	QUESTION NO. NCA01: CONSUL	TANCIES					
Number of Consultants	Name of consultant	Contact Details	Nature & Purpose	Method by which contract was let	Budgeted amount	Actual expenditure 2003-04	Ongoing beyond 30 June 2004
1 2	Bill Guy And Partners Dorrough Britz & Associates Pty Ltd	2609	Scrivener Dam Structural assessment Design and Documentation of Landscaping Works for Treasury Building Northern Forecourt	Competitive Written Quote	\$1,874.00 \$42,350.00	\$1,872.20 \$17,655.00	
3	Dorrough Britz & Associates Pty Ltd Gutteridge Haskins Davey Pty Ltd	2609 PO Box 36 Belconnen ACT 2616	Parkes Place drainage and irrigation Advice - loading checks	Competitive Written Quote	\$18,452.50 \$342.00	\$18,452.50 \$341.00	
	Gutteridge Haskins Davey Pty Ltd Gutteridge, Haskins Davey Pty Ltd	PO Box 36 Belconnen 2616 PO Box 36 Belconnen 2616 PO Box 36 Belconnen ACT 2616	Commonwealth Place Forecourt Commonwealth Park play structure	Open Tender	\$108,717.40 \$126.00	\$108,717.40 \$125.40 \$32,305.90	
4	Maunsell Australia Pty Ltd	38 Thesiger Court Deakin ACT 2600	King Edward Terrace Pedestrian works Griffin Legacy - transport assessment	Open Tender Written Quote	\$34,200.00 \$5,000.00	\$5,000.00	yes
5 6	Donald Cant Watts Corke (ACT) Young Consulting Engineers	PO Box 5048 Kingston ACT 2604 PO Box 52 Yarralumla ACT 2600	National Emergency Services Memorial Design & Documentation of Car park Restoration Works, Commonwealth Park	Written Quote Competitive Written Quote	\$9,250.00 \$10,263.00	\$9,250.00 \$10,263.00	
7	Young Consulting Engineers Young Consulting Engineers Young Consulting Engineers Systems Union Pty Ltd	PO Box 52 Yarralumla ACT 2600 PO Box 52 Yarralumla ACT 2600 18 Bentham Street Yarralumla ACT 2600 Level 16, 61 Lavender Street Milsons Point NSW 2061	Treasury forecourt paving Anzac Parade roundabout Gungahlin Drive Extension - engineering advice Advice and support with budgeting module of FMIS	Written Quote Written Quote Written Quote	\$188.00 \$2,374.00 \$6,000.00 \$21,316.83	\$187.00 \$2,372.70 \$2,715.90 \$21,316.83	
8	Thylacine Exhibition Preparation Thylacine Exhibition Preparation Brown Consulting Engineers	PO Box 760 Queanbeyan NSW 2620 PO Box 760 Queanbeyan NSW 2620 PO Box 5004 Lyneham ACT 2602	NCE display NCE display Reflection Pool	Written Quote	\$62.00 \$166.00 \$2,622.00	\$60.50 \$165.00 \$2,622.00	
10 11	Sharon Payne Robert Boynes	67 Collings Street Pearce ACT 2607 1 Arndell Street Macquarie ACT 2614	Indigenous consultation - Reconciliation Place RAAF memorial	Written Quote Written Quote	\$16,500.00 \$3,026.00	\$13,811.66 \$3,025.00	
12	Minter Ellison Consulting Minter Ellison Consulting	15 London Circuit Canberra ACT 2601 GPO Box 369 Canberra ACT 2601	Scoping paper-Revitalisation of parliamentary zone Prepare diversity and disability strategies, prepare the State of the Service Report and develop strategies and policies required and/or desirable in the People Management and Development area	Written Quote	\$2,322.00 \$26,125.00	\$2,321.00 \$26,125.00	
	Minter Ellison Consulting	GPO Box 369 Canberra ACT 2601	Assistance with formulating performance measures for Portfolio Budget Statement		\$612.84	\$612.84	
13	Timothy Hurd	6001	Carillon & Aspen Island Refurbishment	Written Quote	\$2,452.00	\$2,451.36	
	Timothy Hurd	PO Box 6386 Marion Square Wellington NZ 6001	Carillon Director	Open Tender	\$118,347.00	\$115,886.64	yes
14	Aspect Melbourne Pty Ltd,	Level 1, 30-32 Easey Street Collingwood Vic 3066	Consultancy - National Emergency Services Memorial	Design Competition	\$104,293.75	\$104,829.06	yes
15 16	Kellogg, Brown & Root Australian Government Solicitors	Level 3, Centenary House 19 National Circuit Barton ACT 2600 50 Blackall St Barton ACT 2600	Maintenance of Civil Infrastructure on National Land Legal Services	Open Tender Written Quotes	\$204,938.00 \$348,218.25	\$159,608.02 \$348,218.25	yes
