

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
CW23845	Software Licence And Service Agreement For Aims	GEOMATIC TECHNOLOGIES PTY. LTD.	41081782863	1/01/2013	31/12/2013	\$ 728,228
BW1148	Labour Hire -Human Factors Manager	THE TRUSTEE FOR BELMAR INVESTMENTS	25086043299	2/01/2013	7/08/2015	\$ 170,055
BW1387	Labour Hire - Project Manager	CARAVEL GROUP PTY LIMITED	37093994800	3/01/2013	2/03/2017	\$ 2,248,592
BW1318	Siemens Maintenance Work Performed Towards Train Radio Maintenance	SIEMENS LTD	98004347880	3/01/2013	25/01/2013	\$ 472,014
BW1504	Providing Bus Services Towards Southern Highlands Line Closure Goulburn/Moss Vale To Central On 5/6, 12/13 And 19/20 January 2013.	SID FOGG & SONS PTY LTD	36000246944	4/01/2013	18/02/2013	\$ 298,969
CW29132	Supply Agreement For Employee Assistance Program	DAVIDSON TRAHAIRE CORPSYCH PTY LIMITED	61003536472	8/01/2013	28/02/2014	\$ 2,934,000
BW2356	Kempsey Platform Reconstruction	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	9/01/2013	15/01/2014	\$ 1,079,508
BW3082	Blue Collar Labour Hire During Replacement Of 12 Lifts Project At Central Station	TEMPORARILY & PERMANENTLY YOURS PTY LTD	78093651506	11/01/2013	5/08/2013	\$ 156,185
BW3270	Plant Hire - Dain Cleaning At Central Coast	TOTAL DRAIN CLEANING	17130467346	14/01/2013	24/07/2013	\$ 198,970
BW3341	Plant Hire - Forks, Jibs,Chains,Tongs	SHELARKRI PTY LTD T/AS P D & J HAULAGE(NSW)	12063122234	14/01/2013	19/05/2014	\$ 144,935
BW3508	Remove, Transport And Dispose Of 5800 Tons Clay Railway Spoil 15 January 2013	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	15/01/2013	21/04/2015	\$ 246,500
BW4850	Distillate Supplied To Xpt Power Cars Melbourne - Management Fee 10%	V/LINE PASSENGER PTY LTD	29087425269	21/01/2013	13/02/2013	\$ 137,998
BW4869	Installation Of Electric Cables, Gst And Associated Posts At Waterfall Station	RKR ENGINEERING	74052053031	21/01/2013	16/04/2014	\$ 245,865
BW4750	Plant Hire - Rail Excavator	ANRIC DEVELOPMENTS PTY LIMITED	84087167931	21/01/2013	19/05/2014	\$ 162,725
BW4751	Plant Hire - Rail Excavator	DI MATTIA TRANSPORT	52780634972	21/01/2013	19/05/2014	\$ 145,330
BW4864	Plant Hire - Street Sweeper	P AND M GALEA PLANT HIRE	62001957419	21/01/2013	19/05/2014	\$ 167,426
BW5170	Contract Of Australian Rail Track Corp Ltd (Artc) Membership Fees	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	22/01/2013	25/01/2013	\$ 816,594
BW5094	Painting Trade Services Including: Preparation Of Various Surfaces, Protection Of Floors, Fittings Etc At Cbd And Eastern Suburbs	WORKZONE PTY LTD	51118976051	22/01/2013	22/01/2016	\$ 163,230
BW5517	Enterprise Content Management (Ecm) Specialists To Assist In Developing Intranet Sites	OAKTON SERVICES PTY LTD	31100103268	23/01/2013	21/08/2013	\$ 140,250
BW5718	Distillate Supplied To Xpt Power Cars Melbourne - Management Fees	V/LINE PASSENGER PTY LTD	29087425269	24/01/2013	30/01/2013	\$ 144,299
CW28788	Industrial Gas For Railcorp Under Whole Of Government ScCb Contract 313	BOC LIMITED	95000029729	1/02/2013	30/06/2015	\$ 620,000
BW7392	Procurement Of Digital Public Address (Pa) Systems For Five Stations	STAGETEC MEDIAGROUP AUSTRALIA PTY LIMITED	95149775753	1/02/2013	5/06/2013	\$ 149,877
BW7885	Hire Of Locomotives And Crews For Railcorp Work Trains - Crew	SOUTHERN SHORTHHAUL RAILROAD PTY LTD	77065295016	4/02/2013	3/04/2013	\$ 900,596
BW7886	Hire Of Locomotives And Crews For Railcorp Work Trains - Crew	PACIFIC NATIONAL (NSW) PTY LTD	83099150688	4/02/2013	9/01/2014	\$ 452,047
BW7756	Labour Hire - Business System Analyst	IPA PERSONNEL	69060472666	4/02/2013	4/07/2014	\$ 139,098
BW8261	Procurement Of Electrical Wire And Cable And Harness	METAL MANUFACTURES	13003762641	5/02/2013	26/06/2013	\$ 143,507
BW8737	Labour Hire -Project Manager - Inventory Management	EVERYTHING INFRASTRUCTURE SERVICES PTY LTD	75121581011	7/02/2013	21/02/2014	\$ 198,000
BW9263	Professional Services Consultancy Towards Business Intelligence Programme	CERTUS SOLUTIONS PTY LTD	45133940379	8/02/2013	29/09/2014	\$ 167,500
BW9627	Digital Public Address Systems For Emu Plain Kingswood Werrington St Marys Rooty Hill Doonside Harris Park Granville Stations	STAGETEC MEDIAGROUP AUSTRALIA PTY LIMITED	95149775753	11/02/2013	28/11/2014	\$ 460,359
BW9622	System Support For The Metronet Train Radio System	SIEMENS LTD	98004347880	11/02/2013	27/02/2013	\$ 427,232
