Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	Total Contract Value (GST inclusive)
Audit and Investigations Group	PRN5318	75062	27-Apr-2004	Audit and Consultancy Services Pty Ltd	To undertake audits on the Annual Audit Plan. Currently, the Audit Unit does not have the staffing capacity to complete the 2003/04 Annual Audit Plan.	\$22,445.50	\$27,000.00
Audit and Investigations Group	PRN6032	75270	12-Jul-2004	Yass Analytical and Investigative Services	Analytical Services	\$37,663.88	\$49,800.00
Audit and Investigations Group	PRN6953	75506	1-Jan-2005	Teamic Pty Ltd	Provision on certain consultancy services in relation to external membership of the Departments Audit and Business Assurance Committee	\$0.00	\$8,800.00
Audit and Investigations Group	PRN6873	75492	10-Jan-2005	NBS Business Systems Pty Ltd	Conduct a compliance analysis review of the procurement process and IT software application BUYiT.	\$4,507.26	\$23,595.00
Corporate Strategy	PRN5047	75028	8-Jan-2004	Interchange	Development of a Building High Performing Teams programme	\$70,413.99	\$99,270.55
Corporate Strategy	PRN5101	75024	2-Feb-2004	Altmore International Pty	Facilitation of the 2004 SES Conference	\$13,502.97	\$13,592.07
Corporate Strategy	PRN5441	75170	16-Feb-2004	Harris Office Environments	Fit out DEST Melbourne	\$644,305.42	\$645,150.00
Corporate Strategy	PRN5100	75049	26-Feb-2004	Coachhouse Marina Resort	Venue for the 2004 SES conference	\$14,718.20	\$14,718.20
Corporate Strategy	PRN5170	75061	1-Mar-2004	International Psychological Service	DEST national employee assistance programme	\$37,998.50	\$117,600.00
Corporate Strategy	PRN5040	N/a	10-Mar-2004	Hill Lockart Architects	Design and project manage DEST Dubbo fit out	\$3,575.00	\$3,575.00
Corporate Strategy	PRN5073	N/a	11-Mar-2004	Hellenic Club of Canberra Limited	Venue for EL2 conference	\$9,884.70	\$9,900.00
Corporate Strategy	PRN5072	75052	16-Mar-2004	Palm Consulting Group Pty Ltd	Facilitate the EL2 conference	\$17,176.50	\$17,176.50
Corporate Strategy	PRN5232	75123	21-Mar-2004	SJ&CFEdwards	Fit out Murdi Paaki	\$11,880.00	\$13,630.00
Corporate Strategy	PRN5772	75187	5-Apr-2004	Multi Developed & Construct WA Pty Ltd	Fit out DEST Broome	\$103,269.10	\$107,516.13
Corporate Strategy	PRN5270	75100	7-Apr-2004	Corpdes Pty Ltd	Fit out DEST Hamilton	\$124,850.00	\$124,850.00
Corporate Strategy	PRN5321	N/a	13-Apr-2004	The Maura Fay Group	Delivery of three 'Effective Communication Skills' workshops, on 31 May and 1 and 2 June 2004, for DEST's 2004 Graduates and New Apprentices	\$8,242.73	\$8,242.73
Corporate Strategy	PRN5329	N/a	15-Apr-2004	Canberra Business Council Inc	Government Showcase Exhibition Stand at Canberra and Region 'Focus on Business' 2004	\$8,500.00	\$8,500.00
Corporate Strategy	PRN5372	N/a	16-Apr-2004	Workplace Global Network	Attendance of Executive Officers at the Self Managed Work Teams seminar in Sydney	\$5,280.00	\$5,280.00
Corporate Strategy	PRN5434	N/a	21-Apr-2004	Team Management Systems	Team profiles	\$2,792.35	\$2,792.35
Corporate Strategy	PRN5638	75161	22-Apr-2004	Tascon Constructions	Fit out DEST Hobart	\$71,321.25	\$73,150.00
Corporate Strategy	PRN5462	N/a	29-Apr-2004	Claudia Morris Scribe Services	Scribing Services between 3 and 16 March, including short listing process, presentations by tenderers, assessment by the panel and preparation of a draft report	\$2,211.00	\$2,211.00