17 18	Thomson Kane Hydraulic Engineers Bruce Wright and Associates	10/281 Pacific Highway North Sydney NSW 2060 P.O. Box 5218 Kingston ACT 2604	Treasury Fountain Refurbishment Editorial Services		\$2,068.00 \$1,800.00	\$2,068.00 \$1,210.00	
19	Heyday Tyco Electronics Heyday Tyco Electronic	9 Waterloo Road North Ryde NSW 2113 9 Waterloo Road North Ryde NSW 2113	Assess Data & TV Outlets Advise - Installation of ICON FIBRE	Written Quote	\$790.00 \$4,994.00	\$790.00 \$4,993.80	yes
20	Heyday Tyco Electronics Mark Carmody	9 Waterloo Road North Ryde NSW 2113 Maculosa Park Gundaroo NSW 2620	Assessment of Electrical work Contract Performance Audits	Written Quote	\$1,876.00 \$2,778.00	\$1,875.50 \$2,776.15	yes
21 22	SITA Australia Pty Ltd KPMG Peat Marwick	GPO Box 4238 Sydney NSW 2001 KPMG PO Box 2291U Melbourne Vic 3001	Maintenance Assessment of Regatta Point Investment options	Thinks T Quote	\$2,350.00 \$2,282.00	\$2,349.45 \$2,280.25	yes
23	Narek Galleries	Narek 292 Wanna Wanna Road ,Queanbeyan, NSW 2620	NCE Shop		\$550.00	\$550.00	
24 25	Robert Freestone F1 Solutions	University of NSW Sydney 2052 Level 3, 97 Northbourne Avenue Turner ACT 2612	Griffin Legacy Panel membership Risk Mgmt system analysis	Open Tender	\$1,366.20 \$4,840.00	\$1,366.20 \$4,840.00	yes
26	Australian Valuation Office	PO Box 911 Dickson ACT 2602	Various valuation services in relation to non current assets	Oral Quotes	\$6,966.00	\$6,965.00	
27 28	Australian Valuation Office Business Strategy Group Pty Ltd Cameron Chisholm	PO Box 911 Dickson ACT 2602 PO Box 742 Mascot NSW 1460 Level 9 100 Arthur St North Sydney NSW	Valuation of various non current assets Business consultant Carillon & Aspen Island refurbishment	Written Quote Written Quote Single Supplier - Moral	\$16,500.00 \$6,764.00 \$112,100.02	\$16,500.00 \$6,762.25 \$112,100.02	yes
29	A. S. Blunn	2060 12 Jarvis Place Macquarie ACT 2614	Provisions advice - Inquiry into Role of the Authority	Rights Written Quote	\$36,860.00	\$36,860.00	
30	Ken Taylor Heritage & Landscape Ken Taylor Heritage & Landscape	19 Wangara Street ACT 2614 19 Wangara Street ACT 2614	Woman's Suffrage Artwork Yarramundi Reach - Cypress Hill	Written Quote Written Quote	\$3,000.00 \$2,500.00	\$3,000.00 \$2,500.00	
31 32	Northrop Consultants Liquid Creative Projects Pty	Level 1, 15 Altree Court Phillip ACT 2606 Gorman House Arts Centre Ainslie Ave	Consultancy -High Mast Lights Artwork consultancy - Reconciliation Place	Written Quote Design Competition	\$9,020.00 \$45,900.00	\$9,020.00 \$45,902.03	
	Liquid Creative Projects Pty	Braddon ACT 2612 Gorman House Arts Centre Ainslie Ave Braddon ACT 2612	Replacement of glass panel on sliver at Reconciliation Place	Written Quote	\$17,871.60	\$17,871.60	
33	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Attendance & preparation of Tender board reporting	Selected from Standing Panel with DoTARS	\$9,534.00	\$9,533.30	yes
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	FY2003-04 GST Review	Competitive Written Quote	\$6,050.00	\$6,050.00	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Preparation of Access output reporting project database	Selected from Standing Panel with DoTARS	\$6,354.00	\$6,352.50	
	Walter and Turnball Chartered Accountants Walter and Turnball Chartered	GPO Box 1955 Canberra ACT 2601 GPO Box 1955 Canberra ACT 2601	Internal audit review of NCA's management reporting Provision of internal audit services relating to research and	Selected from Standing Panel with DoTARS	\$9,852.00 \$462.00	\$9,851.60 \$462.00	
	Accountants		advice regarding preparation of DoTARS Portfolio Budget Statements 2002-03				