BX0130	Planning And Design Services For Sutherland Maintenance Centre Of Excellence	ARUP	18000966165	12/02/2013	28/08/2013	\$ 146,065
BX0632	Procurement Of Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	14/02/2013	20/05/2013	\$ 341,080
BX1036	Contract Of Australian Rail Track Corp Ltd Membership (Artc)	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	15/02/2013	27/02/2013	\$ 777,620
BX1034	Provision Of Coaches,Busses And Inspectors For Preplanned Track Work On 2 And 3 March 2013- Between Newcastle To Hornsby - Central.	BAXTERS BUS LINES	74003113246	15/02/2013	30/04/2013	\$ 833,730
BX1741	Provision For The Services Of Wagon Maintenance	UGL RAIL FLEET SERVICES LIMITED	53090681566	19/02/2013	19/05/2016	\$ 212,148
BX2074	Professional Services Consultation To Assist With Mobilisation Of Recruitment Project Management Office	USE NEW S/N 058742	77149865113	20/02/2013	28/05/2014	\$ 469,575
CW29778	Supply And Installation Of Sacrificial Film	PREMIER TINT	43079352435	21/02/2013	30/06/2014	\$ 800,000
BX3324	Acquisition Of Railway And Tramway Machinery And Equipment	AUSTBRECK PTY LTD	79005560743	25/02/2013	30/08/2013	\$ 176,400
BX3322	Labour Hire - Station Refresh Project Manager	GLOBAL POWERTEX PTY LTD	47070213179	25/02/2013	19/02/2016	\$ 173,225
BX3240	Platform Partial Strengthening For Various Stations	SINCLAIR KNIGHT MERZ	37001024095	25/02/2013	27/01/2016	\$ 219,869
BX4215	Recruitment Services - Area Manager Train Crew Central	HUDSON GLOBAL RESOURCES (AUST)	21002888762	28/02/2013	16/07/2015	\$ 217,954
BX4046	Security Fence Upgrade For Chullora Microwave Compound	SPEEDLINE FENCING	67121466019	28/02/2013	21/08/2013	\$ 149,000
BX4528	Provision Of Coaches And Busses For Preplanned Track Work From 23 To 24 Feb. 2013 Between Blacktown -Lithgow.	BAXTERS BUS LINES	74003113246	1/03/2013	28/03/2013	\$ 529,800
BX4504	Unable To Locate Purchase Order	KRONOS AUSTRALIA PTY LTD	17074408067	1/03/2013	20/03/2014	\$ 2,287,008
BX4894	Provision Of Various Web Services Towards Aims Office Applications	GEOMATIC TECHNOLOGIES PTY. LTD.	41081782863	4/03/2013	15/08/2016	\$ 230,893
BX4758	Temporary Bus Services From Central To Thirroul/Waterfall On 16 And 17 February 2013.	GREENS NORTHERN COACHES	32003229730	4/03/2013	24/04/2013	\$ 191,996
BX5678	Labour Hire - Senior Business Analyst	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	6/03/2013	29/07/2015	\$ 159,142
BX5562	Rent For 1 Year For Town Hall Station Manager'S Office Unit 1 Concourse Level 546-552 George Street Sydney Nsw 2000	JONES LANG LASALLE (NSW) PTY LTD	37002851925	6/03/2013	20/02/2015	\$ 195,480
BX5933	Recruitment Services - Capital And External Party Works Manager	THE TRUSTEE FOR ABILITY PEOPLE TRUST	79647576226	7/03/2013	21/10/2013	\$ 199,062
BX5934	Recruitment Services - Operational Technology Manager	THE TRUSTEE FOR ABILITY PEOPLE TRUST	79647576226	7/03/2013	9/09/2013	\$ 197,559
BX5995	Repair And Certification Of Cranes At Eastern End- Auburn	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	7/03/2013	1/12/2015	\$ 191,144

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BX5928	Upgrade Of The Existing Sectioning Hut Fencing For 6 Sectioning Huts	SPEEDLINE FENCING	67121466019	7/03/2013	26/03/2015	\$ 158,220
BX6333	Labour Hire - Program Delivery Manager	THE TRUSTEE FOR ABILITY PEOPLE TRUST	79647576226	8/03/2013	16/09/2014	\$ 306,342
BX6173	Legal Services For Endorsement For Professional Indemnity	HENRY DAVIS YORK LAWYERS	94516079651	8/03/2013	16/07/2015	\$ 146,040
BX6164	Legal Services For Endorsement For Professional Indemnity	MINTER ELLISON	91556716819	8/03/2013	14/11/2015	\$ 150,697
BX6323	Painting Of Wollongong Station	MICKS PAINTING PTY LTD	94093671455	8/03/2013	27/03/2015	\$ 215,174
BX6305	Painting Trade Services At Bathurst And Orange Station	SHADES PAINTING AND DECORATING PTY LTD	28060891652	8/03/2013	22/07/2013	\$ 279,950
BX6459	Australian Railway Association (Ara) Membership Renewal Fees	AUSTRALASIAN RAILWAY ASSOCIATION INC	64217302489	11/03/2013	13/03/2013	\$ 196,267
CW34628	Global - Asbestos Removal Services Newcastle	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	11/03/2013	31/12/2017	\$ 1,562,402
BX6458	Rail Industry Safety And Standards Board (Rissb) Membership Payment For 2012/2013	RAIL INDUSTRY SAFETY AND STANDARDS BOARD (RISSB) LIMITED	58105001465	11/03/2013	13/03/2013	\$ 236,900