25/05/2005 Page 1 of 9

Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	Total Contract Value (GST inclusive)
Corporate Strategy	PRN5384	75220		MIL Services Pty Ltd	National Office security guards, patrols and monitoring	\$60,325.10	\$414,317.00
Corporate Strategy	PRN5918	75241	3-May-2004	Stirling Architects	Fit out DEST Bunbury	\$6,455.90	\$6,482.64
Corporate Strategy	PRN5390	N/a	5-May-2004	Fivefold Creative Pty Ltd	Flash Animation to introduce the Building High Performing Teams Programme	\$4,840.00	\$4,840.00
Corporate Strategy	PRN5505	N/a	11-May-2004	Balfran Holdings Pty Ltd	Removal company	\$13,893.00	\$13,893.00
Corporate Strategy	PRN6807	75473	17-May-2004	Trinity Quality Interiors Pty Ltd	DEST Sydney - relocate services to allow recarpeting	\$13,717.00	\$13,717.00
Corporate Strategy	PRN5353	75147	25-May-2004	Ascent Consulting Pty Ltd	Provide expert advice and scoping assistance on Call Centre Management	\$42,900.00	\$42,900.00
Corporate Strategy	PRN5564	75167	31-May-2004	GMT Canberra Pty Ltd	Provision of technical writing and training services to use the new web content management system on the intranet	\$25,533.77	\$25,533.77
Corporate Strategy	PRN5880	75271	14-Jun-2004	ISIS Projects Pty Ltd	Stage 1 and 2 fit out of 5th floor Times Square	\$280,822.30	\$281,000.00
Corporate Strategy	PRN6007	75305	14-Jun-2004	Norbuilt Pty Ltd	Fit out DEST Darwin	\$271,893.96	\$272,200.00
Corporate Strategy	PRN5978	75267	21-Jun-2004	Professional Innovators Pty Ltd	Fit out DEST Geraldton	\$7,348.00	\$7,645.00
Corporate Strategy	PRN5987	75266	23-Jun-2004	Master Carpet Holdings Pty Ltd	Recarpet DEST Sydney	\$40,194.00	\$40,194.00
Corporate Strategy	PRN6292	N/a	1-Jul-2004		Hire of artworks for Minister McGauran's Melbourne office	\$2,640.00	\$2,640.00
Corporate Strategy	PRN5979	75286	13-Jul-2004	Walter Brooke & Associates Pty Ltd	Design and manage DEST Adelaide fit out	\$6,842.00	\$15,000.00
Corporate Strategy	PRN5925	N/a	13-Jul-2004		Fit out design fees for DEST Rockhampton	\$3,649.25	\$3,649.25
Corporate Strategy	PRN6107	N/a	19-Jul-2004	Hyatt Hotel Canberra	Room Hire & setup (audio solutions) and morning tea for launch of Quality Teaching on 3/6/2004	\$2,525.20	\$2,525.20
Corporate Strategy	PRN6152	N/a	28-Jul-2004	John & Chris Allingham Removals	Removals - Employee Transfer	\$7,150.00	\$7,150.00
Corporate Strategy	PRN6444	N/a	3-Aug-2004	Emergency International	1.5 hours coaching and 7 hours of interviews with Educational Standards Branch staff	\$2,420.00	\$2,420.00
Corporate Strategy	PRN6225	75316	9-Aug-2004	Bill Szydlik Architects Pty Ltd	Architectural design and supervision 240 City Walk - Level 1	\$43,263.00	\$64,520.00
Corporate Strategy	PRN6179	75319	11-Aug-2004	Mindpath Pty Ltd	Team planning facilitation	\$3,960.00	\$7,960.00
Corporate Strategy	PRN6002	75300	16-Aug-2004	Penultimate	Edit drafts of Annual Report, correct where necessary Proofread final copies	\$8,932.00	\$8,932.00
Corporate Strategy	PRN6304	N/a	19-Aug-2004	The Parklands Apartment Hotel	Provision of venue and catering for Canberra Graduate recruitment assessment centres, 26 - 29 July 2004.	\$3,048.00	\$3,048.00
Corporate Strategy	PRN6360	75352	24-Aug-2004	ETC. Graphic Design	DEST Melbourne signage and graphics	\$19,238.32	\$19,241.00
Corporate Strategy	PRN6318	75381	24-Aug-2004	Adept Associates Pty Ltd	Review of Action	\$21,125.00	\$22,125.00
Corporate Strategy	PRN5523	75275	26-Aug-2004	Full Circle Feedback Pty Ltd	Design, develop and implement a 360 Degree Feedback process for DEST Managers for 2004 and 2005	\$23,557.09	\$245,460.00

