## SENATE ORDER ON DEPARTMENT AND AGENCY CONTRACTS LISTING RELATING TO THE PERIOD 1 January 2016 – 31 December 2016

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 January 2016 or (b) which have been entered into during the 12 months prior to 31 December 2016

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	31/08/16	No	No	N/A
ERM Power Retail	Electricity Supply	\$1,605,395.00	1/12/2012	30/06/2015	No	No	N/A
SNP Security	Security Guarding	\$2,233,485.10	1/12/2012	30/11/2017	No	No	N/A
BOC Limited	Bulk Gas Supply	\$168,080.00	12/12/2012	30/06/2017	No	No	N/A
Workwearhub P / L	Mint Uniforms	\$157,000.00	07/03/2014	31/12/2016	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	\$216859.50	09/04/14	28/02/2017	No	No	N/A
Focus productions Pty Ltd	Gallery works	\$144,487.20	28/11/14	13/02/16	No	No	N/A
Australian Olympic committee	License agreement	\$315,000	1/11/2014	31/12/2016	Yes	No	Commercial in confidence

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

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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 2016 to 31 December 2016 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	Provisions which protect the confidential information of the parties
	confidential	that may be obtained or generated in carrying out the contract
	(provisions requiring the parties to maintain confidentiality of	(other requirements of confidentiality)
	any of its provisions)	

Trade secrets	✓	✓
Internal costing/profit information	<b>✓</b>	×
Public interest	<b>✓</b>	<b>✓</b>
Statutory secrecy provisions	<b>✓</b>	<b>✓</b>
Privacy Act 1998	<b>✓</b>	<b>✓</b>
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