BX6962	Labour Hire -Production Planning Analyst	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	12/03/2013	4/09/2015	\$ 144,418
BX7289	Labour Hire -Maintenance Reform Program Manager - Railcorp Reform Program	DAVELE GROUP MANAGEMENT SERVICES PTY LTD	14159805571	13/03/2013	30/07/2016	\$ 1,734,290
BX7272	Labour Hire -Reform Project Manager - Master Scheduling	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	13/03/2013	2/09/2015	\$ 276,545
BX7200	Replace The Existing Chain Link Security Fence Between The Heritage Site And Rolling Stock At Broadmeadow	NORTHERN FENCING SPECIALISTS PTY LIMITED	24136855939	13/03/2013	30/08/2013	\$ 166,643
BX7684	Labour Hire -Reform Rostering Analyst	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	14/03/2013	3/02/2016	\$ 416,557
BX7430	Procurement Of Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	14/03/2013	9/09/2013	\$ 341,080
BX7627	Temporary Bus Services For Blacktown/Schofields To Richmond Line Closedown From 18 To 28 March 2013.	BAXTERS BUS LINES	74003113246	14/03/2013	30/04/2013	\$ 866,650
BX7808	Labour Hire - Protection Officer	SINCLAIR KNIGHT MERZ	37001024095	15/03/2013	27/10/2016	\$ 223,897
BX8651	Customised Induction Program For Station Customer Managers And Station Duty Managers	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA NSW DIVISION INC	13432812038	19/03/2013	11/02/2015	\$ 145,725
BX8447	Engagement Of Divisional Change Manager To Perform Rolling Stock Activities	PROVINCIAL PERSONNEL	11002921468	19/03/2013	26/02/2015	\$ 142,803
BX8908	Cleaning, Inspection Testing, Minor Repairs And Condition Reporting In The North Sydney,Olympic Park And Western Suburbs From 1/3/13 To 1/9/13.	RAPID CONSTRUCTION PTY LTD	35003963620	20/03/2013	30/09/2013	\$ 163,049
BX9037	Remove & Dispose Upto 7000 Tonnes Of Clay Spoil At Brc Chullora	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	20/03/2013	16/07/2015	\$ 244,767
BX9180	Additional Electrical Works Required For Mtp Stabling Yard At Granville.	FLEETTEK ENGINEERING SOLUTIONS PTY LIMITED	68103646402	21/03/2013	1/12/2015	\$ 396,704
BX9363	Labour Hire - Senior Project Manager	TRUE FALSE CONSULTING PTY LTD	11155987223	21/03/2013	16/07/2015	\$ 268,600
BX9360	Upgrade Depot Lighting At Endeavour Centre, Broadmeadow	NOVOCASTRIAN ELECTRICAL CONTRACTORS PTY. LTD	20062106594	21/03/2013	29/05/2013	\$ 147,560
BX9518	Government Agency	SYDNEY METRO TREE SERVICES PTY LTD	60890917621	22/03/2013	29/05/2013	\$ 138,230
BX9877	Siemens Maintenance Work Performed Towards Train Radio Maintenance	SIEMENS LTD	98004347880	25/03/2013	28/03/2013	\$ 442,870
BX9870	Tree Removal Various Locations Bullaburra To Katoomba 27-28 April 2013	PLATEAU TREE SERVICE PTY LIMITED	17090798002	25/03/2013	29/05/2013	\$ 158,500
CW33684	Asbestos Remediation Stage 2 - Barbro V2	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	26/03/2013	26/03/2014	\$ 1,204,500
CW30185	Supply & Installation Of High Security Fence At Mortdale Maintenance Centre	PORTCULLIS PERIMETER SECURITY PTY LTD	72302828573	26/03/2013	12/04/2014	\$ 1,148,963
BY0608	Emergency Response Tree Removal In The Vicinity Of Tunnel 8	PLATEAU TREE SERVICE PTY LIMITED	17090798002	27/03/2013	30/04/2013	\$ 193,190
BY0660	Labour Hire - Project Office Manager	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	27/03/2013	30/06/2016	\$ 164,475
BY0545	Planning And Design Services For A New Maintenance Depot At Sydenham'S Unwins Bridge Road	ARUP	18000966165	27/03/2013	25/09/2013	\$ 169,287
BY0966	Extra Track Crew At Wyong 8-10 June 2013	TAYLOR RAIL AUSTRALIA PTY LTD	85136182628	28/03/2013	29/07/2013	\$ 148,540
BY1206	Legal Services For Endorsement For Professional Indemnity	HENRY DAVIS YORK LAWYERS	94516079651	28/03/2013	3/03/2015	\$ 170,082
BY0979	Procurement Of Websense Subscription Renewal Up To December 2014	FUJITSU AUSTRALIA LIMITED	19001011427	28/03/2013	27/05/2013	\$ 518,056
BY0940	Temporary Bus Services For Config 1A Central To Wollongong On 6 And 7 April 2013.	GREENS NORTHERN COACHES	32003229730	28/03/2013	20/12/2013	\$ 288,632
BY1162	Workshop Facilitation And Consulting Support Services - Fee For Consultants	PRICEWATERHOUSECOOPERS - AUSTRALIAN FIRM	52780433757	28/03/2013	29/01/2014	\$ 3,418,219
CW34228	Rail - Electrical Maintenance For Office Buildings	HIX GROUP PTY LTD	52090733332	1/04/2013	31/03/2015	\$ 532,400