25/05/2005 Page 2 of 9

Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	Total Contract Value (GST inclusive)
Corporate Strategy	PRN6291	75353	31-Aug-2004	JML Australia Pty Ltd	SES recruitment services	\$16,500.00	\$25,300.00
Corporate Strategy	PRN6358	75382	1-Sep-2004	R James & D & K O'Shea	Construct new staff residence at Walgett NSW	\$0.00	\$286,660.00
Corporate Strategy	PRN6394	N/a	14-Sep-2004	Vision One Australia Pty Ltd	Installation and cabling equipment in DEST Melbourne	\$2,651.00	\$2,651.00
Corporate Strategy	PRN6498	75391	21-Sep-2004	Hume Consulting Group Pty Ltd	Design and Delivery of a Strategic Thinking and Planning Training workshop for 2004 LIFT programme participants	\$2,976.60	\$3,036.00
Corporate Strategy	PRN6610	N/a	30-Sep-2004	Mercure Hotel Sydney on Broadway	2 day venue hire for the Teams Programme in Sydney	\$2,876.00	\$2,876.00
Corporate Strategy	PRN6535	75422	1-Oct-2004	The Value Creation Group P/L	Design and facilitation of training/ workshops.	\$32,187.55	\$60,000.00
Corporate Strategy	PRN6473	75380	1-Oct-2004	Pathways to Performance	Executive coaching provided by Pathways to Performance	\$0.00	\$10,000.00
Corporate Strategy	PRN6527	N/a	11-Oct-2004	Honeywell Ltd	Rebalance air conditioner	\$6,838.70	\$6,838.70
Corporate Strategy	PRN6607	N/a	18-Oct-2004	Allied Pickfords	Removals - Employee Transfer	\$6,281.00	\$6,281.00
Corporate Strategy	PRN6767	N/a	21-Oct-2004	Gregg Barclay and Associates	Design and facilitation of the Branch Planning Day on 4 November at Olims Hotel Ainslie	\$3,025.00	\$3,025.00
Corporate Strategy	PRN6576	N/a	28-Oct-2004	Armidale Carpet Choice	Floor coverings DEST Armidale	\$4,845.50	\$4,845.50
Corporate Strategy	PRN6643	N/a	3-Nov-2004	Bright Ideas in Writing and Editing	Web Editing Services	\$0.00	\$9,750.00
Corporate Strategy	PRN6662	N/a	4-Nov-2004	Ginger Catering	Venue hire, catering and equipment hire	\$8,324.47	\$8,824.47
Corporate Strategy	PRN6652	N/a	15-Nov-2004	Intact Projects Pty Ltd	Minor works DEST Sydney	\$6,314.00	\$6,314.00
Corporate Strategy	PRN6732	N/a		Canberra Professional Equipment	Supply and install data projector	\$4,799.00	\$4,799.00
Corporate Strategy	PRN6781	75496		The Green & Green Group Pty Ltd	Provision of recruitment services	\$0.00	\$45,000.00
Corporate Strategy	PRN7286	75594	1-Dec-2004	Ron Hogan & Associates	Scribing fees	\$0.00	\$4,558.13
Corporate Strategy	PRN6780	75522	1-Dec-2004	Dever Clark + Associates	Review of Closed Circuit Television in National Office	\$0.00	\$4,600.00
Corporate Strategy	PRN6748	N/a	13-Dec-2004	Olims Canberra Hotel	Conference facility for Parliamentary and Communications Branch planning day	\$2,050.00	\$2,050.00
Corporate Strategy	PRN6970	75510	10-Jan-2005	Peter Jennings Strategy Consultants	Development of a learning resource re preparation of briefing materials.	\$0.00	\$16,500.00
Corporate Strategy	PRN6971	N/a	12-Jan-2005	Corporate Air	Air charter Canberra - Cobar - Canberra	\$2,360.00	\$2,360.00
Corporate Strategy	PRN6656	75548	12-Jan-2005	Systemik Solutions Pty Ltd	Website data migration services	\$0.00	\$131,725.00
Corporate Strategy	PRN6972	75514	13-Jan-2005	Veritas Alliance Pty Ltd	Executive Coaching Services	\$0.00	\$20,000.00
Corporate Strategy	PRN6887	75523	17-Jan-2005	Bruce Interiors & Constructions Pty Ltd	Fit out DEST Adelaide	\$0.00	\$216,000.00
Corporate Strategy	PRN7024	N/a	24-Jan-2005	Gordon Denham Removals	Removal Services	\$5,636.40	\$5,636.40
Corporate Strategy	PRN7233	N/a	26-Jan-2005	Manuka Park Serviced Apartments	Provision of accommodation for employee relocating to Canberra	\$0.00	\$2,040.15

