

**CALENDAR YEAR 2010 SENATE ORDER ON DEPARTMENT AND AGENCY CONTRACTS LISTING RELATING TO THE PERIOD
01 JANUARY 2010 – 31 DECEMBER 2010**

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 31 December 2010 or (b) which have been entered into during the 12 months prior to 31 December 2010.

Contractor	Subject Matter	Amount of consideration	Start Date	Anticipated End Date	Contact Officer	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
ACTEW Electricity	Electricity supply for Mint	\$1,034,000.00	1/07/2009	31/06/2011	Manager – Contracts and Procurement	No	No	
ACTEW Gas	Gas supply for Mint	\$240,900.00	1/07/2009	31/06/2011	Manager – Contracts and Procurement	No	No	
Adcorp Australia Ltd	Advertising	\$295,500.00	1/07/2009	31/06/2011	Manager – Contracts and Procurement	No	No	
Australia Post	Postage charges	\$550,000.00	1/07/2009	31/06/2011	Manager – Contracts and Procurement	No	No	
Australia Post Philatelic	Purchase of packaging material	\$247,621.00	17/06/2010	3/06/2010	Manager – Contracts and Procurement	No	No	
Barranatt Pty Ltd	IT Personal	\$289,344.00	1/07/2009	1/03/2010	Manager – Contracts and Procurement	No	No	
Blue Star Products	Supply of	\$1,250,000.00	19/02/2005	18/02/2010	Manager –	Yes	No	1. All artwork,

Pty Ltd	Packaging Components				Contracts and Procurement			specifications and drawings are “Commercial – in – Confidence”
Border Express Pty Ltd	Transportation of Coin	\$3,000,000.00	17/04/2009	17/04/2012	Manager – Contracts and Procurement	No	No	
Cincom Pty Ltd	Provision of EAP System	\$3,168,786.00	12/08/2008	18/04/2013	Manager – Contracts and Procurement	No	No	
Consolidated Plastics	Supply of Packaging Components	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and Procurement	Yes	No	1. All artwork, specifications and drawings are “Commercial – in – Confidence”
Comcover Members Service	Insurance	\$466,478.00	1/07/2010	31/06/2011	Manager – Contracts and Procurement	No	No	
Commander Integrated Network Pty Ltd	Telephone system	\$301,100.00	12/05/2008	11/05/2011	Manager – Contracts and Procurement	No	No	
Commonwealth Bank of Australia	Provide leasing facilities for photocopiers	\$100,029.00	01/05/2004	31/06/2010	Manager – Contracts and Procurement	No	No	
DLA Phillip Fox	Provision of Legal Services	\$598,650.00	25/30/2007	24/06/2011	Manager – Contracts and Procurement	Yes	No	The costing information contained in the schedules is considered

								“Commercial – in – Confidence
Davis Ferguson Pty Ltd	Supply of Packaging Components	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and Procurement	Yes	No	All artwork, specifications and drawings are “Commercial – in – Confidence”
1 st Fleet Pty Ltd	Warehouse and Storage Solution	\$286,000.00	29/05/2006	28/02/2010	Manager – Contracts and Procurement	No	No	
Form-Rite Australia Pty Ltd	Supply of Packaging Components	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and Procurement	Yes	No	All artwork, specifications and drawings are “Commercial – in – Confidence”
Greythorn Pty Ltd	Temporary Recruitment	\$125,400.00	15/10/2010	30/06/2011	Manager – Contracts and Procurement	No	No	
iCognition Pty Ltd	Software Licence	\$333,344.00	30/06/2010	30/06/2011	Manager – Contracts and Procurement	No	No	
J.S. McMillan Pty Ltd	Supply of Packaging Components	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and Procurement	Yes	No	All artwork, specifications and drawings are “Commercial – in – Confidence”
Mayer Plastics Pty	Supply of	\$1,250,000.00	19/02/2005	18/02/2010	Manager –	Yes	No	All artwork,

