

**2019 SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD 1 January 2019 to 31 December 2019**

Pursuant to the Senate Order for Entity Contracts the following table sets out contracts entered into by Coal Mining Industry (Long Service Leave Funding) Corporation which provide for a consideration to the value of \$100,000 or more (GST inclusive) and which:

- a. have not been fully performed as at 31 December 2019, or
- b. which have been entered into during the 12 months prior to 31 December 2019.

All contracts listed contain confidentiality provisions of a general nature that are designed to protect the confidential information of the parties that may be obtained or generated in carrying out the contract.

The reasons for including such clauses include:

- a. ordinary commercial prudence that requires protection of trade secrets, proprietary information and the like; and/or
- b. protection of other Commonwealth material and personal information.

Confidentiality reason codes:	
IC: Internal costing/profit information	Disclosure would reveal the contractor's internal costing information or information about its profit margin.
PA: Privacy Act	Disclosure would be contrary to the <i>Privacy Act 1988</i> .
PI: Public Interest	Disclosure would be contrary to public interest.
TS: Trade Secrets/IP	Disclosure would reveal intellectual property or trade secrets that are judged to have the potential to cause detriment to the contractor
OT: Other	If this code is entered, a free text description of the reason is to be provided

CONTRACTOR	SUBJECT MATTER	Amount of Consideration (\$)	Commencement Date	Anticipated End Date	Whether Contract Contains Provisions Requiring the Parties to Maintain Confidentiality of any of its Provisions (Y/N)	Whether the Contract Contains 'Other Requirements of Confidentiality' (Y/N)	Reasons for Confidentiality
Colliers International (ACT) Pty Ltd	Level 3 Lease, Outgoings & Car Park Spaces (10 year lease + 3.5% increases annually)	\$ 6,862,892	1/03/2019	28/02/2029	N	N	N/A
Frontier Advisors Pty Ltd	Investment consulting services (\$38,333.33 + GST per month)	\$ 506,000	1/01/2019	31/12/2019	N	N	N/A
JPMorgan Chase Bank (Sydney Branch)	Portfolio Custodian Fees (based on CY19 actuals)	\$ 306,491	1/01/2019	31/12/2019	N	N	N/A
DST Bluedoor Pty Ltd	Annual Licence Fee	\$ 115,231	29/05/2019	28/05/2020	N	N	N/A
DST Bluedoor Pty Ltd	Monthly support fee - per Licence, Support and Services Agreement and Production support statement of works resource adjustment	\$ 144,994	6/04/2017	2/12/2019	N	N	N/A
DST Bluedoor Pty Ltd	Bluedoor Enhancements (based on Strategic Project forecast total spend)	\$ 1,671,430	1/07/2019	30/04/2020	N	N	N/A
DST Bluedoor Pty Ltd	Other Projects (actual CY19 spend)	\$ 150,887	1/01/2019	31/12/2019	N	N	N/A
Computer Systems (Australia) Pty Ltd	IT equipment (based on CY19 spend)	\$ 340,821	1/01/2019	31/12/2019	N	N	N/A
Transform Properties Pty Ltd trading as 'CMD Solutions'	IT Manage Service Partner (based on CY19 spend)	\$ 201,657	1/01/2019	31/12/2019	N	N	N/A
Amazon Web Services Inc.	AWS support services (based on CY19 spend)	\$ 343,137	1/01/2019	31/12/2019	Y	N	N/A
Puro People Pty Ltd	Recruitment Process Outsourcing (RPO), systems & tools per contract	\$ 315,434	17/07/2019	16/07/2020	N	N	N/A
Puro Partners Pty Ltd	Recruitment fees (based on CY19 spend)	\$ 121,656	1/01/2019	31/12/2019	N	N	N/A
Ashurst Australia	Legal Advice (based on CY19 spend)	\$ 128,966	1/01/2019	31/12/2019	N	N	N/A
Price Waterhouse Coopers	Implementation of a Customer Relationship Management system (based on CY19 actuals)	\$ 332,885	5/11/2018	31/12/2019	N	N	N/A
Frontier Software Pty Ltd	Implementation of a human resource management and payroll system plus software charges	\$ 150,000	15/10/2018	14/10/2021	N	N	N/A
SFDC Australia Pty Ltd	Customer Relationship Management system licensing fees based on contract	\$ 799,729	5/11/2018	4/11/2021	N	N	N/A
Mudbath & Co Pty Ltd	Website Design/Development/API Work (based on CY19 spend)	\$ 217,008	1/01/2019	31/12/2019	N	N	N/A
QIC Limited	Management fees on QIC investments	\$ 941,275	1/01/2019	31/12/2019	N	N	N/A
Schroder Investment Management Australia Limited	Management fees on Schroder investments	\$ 274,955	1/01/2019	31/12/2019	N	N	N/A
Judith Sellick Consulting Pty Ltd	Consulting fees (based on CY19 spend)	\$ 153,584	1/01/2019	31/12/2019	N	N	N/A
Flight Centre Travel Group	Provision of services related to travel arrangements	\$ 171,173	1/01/2019	31/12/2019	N	N	N/A
Corrs Chambers Westgarth	Legal Advice (based on CY19 spend)	\$ 134,115	1/01/2019	31/12/2019	N	N	N/A
OnePath Life Limited	Insurances (FY prepaid coverage) Group Life, Salary Continuance, GSC and GL plans	\$ 129,466	1/07/2019	30/06/2020	N	N	N/A
Sparke Helmore Lawyers	Legal Advice (based on CY19 spend)	\$ 103,644	1/01/2019	31/12/2019	N	N	N/A