BY1652	Incident Management Protocol & Procedures Workshop Facilitation And Consulting Support Services Fee For Consultants	PRICEWATERHOUSECOOPERS - AUSTRALIAN FIRM	52780433757	2/04/2013	8/07/2013	\$ 184,770
BY1391	Professional Services Consultant For Rsd Maintenance Analyst Role	HUDSON GLOBAL RESOURCES (AUST)	21002888762	2/04/2013	1/12/2015	\$ 282,174
BY1953	Cabling And Installation At Werrington Station	AUSSCOT SYSTEMS	36083083247	3/04/2013	24/07/2014	\$ 248,287
BY1797	Legal Services For Establishment Of Public Subsidiary Corporations	HENRY DAVIS YORK LAWYERS	94516079651	3/04/2013	3/03/2015	\$ 952,072
CW29846	Maintenance Centres Of Excellence Modular Buildings	AUSCO MODULAR PTY LTD	14010654994	3/04/2013	30/06/2017	\$ 35,178,900
BY1954	Procurement Of Cable, Power, Electrical Goods - Western Line Project	ELECDATA AUSTRALIA UNIT TRUST	78294741177	3/04/2013	23/09/2013	\$ 218,831
BY2443	Engagement Of Hrx To Analyse And Develop A Strategy For Hard To Fill Roles	HRX	97116399690	4/04/2013	31/01/2014	\$ 289,800
BY2230	Remove Failed Lift Ups And Replace With 134 Lifts, Due To Dirty Power Damage.	LIFTRONIC PTY LTD	99002886213	4/04/2013	21/08/2013	\$ 1,999,950
BY2671	Induction / Orientation Programs For Sydney Trains, Nsw Trains, Tfnsw And Transport Cleaning Services	CASSEY CONSULTING	15118287826	5/04/2013	16/07/2015	\$ 154,100
BY3067	Interstate Rail Access Charges For February 2013	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	8/04/2013	12/04/2013	\$ 675,523
BY4568	Cctv And Electronic Security Systems Project Funding Analysis Report (Financial Modelling Report).	DELOITTE TOUCHE TOHMATSU	74490121060	11/04/2013	22/07/2015	\$ 176,721
BY5246	For The Provision Of Bussing And Inspectors Blacktown To Lithgow 27 28 April 2013	SID FOGG & SONS PTY LTD	36000246944	15/04/2013	27/05/2013	\$ 709,073
BY5425	Java Development Services - Rsd Labour Costing Solution Extension To Cover Testing	OAKTON SERVICES PTY LTD	31100103268	15/04/2013	30/06/2014	\$ 191,962
BY5379	Siemens Maintenance Work Performed During The Month Of March 2013.	SIEMENS LTD	98004347880	15/04/2013	26/04/2013	\$ 459,795

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BY6410	Procurement Of Concrete Sleeper	ROCLA CONCRETE SLEEPERS	31000032191	18/04/2013	3/03/2014	\$ 341,080
BY6735	Hire Of Locomotives And Crews For Railcorp Work Trains - Crew	PACIFIC NATIONAL (NSW) PTY LTD	83099150688	19/04/2013	9/01/2014	\$ 649,247
BY6730	Hire Of Locomotives And Crews For Railcorp Work Trains - Crew	PACIFIC NATIONAL (NSW) PTY LTD	83099150688	19/04/2013	9/01/2014	\$ 557,386
BY7653	124 Air Dryers- Asu Units Which Provide Compressed Air For The Brake System	SAB WABCO AUSTRALIA LTD	41000611898	23/04/2013	30/10/2013	\$ 137,950
BY7533	Cartage Of Material From The Bombo Quarry To Wombarra 34.84T	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	23/04/2013	29/05/2013	\$ 141,713
BY7662	Data Network Maintenance And Support Renewal Fees 2013 To 2014	DIMENSION DATA AUSTRALIA PTY LIMITED	65003371239	23/04/2013	14/06/2013	\$ 798,476
BY7591	Replacing The Rail Gate On Road 25 With Beam Array Detection At Flemington Maintenance Centre	ADT SECURITY	80008399004	23/04/2013	15/08/2016	\$ 461,829
BY8124	Distillate Supplied To Xpt Power Cars Across Southern Melbourne Period 26/03/13 To 15/04/13	V/LINE PASSENGER PTY LTD	29087425269	24/04/2013	17/05/2013	\$ 177,949
BY7965	Remove & Dispose Of 7000 Tonnes Clay Railway Spoil 30 April 2013	MULGOA EXCAVATIONS PTY LTD	85107879694	24/04/2013	16/10/2013	\$ 248,500
BY9044	Labour Hire Senior Project Manager - Ext Alan Trestour	INDEC CONSULTING	23005992254	30/04/2013	20/08/2015	\$ 293,250
BY9156	Transport Cleaning Services Charges - Ongoing Monthly Costs	TRANSPORT CLEANING SERVICES	90744953255	30/04/2013	1/07/2013	\$ 25,965,227
CW30169	Cleaning Services Depots And Maintenance Centres Illawarra/South East And Sydney	MENZIES PROPERTY SERVICES PTY LTD	99005585197	1/05/2013	1/05/2015	\$ 1,380,000
BY9281	Hire Of Locomotives And Crews For Railcorp Work Trains - Crew	PACIFIC NATIONAL (NSW) PTY LTD	83099150688	1/05/2013	29/05/2013	\$ 343,137
BY9290	Professional Services Quarrying Consultant	GHD PTY LTD	39008488373	1/05/2013	24/08/2015	\$ 283,379
BY9340	Purchase Order For Early Refresh Works At Town Hall Station Concourse As Part Of The Cbd Refurbish Program	DEPARTMENT OF FINANCE AND SERVICES	81913830179	1/05/2013	22/04/2015	\$ 271,762
