commonwealth believes will negatively affect the Grantee's ability to comply with this Agreement.
- 19.2 The Grantee agrees on receipt of a notice of cancellation under clause 19.1 to:
- (a) stop the performance of the Grantee's obligations as specified in the notice; and
- (b) take all available steps to minimise loss resulting from that cancellation.
- 19.3 In the event of cancellation under clause 19.1, the Commonwealth will be liable only to:
- (a) pay any part of the Grant due and owing to the Grantee under this Agreement at the date of the notice; and
- (b) reimburse any reasonable expenses the Grantee unavoidably incurs that relate directly to the cancellation and are not covered by 19.3(a).
- 19.4 The Commonwealth's liability to pay any amount under this clause is subject to:
- (a) the Grantee's compliance with this Agreement; and
- (b) the total amount of the Grant.
- 19.5 The Grantee will not be entitled to compensation for loss of prospective profits or benefits that would have been conferred on the Grantee.

#### 20. Survival

Clauses 10, 12, 13, 14, 16, 20 and 21 survive termination, cancellation or expiry of this Agreement.

#### 21. Definitions

In this Agreement, unless the contrary appears:

 Activity means the activities described in the Grant Details.

- Activity Material means any Material, other than Reporting Material, created or developed by the Grantee as a result of the Activity.
- Agreement means the Grant Details,
   Supplementary Terms (if any), the Commonwealth
   General Grant Conditions and any other document
   referenced or incorporated in the Grant Details.
- Australian Privacy Principle has the same meaning as in the *Privacy Act 1988.*
- Change in the Control means any change in any person(s) who directly exercise effective control over the Grantee.
- Commonwealth means the Commonwealth of Australia as represented by the Commonwealth entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Commonwealth General Grant Conditions means this document.
- Commonwealth Purposes does not include commercialisation or the provision of the Material to a third party for its commercial use.
- Completion Date means the date or event specified in the Grant Details.
- Existing Material means Material developed independently of this Agreement that is incorporated in or supplied as part of Reporting Material.
- Grant means the money, or any part of it, payable by the Commonwealth to the Grantee as specified in the Grant Details.
- Grantee means the legal entity specified in the Agreement and includes, where relevant, its officers, employees, contractors and agents.
- Grant Details means the document titled Grant Details that forms part of this Agreement.
- Intellectual Property Rights means all copyright, patents, registered and unregistered trademarks (including service marks), registered designs, and other rights resulting from intellectual activity (other than moral rights under the *Copyright Act 1968*).
- Material includes documents, equipment, software (including source code and object code versions), goods, information and data stored by any means including all copies and extracts of them.
- Party means the Grantee or the Commonwealth.
- Personal Information has the same meaning as in the *Privacy Act 1988*.
- Reporting Material means all Material which the Grantee is required to provide to the Commonwealth for reporting purposes as specified in the Grant Details.

# Schedule 2 Reporting templates

# Appendix 1

Safer Communities Fund – Delivery of the Government's Election Commitments - milestone report

Project number	AGSCF55676
Grantee name	GRAFTON CITY CHAMBER OF COMMERCE AND INDUSTRY INCORPORATED
Project title	Install a CCTV camera network in the Grafton & South Grafton CBE Areas
Progress period	31/08/2017 — 01/02/2018

- 1. Project progress
- a. Complete the following table, updating for all milestones. Insert rows as required.

No Milestone description	Agreed Actual Milestone
	completion /anticipated progress (%
	date completion complete) as at
	date reporting period

- b. Describe the eligible activities completed on the project, including the achievement of milestones and the outcomes met as detailed in your grant agreement. If applicable, comment on why the milestone has not been completed. Grant funding will be paid as agreed milestones are achieved.
- c. Attach agreed evidence to demonstrate the achievement of this milestone. List the attached documents below.
- d. Is the project proceeding as per your project plan and budget?

  Yes No

If No, identify any changes and comment on any impacts on project timing, outcome. Also comment on any anticipated issues that may impact on project timing, outcome and budget.

2.	2. Eligible expenditure incurred for this progress period				
N	Allestone expenditure items, including any assets Cost (GST excl)				
	Total				
Is the expenditure incurred for this milestone in accordance with the project budget in the grant agreement?  Yes No					
lf t	No, explain the reason for any underspend or overspend.				
3.	Certification				
Ibeing a person duly authorised by the grantee hereby certify that:					
п	the information in this report is accurate, complete and not misleading and that I understand that giving of false or misleading information is a serious offence under the <i>Criminal Code 1995</i> (Cth).				
Ħ	the activities identified above are for the purposes stated in the grant agreement.				
n	I am aware of the grantee's obligations under their grant agreement, including the need to keep the Commonwealth informed of any circumstances that may impact on the objectives, completion and/or outcomes of the agreed project.				
Œ	I am aware that the grant agreement empowers the Commonwealth to terminate the grant agreement and to request repayment of funds paid to the grantee where the grantee is in breach of the grant agreement.				
SignedDate					
Position / title					

# Appendix 2

Safer Communities Fund – Delivery of the Government's Election Commitments – final project report

Project number -	4.5
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Giantee name	
Project title	
1	
150-	
Progress period	

AGSCF55676

GRAFTON CITY CHAMBER OF COMMERCE AND INDUSTRY INCORPORATED

Install a CCTV camera network in the Grafton & South Grafton CBD Areas

31/08/2017 - 01/05/2018

- 1. Project activities and outcomes
- a. Provide a brief outline of project activities.
- b. Provide a brief outline of project outcomes.
- c. Were all the activities as specified in the grant agreement completed?

Yes

No

If no, explain why.

2. Project benefits

Provide information to demonstrate the benefits the project has achieved?

# 3. Updated business indicators

	Recent trading performance 'Not Applicable	Latest complete financial year < <yyyyy-yy>&gt;</yyyyy-yy>		
5	Sales revenue (turnover)	\$		
E	Export revenue	\$		
F	R&D expenditure	\$		
٦	Taxable income	\$		
	Number of employees including working proprietors and salaried directors (headcount)			
١	Number of independent contractors (headcount)			
4.	. Certification			
Ibeing a person duly authorised by the grantee hereby certify that:				
B	the information listed above is accurate, complete and not misleading and that that giving of false or misleading information is a serious offence under the <i>Ct</i> (Cth).			
13	the grant was spent in accordance with the grant agreement			
13	I am aware of the grantee's obligations under the grant agreement, including the Commonwealth informed of any circumstances that may impact on the obcompletion and/or outcomes of the agreed project			
n	I am aware that the grant agreement empowers the Commonwealth to terminagreement and to request repayment of funds paid to the grantee where the government of the grant agreement.	•		
C;				
Signed				