

Contract Number	Contract Title	Requester Name	Region/District	Requester E-mail	Reason for Non-Disclosure	Exemption granted by?	Date of Exemption
CN-8206	CG- CN-8206 GC2018 Traffic Management Services - RoadTek	Not relevant	IMD	Not relevant	Historic contract from 2018.	Not relevant	13/07/2020
IBM - CC21	IBM Australia	Not relevant	ITB	Not relevant	<p>ITB requested an exemption from the Chief Procurement Officer in disclosing any additional information in relation to IBM Australia Pty Ltd (IBM), Customer Contract 21 (CC21) as a result of recently extending support on select products under the contract.</p> <p>The Qld Government's engagement with IBM is politically sensitive in nature due to the official announcement of the IBM suspension made by former Premier Campbell Newman's statement in parliament on 7 August 2013 that the state government would not be entering into any contracts with IBM until the state was satisfied that IBM had addressed the adverse findings from the Queensland Health Payroll System Commission of Inquiry report. The suspension of new dealings with IBM remains in place and continues to be enforced until a contrary determination is made by Government and to date this suspension has not been overturned. The Eminent Persons Group (EPG), chaired by Department of Housing and Public Works, was formed as a whole of government advisory body to provide advice to agencies regarding the issues involved in renewing IBM contracts in cases where these arrangements support business critical systems.</p> <p>In 2017, TMR sought endorsement from the EPG to enter into a 5 year Enterprise License Agreement (ELA) with IBM for the provision of licensed software, software support services and ICT consultancy services to support continuity of TMR frontline business applications and approval was granted. TMR engaged an external lead negotiator as recommended by the EPG and reviewed by external legal experts. TMR achieved a 65-70 per cent reduction on standard government pricing off IBM support and products as well as incorporating products that suit TMR needs in progressing towards reducing TMR's IBM footprint. Funding for the IBM contract and additional contingency for existing IBM products and services was sourced and continues to be sourced from ITB's operating budget.</p> <p>To date, the total contract value of the IBM CC21 contract (PO 2030514851) is \$12,056,496.05 (incl GST).</p> <p>TMR's footprint has remained contained since contract commencement and continually effort is being made to reduce our footprint. TMR report to the EPG on a bi-annual basis on TMR's licence usage against contract entitlement and progress in reducing our IBM footprint. EPG are satisfied with TMR's progress, visibility and transparency.</p>	Not relevant	7/01/2021
CN-12326	SCD - CN-12326 - GoldlinQ Pty Ltd - Phase 1 OF Modification	Company Administrator	PDO	Not relevant	<p>Contains Funding Agreement</p> <p>Disclosure could reasonably be expected to prejudice the private business, professional, commercial or financial affairs of the entity (e.g. The disclosure of information which reveals unit pricing in a specialised or limited market and results in a commercial disadvantage for supplier).</p> <p>Also, the State team and GoldlinQ are currently in negotiations over and assessment of tenders for the delivery of Stage 3 by a D&C contractor. Negotiations are also occurring between the State, GoldlinQ and other parties regarding private financing for the project given it is a PPP arrangement. For these reasons the preference is to minimise the amount of information available in the market concerning the arrangements between the State and GoldlinQ.</p> <p>Additionally, if relevant to the purpose of the report, this particular contract with GoldlinQ is not a result of a recent open market exercise and is instead a result of the State exercising its ability to request GoldlinQ to initiate Stage 3 of the light rail as set out in the conditions of Project Deed which was initially negotiated with GoldlinQ in 2011 when the first stage was being planned.</p>	Not relevant	7/01/2021
CN-13525	SCD - CN-13525 - Independent Verifier for Gold Coast Light Rail Stage 3 (GCLR3)	Not relevant	PDO	Not relevant	<p>Contains Funding Agreement</p> <p>Disclosure could reasonably be expected to prejudice the private business, professional, commercial or financial affairs of the entity (e.g. The disclosure of information which reveals unit pricing in a specialised or limited market and results in a commercial disadvantage for supplier).</p> <p>Also, the State team and GoldlinQ are currently in negotiations over and assessment of tenders for the delivery of Stage 3 by a D&C contractor. Negotiations are also occurring between the State, GoldlinQ and other parties regarding private financing for the project given it is a PPP arrangement. For these reasons the preference is to minimise the amount of information available in the market concerning the arrangements between the State and GoldlinQ.</p> <p>Additionally, if relevant to the purpose of the report, this particular contract with GoldlinQ is not a result of a recent open market exercise and is instead a result of the State exercising its ability to request GoldlinQ to initiate Stage 3 of the light rail as set out in the conditions of Project Deed which was initially negotiated with GoldlinQ in 2011 when the first stage was being planned.</p>	Not relevant	1/03/2021
METD-2698	Road Asset Management Contract - Metropolitan	Not relevant	PDO -Metro	Not relevant	This is an historic contract. Contract expired 2015.	Not relevant	17/05/2021
METD-3018	QM Agreement Gateway Arterial	Not relevant	IMD	Not relevant	<p>This contract has been provide an exemption due to the confidentiality of the contract.</p> <p>The 2014 QM Agreement for the Gateway Arterial was for providing a service and was not under one of our standard forms of contract. My understanding is that the details of this agreement were confidential and were not for public release.</p>	Not relevant	17/05/2021
CN-16833	SCD-Gold Coast Light Rail Stage 3 Early Works	Not relevant	IMD	Not relevant	Exemption due to the ongoing commercial and procurement discussions underway in relation to Gold Coast Light Rail Stage 3 and that it is not appropriate to externally report this information	Not relevant	19/07/2021

TTA17-134G	Regional Urban Bus 4G Contract	Not relevant	Translink	Not relevant	The original contract was provided an exemption due to the commercial, confidential and right to first offer nature of these regional services contracts. The variations should also be exempt from being disclosed. Please do not disclose this contract variation	Not relevant	12/10/2021
CN-13810	SCD - CN-13810 - Light Rail Vehicles for GCLR	Not relevant	Translink	Not relevant	Due to the previous exemption given from disclosure due to the sensitive nature of some of the contract information and potential impacts of disclosure for Gold Coast Light Rail - Stage 3	Not relevant	26/11/2021
CN-7900	Delivery of the New Generation Rollingstock (NGR) Project		TransLink		Commercial in Confidence TrasnLink requested this contract line removed from the published register as it relates to the Commercial in Confidence NGR Contract between TMR and NGR Project Company Pty Ltd. This contract value (\$7bil) reflects the project funding as at the date of disclosure on this register, and the purpose of disclosing this contract was solely to enable purchase orders to be linked to this, as required in SAP. The purchase orders linked to this entry in the OTCR were created for the monthly Availability and Maintenance (A&M) payment and other capital variation payments that the NGR Project Team make for the NGR trains that are currently operating. The number of offers sought, evaluation criteria and weighting, deliverables, contract milestones and contract performance and management are all commercial in confidence as they relate to the original tender of this contract dating back to 2014 and are currently managed by the Contracts Performance and Operations (CPO) team within our branch.		27/04/2022

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