AET 85 Additional Estimates 23-24 February 2011

				T		Amt paid from July 2010 to	
Vendor	Subject Matter Provide ergonomic assessments/evaluations, rehabilitation services	Start date	End date	Total Value (GST incl)	Tot Amt paid (GST Inc)	February 2011 (GST Inc)	Method of Procurement
ACTSAFE Australia Pty Ltd	and occupational health and safety training	28.09.2009	30.06.2012	\$ 36,000	\$ 8,619	\$ 4,699	Open Tender
Acumen Contracting & Recruitment Pty Ltd	Consultancy - DED database project	27.01.2010	30.06.2011	\$ 660,000	\$ 569,157	\$ 366,678	Panel
Attorney General's Department	Provide advice on draft Ethanol Production Grants Bill	09.12.2010	28.02.2011	\$ 1,941	\$ -	\$ -	Direct Source
Australian Government Solicitor	Provide legal advice on car dealer financing arrangements	16.12.2008	30.09.2010	\$ 145,000	\$ 130,458	\$ 327	Panel
Australian Government Solicitor	Provide legal advice related to Financial Services Advisory Panel	04.03.2010	31.08.2010	\$ 10,000	\$ 3,880	\$ 374	Panel
Australian Government Solicitor	Legal advice on Private Interest Declarations under the Trade Practices Act	15.11.2010	18.11.2010	\$ 1,865	\$ 1,367	\$ 1,367	Panel
Australian Government Solicitor	Provide tied legal services on s114 of the Constitution	20.10.2010	31.01.2011	\$ 2,024	\$ 1,670	\$ 1,670	Direct source
Australian Government Solicitor	Provide legal advice on constitutional issues pertaining to the design of the Regional Infrastructure Fund	13.12.2010	17.12.2010	\$ 9,350	\$ 1,846	\$ 1,846	Direct Source
Australian Government Solicitor	Provide legal advice relating to Treasury fitout request for tender	26.11.2010	30.06.2011	\$ 3,850	\$ 2,075		Panel
Australian Government Solicitor	Provide legal advice on use of excess National Guarantee Fund Funds		30.09.2010		\$ 2.477		Open Tender
Australian Government Solicitor	Legal advice in relation to proposed amendments to the Tax Laws Amendment		31.12.2010		\$ 3,491		Panel
	Provide legal advice in relation to Financial Advisory Services						
Australian Government Solicitor	request for tender Legal Advice on application pursuant to Foreign Acquisitions		31.07.2010		\$ 10,426	\$ 3,506	
Australian Government Solicitor	Takeovers Act 1975		30.06.2011			\$ 4,998	
Australian Government Solicitor	Provide legal advice on legal professional privilege	23.11.2010	31.01.2011	\$ 5,368	\$ 5,251	\$ 5,251	Panel
Australian Government Solicitor	Provide legal advice on challenge to Section 50 of ASIC Act	25.05.2010	30.06.2011	\$ 150,000	\$ 7,321	\$ 7,321	Direct Source
Australian Government Solicitor	Provide tied legal advice on directors' liabilities	10.06.2010	31.10.2010	\$ 7,700	\$ 7,700	\$ 7,700	Direct Source
Australian Government Solicitor	Provide legal services relating to cost recovery for litigation process	10.09.2010	30.06.2011	\$ 12,000	\$ 8,703	\$ 8,703	Open Tender
Australian Government Solicitor	Provide legal advice on taxation of resources	31.05.2010	10.11.2010	\$ 9,900	\$ 9,623	\$ 9,623	Direct Source
Australian Government Solicitor	Provide legal advice on National Health and Hospital Network	04.06.2010	31.03.2011	\$ 16,365	\$ 13,517	\$ 13,517	Direct Source
Australian Government Solicitor	Provide legal representation at Administrative Appeals Tribunal	15.06.2010	28.02.2011	\$ 50,000	\$ 19,908	\$ 19,908	Open Tender
Australian Government Solicitor	Provide legal advice on Standard Business Reporting Trademark Issues	16.11.2009	31.03.2011	\$ 112,343	\$ 106,070	\$ 31,373	Panel
Australian Government Solicitor	Provide legal advice related to international disclosure documents for guarantee of State and Territory borrowing	01.07.2009	28.02.2011	\$ 630,008	\$ 603,814	\$ 62,806	Panel