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Provision of assistance and preparation of supporting schedules and relevant documentation for the Authority's 30 June 03 financial statements	Selected from Standing Panel with DoTARS	\$3,247.75	\$3,247.75	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Review of GST policies and procedures, Evaluation of BAS production process, detailed review of March BAS, review of ANAO GST better practice report recommendations and comparing this to the Authority's existing policies and procedures, preparation of det	Competitive Written Quote	\$5,405.00	\$5,405.00	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Provision of internal audit services relating to provision of advice and an opinion on the proposed treatment for the Classification of Assets and use of depreciation funding	Selected from Standing Panel with DoTARS	\$4,598.00	\$4,598.00	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Provision of audit services in relation to the grant acquittal audit performed in accordance with the National Capital Educational Tourism Project, Memorandums of Understanding with DoTARS	Selected from Standing Panel with DoTARS	\$2,987.49	\$2,987.49	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Investment proposal advice on the issues involved in the potential relocation of the Kingston Foreshore Slipway		\$1,320.00	\$1,320.00	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Appropriateness of use of depreciation funding on certain administered assets location in the Parliamentary Zone		\$1,523.50	\$1,523.50	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Advice in connection with cost recovery fees for commercial events	Selected from Standing Panel with DoTARS	\$3,470.50	\$3,470.50	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Audit and provision of opinion regarding the Application for Funds - Advance to Finance Minister 2003-04	. a.i.s. wai bothic	\$1,600.01	\$1,600.01	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Performance of a GST Review including finalising the GST Compliance Audit Report		\$1,094.50	\$1,094.50	
	Walter and Turnball Chartered Accountants Walter and Turnball Chartered	GPO Box 1955 Canberra ACT 2601 GPO Box 1955 Canberra ACT 2601	Assistance with preparation of budget documentation Develop a strategy paper for the development of an NCA	Selected from Standing	\$1,331.00 \$7,260.00	\$1,331.00 \$7,260.00	
	Accountants		Capital Management Plan for works on National Land	Panel with DoTARS		. ,	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Provision of internal audit services re ACT Government Grant Acquittal, FACS Grant Acquittal and DEST Grant Acquittal	Selected from Standing Panel with DoTARS	\$6,600.00	\$6,600.00	
	Walter and Turnball Chartered Accountants	GPO Box 1955 Canberra ACT 2601	Provision of advice regarding the application of Fringe Benefits Tax to the provision of certain benefits		\$825.00	\$825.00	
	Walter and Turnball Chartered Accountants Walter and Turnball Chartered	GPO Box 1955 Canberra ACT 2601 GPO Box 1955 Canberra ACT 2601	Provision of advice on the appropriateness of use of Depreciation Funding in relation to various projects Consultancy - Capital management Plan	Selected from Standing	\$888.25 \$66,651.75	\$888.25 \$66,651.75	yes
	Accountants Walter and Turnball Chartered	44 Sydney Bld Barton 2601	Regatta Restaurant EOI	Panel with DoTARS Selected from Standing	\$2,826.00	\$2,824.80	
1		1		Panel with DoTARS			

	QUESTION NO. NCA01: CONSUL	TANCIES					
Number of Consultants	Name of consultant	Contact Details	Nature & Purpose	Method by which contract was let	Budgeted amount	Actual expenditure 2003-04	Ongoing beyond 30 June 2004
35	Australian Health and Safety Services	PO Box 250 Kippax ACT 2615	Review of Authority facilities, operations, current and previous compensation claims and review of structure, processes and procedures	Written Quote	\$5,225.00	\$5,225.00	June 2004
36	Tennant Hydraulic Cons Scs Pl	PO Box 108 Erindale Centre ACT 2609	Stormwater main	Written quote	\$5,006.00	\$5,005.00	
37	Tennant Hydraulic Cons Scs PI EDAW Gillespie	PO Box 108 Erindale Centre ACT 2609 211 Pacific Highway St Leondards NSW	Sewerage reticulation issues National Zoo and Aquarium Planning Investigation	Open tender	\$924.00 \$21,967.00	\$924.00 \$21,967.00	
	·	2065	, , ,		. ,		
38	Barry Webb & Associates	Suite 3, 5-7 Altree Court Phillip ACT 2606	Consultancy - PZ lighting	Written Quote	\$49,620.45	\$49,620.45	