BY9337	Sydney Central Grand Concourse And Northern Concourse Refurbish Program	DEPARTMENT OF FINANCE AND SERVICES	81913830179	1/05/2013	23/03/2017	\$ 750,344
CW30165	Transfield Services - Hunter-Central Coast, Northern Sydney And Western Sydney	TRANSFIELD SERVICES (AUSTRALIA) PTY LTD	11093114553	1/05/2013	1/05/2015	\$ 940,000
BY9897	Hire Of Locomotives And Crews For Railcorp Work Trains - Crew	PACIFIC NATIONAL (NSW) PTY LTD	83099150688	2/05/2013	29/01/2014	\$ 1,461,706
BY9915	Roc Business Case_Workshop Facilitation & Consulting Services (Pwc) - Consultation Services Fee	PRICEWATERHOUSECOOPERS - AUSTRALIAN FIRM	52780433757	2/05/2013	21/06/2013	\$ 399,732
BZ0291	Maintenance And Support Renewal For Hp Testing Applications (2013-2014)	HEWLETT PACKARD AUST LTD	74004394763	3/05/2013	31/07/2013	\$ 236,575
BZ0098	Springwood Railway Station - Refreshing Works Of The Station (Such As Painting, New Seats And Bins).	DEPARTMENT OF FINANCE AND SERVICES	81913830179	3/05/2013	22/07/2014	\$ 662,151
BZ1088	Crc For Rail Innovation Membership Payment For 2012/2013	CRC FOR RAIL INNOVATION	56512445129	7/05/2013	29/05/2013	\$ 285,000
BZ0859	Procurement Of Cable, Power, Electrical Goods	PRYSMIAN AUSTRALIA PTY LTD	14001313551	7/05/2013	30/10/2013	\$ 332,311
BZ1102	Procurement Of Cable, Power, Electrical Goods	PRYSMIAN AUSTRALIA PTY LTD	14001313551	7/05/2013	31/10/2013	\$ 142,672
BZ0860	Procurement Of Cable, Power, Electrical Goods	OLEX	61087542863	7/05/2013	18/11/2013	\$ 379,677
BZ1089	Provision Of Rural Coaching Services - Coach Contract Payment	SUNSTATE CHARTERS PTY. LTD.	45010609757	7/05/2013	13/05/2013	\$ 242,933
BZ0781	Remove And Dispose Up To 7000 Tonnes Railway Spoil 14 May 2013	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	7/05/2013	16/07/2015	\$ 244,518
CW45381	Fibre Termination Equipment And Accessories - Afc Group	AFC GROUP PTY. LTD.	32055685875	8/05/2013	7/05/2018	\$ 700,000
CW29350	Wfibre Termination Equipment And Accessories - Warren And Brown	WARREN AND BROWN TECHNOLOGIES PTY LTD	15967688916	8/05/2013	7/05/2016	\$ 300,000
BZ2007	Contract Of Australian Rail Track Corp Ltd	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	10/05/2013	27/02/2014	\$ 738,128
BZ1852	Procurement Of Electrical Wire And Cable And Harness	PRYSMIAN AUSTRALIA PTY LTD	14001313551	10/05/2013	30/09/2013	\$ 640,799
BZ2407	Environmental Consultancy Services To Mtp Stabling Yard Facility Construction At Granville	AECOM AUSTRALIA PTY LTD	20093846925	13/05/2013	1/07/2013	\$ 171,559
BZ2372	Hourly Rates & Emergency Rates For Tree Lopping & Tree Removal In The North District	PLATEAU TREE SERVICE PTY LIMITED	17090798002	13/05/2013	30/08/2013	\$ 151,728
BZ2265	Purchase Of Inventory - Various Items	PLASSER AUSTRALIA PTY LTD	77000796378	13/05/2013	17/09/2014	\$ 217,856
BZ2368	Temporary Bus Services For Waterfall To Wollongong Closedown On 20 To 24 May 2013	GREENS NORTHERN COACHES	32003229730	13/05/2013	9/09/2013	\$ 328,533
BZ2720	Project Engineer - Monir Philips	CORD RECRUITMENT PTY LTD	68137693666	14/05/2013	8/09/2015	\$ 143,591
BZ3207	Remove And Dispose Up To 7000 Tonnes Clay Railway Spoil	MULGOA EXCAVATIONS PTY LTD	85107879694	15/05/2013	2/10/2013	\$ 244,950
BZ3354	Intranet Project - Railsafe External Access	FUJITSU AUSTRALIA LIMITED	19001011427	16/05/2013	7/08/2013	\$ 334,742
BZ3562	Labour Hire Of Maintenance Project Manager - Project Name: Mr04M	GLOBAL POWERTEX PTY LTD	47070213179	16/05/2013	30/10/2015	\$ 499,828
BZ4204	Digital Pa System For Trial At Campsie Station	STAGETEC MEDIAGROUP AUSTRALIA PTY LIMITED	95149775753	20/05/2013	24/05/2013	\$ 216,674
BZ4061	Holroyds - Temporary Bus Services For Blacktown/Schofields To Richmond Line Closedown From 11 To 17 May 2013.	BAXTERS BUS LINES	74003113246	20/05/2013	26/06/2013	\$ 514,110
BZ4059	Interstate Rail Access Charges For April 2013	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	20/05/2013	29/05/2013	\$ 772,112
BZ4559	Professional Services - Enterprise Work Force Management Solution	MICROSTER SOLUTIONS PTY LTD	69130876630	21/05/2013	28/01/2015	\$ 540,000
BZ4329	Purchase 1200Mm X 100 Dunslope Wheelchair Ramps	HEALTHCARE LIFTING SPECIALISTS	21773032945	21/05/2013	23/10/2013	\$ 241,050
BZ5398	Maintenance Work On All Rollingstock At The Maintain Maintenance Facility At Auburn	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	23/05/2013	2/03/2016	\$ 441,821