Australian Government Solicitor	Provide general FOI legal advice	01.07.2009	30.06.2011	\$ 216,000	\$ 203,584	\$ 137,304	Panel
Australian Government Solicitor	Provide legal advice on preparing disclosure documentation for foreign markets in relation to the Australian Government wholesale	17.11.2008	30.06.2015	\$ 4,074,998	\$ 3,092,333	\$ 268,641	Panel
Australian Government Solicitor	Provide tied legal advice on Bail - In Mechanism in Australia	12.01.2011	28.02.2011	\$ 15,000	\$ -	\$ -	Direct Source
Australian Government Solicitor	Provide legal advice for Voice Over Internet Protocol (VOIP) request for tender		31.01.2011		\$ 5.971	\$ 5.971	
Australian Government Solicitor	Provide legal advice regarding a report on the review of the superannuation funds		31.03.2011		-,-	\$ -	Panel
Australian Government Solicitor	Provide constitutional advice on public health insurance rebate charges	25.01.2011		\$ 12,650	*	\$ -	Direct Source
	· ·			\$ 9,000	•	φ <u>-</u>	Direct Source
Australian Government Solicitor	Provide legal advice on constitutionality of flood levy arrangements	31.01.2011			ф <u>-</u>	φ -	
Australian Government Solicitor	Provide tied legal advice on taxation of resources	01.03.2011		\$ 2,024	\$ -	-	Direct Source
Barry Hughes	Membership of the Productivity and Prosperity Advisory Panel		30.11.2010		-	-	Direct Source
Bernard William Fraser "Magpie Downs"	Conduct an account portability feasibility study	13.12.2010	30.06.2011	\$ 77,000	\$ -	-	Direct Source
Bizjay Pty Limited	Provide consultancy services to Tax System Advisory Board	17.12.2010	30.06.2011	\$ 5,000	\$ -	\$ -	Direct Source

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Blake Dawson	Provide legal advice related to the Tax Issue Entry System	01.07.2009	31.12.2010	\$ 10,000	\$ 6,567	\$ 3,940	Direct Source
Chris Harvey Consulting	Provide technical consultancy services for Compressed Natural Gas and Liquefied Natural Gas standards	24.02.2011	02.03.2011	\$ 8,800	\$ -	\$ -	Direct Source
Clayton Utz	Provide legal services relating to HIH Claims Support Scheme	07.09.2010	05.09.2012	\$ 35,000	\$ 12,939	\$ 12,939	Direct Source
Clientwise Pty Ltd	Provide performance benchmarking of information technology services	22.02.2008	28.02.2011	\$ 30,030	\$ 20,955	\$ -	Direct Source
CRS Australia	Provide ergonomic assessments/evaluations, rehabilitation services and occupational health and safety training	28.09.2009	30.06.2012	\$ 31,500	\$ 9,422	\$ 9,422	Open Tender
CSIRO Discovery	Provide modelling of the transportation sector	17.11.2010	29.04.2011	\$ 45,430	\$ -	\$ -	Direct Source
Deloitte Touche Tohmatsu	Provide advice on Investor Manager Regime	11.08.2010	31.01.2011	\$ 12,669	\$ 12,669	\$ 12,669	Panel
Deloitte Touche Tohmatsu Taxation & Business Consulting	Development of a Standard Business Reporting implementation methodology for large business	23.11.2009	31.03.2011	\$ 488,000	\$ 170,759	\$ -	Panel
Dupont & Associates Pty Ltd	Provide ergonomic assessments/evaluations, rehabilitation services and occupational health and safety training	28.09.2009	30.06.2012	\$ 40,500	\$ 10,148	\$ 8,326	Open Tender
Ecoperspectives Pty Ltd	Provide consultancy services regarding implications of Economic Policies in APEC Economies.	23.04.2010	30.11.2010	\$ 43,560	\$ 43,560	\$ -	Direct Source
Ernst & Young	Provide accounting advice on Sino Strategic International Ltd.	22.09.2010	29.09.2010	\$ 15,300	\$ 8,976	\$ 8,976	Select Tender
Ernst & Young	Provide accounting advice on BBX Property Investment Fund Ltd	22.09.2010	29.09.2010	\$ 15,300	\$ 13,464	\$ 13,464	Select Tender
Ernst & Young	Provide APEC Capacity Building Workshops on Best Practice in PPP Infrastructure Markets	12.04.2010	31.12.2010	\$ 103,427	\$ 103,427	\$ 103,427	Open Tender
