

Contract number	Contract Title	Vendor Name	Vendor ABN	Contract Awarded	Contract Expiration
G04329	VIS-Check Roller Brake tester and Shaker Trailer, mounted module for testing heavy vehicles and sem-trailers, Model No: VIS TS SJRL as per quote No. 02 7015	NEPEAN TRANSPORT EQUIPMENT P/L	91 151 957 416	24/04/2007	19/09/2007
G04424	Ryde Bus Depot Locker Room and Amenities Block	ALL FACILITY SERVICES	83 091 985 812	8/06/2007	17/07/2008
G04451	Ryde Depot - Roof Replacement, Internal Demolition and refurbishment of RM's Office, including costs for Variations (Y34436)	PROGROUP MANAGEMENT PTY LTD	95 075 284 454	26/06/2007	9/10/2007
A67777	Newcastle; unable to view PO; Security services with ; undisclosed	SNP Security	11 000 013 098	6/08/2007	31/07/2008
G04632	Project Management Fees - Brookvale redevelopment	CARSON GROUP PTY LTD	62 010 670 514	9/10/2007	5/05/2009
Y36460	Warranty items reimbursed - Bus Parts (Steering Arms, Nuts, Pins)	DAIMLER-BENZ AUSTRALIA/PACIFIC	23 004 411 410	22/01/2008	23/05/2008
STA 07/03	Supply of CCTV for State Transit buses (T03520, G06184, G06236, G06949, G07901, G07902, G07903, G07904, G07905, G08689, G08874, G12484)	JOHNSON CONTROLS AUSTRALIA P/L	29 002 968 103	23/01/2008	1/09/2016
C03517	Work to be undertaken by 3 hires (C03456)	OAKTON SERVICES PTY LTD	31 100 103 268	25/06/2008	29/04/2011
G05360	MEA BUFFERS WITH 6 OUTPUTS AS PER SPECIFICATION/QUOTE 7080. OFFICIAL ORDER UNDER DEPT OF INFO MDRS STANDING OFFER AGREEMENT 116161 TO FOLLOW	SIGTEC ITS PTY LTD	76 069 756 583	26/06/2008	29/06/2009
A79382	BROOKVALE DEPOT REDEVELOPMENT (A94648 and A94644)	DONNELLEY CONSTRUCTIONS PTY LTD	68 000 179 028	4/07/2008	7/05/2010
Y38998	Construction panel - RETAINING WALL REMEDIATION PROJECT	G&N BLOOMFIELD PTY LTD	20 002 836 464	21/08/2008	29/04/2010
M45451	Maintenance of Switchboard and Circuits	SCOTT WELLS T/AS OPTILINK	19 075 861 611	17/09/2008	24/06/2010
C03582	Preventative maintenance Automated Cash Deposit System 48 CDP3	CHS GLOBAL AUSTRALIA PTY LTD	40 913 163 289	25/09/2008	29/06/2010
G05960	Modify Volvo B12BLEA Bus 1668 to Metrobus configuration and livery	CUSTOM BUS AUSTRALIA PTY LTD	13 600 985 895	17/11/2008	27/02/2009
Y40847	RYDE DEPOT REDEVELOPMENT	DONNELLEY CONSTRUCTIONS PTY LTD	68 000 179 028	19/01/2009	30/06/2010
Y41125	Ryde Depot - ABESTOS REMOVAL	PROGROUP MANAGEMENT PTY LTD	95 075 284 454	9/02/2009	16/07/2009
C03757	Professional services for execution of Information Security Program	ISG CONSULTING PTY LIMITED	59 072 687 006	24/02/2009	27/10/2009
G06894	THERMAL TICKETS (G06894, G08209, G09065, G09310, G10013, G11383, G11384, G12058, G12903, G08482)	MAGNADATA PTY LTD	80 095 576 971	2/06/2009	23/04/2015
G07291	Stage 1 Electrical fitout for Administration Building Tempe Depot	RYAN WILKS PTY LTD	82 056 662 938	25/08/2009	27/10/2009
G07337	MODIFICATION TO BATTERY CRADLE ON 155 BUSES.	BENCAR CONSULTANTS PTY LTD	15 055 206 187	2/09/2009	13/11/2009
C04046	BOAC: Perpetual license, software update, management fee and kits	ORACLE CORPORATION (AUST) P/ L	80 003 074 468	1/10/2009	13/10/2009
C04166	Network Annual cost Sydney Radio System	TELSTRA CORPORATION LIMITED	33 051 775 556	17/12/2009	5/12/2011
M50482	Construction panel - CARRY OUT REPAIRS TO WILLOUGHBY DEPOT YARD STAND DRAINAGE	G&N BLOOMFIELD PTY LTD	20 002 836 464	21/12/2009	5/02/2010
STA 2006/22	Purchase of AdBlue	NONOX (BULK) PTY LTD	77 163 097 283	12/02/2010	23/06/2017
G08203	Electrical Fit out for Museum area Leichhardt, including variations V001	RYAN WILKS PTY LTD	82 056 662 938	16/02/2010	22/06/2010
G08842	Construction panel - Excavation and construction of fuel bowser and stormwater pits and surrounding concrete pavement	G&N BLOOMFIELD PTY LTD	20 002 836 464	9/06/2010	6/09/2011
C04304	CITRIX TECHNICAL SUPPORT RENEWAL	DIMENSION DATA AUST PTY LTD	65 003 371 239	22/06/2010	10/08/2010