25/05/2005 Page 3 of 9

Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	Total Contract Value (GST inclusive)
Corporate Strategy	PRN6909	N/a	27-Jan-2005	Movers & Shakers Business Relocations	Relocation of ISG to Level 1 240 City Walk	\$13,200.00	\$13,200.00
Corporate Strategy	PRN6762	75534	7-Feb-2005	Marg Cranney & Associates	Consultancy services for work team assessment	\$0.00	\$6,000.00
Indigenous and Transitions Group	PRN 6046	75360	27-Aug-2004		Financial and Governance arrangements audit of Burnett Area Schools Industry Committee	\$10,450.00	\$10,450.00
Information Services Group	PRN3760	2857	12-Jan-2004	Enterprise Management Solutions	IT service management capability of current IT capability and maturity	\$15,950.00	\$15,950.00
Information Services Group	PRN5156	75020	22-Jan-2004		Prepare mobile device survey and associated reports	\$10,780.00	\$11,300.00
Information Services Group	PRN5077	N/a	1-Apr-2004	Alliance Recruiting Australia	Scribing Services	\$5,856.03	\$6,600.00
Information Services Group	PRN5447	75109	1-Apr-2004	,	Develop the Service Improvement Program with staff in the Technical Infrastructure Branch of DEST.	\$17,050.00	\$18,810.00
Information Services Group	PRN5397	N/a	20-Apr-2004	Hoadley Budge Olphert & Edwards t/a Madigan Torzillo Briggs (act) pl	Interior Design Services	\$11,944.90	\$11,944.90
Information Services Group	PRN5284	75099	30-Apr-2004	Betrusted Pty Ltd	Creation and amendment of the information security management framework and enterprise security architecture	\$0.00	\$110,000.00
Information Services Group	PRN5526	75115	12-May-2004	Hewlett Packard Australia Pty Ltd	Consultancy - Overall Disaster Recovery	\$50,000.01	\$50,000.00
Information Services Group	PRN5594	75120	18-May-2004	Computer Associates	Review database design and database build procedures and provide specific advice on automating the building of SQL server databases from ERwin data models.	\$0.00	\$8,000.00
Information Services Group	PRN5105	75307	1-Jul-2004	Gartner Australasia Pty Ltd	Research & Advisory Service.	\$118,316.00	\$354,948.00
Information Services Group	PRN6181	N/a	2-Aug-2004	Vodafone Pty Ltd	Period Order for GSM Digital Mobile Service for 2004/05	\$2,478.06	\$5,500.00
Information Services Group	PRN5105	75261	1-Sep-2004		Research & Advisory Service.	\$56,100.00	\$168,300.00
	PRN5180	N/a	23-Mar-2004	Graduates Career	Purchase of Graduate Employment and Income Data.	\$6,710.00	\$6,710.00
	PRN5376	75072	4-Apr-2004		Conversion of existing PDF documents relating to the Science and Technology Budget Statements for online use.	\$10,799.90	\$11,000.00
Innovation and Research Systems Group	PRN5460	N/A	9-May-2004		Purchase of the International Technology Indicators Database 1980-2003	\$14,000.00	\$14,000.00
International Education Group	PRN001857	1605	31-Mar-2004		Investigate compliance with the ESOS Act and the National Code	\$81,027.11	\$81,027.11
International Education Group	N/a	N/a	ТВА	First Charlton Communications	Australian education International Sponsorship Agreement - Australian export Awards	\$33,000.00	\$33,000.00
Parliamentary, Assurance & Legal Group	PRN3514	2868	30-Mar-2004	Synergi Travel	Travel Management Services	\$135,303.00	\$560,000.00
Parliamentary, Assurance & Legal Group	PRN5258	75055	7-Apr-2004	Results Consulting	Client service training	\$27,000.00	\$27,035.00