Financial Sector Services Pty Ltd	Provide specialist advisory support to the Australian Financial Centre Forum (AFCF)	26.09.2008	25.09.2010	\$ 514,120	\$ 488,620	\$ 98,320	Direct Source
Geoffrey Lehmann	Provide assistance to the Board of Taxation post implementation review into certain aspects of consolidation regime	14.09.2009	31.12.2010	\$ 40,000	\$ 2,820	\$ -	Direct Source
GFK Blue Moon Research & Planning	Provide market research services for the Education Tax Refund Communication Campaign	11.11.2010	30.08.2011	\$ 537,680	\$ 323,950	\$ 323,950	Select Tender
Greenwoods & Freehills Pty Ltd	Provide advice relating to the Tax Issue Entry System	01.07.2009	31.12.2010	\$ 10,000	\$ 6,567	\$ 3,284	Direct Source
Gutteridge Haskins & Davey Pty Ltd	Childcare feasibility study	27.07.2009	31.07.2010	\$ 17,160	\$ 16,896	\$ 16,896	Select Tender
Hall and Partners	Banking reform community awareness and education campaign 'Bank on a Better Deal' 2011	24.01.2011	31.12.2011	\$ 369,578	\$ 100,078	\$ 100,078	Select Tender
Healthe Work Pty Ltd	Provide ergonomic assessments/evaluations, rehabilitation services and occupational health and safety training	28.09.2009	30.06.2012	\$ 40,000	\$ 717	\$ 412	Open Tender
ICON Recruitment Pty Ltd	Provide consultancy services for the Treasury Audit Committee	01.03.2009	31.12.2011	\$ 46,944	\$ 21,125	\$ 9,625	Direct Source
Infront Systems	PABX replacement consultancy	04.11.2010	30.06.2011	\$ 79,500	\$ 45,856	\$ 45,856	Select Tender
John Taylor	Membership of Demographic Change and Liveability Advisory Panel	05.08.2010	30.11.2010	\$ 6,233	\$ -	\$ -	Direct Source
Konekt	Provide ergonomic assessments/evaluations, rehabilitation services and occupational health and safety training	28.09.2009	30.06.2012	\$ 30,000	\$ 845	\$ 845	Open Tender
KPMG	Provide internal audit services for the HIH Claims Support Scheme	25.02.2009	30.09.2010	\$ 87,293	\$ 84,991	\$ 40,128	Direct Source
KPMG	Provide tax economics expertise in preparing the Econtech model	22.10.2008	31.01.2011	\$ 300,000	\$ 200,000	\$ 50,000	Open Tender
KPMG - Canberra	Provide internal audit services for the HIH Claims Support Scheme	07.12.2010	30.09.2011	\$ 55,252	\$ -	\$ -	Panel
KPMG - Canberra	Provide internal audit services	01.12.2010	12.10.2011	\$ 359,289	\$ 46,306	\$ 46,306	Panel
Lixstar Pty Ltd	Provide advice in relation to the Tax Issue Entry System	01.07.2009	31.12.2010	\$ 20,000	\$ -	\$ -	Direct Source
Logan City Council	Membership of Demographic Change and Liveability Advisory Panel		30.11.2010	\$ 6,355	\$ -	\$ -	Direct Source
Michael B Evans	Provide consultancy services to assist the Board of Taxation with the promotion and review of the Tax Issues Entry System (TIES)		31.12.2010	\$ 25,000	\$ 11,938	\$ 3,227	Direct Source
Microsoft Pty Ltd	Provide Microsoft Premier Support	01.09.2010	31.08.2011	\$ 65,637	\$ 65,637	\$ 65,637	Direct Source
Monash University	Provide services for the catalogue of policy experience and choices website project	31.01.2008	31.01.2011	\$ 275,000	\$ 175,000	\$ -	Direct Source

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Monash University	Provide computable general equilibrium Modelling	08.11.2010	30.06.2011	\$ 79,000	\$ -	\$ -	Direct Source
MT Spaces Planning Pty Ltd	Membership of Demographic Change and Liveability Advisory Panel	04.08.2010	30.11.2010	\$ 7,663	\$ -	\$ -	Direct Source
Open Mind Research Group	Provide market research services for tax reform information campaign	18.05.2010	30.06.2011	\$ 972,763	\$ -	\$ -	Select Tender
Paul Binsted	Provide Corporate Finance and Financial Markets Advice	29.06.2010	27.08.2010	\$ 15,000	\$ -	\$ -	Direct Source