BZ5689	Freight Cost For Souther Quarries	THE TRUSTEE FOR GATES HAULAGE TRADING TRUST	16152548282	24/05/2013	26/06/2013	\$ 146,387
BZ6019	Legal Fees - Railcorp Reform Property Due Diligence	MINTER ELLISON	91556716819	27/05/2013	28/08/2013	\$ 171,627
BZ5893	Remove And Dispose Of Up To 7000 Tonne Spoil	MULGOA EXCAVATIONS PTY LTD	85107879694	27/05/2013	21/08/2013	\$ 244,950
BZ6245	Purchase Of Inventory - Non Personated 200/A/Rail/Audio Frequency	BOMBARDIER TRANSPORTATION	73010699804	28/05/2013	30/09/2013	\$ 186,576
BZ6776	Concourse Toilet Upgrade Works	A J BRISTOW & SONS PTY LIMITED	66105093927	29/05/2013	27/08/2014	\$ 149,413
BZ6710	Purchase Of Inventory - Various Items	CHASSIS BRAKES INTERNATIONAL CASTINGS PTY LTD	29159836861	29/05/2013	30/08/2013	\$ 153,115
BZ6851	Digital Pa System For 13/14 Audio Upgrade	STAGETEC MEDIAGROUP AUSTRALIA PTY LIMITED	95149775753	30/05/2013	22/10/2014	\$ 601,271
BZ7058	Poweredge R720 Software	DELL AUSTRALIA PTY LIMITED	46003855561	30/05/2013	10/07/2013	\$ 159,300

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
BZ7049	Symantec Netbackup Licenses Maintenance Renewal Fy 2013 To 2014	FUJITSU AUSTRALIA LIMITED	19001011427	30/05/2013	7/08/2013	\$ 426,793
BZ6898	Temporary Bus Services For Config 1A Central To Wollongong/Dapto On 18 And 19 May 2013.	GREENS NORTHERN COACHES	32003229730	30/05/2013	20/12/2013	\$ 284,642
BZ7047	Tibco Software Maintenance Renewal 2013-14	TIBCO SOFTWARE BV - FX	Overseas	30/05/2013	2/01/2015	\$ 284,990
BZ7197	Develop And Provide Feasibility And Solution Option For Railcorp'S Future Enterprise Business Intelligence	FINXL PROFESSIONAL SERVICES PTY LTD	74104804793	31/05/2013	30/09/2013	\$ 238,300
BZ7714	Hardware For The Development Of The Sydney Trains And New South Wales Trains Intranet	FUJITSU AUSTRALIA LIMITED	19001011427	3/06/2013	27/08/2014	\$ 146,190
BZ7502	Hire Of Locomotives And Crews For Railcorp Work Trains - Crew	PACIFIC NATIONAL (NSW) PTY LTD	83099150688	3/06/2013	29/01/2014	\$ 625,909
BZ7524	Temporary Bus Services Central To Newcastle For Config 9 On 8 To 10 June 2013	BAXTERS BUS LINES	74003113246	3/06/2013	29/07/2013	\$ 1,445,422
BZ8445	Microster Infrastructure For Microster Workforce Management	FUJITSU AUSTRALIA LIMITED	19001011427	5/06/2013	22/03/2016	\$ 384,701
CW30253	Iss Facility Services - Cleaning Services Depots And Maintenance Centres North Coast And South Western Sydney	ISS FACILITY SERVICES AUSTRALIA	87001827041	6/06/2013	8/06/2015	\$ 1,240,000
BZ9062	Procurement Of Medium Concrete, Pandrol Fastclip	ROCLA CONCRETE SLEEPERS	31000032191	7/06/2013	9/12/2013	\$ 455,350
BZ9405	Install 80New Cisco Switches For Tc2P	FUJITSU AUSTRALIA LIMITED	19001011427	11/06/2013	5/02/2014	\$ 150,108
CW32862	Upgrading Of Eastwood Platform 2	BRITISH PAVING CO PTY LTD	43000412135	11/06/2013	28/02/2014	\$ 1,030,016
CA0288	Gates Haulage May 13 At Leppington	THE TRUSTEE FOR GATES HAULAGE TRADING TRUST	16152548282	13/06/2013	17/07/2013	\$ 145,928
CA0244	Labour Hire Of Human Performance Specialist	ERGONOMIE AUSTRALIA PTY LTD	39145634706	13/06/2013	30/04/2014	\$ 188,760
CA0601	Architectural Services To Refurbish Belmore Training College Into Disaster Recovery Centre	M C A ARCHITECTS PTY LTD	22122549624	14/06/2013	30/08/2016	\$ 228,312
CA0578	Labour Hire Of Risk Specialist	NOVA SYSTEMS CONSULTING PTY LTD	34100230457	14/06/2013	28/07/2014	\$ 222,720
DA0217	Continued Research And Development Of Web Based Remote Monitoring System For Railcorp With University Of Wollongong For Year 2013/2014	UNIVERSITY OF WOLLONGONG	61060567686	17/06/2013	29/07/2013	\$ 166,000
DA0545	Symantec Vault Storage And E-Discovers License And Support True-Up For Railcorp And Tfnsw	FUJITSU AUSTRALIA LIMITED	19001011427	18/06/2013	19/08/2013	\$ 150,293
DA0930	Supply And Installation Of Mesh For Rockfall Drape To Wollongong End Of West Street	GEOBRUGG AUSTRALIA PTY. LTD.	98129790183	19/06/2013	30/08/2013	\$ 179,756
DA1415	Hiring Of Excavator Jul-Oct 2013	ARDOSA EARTHWORKS PTY LTD	86100756456	20/06/2013	15/06/2016	\$ 214,850
DA1722	Detailed Design And Documentation Services For Martin Place Revitalization	CALDIS COOK GROUP PTY LTD	57051302900	21/06/2013	25/07/2016	\$ 139,470
DA1585	Eastwood Platform 2 Traffic Control	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	21/06/2013	17/02/2014	\$ 161,937