39 40	Capital Planners SMEC	Unit 315 Dundas Court Phillip ACT 2606 PO Box 1654 Fyshwick ACT 2609	Planning framework for CNA western foreshores Clerk of work services - National Emergency Services Memorial	Open tender Competitive written quote	\$65,000.00 \$42,680.00	\$55,214.50 \$33,834.46	yes yes
	SMEC	PO Box 1654 Fyshwick ACT 2609	Consultancy - Scrivener Dam secondary emergency exit	Open Tender	\$16,665.00	\$16,665.00	
41 42	Gudgenby Investments Pty Ltd J Easthope & Associates	44 Stuart Street Griffith ACT 2603 3A Dirrawan Gardens Reid ACT 2612	Environmental performance assessment Consultancy - Commonwealth Ave Bridge pedestrian &	Written quote Open Tender	\$10,765.00 \$16,805.00	\$10,762.15 \$16,805.00	yes yes
43	Mail Mcdonald Barnsley Pty Ltd	PO Box 54 Jamison Centre ACT 2614	cycle access Survey - Block1, sec 128, Yarralumla	Oral Quote	\$5,620.00	\$5,620.00	
44	Bligh Voller Nield Pty Ltd	GPO Box 2819 Canberra ACT 2601	Consultancy - PZ Lighting	Written Quote	\$7,680.00	\$7,680.00	
45 46	Australian Protective Service Australian National University	Locked Bag 22,,Kingston,ACT 2601 Facilities and Services, John Yencken	Fire alarm monitoring AD Documentary Film	Written Quote	\$4,696.00 \$7,700.00	\$4,696.00 \$7,700.00	yes
	Australian National University	Building Canberra ACT 0200 David Gordon, School of Botany, Australian	Lake Burley Griffin - Microbiological Examination &	Select Tender	\$63,800.00	\$63,800.00	V00
	Australian National Onliversity	National University ACT 2600	Development of Molecular Detection	Select render	\$63,600.00	\$63,600.00	yes
	Australian National University	Facilities and Services, John Yencken Building Canberra ACT 0200	Consultancy - Carillon		\$276.00	\$275.00	yes
47 48	MGT Architects Wise ideas	23/9 Jardine Street, Kingston ACT 2604 26 Harris Street Hackett ACT 2602	Griffin Legacy Panel membership Consultancy - Capital Management Plan		\$594.00 \$4,456.00	\$594.00 \$4,455.00	yes
	Wise Ideas	26 Harris Street Hackett ACT 2602	Hansen system support and advice	Written Quote	\$19,800.00	\$19,855.00	
49	Chamber Of Commerce & Industry Total	PO Box 192 Deakin West ACT 2600	Business consultant		\$504.00	\$504.00	
50	Bunning & Madden	66 Kennedy St Kingston Canberra ACT ACT 2604	, , ,	Single Supplier - Moral Rights	\$26,500.00	\$26,268.00	
51 52	BCA Solutions Paul Barnett Design Group	L1/19 Altree Court Phillip ACT 2606 Unit 18, CREEDA Bradfield Street Downer ACT 2602	Building Code Advice Design consultancy - Reconciliation Place	Select tender	\$200.00 \$60,082.00	\$200.00 \$60,081.87	
53	Atech Group	32 Jaeger Court Bruce ACT 2616	Water Quality Management Plan	Written Quote	\$22,000.00	\$16,263.50	
54 55	Coffey Geoscience Pty Ltd Bearcage Productions	PO Box 152 Fyshwick ACT 2609 16 Petrie Plaza Canberra ACT 2600	Woman's Suffrage Artwork Gungahlin Drive Extension - production of video	Written Quote Select tender	\$2,146.00 \$4,650.00	\$2,145.00 \$2,327.05	
56	University of Canberra	Bruce ACT 2601	Library services		\$54.00	\$52.80	
	University of Canberra University of Canberra	Bruce ACT 2601 Bruce ACT 2601	Research Project consultancy Analysis of fish samples	Written Quote	\$8,250.00 \$1,320.00	\$8,250.00 \$1,320.00	
57	Ernst and Young	GPO Box 2646 Sydney NSW 2001	Review of development application of conflict Mgmt	Competitive Written Quote	\$4,496.00	\$4,495.92	
	Ernst and Young	GPO Box 2646 Sydney NSW 2001	Provision of internal audit services for development applications audit	Competitive Written Quote	\$6,508.00	\$6,507.60	
58	Crispin Hull	13 Quiros Street Red Hill ACT 2603	Water Resource Management Strategy		\$908.00	\$907.50	
59 60	Garry Watson Acumen Alliance	24 Henry St Cook ACT 2614 GPO Box 1880 Canberra ACT 2601	Teachers' conferences attendance by consultant Analysis of Authority's financial performance for 2002-03 in	Competitive Written Quote	\$5,408.00 \$6,520.00	\$5,407.43 \$6,512.00	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	preparation of the 2002-03 annual report Provide assistance with preparation of financial statements, including reconciliation of assets and liabilities accounts and other reconciliations as required	Selected from Standing Panel with DoTARS	\$31,500.00	\$31,471.00	