Pitcher Partners	Provide consultancy services and advice to the Board of Taxation in relation to the Tax Issue Entry System (TIES)	29.06.2009	31.12.2010	\$ 10,000	\$ 4,727	\$ 4,727	Direct Source
Point Project Management Pty Ltd	Provide Engineering consultancy services to the Treasury	08.02.2010	07.02.2013	\$ 418,817	\$ 255,052	\$ 239,227	Open Tender
PricewaterhouseCoopers	Consultancy services for research and reports for Australian Financial Centre Taskforce	20.09.2010	30.06.2011	\$ 76,000	\$ -	\$ -	Select Tender
PricewaterhouseCoopers	Review of the Tax Design Review Panel recommendations for the Board of Tax	05.01.2011	30.06.2011	\$ 20,000	\$ -	\$ -	Direct Source
PriceWaterhouseCoopers	Provide advice relating to the transfer of public health funding responsibilities to the Commonwealth	02.02.2011	31.03.2011	\$ 737,172	\$ -	\$ -	Open tender
PricewaterhouseCoopers	Provide assistance to Post Implementation Review of the Tax Design Review Panel	05.01.2011	30.06.2011	\$ 20,000	\$ 282	\$ 282	Direct Source
Rebecca Mescal Millar	Provide consultancy services on the GST Cross Border discussion	05.11.2010	25.11.2010	\$ 4,500	\$ 4,500	\$ 4,500	Direct Source
Richard St John	Provide consultancy services for an inquiry into the need for a statutory compensation scheme for investors	14.06.2010	30.06.2011	\$ 85,000	\$ 32,000	\$ 32,000	Direct Source
Richard Vann	Assist the Board of Taxation in its review of the Tax Treatment of Collective Investment Vehicles	14.09.2010	31.12.2011	\$ 70,000	\$ 17,229	\$ 17,229	Direct Source
ROAM Consulting Pty Ltd	Provide consultancy services relating to the analysis of electricity generation sector	05.11.2010	30.06.2011	\$ 163,152	\$ -	\$ -	Select Tender
Serendipity (WA) Pty Ltd Advance Personnel Management	Provide ergonomic assessments/evaluations, rehabilitation services and occupational health and safety training	28.09.2009	30.06.2012	\$ 29,000	\$ 6,916	\$ 4,834	Open Tender
Sinclair Knight Mertz Pty Ltd	Provide consultancy services relating to the analysis of electricity generation sector	05.11.2010	30.06.2011	\$ 130,000	\$ -	\$ -	Select Tender
Sinclair Knight Mertz Pty Ltd	Inspection - Type 1 Alarm System	15.09.2010	30.06.2011	\$ 5,040	\$ 5,040	\$ 5,040	Panel
Sweeney Research Pty Ltd	Provide a National Consumer Survey for Standing Committee of Officials on Consumer Affairs (SCOCA)	05.11.2010	31.05.2011	\$ 327,888	\$ 90,000	\$ 90,000	Select Tender
The National Growth Areas Alliance	Membership of Demographic Change and Liveability Advisory Panel	16.08.2010	30.11.2010	\$ 3,433	\$ -	\$ -	Direct Source
The Shannon Company	Creative Agency services for tax reform information campaign	14.05.2010	14.05.2011	\$ 2,400,000	\$ 1,527,473	\$ 919,078	Select Tender
University of Melbourne	Provide specialist financial sector policy advice and training Provide creative agency services to support the Education Tax	24.05.2010	30.06.2011	\$ 75,325	\$ 3,300	\$ 3,300	Direct Source
Vinten Browning	Refund Communication Campaign	22.11.2010	30.06.2011	\$ 996,815	\$ 695,949	\$ 695,949	Select Tender
Warburton Richard	Provide consultancy services to the Tax System Advisory Board Consultation Panel	17.12.2010	30.06.2011	\$ 5,000	\$ -	\$ -	Direct Source
Wise Technology Management	Collaboration and Information Sharing Project - Implementation of Sharepoint 2010	02.09.2010	30.11.2010	\$ 50,000	\$ 42,296	\$ 42,296	Direct Source
Wizard Personnel & Office Services	Scribing services for interview panel	25.08.2010	31.10.2010	\$ 8,450	\$ 6,183	\$ 6,183	Open Tender
Zallcom Pty Limited	Purchase of Renewal of Enterprise Vault E - Discovery Software	28.06.2010	27.06.2011	\$ 12,580	\$ 12,580	\$ -	Select Tender