DA1688	Hiring Of Loader Jul-Oct 2013	DI MATTIA TRANSPORT	52780634972	21/06/2013	15/06/2016	\$ 153,777
DA1775	Hp, Dell, Ibm And Oracle (Sun) Server Maintenance And Support Package - Fy2013-14	FUJITSU AUSTRALIA LIMITED	19001011427	21/06/2013	21/08/2013	\$ 210,156
DA1776	Oracle Solaris Software Maintenance And Support Fees For Legacy Servers Until 30Th June 2014	FUJITSU AUSTRALIA LIMITED	19001011427	21/06/2013	21/08/2013	\$ 205,117
DA1721	Upgrade Program For The Traction Engine Fire System	ADT SECURITY	80008399004	21/06/2013	1/12/2015	\$ 170,160
DA2103	Hiring Of Excavator Jul-Oct 2013	SWM EARTHWORKS PTY LTD	99142246713	24/06/2013	15/06/2016	\$ 180,600
DA2106	Hiring Of Loader Jul-Oct 2013	SHELARKRI PTY LTD T/AS P D & J HAULAGE(NSW)	12063122234	24/06/2013	15/06/2016	\$ 144,642
DA1888	Ibm Software Subscription &Support Package	IBM GLOBAL FINANCING AUSTRALIA LIMITED	27002955571	24/06/2013	30/09/2013	\$ 460,839
DA2467	2013-2014 Ibm Software Maintenance Renewal	CERTUS SOLUTIONS PTY LTD	45133940379	25/06/2013	29/07/2013	\$ 2,585,733
DA2706	Hiring Of Crawler Excavator	DINAMO PTY LIMITED	35129015470	25/06/2013	18/11/2015	\$ 166,925
DA2423	Hiring Of Hi Rail Excavator	ANRIC DEVELOPMENTS PTY LIMITED	84087167931	25/06/2013	15/06/2016	\$ 207,240
DA3128	Dva Support & Maintenance Services - Period:1 March 2013 To 30 April 2013	OPEN ACCESS PTY LTD	97009177986	26/06/2013	24/07/2013	\$ 153,321
DA3260	Labour Hire Of Accommodation Reform Program Manager - Project Name: Om3.1M	HUDSON GLOBAL RESOURCES (AUST)	21002888762	26/06/2013	20/11/2014	\$ 189,361
DA3052	Plant Hire Wet Hydro Jet Vac Truck - N2Wjr Project - Hamilton	TOTAL DRAIN CLEANING	17130467346	26/06/2013	18/11/2015	\$ 542,807
DA3266	Procurement Of Electrical Wires	METAL MANUFACTURES	13003762641	26/06/2013	30/09/2013	\$ 136,851
DA3046	Procurement Of Medium Concrete, Pandrol Fastclip	ROCLA CONCRETE SLEEPERS	31000032191	26/06/2013	24/02/2014	\$ 455,350
DA3047	Procurement Of Medium Concrete, Pandrol Fastclip	ROCLA CONCRETE SLEEPERS	31000032191	26/06/2013	17/09/2014	\$ 304,414
DA3143	Software Licence And Support Renewal For 4 Years Commencing 25Th June 2013 Until 25Th June 2017	EMC GLOBAL HOLDINGS COMPANY	86699010685	26/06/2013	29/07/2013	\$ 635,216
CW37610	Inter-Entity Contract Between Sydney Trains And Tcs	TRANSPORT CLEANING SERVICES	90744953255	1/07/2013	31/08/2014	\$ 83,200,000
CW28025	Medical Services	MEDIBANK HEALTH SOLUTIONS P/L	99078934791	1/07/2013	30/06/2016	\$ 10,500,000
CW40241	Syd Trains - Smallworld Software Maintenance And Support	GE ENERGY AUSTRALIA PTY LTD	47003760790	1/07/2013	30/06/2016	\$ 936,569
DA5202	Labour Hire Of Senior Process Improvement Lead - Project Name: Om3.1M	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	11/07/2013	21/08/2015	\$ 458,931
TB0090	Expense Of Cleaning Roma Street Brisbane 2012	ALLCORP CLEANING SERVICES PTY LTD	41003194189	15/07/2013	21/04/2015	\$ 256,142
DA5734	Mobile Deployment And Response Unit Extension Of 6 Months July To Dec 2013	SNP SECURITY	11000013098	15/07/2013	15/08/2016	\$ 751,230
DA5845	Reform Project External Recruitment	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	15/07/2013	19/02/2016	\$ 205,316
CW34655	Supply Of Window Intercom System	COMMEND AUSTRALIA INTEGRATED SECURITY AND COMMUNICATION SYSTEMS PTY LTD	62115197487	15/07/2013	30/06/2015	\$ 404,494
CW33876	Artc Ice Radio Installation Xpt Fleet Roll Out	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	16/07/2013	20/12/2014	\$ 1,744,061
DA5977	Bondi Junction Refresh Works	DEPARTMENT OF FINANCE AND SERVICES	81913830179	16/07/2013	22/09/2014	\$ 944,414
DA5978	Martin Place Station Refresh Works	DEPARTMENT OF FINANCE AND SERVICES	81913830179	16/07/2013	14/07/2014	\$ 766,160
TB0178	Spt Turnaround Cleaning Of Southern Cross Station Melbourne	GJK FACILITY SERVICES	64006418908	17/07/2013	30/06/2015	\$ 486,161
CW33300	Maintenance Centres Of Excellence - Civil Works Sutherland	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	19/07/2013	30/06/2014	\$ 4,031,051
DA7183	Product Supplied By Boral For Customers	BORAL RESOURCES (COUNTRY) PTY LTD	51000187002	22/07/2013	22/01/2016	\$ 141,627

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CW34940	Equipment Hire Services	DATS ENVIRONMENTAL SERVICES PTY LTD	94471838709	24/07/2013	23/07/2017	\$ 1,638,162
DA7642	Support And Maintenance For Ge Smallworld For 2013/14	GE ENERGY AUSTRALIA PTY LTD	47003760790	24/07/2013	14/08/2013	\$ 305,828
