

Financial Year 2020-2021 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	1/7/2020	31/8/2020	Yes	Profit and Costing	No	
AUSSIE DISPOSALS	COVID-19 Emergency Relief Program - Warm clothing -CDRC Region	\$ 118,467	1/7/2020	31/8/2020	Yes	Profit and Costing	No	
BATCHELOR INSTITUTE	Governance Model for Warlpiri Schools	\$ 131,698	1/7/2020	23/11/2020	Yes	CLC must not communicate material or activity information except for purpose of agreement.	No	
CASA LEISURE	Service contract 2019-22 (Pool at Mutitjulu)	\$ 1,145,021	8/9/2019	30/6/2022	Yes	Profit and Costing	No	
CENTRAL AUSTRALIAN ABORIGINAL CONGRESS CORPORATION	Lukura Development	\$ 133,003	16/9/2020	31/3/2021	Yes	Profit and Costing	No	
CENTRAL AUSTRALIAN ABORIGINAL CONGRESS CORPORATION	Lukura Gym Build	\$ 133,003	22/4/2021	30/9/2021	Yes	Profit and Costing	No	
CENTRAL DESERT REGIONAL COUNCIL	COVID-19 Emergency Relief Program - Socially Distant Sleeping - Metal framed beds, mattresses,	\$ 128,831	20/7/2020	6/11/2020	Yes	Profit and Costing	No	
COMPLETE CONSTRUCTIONS NT	Building construction - Construction of ranger shed at Willowra	\$ 224,312	1/12/2020	30/4/2021	Yes	CLC must not communicate material or activity information	No	
COMPLETE CONSTRUCTIONS NT	Building construction - Construction of ranger shed at Nyirripi	\$ 231,090	1/12/2020	30/4/2021	Yes	CLC must not communicate material or activity information	No	
COMPLETE CONSTRUCTIONS NT	Major Renovation 5 Chewings St	\$ 181,189	1/4/2021	30/6/2021	Yes	Profit and Costing	No	
DAVID JAGGER	Professional services	\$ 180,000	30/6/2021	30/6/2023	Yes	Profit and Costing	No	
DESART	COVID19 assistance project for supporting remote art centres	\$ 673,200	19/5/2021	1/10/2021	Yes	no	No	
GO-RUZ HOLDINGS P/L - T/A ROSS RIVER RESORT	Loves Creek Youth Camp EOL Road Grading Project	\$ 110,000	13/8/2020	31/1/2021	Yes	Profit and Costing	No	
INGKERREKE ABORIGINAL CORP	COVID-19 Emergency Relief Program - Ngapagunpa Outstation	\$ 169,400	21/4/2020	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	30/6/2021	Yes	Profit and Costing	No	
INGKERREKE ABORIGINAL CORP	COVID-19 Emergency Relief Program - Were-Therre (Hamilton Downs) Water Tank Ablution Block and 2 sheds	\$ 165,627	25/10/2020	30/6/2021	Yes	Profit and Costing	No	
INGKERREKE ABORIGINAL CORP	Williams Well house Upgrade	\$ 203,500	3/11/2020	30/6/2021	Yes	Profit and Costing	No	
INGKERREKE ABORIGINAL CORP	Mutitjulu Pool Operators House - Construction	\$ 675,703	9/11/2020	30/6/2021	Yes	Profit and Costing	No	
INGKERREKE ABORIGINAL CORP	Urremerne Water Supply Project	\$ 275,000	14/12/2020	30/6/2021	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 - COMMERCIAL	Mutitjulu Pool Operators House	\$ 675,703	31/3/2021	30/10/2021	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	10/8/2020	31/12/2020	Yes	Profit and Costing	No	
LA TROBE UNIVERSITY	Research Agreement	\$ 133,167	4/6/2021	31/8/2021	Yes	CLC must not communicate material or activity information	No	
MPH PROJECTS - MPH CARPENTRY & CONSTRUCTIONS PTY LT	New Buildings Mutitjulu	\$ 901,977	8/7/2021	31/3/2022	Yes	Profit and Costing	No	
MUTITJULU COMMUNITY AB CORP	Annual Repairs & Maintenance contract	\$ 300,300	7/5/2021	30/6/2021	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	30/6/2021	Yes	Profit and Costing	No	
NPY WOMENS COUNCIL ABORIGINAL CORPORATION	Uti Kulintjaku: Mental Health & Wellbeing Support	\$ 201,020	28/4/2021	31/12/2021	Yes	Profit and Costing	No	
NT LINK	Loves Creek Youth Camp EOL Infrastructure Relocation Project	\$ 462,000	14/12/2020	30/6/2021	Yes	Profit and Costing	No	
NTARIA SCHOOL COUNCIL INC	Service contract - Ntaria School Excursions	\$ 119,273	1/9/2019	31/12/2021	Yes	Profit and Costing	No	
REGIONAL ANANGU SERVICES AB CORP	APY Cemeteries Project	\$ 460,932	15/3/2021	31/12/2021	Yes	Profit and Costing	No	
SOLVEIT TODAY PTY LTD	Software development	\$ 132,000	13/5/2021	31/12/2021	Yes	CLC must not communicate material or activity information except for purpose of agreement.	No	
TANGENTYERE CONSTRUCTIONS	Uluperte House # 3 - Airconditioners & Solar HWS	\$ 254,938	2/7/2020	30/6/2021	Yes	Profit and Costing	No	
TANGENTYERE CONSTRUCTIONS	Urlampe Outstation Improvement Project	\$ 135,092	25/5/2021	31/12/2021	Yes	Profit and Costing	No	
TANGENTYERE CONSTRUCTIONS	Anterrenyengy Housing & O'station repairs	\$ 141,956	19/4/2021	31/12/2021	Yes	Profit and Costing	No	
TANGENTYERE CONSTRUCTIONS	Wakurlpa Homeland Upgrade	\$ 483,978	22/2/2021	30/6/2024	Yes	Profit and Costing	No	
TANGENTYERE COUNCIL INC	Cultural Activities & Bilingual Resources Project	\$ 269,500	9/6/2021	30/4/2022	Yes	Profit and Costing	No	
TJUWANPA OUTSTATION RESOURCE CENTRE	Service contract - Ntaria Football Clubrooms Operational	\$ 375,270	29/3/2019	30/6/2023	Yes	Profit and Costing	No	
TRICKY TRACKS PTY LTD	Yepereneye Gap to Jessie Gap Dual Use	\$ 364,198	10/6/2021	17/2/2021	Yes	Profit and Costing	No	
VYSTAN PTY LTD	Office fitout	\$ 150,571	26/6/2021	30/6/2021	Yes	Profit and Costing	No	
VYSTAN PTY LTD	Office fitout	\$ 146,035	28/5/2021	31/8/2021	Yes	Profit and Costing	No	
WARLPURI MEDIA ASSOC INC	Documentary production	\$ 125,420	26/3/2021	31/12/2021	Yes	Profit and Costing	No	
WESTERN DESERT NGANAMPA	Building construction - URM Dialysis Support 2019-2021	\$ 513,232	1/12/2001	31/7/2021	Yes	Profit and Costing	No	