25/05/2005 Page 4 of 9

Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	
Parliamentary, Assurance & Legal Group	PRN5126	75056	8-Apr-2004	Project Outcomes	Development of Training Package	\$34,740.40	\$34,740.20
Parliamentary, Assurance & Legal Group	PRN5293	75060	19-Apr-2004	Julia Ross Recruitment	Recruitment of Financial Viability Assessors	\$8,452.90	\$15,000.00
Parliamentary, Assurance & Legal Group	PRN5546	N/a	11-May-2004	International Quality and Productivity Centre	Policy Development and Implementation Training	\$2,749.00	\$2,748.90
Parliamentary, Assurance & Legal Group	PRN1337	75298	2-Jun-2004	Wallace and Wallace	Legal Services	\$7,253.90	\$13,711.58
Parliamentary, Assurance & Legal Group	PRN5760	N/a	29-Jul-2004	Informa Australia Pty Ltd	IT Training Course	\$2,525.05	\$2,525.05
Questacon	N/a	QPO857	28-Jan-2004	High Pressure Thermoforming	PC Textured Wall Panels for Exhibition	\$6,257.02	\$6,257.02
Questacon	N/a	QPO859	28-Jan-2004	Blue Cat Case Co.	Manufacture of 3 cases with casters	\$1,176.60	\$1,176.60
Questacon	N/a	QPO865		Canberra Water Filtration Services	Installation of 2 Billi Trio water chiller and boiler filtration systems	\$4,581.50	
Questacon	N/a	QPO877	11-Feb-2004	VR21 Pty Ltd	Black Polarizing glasses x150 for 3D Shark Encounter Exhibit	\$1,361.80	\$1,361.80
Questacon	N/a	QPO893	2-Mar-2004	Tactics Consulting	Mapping effective business communications	\$962.00	\$962.50
Questacon	N/a	QPO 895	3-Mar-2004	Advance FM	Conduct a Building Condition Index (BCI) of the Questacon Parkes Facility	\$14,377.00	\$14,377.00
Questacon	N/a	QPO907	18-Mar-2004	Capacitor Technologies	Supply and install power factor correction and surge protection	\$12,320.00	·
Questacon	N/a	QPO896	30-Mar-2004	CS Group	Supply of 2 Pedilux Entry Mats (2040 x 1025)	\$2,167.00	\$2,167.00
Questacon	N/a	QPO929	14-Apr-2004	EAV Technologies	18" Holosonic Directional speaker	\$3,417.70	
Questacon	N/a	QPO942		Youth 2 Youth Pty Ltd	Evaluation of 2003 Invention Convention	\$1,500.00	
Questacon	N/a	QPO951		Industrious Design	Re-design of Black Hole Exhibit and Flowing Silicone Exhibit	\$5,093.00	·
Questacon	N/a	QPO978	•	Four Wheel Drive Hire Service	Four wheel drive hire for outreach tour	\$2,598.77	·
Questacon	N/a	QPO976		Keith B Lucas	Evaluation of the Smart Moves program	\$9,500.00	
Questacon	N/a	QPO977	-	Joinery Solutions	Lightweight transport cases x3 for travelling exhibits		·
Questacon	N/a	QPO971		The Adweb Agency	Intranet Dashboard Licence	\$3,250.50	
Questacon	N/a	QPO985		Corporate Initiatives	Provision of a Tour Guide PA System	\$2,145.00	
Questacon	N/a	QPO1000		George Moynihan	Consultant services	\$7,025.79	
Questacon	N/a	QPO1001		Peter Anderson	Consultant service	\$30,000.00	
Questacon	N/a	QPO1004		Ace Cryogenic	Taylor Wharton Liquid nitrogen	\$1,166.00	
Questacon	N/a	QPO1005		Sign-a-rama	Lemon Banners, vinyl graphics	\$770.00	
Questacon	N/a	QPO1011	1-Jun-2004		Customised Gizmo Magazines	\$11,000.00	
Questacon	N/a N/a	QPO1009 QPO1014		Badge A Minit Avant Card	Badge-a-matic New post cards, artwork, change of logo	\$928.40 \$5,280.00	
Questacon Questacon	N/a	QPO1014 QPO1020		Capital Medical Suppliers	Medical Overshoes x 1002	\$11,573.10	
Questacon	N/a	QPO1038	15- lun-2004	ATIR Design	Wall mount unit x2	\$1,512.50	\$1,512.50
Questacon	N/a	QPO1039		Workin' Gear Holdings	171 Overalls	\$7,199.50	
Questacon	N/a	QPO1039		The Fool Factory	Quiz Show contestant podiums	\$2,000.00	
Questacon	N/a	QPO1034		Weipa Rent-a-car	4WD hire	\$1,757.00	
Questacon	N/a	QPO1040		Eddie Walewicz Glass	Building and joining of end pieces	\$1,364.00	
Questacon	N/a	QPO1051		Rose Cleaning Service	Pressure wash and clean windows	\$1,650.00	

