

Australian Taxation Office - New Consultancies - Period 01 July 2011 to 31 October 2011
ATTACHMENT A (SBT 46)

Consultant Name	Subject Matter	Contract Value \$	Procurement Method	Justification	Start Date	Anticipated End Date
Marilyn Roche	Provision of Administrative Investigation and Review Services.	\$ 10,124.00	Panel	Need for independent research or assessment	1-Aug-11	30-Sep-11
M3Property VIC Pty Ltd	Provision of Valuation Services	\$ 11,000.00	Direct	Need for specialised or professional skills	1-Oct-11	30-Jun-12
DIGBY & GERALDINE HYLES - Digby Hyles.Fine Art Services	Provision of domestic valuation services	\$ 12,000.00	Direct	Need for specialised or professional skills	1-Jul-11	31-Jul-11
M Andrew & G Wilson t/a KPMG	Provision of Probity Advisor services.	\$ 12,375.00	Panel	Need for specialised or professional skills	25-Jul-11	30-Sep-11
Deloitte Touche Tohmatsu Limited	Provision of Financial Accounting Advice	\$ 13,200.00	Panel	Need for specialised or professional skills	21-Sep-11	31-Oct-11
THOMPSON, JOHN ROBERT	Provision of valuation services for manuscript / archival materials and collections	\$ 13,623.44	Direct	Need for specialised or professional skills	14-Aug-11	30-Sep-11
Leadenhall VRG Pty Ltd	Provision of valuation services	\$ 13,750.00	Panel	Need for specialised or professional skills	21-Jul-11	31-Dec-11
Kevin Murray Statistical Consultant	Provision of domestic valuation services	\$ 14,000.00	Direct	Need for specialised or professional skills	1-Aug-11	31-Aug-11
JILLIAN BURDON	Provision of domestic valuation services	\$ 16,000.00	Direct	Need for specialised or professional skills	1-Jul-11	31-Jul-11
PRICEWATERHOUSECOOPERS - PriceWaterhouseCoopers, a partnership	Provision of Consultancy Services to Review the Financial Process Review (FPR) methodology and an Assessment of the Payroll and Credit Card Financial Processes	\$ 17,168.80	Panel	Need for independent research or assessment	13-Jul-11	30-Sep-11
Maddocks Lawyers	Provision of Independent & objective advice on Tax Technical Advice.	\$ 20,000.00	Panel	Need for independent research or assessment	20-Jul-11	30-Jun-12
Enpris Pty Ltd	Provision of Valuation services	\$ 21,120.00	Panel	Need for specialised or professional skills	25-Oct-11	30-Jun-12
Thuin Pty Ltd	Engagement of a Systems Mapping Expert	\$ 22,000.00	Direct	Skills currently unavailable within agency	7-Oct-11	9-Dec-11
Nexus Communications Pty Ltd	Provision of Valuation Services	\$ 22,960.00	Direct	Need for specialised or professional skills	1-Jul-11	31-Jul-11
Enpris Pty Ltd	Provision of Valuation Services	\$ 26,400.00	Panel	Need for specialised or professional skills	28-Sep-11	30-Jun-12
Enpris Pty Ltd	Provision of Valuation Services	\$ 28,160.00	Panel	Need for specialised or professional skills	21-Oct-11	30-Jun-12
Peter Haggstrom	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 30,000.00	Panel	Need for independent research or assessment	13-Jul-11	30-Jun-12
Balena Tassa Pty Ltd	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 30,000.00	Panel	Need for independent research or assessment	13-Jul-11	30-Jun-12
OnePath Australia Limited	Provision of advice for the Tax Technical Advice panel.	\$ 30,000.00	Direct	Need for independent research or assessment	7-Oct-11	30-Jun-12
Value Adviser Associates Pty Ltd	Provision of valuation services	\$ 30,800.00	Panel	Need for specialised or professional skills	19-Jul-11	30-Jun-12
Leadenhall VRG Pty Ltd	Provision of Valuation Services	\$ 33,000.00	Panel	Need for specialised or professional skills	13-Oct-11	31-Dec-11
University of Western Australia	Provision of Valuation Services	\$ 37,400.00	Direct	Need for specialised or professional skills	22-Aug-11	31-Aug-11
VALUE ADVISER ASSOCIATES PTY LTD	Provision of Valuation Services	\$ 38,500.00	Panel	Need for specialised or professional skills	16-Sep-11	31-Dec-11
Matthew J Clarke	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 40,000.00	Panel	Need for independent research or assessment	15-Aug-11	30-Jun-12
Landmark White (NSW) Pty Limited	Provision of Valuation Services	\$ 40,150.00	Direct	Need for specialised or professional skills	19-Aug-11	30-Nov-11
Tudibaring Pty Ltd	Provision of a scan of the financial products market and training in respect to these products.	\$ 44,000.00	Direct	Skills currently unavailable within agency	1-Aug-11	30-Sep-11
CORRS CHAMBERS WESTGARTH	Provision of Independent & objective advice on Tax Technical Advice.	\$ 49,000.00	Panel	Need for independent research or assessment	20-Jul-11	30-Jun-12
ALLENS ARTHUR ROBINSON	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 49,000.00	Panel	Need for independent research or assessment	20-Jul-11	30-Jun-12
AM Actuaries Pty Ltd	Provision of Actuarial Consulting Services	\$ 50,000.00	Direct	Need for specialised or professional skills	26-Sep-11	4-Nov-11
Romar Valuation Services Pty Ltd	Provision of valuations services	\$ 52,408.00	Panel	Need for specialised or professional skills	6-Jul-11	31-Dec-11
PricewaterhouseCoopers	Assess the implementation of recommendations made by the Commonwealth Ombudsman.	\$ 53,448.00	Panel	Need for independent research or assessment	25-Jul-11	4-Sep-11
John Charles King	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 75,000.00	Panel	Need for independent research or assessment	13-Jul-11	30-Jun-12
Ann O'Connell	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 75,000.00	Panel	Need for independent research or assessment	13-Jul-11	30-Jun-12
Revalue Pty Limited	Provision of Valuation Services	\$ 75,075.00	Direct	Skills currently unavailable within agency	25-Jul-11	30-Jun-12
Hon Alan Goldberg	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 80,000.00	Panel	Need for independent research or assessment	5-Aug-11	30-Jun-12

