

2024-2025 SENATE ORDER FOR CONTRACTS LISTING RELATING TO THE PERIOD 1 July 2024 - 30 June 2025

AUSTRALIAN INSTITUTE OF ABORIGINAL AND TORRES STRAIT ISLANDER STUDIES

Pursuant to the Senate Order for entity contracts the following table sets out contracts entered into by the Australian Institute of Aboriginal and Torres Strait Islander Studies which provide for a consideration to the value of \$100,000 or more (GST inclusive) and which: Most of the contracts listed contain confidentiality provisions of a general nature that are designed to protect the confidential information of the parties that may be obtained or generated in carrying out the contract. The Australian Institute of Aboriginal and Torres Strait Islander Studies has assured that the listed contracts do not contain any inappropriate confidentiality provisions.



AIATSIS

Contract type	Contractor	Subject matter	Amount of consideration	Start date	Anticipated end date	Confidentiality - Contract	Confidentiality Reason(s) - Contract	Confidentiality - Outputs	Confidentiality Reason(s) - Outputs
Procurement	BY Group Pty Ltd	Head Contractor - Maraga Capital Works	\$ 4,904,350.00	10-Oct-2024	10-Oct-2026	N		N	
Procurement	ias Logistics	Technology One - Application Managed Services (AMS)	\$ 2,192,348.10	1-Jul-2021	30-Jun-2026	N		N	
Procurement	ias Logistics	Technology One - Application Managed Services (AMS)	\$ 2,192,348.10	20-Dec-2021	19-Dec-2026	N		N	
Procurement	ias Logistics	Technology One - Application Managed Services (AMS)	\$ 2,192,348.10	1-Jul-2021	30-Jun-2026	N		N	
Procurement	Denton Corker Marshall	Architectural Design Services	\$ 1,446,537.40	26-Jul-2024	30-Jun-2025	N		N	
Procurement	Darwin Convention Centre	Summit	\$ 1,438,541.28	15-Jul-2024	31-Jul-2025	N		N	
Procurement	Denton Corker Marshall	Architectural Design Services	\$ 847,565.40	25-Jul-2024	30-Jun-2025	N		N	
Procurement	Denton Corker Marshall	Concept Design	\$ 707,865.05	1-Apr-2024	31-Dec-2025	N		N	
Procurement	TechnologyOne Limited	Annual Subscription	\$ 766,636.00	1-Jul-2021	30-Jun-2026	N		N	
Procurement	National Archives	NAA Lease	\$ 688,703.78	1-Jul-2021	30-Jun-2027	N		N	
Procurement	Projet Building Group Pty Ltd	Roof Replacement	\$ 654,291.00	7-Dec-2022	31-Dec-2025	N		N	
Procurement	Corroboree Security Services Ind Corp	Security services	\$ 641,980.22	1-Oct-2022	30-Sep-2025	N		N	
Procurement	RecordPoint Software APAC Pty Ltd	Records365	\$ 540,417.92	7-Mar-2025	6-Mar-2026	N		N	
Procurement	Gold Coast Convention & Exhibition Centre	Summit	\$ 531,881.76	8-Nov-2024	30-Jun-2026	N		N	
Procurement	HP PPS Australia	HP End User Hardware	\$ 500,000.00	15-Apr-2024	14-Apr-2026	N		N	
Procurement	Department of Finance	Service Delivery Advance	\$ 453,223.50	1-Jul-2024	14-Aug-2025	N		N	
Procurement	Qrix Pty Ltd	Server and Storage Hardware Replacement	\$ 398,942.50	22-May-2023	15-May-2026	N		N	
Procurement	Comcare	Comcare premium	\$ 382,305.90	1-Aug-2024	30-Jun-2025	N		N	
Procurement	XaaS Group Pty Ltd	Collectors Digital Transformation	\$ 364,170.17	1-Oct-2024	30-Jun-2025	N		N	
Procurement	Neron Systems	Quantum Hardware and Software Support & Maintenance Renewal	\$ 361,000.00	1-Jul-2024	30-Jun-2025	N		N	
Procurement	Pacific Facility Services	Cleaning Services	\$ 326,367.30	30-Apr-2024	29-Apr-2027	N		N	
Procurement	Corroboree Security Services Ind Corp	Security Services	\$ 315,428.26	1-Sep-2024	30-Jun-2025	N		N	
Procurement	Aurec Pty Ltd	Temporary staff	\$ 282,723.20	1-Jul-2024	30-Jun-2026	N		N	
Procurement	Encore IT Services Pty Ltd	Temporary staff	\$ 286,286.00	1-Jul-2024	30-Jun-2026	N		N	