25/05/2005 Page 5 of 9

Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	
Questacon	N/a	QPO1043	21-Jun-2004	Peak Health Management	Mini Health Appraisals	\$5,040.00	\$5,040.00
Questacon	N/a	QPO1055		Air Plant Sales	Atlas Copco	\$12,427.80	\$12,427.80
Questacon	N/a	QPO1048	21-Jun-2004		License fee for Hindenburg air disaster footage	\$1,880.00	·
Questacon	N/a	QPO1045		Exploratorium	Pentaphone bars	\$19,117.65	
Questacon	N/a	QPO1068		Forsyths Transport	NRMA Road Zone exhibition	\$1,595.00	
Questacon	N/a	QPO1087		Locker Group	Mild Steel Sheets	\$1,568.60	
Questacon	N/a	QPO1097		About Windows	Tinting on 4 windows	\$319.00	
Questacon	N/a	QPO1100		Bearcom Wireless	Portable radio	\$447.26	
Questacon	N/a N/a	QPO1106		ACT Stainless Stell	Stainless Steel light box	\$220.00	
Questacon	N/a	QPO1112 QPO1113		Klass Electrical Marblecraft & Granite	Conservation of 12 volt flushers	\$1,855.70	· ·
Questacon				Suppliers	Supply & install Granite paving	\$1,848.00	·
Questacon	N/a	QPO1109	16-Aug-2004		Low bookcase/storage unit	\$733.00	· ·
Questacon	N/a	QPO1125		Mex Maintenance Experts	Onsite consulting	\$2,200.00	
Questacon	N/a	QPO1184		RMS Distribution Services	Provision od storage facilities	\$2,601.50	
Questacon	N/a	QPO1128		Australian Slimline Trestles	Marathon Deluxe trestle table/ table leg extensions	\$844.80	
Questacon	N/a	QPO1126		AMF Magnetics	Micro Electro Magnet	\$1,836.45	
Questacon	N/a	QPO1132		Can Fab Engineering	Sump Tanks x2	\$965.80	
Questacon	N/a	QPO1131		ATECH Group International	Frog Sculpture	\$835.00	
Questacon	N/a	QPO1139		Control & Electric	Provision of HVAC elect Controls	\$17,778.20	
Questacon	N/a	QPO1138		Living Simply	Hire of indoor plants	\$4,077.70	
Questacon	N/a	QPO1142	_	Canberra Rex Hotel	Accommodation for Invention Convention	\$23,490.00	
Questacon	N/a	QPO1144	30-Aug-2004	Insignia Embroidery Design	Back Sacks	\$797.50	\$797.50
Questacon	N/a	QPO1149	3-Sep-2004	Precision Metals	Water Play diversion Tanks	\$956.85	
Questacon	N/a	QPO1150		Rimex Metals Aust.	Aluminium Sheet	\$2,044.90	
Questacon	N/a	QPO1146		555 Electronics	Vibration Generator	\$648.70	
Questacon	N/a	QPO1153	·	Canberra Curtains and Blinds	Supply and fir curtains and curtain racks	\$4,743.00	
Questacon	N/a	QPO1154		Sigmacom Pty Ltd	2.6GHz Celeron CPU	\$7,658.00	
Questacon	N/a	QPO1157	·	Gregory Commercial Furniture	Supply Alumech Height adjustable	\$2,420.00	
Questacon	N/a	QPO1160	16-Sep-2004	Ŭ	Rombi Stool	\$1,058.82	
Questacon	N/a	QPO1161	·	Playtec Pty Ltd	Design, supply and installation of play area in MiniQ	\$47,111.90	
Questacon	N/a	QPO1162	16-Sep-2004	Litton Scientific Products	Brushless Motor	\$1,189.10	\$1,198.10
Questacon	N/a	QPO1156	16-Sep-2004	Sound Advise Aust.	Projector, NEC Model MT860	\$4,169.00	\$4,169.00
Questacon	N/a	QPO1165		Atama Furniture	Roma Table base cast/stainless	\$8,420.50	
Questacon	N/a	QPO1164	20-Sep-2004		Ainsley round café tables	\$1,244.21	
Questacon	N/a	QPO1174		WG Kay & Co.	Plywood moulding boards	\$1,122.00	
Questacon	N/a	QPO1179	28-Sep-2004		Gas Storage Unit	\$2,401.00	
Questacon	N/a	QPO1183		Wilkins International	Bubble tube x1 meter & black light aquarium	\$3,509.00	
Questacon	N/a	QPO1193		Helmreich Joinery	Wall and Floor structures for MiniQ	\$4,730.00	
Questacon	N/a	QPO1191		Repair Team	23m 12mm foam	\$2,023.00	·
Questacon	N/a	QPO1196	20-Oct-2004	Elexol Electronic Solutions	DAD Audio Player	\$747.00	\$747.00