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Antonio Pane	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 80,000.00	Panel	Need for independent research or assessment	13-Jul-11	30-Jun-12
COLMAR BRUNTON SOCIAL	Smaill Business Online Forum	\$ 107,766.00	Panel	Need for specialised or professional skills	4-Aug-11	30-Dec-11
David Williams	Provision of Independent & Objective Advice on Tax Technical Advice.	\$ 110,000.00	Direct	Need for independent research or assessment	12-Sep-11	30-Jun-12
PKF	Expert Accounting and Taxation Advice	\$ 111,320.00	Direct	Need for specialised or professional skills	11-Jul-11	31-Dec-11
Freebody Cogent Pty Ltd	Financial Evaluation services	\$ 120,000.00	Panel	Need for specialised or professional skills	1-Sep-11	30-Mar-12
DBM CONSULTANTS PTY LTD	ATO Professionalism Survey	\$ 132,900.00	Panel	Need for specialised or professional skills	8-Aug-11	8-Feb-12
ORC Aus Pty Ltd	Market research	\$ 139,013.00	Panel	Need for specialised or professional skills	1-Aug-11	31-Jul-12
Raymond Conwell	Provision of Independent and Objective Advice on Tax Technical Advice.	\$ 160,000.00	Panel	Need for independent research or assessment	13-Jul-11	30-Jun-12
Laminar Group Pty Ltd	Provision of Valuation Consulting Services	\$ 160,600.00	Direct	Need for specialised or professional skills	19-Sep-11	24-Feb-12
ENPRIS PTY. LIMITED	Provision of Specialist Financial Services	\$ 183,587.00	Direct	Need for specialised or professional skills	21-Sep-11	20-Sep-12
ANALYSIS GROUP INC.	Provision of Advice on Complex Transfer Pricing.	\$ 204,942.00	Panel	Need for independent research or assessment	13-Jul-11	30-Jun-12
IBM Australia Limited	Provision of Consultancy Services for the Benefits Realisation Framework	\$ 275,000.00	Direct	Need for specialised or professional skills	28-Sep-11	1-Jun-12

Total Number of Consultancies	47
Total Contract Value	\$2,971,790.24