

2020 Calendar Year Senate Order on Entity Contracts

| Contractor/Recipient | Subject Matter | Amount of Consideration (incl GST) | Start Date | Anticipated End Date | Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N) | Reason(s) | Whether contract contains other requirements of confidentiality (Y/N) | Reason(s) |
|--|--|------------------------------------|------------|----------------------|---|---|---|-----------|
| AUSSIE DISPOSALS | COVID-19 Emergency Relief Program - Sleeping Bags -CDRC Region | \$ 165,676 | 1/07/2020 | 31/08/2020 | Yes | Profit and Costing | No | |
| AUSSIE DISPOSALS | COVID-19 Emergency Relief Program - Warm clothing -CDRC Region | \$ 118,467 | 1/07/2020 | 31/08/2020 | Yes | Profit and Costing | No | |
| CASA LEISURE | Service contract 2019-22 (Pool at Mutitjulu) | \$ 1,145,021 | 08/09/2019 | 30/06/2022 | Yes | Profit and Costing | No | |
| CENTRAL AUSTRALIAN ABORIGINAL CONGRESS CORPORATION | Lukura Development | \$ 133,003 | 16/09/2020 | 31/03/2021 | Yes | Profit and Costing | No | |
| CENTRAL DESERT REGIONAL COUNCIL | COVID-19 Emergency Relief Program - Socially Distant Sleeping - Metal framed beds, mattresses, blankets, pillows | \$ 128,831 | 20/7/2020 | 6/11/2020 | Yes | Profit and Costing | No | |
| CLARKLEC ELECTRICAL SERVICES | Building Construction - Installation of lights at Santa Teresa Football Oval | \$ 278,944 | 04/11/2019 | 30/09/2020 | Yes | Profit and Costing | No | |
| COMPLETE CONSTRUCTIONS NT | Building construction - Construction of ranger shed at Willowra | \$ 224,312 | 1/12/2020 | 30/04/2021 | Yes | CLC must not communicate material or activity information except for purpose of agreement. Reporting for annual report exempted inc publishing contractor name and amount relating to contract. | No | |
| COMPLETE CONSTRUCTIONS NT | Building construction - Construction of ranger shed at Nyirripi | \$ 231,090 | 1/12/2020 | 30/04/2021 | Yes | CLC must not communicate material or activity information except for purpose of agreement. Reporting for annual report exempted inc publishing contractor name and amount relating to contract. | No | |
| DAM SMART | Digitisation of videos, films etc | \$ 115,379 | 16/12/2019 | 31/12/2020 | Yes | CLC must not communicate material or activity information except for purpose of agreement. Reporting for annual report exempted inc publishing contractor name and amount relating to contract. | No | |
| GO-RUZ HOLDINGS P/L - T/A ROSS RIVER RESORT | Loves Creek Youth Camp EOL Road Grading Project | \$ 110,000 | 13/08/2020 | 31/01/2021 | Yes | Profit and Costing | No | |
| INGKERREKE ABORIGINAL CORP | COVID-19 Emergency Relief Program - Ngapagunpa Outstation | \$ 169,400 | 21/04/2020 | 31/12/2020 | Yes | Profit and Costing | No | |
| INGKERREKE ABORIGINAL CORP | COVID-19 Emergency Relief Program - Additional housing at Itperlyenge homeland | \$ 125,861 | 12/10/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| INGKERREKE ABORIGINAL CORP | COVID-19 Emergency Relief Program - Were-There (Hamilton Downs) Water Tank Ablution Block and 2 Sheds | \$ 165,627 | 25/10/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| INGKERREKE ABORIGINAL CORP | Williams Well Bathroom Upgrades & House 3 Kitchen Upgrade | \$ 203,500 | 3/11/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| INGKERREKE ABORIGINAL CORP | Mutitjulu Pool Operators House - Construction | \$ 675,703 | 9/11/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| INGKERREKE ABORIGINAL CORP | Painting Stories | \$ 142,219 | 16/12/2020 | 31/12/2022 | Yes | Profit and Costing | No | |