25/05/2005 Page 6 of 9

Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	Total Contract Value (GST inclusive)
Questacon	N/a	0028F	22-Oct-2004	The Playground People	Rubber flooring for MiniQ	\$55,122.50	\$55,122.50
Questacon	N/a	QPO1199	25-Oct-2004	Bing Lee	TV/DVD Unit for Outreach Wall Display	\$1,470.00	\$1,470.00
Questacon	N/a	QPO1208	26-Oct-2004		Fibaglass cave for MiniQ	\$27,239.00	
Questacon	N/a	QPO903		Squig's Welding	Manufacture and supply 2 metal guards	\$1,939.00	\$1,939.00
Questacon	N/a	QPO1220	4-Nov-2004	Stotfold Pty Ltd	Ht series Segway	\$8,477.00	\$8,477.00
Questacon	N/a	QPO1231	8-Nov-2004	International Polyurethane Manufacturers	Polyurethane pieces x14	\$2,410.00	\$2,323.20
Questacon	N/a	QPO1238	12-Nov-2004	Plywood Engineering	Shape No. 28 Curved panel	\$2,748.91	\$2,748.91
Questacon	N/a	QPO1248			Costumes for exhibitions	\$900.00	
Questacon	N/a	QPO1251		Penn Fabrications	Tri-Truss x6	\$1,557.88	
Questacon	N/a	QPO1255		NCS International	Training for environmental management system	\$1,254.00	\$1,254.00
Questacon	N/a	QPO1254	24-Nov-2004		Push buttons x68	\$1,908.00	
Questacon	N/a	QPO1256		Visible Sound	Direct Digital Synthesis Generators x2	\$4,950.00	
Questacon	N/a	QPO1263		Capital Veneering	Supply and install cupboards	\$7,920.00	
Questacon	N/a	QPO1271			Boom Stools x10	\$1,584.00	·
Questacon	N/a	QPO1275		Speciality Castings	Feet casting for Strike a Cord x20	\$1,034.00	
Questacon	N/a	QPO1288			Production of Report on assessing economic impact of science centres on their local communities	\$4,136.00	
Questacon	N/a	QPO1290	22-Dec-2004	Major Entertainment	6 songs for movie moments exhibit in strike a cord	\$500.00	\$500.00
Questacon	N/a	QPO1304	17-Jan-2005	Mothers Art Productions	Crash test dummy	\$12,980.00	\$12,980.00
Questacon	N/a	QPO1310	20-Jan-2005	Sorensen Media	Sorensen Squeeze 4 Compression Suite Upgrade	\$200.00	\$200.00
Questacon	N/a	QPO1312	25-Jan-2005	GPT Designs Aust.	Multimedia Projector	\$4,730.00	\$4,730.00
Questacon	N/a	QPO1319	3-Feb-2005	Acuform Pty Ltd	Brackets	\$838.20	
Questacon	N/a	QPO1325	8-Feb-2005	iDIDJ Aust.	Raw video footage of didgeridoo construction	\$1,100.00	\$1,100.00
Questacon	N/a	QPO1323	8-Feb-2005	KG Designs	Printing T-Shirts	\$423.39	\$423.39
Questacon	N/a	QPO1327	11-Feb-2005	Samuelson Cases	Fabricate five road cases	\$4,710.60	
Questacon	N/a	QPO1332		Austec Industrial Engineering	Repairs to Track Attack frame	\$1,100.00	·
Schools Group	PRN5163	75290	21-Jul-2004		Evaluation of the Australian Government Quality Teacher Programme 1999 to 2004	\$446,235.00	\$446,235.00
Schools Group	PRN5770	75614	31-Jan-2005	NSDC Pty Ltd	Administration of the Tutorial Voucher Initiative in Queensland	\$163,516.32	\$817,581.60
Science Group	PRN5330	75253	1-Mar-2004	Sciences	MOU between DEST and BRS for geological/hydrogeological studies at the national repository Site 40a	\$72,149.00	\$72,149.00
Science Group	PRN5252	75043	6-Apr-2004	Huonbrook Environment	Geomorphology Study: National Radioactive Waste Repository	\$11,839.06	\$12,000.00
Science Group	PRN5153	75019	13-Apr-2004	Todd Alexander Surveyors Pty Ltd	Survey and prepare Deposited Plan for National Repository	\$12,787.50	\$ 13,750.00
Science Group	PRN5547	75119	·	SouthsideTechnical Services Pty Ltd	Provision of scientific services in regard to the national repository and the national store	\$19,360.00	
Science Group	PRN5360	75291	1-Jul-2004	LM and DJ Ashton	Maralinga Site Management Services	\$52,893.82	\$356,400.00
State Office	PRN5435	N/a	21-Apr-2004		Chartered flight for Murdi Paaki Meeting	\$2,464.00	