	Acumen Alliance	GPO Box 369 Canberra ACT 2601	Assistance with preparation of financial statement for the annual report	Selected from Standing Panel with DoTARS	\$25,531.00	\$25,531.00	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	Management reporting, reconciling and preparing	Selected from Standing	\$2,601.50	\$2,601.50	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	depreciation journals Assistance with annual financial statements preparation	Panel with DoTARS Selected from Standing Panel with DoTARS	\$3,663.00	\$3,663.00	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	Assistance with the preparation of Portfolio Additional Estimates Statements and internal budget statements	Selected from Standing Panel with DoTARS	\$2,547.60	\$2,547.60	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	Assistance with the preparation of the cash flow for the Estimates update		\$1,870.00	\$1,870.00	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	Assistance with the revision of internal budgets for 2003- 04	Selected from Standing Panel with DoTARS	\$8,858.82	\$8,858.82	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	Assistance with the preparation of budget estimates for 2004-05 including AIMS validation, accounting policy		\$1,980.00	\$1,980.00	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	advice and responding to DoFA queries Quality assurance of budget estimates and preparation of a financial analysis for inclusion in portfolio budget statements		\$1,870.00	\$1,870.00	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	Development and implementation of a Budget Estimates	Selected from Standing	\$18,700.00	\$18,700.00	
	Acumen Alliance	GPO Box 1880 Canberra ACT 2601	model (as per quote of 26/2) Assist financial accounting - project costs May 04 - Henry	Panel with DoTARS Selected from Standing	\$9,728.13	\$9,728.13	
61	Davidson Wilson Group	25 Napier Close Deakin ACT 2600	Street Review the content and usage of AWAs re performance management, pay progression and policy issues, Review the Achievement Agreement process, Provide training for implementation of the new Agreement process and provide general human resource advice and support	Panel with DoTARS Written Quote	\$81,382.00	\$81,382.40	yes
62	Echelon Consultancy & Training	PO Box 1560 Fyshwick ACT 2609	Managing consultant for maintenance of building	Written Quote	\$8,800.00	\$2,409.00	yes
63 64	S.G.S. Economics and Planning Bungendore Rural Services	313 LaTrobe Street Melbourne Vic 3000 PO Box 50 Bungendore NSW 2621	Public consultation report - Draft Amendment 44 Professional Services -Old Parliament House Gardens	Select Tender Written Quote	\$8,500.00 \$10,000.00	\$8,500.00 \$10,000.00	yes
65	Cardno MBK	Level 3, Cardno Building 909 Pacific	Woman's Suffrage Artwork	Competitive written quote	\$21,000.00	\$21,847.10	,00
66	Hughes Trueman Pty Ltd	Highway Sydney NSW 2072 Unit 7,Cooleman Offices Brierly St Weston	Road safety audit - Parkes	Written Quote	\$6,270.00	\$6,270.00	
	Hughes Trueman Pty Ltd	Creek ACT 2611 Unit 7,Cooleman Offices Brierly St Weston	Preparation of a report on access options for blocks facing		\$3,400.00	\$3,400.00	
67	Haycraft Duloy Pty Ltd	Creek ACT 2611 89 Evans Street Balmain NSW	State Circle in Forrest and Deakin, ACT Griffin Legacy - graphic services and artwork	Select Tender	\$25,000.00	\$14,003.06	yes
68	Monster Promotions Pty Ltd	6 St Martins Close Kooyong Vic 3144	Book consultant -Monster That Ate Canberra		\$1,650.00	\$1,650.00	-
69	APP Strategic Partners	Level 1, 53 Berry Street North Sydney NSW 2060	Commercial and Funding Strategy	Written Quote	\$11,000.00	\$11,000.00	yes
Total 69					\$2,308,472.64	\$2,184,591.20	