Ltd	Packaging Components				Contracts and Procurement			specifications and drawings are “Commercial – in – Confidence”
Ming Feng Packaging Manufacturer (China)	Supply of Packaging Components	\$500,000.00	01/01/2009	31/12/2011	Manager – Contracts and Procurement	No	No	
Munze Osterreich Ag	Precious Metal Blanks	\$6,455,585.00	1/01/2010	30/12/2010	Manager – Contracts and Procurement	No	No	
PeopleBank	Temporary Recruitment	\$118,399.00	1/07/2009	30/06/2010	Manager – Contracts and Procurement	No	No	
Platypus Graphics Pty Ltd	Supply of Packaging Components	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and Procurement	Yes	No	All artwork, specifications and drawings are “Commercial – in – Confidence”
PAYME Pty Ltd	Engagement of IT Specialist	\$266,000.00	1/08/2008	1/08/2009	Manager – Contracts and Procurement	No	No	
Poongsan Corporation	Supply of Blanks	\$56,506,635.00	11/11/2008	10/11/2010	Manager – Contracts and Procurement	No	No	
Price Waterhouse Cooper	Technical advice	\$183,920.00	08/11/2010	07/11/2011		No	Yes	Intellectual property
Rian Industries Pty Ltd	Supply of Packaging	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and	Yes	No	1. All artwork, specifications

	Components				Procurement			and drawings are “Commercial – in – Confidence”
Rat-Pak Packaging	Supply of Packaging Components	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and Procurement	Yes	No	1. All artwork, specifications and drawings are “Commercial – in – Confidence”
SITA Environmental Solutions	Waste Management	\$104,500.00	2/07/2010	1/07/2011	Manager – Contracts and Procurement	No	No	
SKG Cleaning Services	Cleaning Services	\$150,252.85	1/11/2009	30/06/2010	Manager – Contracts and Procurement	No	No	
SKG Cleaning Services	Cleaning Services	\$694,019.01	1/08/2010	30/07/2015	Manager – Contracts and Procurement	No	No	
This Space Event Studio Pty Ltd	Events Coordinator	\$115,000.00	11/11/2008	15/10/2010	Manager – Contracts and Procurement	No	No	
Toll Ipec Pty Ltd	Provision of Domestic Freight Services	\$950,000.00	10/02/2006	9/02/2011	Manager – Contracts and Procurement	Yes	No	1. The costing information contained in the schedules is considered “Commercial – in – Confidence”
Toll Transition Ltd	Relocation	\$100,000.00	9/07/2008	9/02/2011	Manager –	No	No	

	Services				Contracts and Procurement			
Toll Transport P/L trading as Toll Priority	Provision of International Freight Services	\$375,000.00	10/02/2006	9/02/2011	Manager – Contracts and Procurement	Yes	No	1. The costing information contained in the schedules is considered “Commercial – in – Confidence”
Toyota Australia Pty Ltd	Forklift Lease	\$288,659.00	17/05/2010	30/06/2013	Manager – Contracts and Procurement	No	No	
The Trustee for BT Collins Family Trust & the Fox Trust	Staff Uniforms	\$150,000.00	16/12/2008	15/12/2011	Manager – Contracts and Procurement	No	No	
Ultra Care Cleaning Services	Provide cleaning services to the Mint	\$860,266.90	01/07/2005	30/11/2010	Manager – Contracts and Procurement	No	No	
Union Offset	Provision of Mint Issue	\$436,097.20	16/10/2006	15/10/2011	Manager – Contracts and Procurement	No	No	
Van Gastel Printing Pty Ltd	Supply of Packaging Components	\$1,250,000.00	19/02/2005	18/02/2010	Manager – Contracts and Procurement	Yes	No	1. All artwork, specifications and drawings are “Commercial – in – Confidence”
Virtuoso Media Pty Ltd	Web site Management	\$139,849.70	14/07/2009	13/07/2011	Manager – Contracts and Procurement	No	No	

Waldren Constructions PTY LTD	Installation of Ventilation System	\$129,613.00	15/11/2010	15/01/2011	Manager – Contracts and Procurement	No	No	
Walter Turnbull Pty Ltd	Internal Audit Services	\$158,400.00	14/04/2008	13/04/2011	Manager – Contracts and Procurement	No	No	
Walter Turnbull Pty Ltd	Audit Services	\$143,000.00	14/04/2008	13/04/2011	Manager – Contracts and Procurement	No	No	
Western Australian Mint	Blanking agreement for conversion costs on precious metals	\$1,500,000.00	21/11/2005	20/11/2010	Manager – Contracts and Procurement	No	No	
Wilson Security Pty ltd	Guarding services	\$2,393,235.74	1/12/2009	1/12/2012	Manager – Contracts and Procurement			

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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 January 2010 to 31 December 2010 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 of 20 June 2001 is \$643.

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