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G08846	Supply and install Tempe Depot Fire Services	A ANDREW'S HOLDINGS PTY LTD ta ANDREWS FIRE PROTECTION	31 002 898 900	10/06/2010	9/07/2012
G09397	Contract C100: Provision of Safety Professional Services (Eastern Region) 6 months at 40 hours per week	FINITE RECRUITMENT PTY LTD	43 085 406 300	20/09/2010	22/06/2012
G09478	Maintenance of Switchboard and Circuits	SCOTT WELLS T/AS OPTILINK	19 075 861 611	29/09/2010	11/05/2012
A83778	Maintenance of Switchboard and Circuits	SCOTT WELLS T/AS OPTILINK	19 075 861 611	9/02/2011	30/06/2011
C04461	Products, Services, training and maintenance AS PER QUOTE 482974.9	DIMENSION DATA AUST PTY LTD	65 003 371 239	2/08/2011	19/07/2012
G11319	Monthly rental of 7 Vigil Vanguard Systems, 7 x Vigil Assessment Systems in leasing agreement 2011- 2014 inc. Hardware,software and support (G13845)	VIGIL SYSTEMS PTY LTD	58 082 192 336	11/08/2011	18/08/2016
G11349	Engagement of Senior Internal Audit Contractor, for Internal Audit Services from 1.6.2012 to 22.6.2012 (C03917)	QUAY APPOINTMENTS PTY LTD	32 065 568 685	19/08/2011	20/07/2015
C04731	CISCO port switch, router and adsl module	THE FRAME GROUP PTY LIMITED	48 095 369 403	2/11/2011	3/04/2012
G12356	ST1082FWF STERIL KONI WIRELESS COLUMN LIFTS (G12418)	TOTAL WORKSHOP FITOUTS PTY LTD	84 721 515 101	16/03/2012	21/06/2012
G12456	Port Botany aboveground fuel tank installation	PETROLINK ENGINEERING PTY LTD	96 155 909 498	13/04/2012	15/11/2012
G12545	Supply and Install Bus and Under Chassis Wash @ Tempe Depot	WASHTEC AUSTRALIA PTY LTD	68 142 692 975	24/04/2012	29/11/2012
C04883	Purchase of Multifunction device Purchased under Govt 2390	TOSHIBA (AUSTRALIA) PTY LTD	19 001 320 421	22/06/2012	13/07/2012
G13281	Fuel system installation Waverley Depot	DANTEC AUSTRALASIA PTY LIMITED TAPETROTEC	83 103 611 687	6/08/2012	4/07/2013
G13410	Maintenance building rewire and submains, distribution board install at Burwood Bus Depot.	SPECIALIST SERVICES (NSW) P/L	89 135 692 170	22/08/2012	26/11/2012
G13529	Tow truck body and lifting equipment.	EKEBOL PTY LTD	83 910 804 179	7/09/2012	21/11/2013
C05280	INTRANET UPGRADE	SQUIZ AUSTRALIA PTY LTD	53 131 581 247	7/02/2013	29/05/2015
C05390	DATA NETWORK UPGRADE Supply and Install Brookvale 20m Wireless Bridge Link REF: NSW Govt. Contract 2020 Purchase Order to supersede PO C04892	STAR-TECH COMMUNICATIONS	50 077 123 767	26/02/2013	10/04/2014
C05420	NETWORK HARDWARE - Supply of two (2) x Cisco ONS 15454 Multiservice Transport Platform (MSTP) M6 DWDM and service	THE FRAME GROUP PTY LIMITED	48 095 369 403	2/04/2013	9/07/2013
C05459	CITRIX SUBSCRIPTION & SUPPORT RENEWAL - Provision of Citrix Subscription Advantage and Technical Support of 36-months.	ALLCOM NETWORKS PTY LTD	34 076 491 917	30/05/2013	17/06/2013
G15139	Supply and Installation of new substation and associated cabling work.	SALEM POWER ENGINEERING SERVICE	82 060 712 852	4/06/2013	7/08/2014
G15485	85kL aboveground self-bunded and fire-rated fuel tank with pump canopy	TANK SOLUTIONS PTY LTD	59 142 807 949	30/07/2013	12/12/2013
G17189	Waverley Depot - Supply & Installation of Fire Hydrant System. (Customer Quotation No. 13812)	BASE FIRE PROTECTION PTY LTD	61 109 092 891	4/06/2014	3/10/2014
G18407	Leichhardt Bus Museum - Supply & Installation of Fire Sprinkler System upgrade. (QUOTATION: Q003)	MEC INDUSTRIES	91 168 703 740	20/01/2015	23/04/2015
G18769	ISUZU NPR250 AUTOMATIC UPGRADED TO NPR300 QUOTE Q0185.MM.2015	SUTTONS MOTORS (ARNCLIFFE) P/L	77 000 083 929	19/03/2015	30/06/2015

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G18969	FIRE MITIGATION EXHAUST MANIFOLD SET FOR MERCEDES 0405NH CNG BUS	PARRATECH ENVIRONMENTAL CONTROL	74 542 738 422	29/04/2015	14/07/2015
G20247	HAMILTON DEPOT - SUPPLY & DELIVERY OF85kL FIRE RATED FUEL TANK.	FUELFIX PTY LTD	25 104 305 991	14/12/2015	26/07/2016
G22700	Supply Poseidon CCTV System on Volvo	POSEIDON TECHNOLOGIES AUST P/L	81 083 257 658	26/06/2017	27/06/2018