

**SENATE ORDER ON DEPARTMENT AND AGENCY CONTRACTS LISTING RELATING TO THE PERIOD
1 Jan 2017 – 31 Dec 2017**

Pursuant to the Senate Order on the departmental and agency contracts the following table sets out contracts entered into by the Royal Australian Mint which provides for a consideration to the value of \$100,000 or more and which (a) have not been fully performed as at 1 Jan 2017 or (b) which have been entered into during the 12 months prior to 31 Dec 2017.

The accountable authority of the Royal Australian Mint has assured that the listed contracts do not contain any inappropriate confidentiality provisions.

Contractor	Subject Matter	Amount of consideration	Start Date	Anticipated End Date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Yes/No) ****	Whether the contract contains other requirements of confidentiality (Yes/No)*****	Reason(s) for Confidentiality
Poongsan Corporation	Supply of Blanks	\$70,703,186.00	11/11/2008	31/08/18	No	No	N/A
ERM Power Retail	Electricity Supply	\$1,605,395.00	1/12/2012	30/06/2018	No	No	N/A
SNP Security	Security Guarding	\$2,400,735.24	31/3 17	31/3/2020	No	No	N/A
BOC Limited	Bulk Gas Supply	\$168,080.00	12/12/2012	30/06/2017	No	No	N/A
Australia Post	Delivery service	\$1,078,000	2/8/2017	4/08/2018	No	No	N/A
EMC Finance	Data Storage Infrastructure	\$889,900.00	03/04/2014	31/03/2019	No	No	N/A
SITA Environmental	Waste Management	\$216,859.50	09/04/14	28/02/2017	No	No	N/A
Origin Energy	Solar panels	\$747,145	17/06/2015	17/6/2030	No	No	N/A
GJK Facility Services	Cleaning services	\$800,401	1/09/2015	1/09/2018	No	No	N/A

Boarder express	Transport services	\$1,750,000	30/06/2015	30/06/2018	No	No	N/A
Epicor	MRP system	\$1,131,264	12/8/2016	12/8/2021	No	No	N/A
TPF sports	Royalties for product	\$130,000	12/07/2016	31/08/2017	Yes	No	Commercial in confidence
GOLDOC (GOLD COAST 2018)	Royalties for product	\$400,000	1/06/2017	1/12/2017	Yes	No	Commercial in confidence
SOUTHLAND SUPPLY GROUP	Mint uniform	\$218,181	30/6/2017	30/6/2020	No	No	N/A
TOLL IPEC PTY LTD	Transport services	\$456,000	26/09/2017	30/06/2020	No	No	N/A
TOLL Transport	Transport services	\$576,000	26/09/2017	30/06/2020	No	No	N/A
MARSUPIAL LANDSCAPE MANAGEMENT PTY LTD	Landscape services	\$125,199	7/11/2017	1/11/2020	No	No	N/A

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- Note 1. For the purpose of this report the previous 12 month period has been determined as the 12 month period from 1 Jan 2017 to 31 Dec 2017 inclusive.
 Note 2. This list does not include details of contracts the disclosure of which would be in breach of the Privacy Act 1988.
 Note 3. All values are GST inclusive.

Explanation of Reasons for Confidentiality

The following matrix provides a summary of the contractual provisions which need to be identified in each listing along with the major reasons that provisions may have been inserted. The majority of the reasons can apply equally to the provisions that protect information inside and outside of the contract

Reason for confidentiality	Provisions which make specific information in the contract confidential (provisions requiring the parties to maintain confidentiality of any of its provisions)	Provisions which protect the confidential information of the parties that may be obtained or generated in carrying out the contract (other requirements of confidentiality)
Trade secrets	✓	✓
Internal costing/profit information	✓	✗
Public interest	✓	✓
Statutory secrecy provisions	✓	✓
<i>Privacy Act 1998</i>	✓	✓
Other (Provide brief explanation)	✓	✓

Estimated cost of Complying with the Order

It is estimated that the cost of preparing the list for this period in accordance with the Senate Order is \$400.

Basis Method used to estimate the cost of complying with this order is: Hourly rate of complier x No. of Hours to compile= Total cost to prepare the list