25/05/2005 Page 7 of 9

Group	BUYiT/PROMISe PRN	Contract Number	Start Date	Contractor	Contract description	Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	
State Office	PRN5362	75173	25-May-2004	Sports Challenge Australia	Provision of conference facilitation for State Office conference	\$5,775.00	\$5,775.00
State Office	PRN5822	N/a	3-Jun-2004	Luggage Land	Office equipment	\$6,995.00	\$6,995.00
State Office	PRN5922	N/a	15-Jun-2004	The Chair Doctor	Re-upholster conference room chairs	\$4,433.00	\$4,433.00
State Office	PRN5957	N/a	17-Jun-2004	Master Carpets	New Carpets for State Office	\$40,194.00	\$40,194.00
State Office	PRN5983	N/a		& Awnings	Murdi Paaki Office Fit out	\$4,260.00	·
State Office	PRN6045	N/a	6-Jul-2004	Shoal Bay Resort & Spa	IEB Senior Managers Meeting	\$5,682.00	·
State Office	PRN6176	N/a	28-Jul-2004		Office Equipment for Kempsey Office	\$2,216.50	· · ·
State Office	PRN6244	N/a		System services	Office Equipment for Kempsey Office	\$2,816.00	
State Office	PRN6404	N/a			IEB Planning Conference	\$4,392.20	
State Office	PRN6612	N/a	27-Oct-2004	The Beachcomber Hotel	IEB Planning Conference	\$7,836.00	\$7,836.00
State Office	PRN6690	N/a	15-Nov-2004	Druett Consulting	Conference facilitating	\$14,461.40	\$14,461.40
State Office	PRN6737	N/a	18-Nov-2004	Arredorama	Office fit out for Armidale office	\$2,546.50	\$2,546.50
State Office	PRN6736	N/a	18-Nov-2004	System Supply	Office fit out for Armidale office	\$3,924.80	\$3,924.80
State Office	PRN6821	N/a	2-Dec-2004	Country comfort Parkes	IEB Planning Conference	\$3,969.25	\$3,969.25
State Office	PRN6823	N/a	2-Dec-2004	The Sebel Resort & Spa Hawkesbury Valley	NSW State Conference	\$64,180.30	\$64,180.30
State Office	PRN7011	N/a	19-Jan-2005	Positive Freight	Removal of old & excess furniture from State office	\$2,909.50	\$2,909.50
Strategic Analysis and Evaluation Group	PRN5912	75159	1-May-2004	Ltd	Update and extend projections of VET demand based on an earlier model developed by AE and materials supplied by DEST	\$39,337.00	\$39,337.00
Strategic Analysis and Evaluation Group	PRN7045	75538	4-Feb-2005		Writing meta data for electronic publications for the new DEST Corporate website	\$0.00	\$60,000.00
Vocational Education and Training Group	PRN5020	75245	2-Jun-2004	·	Identification of indicators of regional projects successful in increasing Indigenous participation in New Apprenticeships and in Vocational Education and Training overall.	\$257,150.00	\$527,110.00
Vocational Education and Training Group	PRN5017	75439	20-Jun-2004		Contract for the development and publication of support materials for the certificate III in security operations from the asset security training package (prs03).	\$60,000.00	\$124,850.00
Vocational Education and Training Group	PRN5017	75373	30-Aug-2004	Health Industry skills Council Ltd	Industry Pathfinders services which enable industry to realise strategic, focused and flexible responses to New Apprenticeship implementation issues.	\$141,250.00	\$298,380.00
Vocational Education and Training Group	PRN/6062	75285		Phoenix Consulting Group Pty Ltd	Scoping Project - Indigenous New Apprentices "Hearing Impairment and its impact on their participation and retention in New Apprenticeships"		
Vocational Education and Training Group	PRN5017	75383	4-Oct-2004	Energy Utilities Skills Council Ltd	Industry Pathfinders services which enable industry to realise strategic, focused and flexible responses to New Apprenticeship implementation issues.	\$0.00	\$ 77,000.00

25/05/2005 Page 8 of 9

Attachment A

Question on Notice E850_05- Contractors and consultants engaged for the first time between 1 January 2004 and 16 February 2005

Group	BUYIT/PROMISe PRN	Contract Number	Start Date	Contractor		Total Expenditure (GST inclusive) 1 January 2004 to 16 February 2005	Total Contract Value (GST inclusive)
Vocational Education and Training Group	PRN6578	75501	1-Jan-2005	Swan TAFE	Provision of language, literacy and numeracy assessment, training and related services.	\$0.00	\$355,114.54
Vocational Education and Training Group	PRN 6091	75494		Powers and Associates (Aust.) Pty Ltd	Scoping Project regarding Indigenous Youth Training and Mentoring.	\$0.00	\$99,900.00
Vocational Education and Training Group	PRN5017	75372		Business Skills Victoria Business Services, Finance & Property Industry Training Board Inc	Industry Pathfinders services which enable industry to realise strategic, focused and flexible responses to New Apprenticeship implementation issues.	\$75,700.00	\$95,700.00

25/05/2005 Page 9 of 9