| Supplier Name | Description | Start Date | End Date | Value (\$) | Reason for not going out for tender |
|------------------------------|-------------------------------------|------------|-----------|------------|---|
| Commonwealth Scientific and | | | | | The procurement process was exempt from |
| Industrial Research | Northern Australia water storage | | | | Division 2 of the Commonwealth Procurement |
| Organisation | research project | 24-Oct-14 | 28-Nov-14 | 147,600.00 | Rules. |
| Jukes Todd & Associates Pty | Independent civil engineering | | | | Procurement did not reach required threshold to |
| Ltd | advice | 27-Oct-14 | 30-Jun-15 | 59,400.00 | go out to tender. |
| Fellows Medlock and | Review of Security Analysis Liaison | | | | Procurement did not reach required threshold to |
| Associates | Officers role 2014 | 8-Sep-14 | 7-Dec-14 | 20,000.00 | go out to tender. |
| Donald Cant Watts Corke (SA) | | | | | Procurement did not reach required threshold to |
| Pty Ltd | Acoustic treatment | 2-Oct-14 | 30-Jun-15 | 19,250.00 | go out to tender. |
| | Viability Provider Regional | | | | Procurement did not reach required threshold to |
| lan Myers | Programmes | 1-Jul-14 | 30-Jun-15 | 22,000.00 | go out to tender. |
| Donald Cant Watts Corke (SA) | Acoustic treatment of St Nicholas | | | | Procurement did not reach required threshold to |
| Pty Ltd | Church | 25-Aug-14 | 30-Jun-15 | 25,850.00 | go out to tender. |
| Matheson Stephen | Land and Business Valuation | | | | Procurement did not reach required threshold to |
| Valuations Australia Pty Ltd | Services | 21-Aug-14 | 19-Sep-14 | 42,350.00 | go out to tender. |
| Commonwealth Scientific and | | | | | The procurement process was exempt from |
| Industrial Research | Northern Australia water storage | | | | Division 2 of the Commonwealth Procurement |
| Organisation | development | 14-Jul-14 | 15-Aug-14 | 100,000.00 | Rules. |
| | Office Northern Australia | | | | Procurement did not reach required threshold to |
| PM Consulting Pty Ltd | Consultancy | 3-Jul-14 | 31-Dec-14 | 56,100.00 | go out to tender. |
| | | | | | Procurement did not reach required threshold to |
| Benefit Management Pty Ltd | Benefits Plan Proof of Concept | 2-Jul-14 | 31-Aug-14 | 22,000.00 | go out to tender. |
| | | | | | Procurement did not reach required threshold to |
| CSIRO | Water storage options | 12-Jun-14 | 30-Jun-14 | 77,000.00 | go out to tender. |

70 – Attachment B

| Ref No | Company | Services | Date | Value (ex GST) | Duration | Method |
|-----------|--|---|---------------------------------------|----------------|-----------|----------------|
| 14AMSA107 | DHI Water & Environment Pty Ltd | Coconut Island Wave-Wake Impact Study | 3 June 2014 to 30 September 2014 | \$73,000.00 | 4 months | Limited Tender |
| 14AMSA108 | Callida Pty Ltd | IT Sourcing Assistance | 20 June 2014 to 31 July 2014 | \$61,804.55 | 1 month | Limited Tender |
| 14AMSA136 | Protiviti Pty Ltd | National System Assurance Consultancy Services | 19 September 2014 to 31 December 2014 | \$52,000.00 | 3 months | Limited Tender |
| 14AMSA154 | The University of Melbourne | Exploration of Risk Models | 18 June 2014 to 17 June 2015 | \$70,000.00 | 12 months | Limited Tender |
| 14AMSA180 | The University of Tasmania | Human Performance Research Study | 8 August 2014 to 31 January 2015 | \$45,454.54 | 6 months | Limited Tender |
| 14AMSA181 | Griffith University | Improved Maritime Safety Intelligence Data | 21 July 2014 to 31 January 2015 | \$45,454.54 | 6 months | Limited Tender |
| 14AMSA187 | Bull & Bear Special Assignments Pty Ltd | Change Management Services | 12 June 2014 to 11 December 2014 | \$136,363.63 | 6 months | Limited Tender |
| 14AMSA203 | Vanderkooi Consulting Pty Ltd | Development of the National System for Domestic Commercial Vessel Safety | 24 July 2014 to 23 January 2015 | \$90,909.09 | 6 months | Open Tender |
| 14AMSA216 | Pitt & Sherry (Operations) Pty Ltd | Imperieuse Reef AtoN Structure Investigation | 23 September 2014 to 22 January 2015 | \$71,000.00 | 4 months | Limited Tender |
| 14AMSA228 | Equity Partners Accountants Advisers | Levy Charging Review - second phase | 6 August 2014 to 5 April 2015 | \$31,818.18 | 8 months | Limited Tender |