Procurement	Encore IT Services Pty Ltd	Temporary staff	\$ 277,200.00	1-Jul-2024	30-Jun-2026	N		N	
Procurement	Aurec Pty Ltd	Temporary staff	\$ 266,185.00	1-Jul-2024	31-Dec-2024	N		N	
Procurement	Encore IT Services Pty Ltd	Temporary staff	\$ 266,112.00	1-Jul-2024	30-Jun-2026	N		N	
Procurement	Encore IT Services Pty Ltd	Temporary staff	\$ 250,000.00	18-Sep-2024	30-Jun-2025	N		N	
Procurement	Aerow Projects	Project Management Contract Administration	\$ 245,965.50	26-Aug-2024	26-Aug-2026	N		N	
Procurement	Thruna Pty Ltd	Building Condition Report	\$ 214,170.00	7-Mar-2025	7-Mar-2026	N		N	
Procurement	ACTEWAG Retail	Electricity	\$ 200,000.00	1-Jul-2024	30-Jun-2025	N		N	
Procurement	Yamagata Consulting	Yamagata Consulting	\$ 198,200.80	13-Dec-2024	30-Jun-2025	N		N	
Procurement	Yerrabrinjin Pty Ltd	Cultural Design Advisors	\$ 195,277.50	26-Jul-2024	30-Jun-2025	N		N	
Procurement	Hays Specialist Recruitment	Temporary staff	\$ 173,023.40	1-Jul-2024	31-Jan-2025	N		N	
Procurement	Bellchambers Barrett	Audit Services Provider	\$ 169,183.05	15-Jun-2024	30-Jun-2027	N		N	
Procurement	Encore Pty Ltd	SharePoint Storage & Microsoft M365	\$ 160,000.00	1-Jul-2024	30-Jun-2025	N		N	
Procurement	Qrix Pty Ltd	Network Switches	\$ 154,200.20	15-Nov-2022	15-Nov-2025	N		N	
Procurement	SiroDyntis Pty Ltd	Cataloguing Services Annual Renewal	\$ 134,075.28	21-May-2025	31-Dec-2025	N		N	
Procurement	Quek Hotels & Resorts NT Pty Ltd	Accommodation	\$ 127,420.00	28-Feb-2025	7-Jun-2025	N		N	
Procurement	Hays Specialist Recruitment	Temporary staff	\$ 130,523.26	31-Mar-2025	30-Sep-2025	N		N	
Procurement	Qrix Pty Ltd	Nutanix nodes	\$ 126,240.40	17-Jun-2022	31-Aug-2027	N		N	
Procurement	Corroboree Security Services Ind Corp	Security Services	\$ 126,000.00	1-Sep-2024	31-Jan-2025	N		N	
Procurement	Encore IT Services Pty Ltd	Temporary staff	\$ 124,960.00	1-Jul-2024	30-Nov-2024	N		N	
Procurement	HP PPS Australia	HP End User Hardware	\$ 120,000.00	22-Mar-2024	30-Jun-2026	N		N	
Procurement	Slantec Australia Pty Ltd	Slantec - Site Contamination Assessment	\$ 119,283.40	25-Nov-2024	28-Feb-2025	N		N	
Procurement	Department of Finance	Advanced Consumption	\$ 110,214.48	12-Dec-2024	31-Jan-2025	N		N	
Procurement	Calfee Resource Pty Ltd	Temporary staff	\$ 114,880.38	12-May-2025	31-Aug-2025	N		N	
Procurement	James Lang Lefalke Advisory Services Pty Ltd	Non-Financial Asset Revaluation	\$ 113,311.00	2-May-2025	30-Jun-2027	N		N	
Procurement	Medina Property Services Pty Ltd	Accommodation Block	\$ 113,226.00	28-Feb-2025	7-Jun-2025	N		N	
Procurement	Department of Finance	Advanced Consumption	\$ 110,697.30	1-Oct-2024	17-Oct-2024	N		N	
Procurement	Department of Finance	Advanced Consumption Charges	\$ 110,169.36	27-Mar-2025	20-May-2025	N		N	
Procurement	Rimfire Energy	Electricity	\$ 110,000.00	1-Jul-2024	30-Jun-2025	N		N	
Procurement	Onpoint 365 Pty Ltd	Temporary staff	\$ 108,961.22	9-Oct-2024	30-Jun-2025	N		N	
Procurement	Pharmacia	Merchandise	\$ 105,708.35	22-May-2025	5-Jun-2025	N		N	
Procurement	Charles Darwin University	Top End Languages Forum	\$ 103,440.43	21-Mar-2025	31-Dec-2025	N		N	
Procurement	Qrix Pty Ltd	Network Switches and Firmware upgrade	\$ 100,610.40	1-Jul-2021	30-Jun-2026	N		N	
Procurement	Qrix Pty Ltd	Network Switches and Firmware upgrade	\$ 100,610.40	26-Apr-2022	25-Apr-2027	N		N	
Procurement	TechnologyOne Limited	Technology One - Application Managed Services (AMS)	\$ 100,512.46	1-Nov-2024	19-Nov-2025	N		N	

Estimated cost of complying with this Order

\$1,054.45

Basis of method used to estimate the cost:

Hours incurred by staff collating data based on per hour rates