| INGKERREKE ABORIGINAL CORP | Urremerne Water Supply Project | \$ 275,000 | 14/12/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| JULALIKARI COUNCIL ABORIGINAL CORPORATION | COVID-19 Emergency Relief Program - Bonya Town Camp Wifi access for public health and safety Bonya | \$ 101,009 | 10/08/2020 | 31/12/2020 | Yes | Profit and Costing | No | |
| NARMCO - NTH AUST RURAL MANAGEMENT CONSULTANTS P/L | COVID-19 Emergency Relief Program - Alice Springs sewerage and water mains stoage upgrade | \$ 294,015 | 2/10/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| NGURRATJUTA/PMARA NTJARRA AB CORP | COVID-19 Emergency Relief Program - Source and distribute essential supplies within the Ngurratjuta Region | \$ 305,935 | 28/4/2020 | 25/06/2020 | Yes | Profit and Costing | No | |
| NPY WOMENS COUNCIL ABORIGINAL CORPORATION | Education - NPYWC Youth Service Boarding School | \$ 335,036 | 16/12/2019 | 31/01/2021 | Yes | Profit and Costing | No | |
| NT LINK | Loves Creek Youth Camp EOL Infrastructure Relocation Project | \$ 462,000 | 14/12/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| NTARIA SCHOOL COUNCIL INC | Service contract - Ntaria School Excursions | \$ 119,273 | 01/09/2019 | 31/12/2021 | Yes | Profit and Costing | No | |
| T & J CONTRACTORS | COVID-19 Emergency Relief Program - Assess power and water supply at Ngapagunpa and construct dump and pit. | \$ 105,783 | 24/6/2020 | 28/10/2020 | Yes | Profit and Costing | No | |
| T & J CONTRACTORS | COVID-19 Emergency Relief Program - Plumbing and septic system upgrade | \$ 125,032 | 24/6/2020 | 30/06/2020 | Yes | Profit and Costing | No | |
| TANGENTYERE CONSTRUCTIONS | Building construction - New office in Kalkarindji | \$ 842,300 | 21/10/2019 | 30/06/2020 | Yes | CLC must not communicate material or activity information except for purpose of agreement. Reporting for annual report exempted inc publishing contractor name and amount relating to contract. | No | |
| TANGENTYERE CONSTRUCTIONS | Building construction - Santa Teresa Basketball Court Upgrades | \$ 250,609 | 25/07/2019 | 31/08/2020 | Yes | Profit and Costing | No | |
| TANGENTYERE CONSTRUCTIONS | Uluverte House # 3 - Airconditioners & Solar HWS | \$ 254,938 | 2/07/2020 | 30/06/2021 | Yes | Profit and Costing | No | |
| TANGENTYERE COUNCIL INC | COVID-19 Emergency Relief Program - CAYLUS remote COVID-19 youth support brokerage | \$ 302,500 | 7/5/2020 | 31/12/2020 | Yes | Profit and Costing | No | |
| TANGENTYERE COUNCIL INC | Building construction - Cultural Activities and Bilingual Resources Project | \$ 220,000 | 17/12/2019 | 30/06/2021 | Yes | Profit and Costing | No | |
| TANGENTYERE DESIGN | Building construction - Iwupataka Water Infrastructure | \$ 270,000 | 05/12/2019 | 30/06/2021 | Yes | Profit and Costing | No | |
| TERRY MAHNEY | Service contract - Healthy Country Plan T1 Tree Tennant | \$ 130,700 | 19/12/2019 | 30/06/2020 | Yes | Profit and Costing | No | |
| TJUWANPA OUTSTATION RESOURCE CENTRE | COVID-19 Emergency Relief Program - Tjuwanpa Request to Fund Infrastructure to Outstation Residents in Response to COVID-19 | \$ 581,101 | 10/6/2020 | 30/06/2020 | Yes | Profit and Costing | No | |
| TJUWANPA OUTSTATION RESOURCE CENTRE | Service contract - Ntaria Football Clubrooms Operational | \$ 375,270 | 29/03/2019 | 30/06/2023 | Yes | Profit and Costing | No | |
| WALTJA TJUTANGKU PALLYAPAYI | COVID-19 Emergency Relief Program - supply bedding, blankets, cleaning gear, toiletries, tents, ground sheets, warm clothing, footwear, food vouchers, power and phone credit. | \$ 247,700 | 5/5/2020 | 7/12/2020 | Yes | Profit and Costing | No | |
| WESTERN DESERT NGANAMPA | Building construction - URM Dialysis Support 2019-2021 | \$ 513,232 | 18/12/2018 | 30/06/2021 | Yes | Profit and Costing | No | |