



**Australian Government**  

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**Department of Social Services**

# **DEED OF VARIATION 1**

To Official Order Number: 90004717

Between: COMMONWEALTH OF AUSTRALIA  
represented by the Department of Social Services

and           Nous Group  
                  ABN 66086210344

for:           the provision of Project Management Services

THIS DEED OF VARIATION is made on 4 September 2014.

**BETWEEN**

**COMMONWEALTH OF AUSTRALIA (the Commonwealth)** as represented by the Department of Social Services (**the Department**)

**AND** Nous Group (**the Supplier**) ABN 66086210344, an Australian company incorporated in accordance with the Corporations Act 2001 and having its registered office at Level 7, 54 Marcus Clarke Street, Canberra, ACT 2601

**PURPOSE**

- A. The Supplier and the Commonwealth, represented by the Department, entered into Official Order Number 90004717 dated 14 July 2014 (**the Contract**) for the provision of Project Management Services pursuant to and subject to the terms and conditions of Deed Number 60001485 between the Department and the Supplier.
- B. The parties have agreed to certain variations to the rights and obligations contained in the Contract.
- C. The parties wish to formally record those variations in the form of this Deed of Variation.

**IT IS AGREED**

- 1. The Contract is varied by the following amendments:

Due to increase of applications received, Phase 1 and 2 have required an increased amount of working hours than originally projected.

- a) Item 12 - Fees, Charges and Expenses will be amended to:

Subject to acceptance of the Ordered Services by DSS payment for the Ordered Services will be made on receipt of a correctly rendered invoice, after the following milestones are completed.

**Payment schedule**

23 July 2014 – Phase One Final Deliverables \$25,520 (GST incl)  
27 August 2014 – Phase Two Progress Payment \$27,115 (GST incl)  
1 October 2014 – Phase Two Final Deliverables \$27,115 (GST incl)  
12 November 2014 – Phase Three Progress Payment \$27,115 (GST incl)  
24 December 2014 – Phase Three Final Deliverables \$167,695 (GST incl)

**Total amount payable \$274,560 (GST inclusive)**

Includes travel associated reimbursements up to \$1000

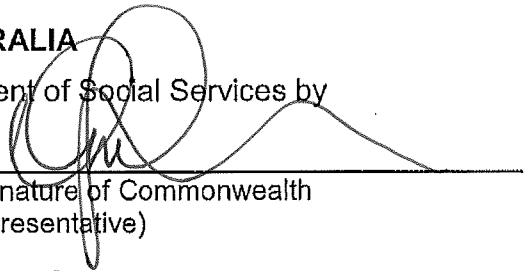
- 2. In all other respects the terms and conditions of the Contract remain unaltered.

**SIGNED** as a Deed by the parties as at the date first above mentioned.

**SIGNED by the COMMONWEALTH OF AUSTRALIA**


acting through and represented by the Department of Social Services by

Chantelle Stratford  
(Name of Commonwealth Representative)

  
(Signature of Commonwealth Representative)

**IN THE PRESENCE OF**

Tayla Ferris  
(Name of Witness)

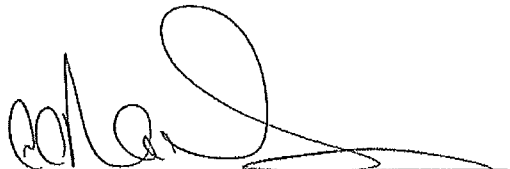
  
(Signature of Witness)

Date

Date


**SIGNED by**

AARON WATKIN  
(Name)

  
(Signature)

**IN THE PRESENCE OF**

Greg Joffe  
(Name of Witness)

  
(Signature of Witness)

Date 4/9/14

Date 4/9/14