DA8114	Labour Hire Of Revenue Contract Manager	CLEMENTS RECRUITMENT PTY LTD	57094431884	25/07/2013	2/02/2015	\$ 145,160
DA8283	Hazardous Materials Encapsulation At Centre/North + West Wing Level 2 Central Terminal Building	RAPID CONSTRUCTION PTY LTD	35003963620	26/07/2013	30/08/2013	\$ 155,706
DA8218	Procurement Of Cables	PRYSMIAN AUSTRALIA PTY LTD	14001313551	26/07/2013	15/01/2014	\$ 162,597
DA8390	Procurement Of Electrical Wires	PRYSMIAN AUSTRALIA PTY LTD	14001313551	26/07/2013	30/10/2013	\$ 267,327
CW33422	Upgrade Door Warning Device (Millennium)	DOWNER EDI RAIL	92000002031	28/07/2013	31/12/2015	\$ 1,115,894
DA8512	Remove & Dispose Of 6000 Tonnes Railway Clay Spoil July 2013	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	29/07/2013	16/07/2015	\$ 248,876
DA8787	Additional Environmental Remedial Works To Stabling Yard Facility Construction At Granville	GARTNER ROSE PTY LTD	31059738242	30/07/2013	30/09/2013	\$ 1,988,856
DA8873	Sutherland Depot Building	AUSCO MODULAR PTY LTD	14010654994	30/07/2013	25/05/2015	\$ 1,859,333
DA9207	Labour Hire Of Project Manager - Project Name: Mr04M	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	31/07/2013	18/05/2016	\$ 383,454
RA0211	Contract Agreement Ext. With Portland	PORTLAND PROCUREMENT SERVICES PTY LTD	17094052123	1/08/2013	25/02/2014	\$ 967,162
RA0197	Contract Agreement Ext. With Portland	PORTLAND PROCUREMENT SERVICES PTY LTD	17094052123	1/08/2013	11/07/2014	\$ 200,394
RA0215	Services Offsite Storage Which Includes Retrival, Destruction And Associated Services	AUSDOC INFORMATION MANAGEMENT PTY LTD	25004270991	2/08/2013	16/09/2014	\$ 228,773
DB0152	Labour Hire Of Specialist In Assisting Railcorp Reform Program	MICROSTER SOLUTIONS PTY LTD	69130876630	5/08/2013	28/05/2014	\$ 252,000
DB0143	Remove & Dispose Up To 7000 Tonnes Clay Spoil Generated From Railway Track Upgrade August 6, 2013	MULGOA EXCAVATIONS PTY LTD	85107879694	5/08/2013	18/09/2013	\$ 248,500
DB1722	Rerailing At Rockdale	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	13/08/2013	27/11/2013	\$ 301,657
DB2111	Labour Hire Of Rolling Stock Oscar Fleet Manager - Project Name: Oscar Mpm	HUDSON GLOBAL RESOURCES (AUST)	21002888762	14/08/2013	31/03/2014	\$ 167,716
RA0262	Final Claims From Isis To Be Paid	ISIS PROJECTS PTY LTD	70003861765	15/08/2013	24/09/2013	\$ 470,718
DB2321	Maintenance Centres Of Excellence – Civil Works Sutherland	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	15/08/2013	5/05/2014	\$ 2,183,185
DB2472	Plant Hire Wet - Hi-Rail Excavator - 19Th August 2013 To 18Th February 2014	MJK EARTHMOVING PTY LTD	81087619967	15/08/2013	5/08/2015	\$ 205,175
DB2280	Remove & Dispose Ofup To 7000 Tonnes Railway Spoil August 15 2013	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	15/08/2013	16/07/2015	\$ 240,659
CW23839	Hire Of Crane And Heavy Haulage	BOOM LOGISTICS LTD	28095466961	16/08/2013	31/03/2014	\$ 3,638,752
DB3299	Monthly Inspection Of Decanting Plant Equipment	BAS RAIL & ELECTRICAL PTY. LTD.	15085196907	20/08/2013	27/07/2016	\$ 375,000
DB3796	Marsh-Insurance Premium For Directors & Officers Liability Insurance For 30/06/2013-30/06/2014	MARSH PTY LTD	86004651512	21/08/2013	30/08/2013	\$ 206,395
DB3996	Rolling Out Additional Wayfinding Test Sites At Springwood, Circular Quay And Martin Place Stations	CENTRAL SIGNS PTY LTD	30160226362	22/08/2013	25/11/2015	\$ 522,570
DB4203	Remove And Dispose Of Up To 7000 Tonnes Railway Clay Spoil 28 August 2013	MULGOA EXCAVATIONS PTY LTD	85107879694	23/08/2013	2/10/2013	\$ 248,500
DB4789	Procurement Of Fibre Half Sleeper	DELKOR RAIL PTY LTD	16003769140	27/08/2013	18/12/2013	\$ 218,480
DB5641	Increasing Employee Productivity Program	USE NEW S/N 058742	77149865113	29/08/2013	28/05/2014	\$ 193,400
CW37110	Maintenance Centres Of Excellence - Civil Works Sydenham	GARTNER ROSE PTY LTD	31059738242	30/08/2013	30/04/2015	\$ 3,042,820
CW36073	Resurfacing Of Platforms At West Ryde, Ashfield And Wye Stations	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	2/09/2013	30/06/2014	\$ 1,874,732
DB6214	Temporary Bus Service For Config 9 Strathfield/Gordon To Hornsby/Berowra On 14 And 15 September 2013	TRANSDEV NSW PTY. LTD.	53097409437	2/09/2013	17/12/2013	\$ 332,636
DB6613	Labour Hire Of Project Manager - Inventory Management- Project Name: Mr08M	EVERYTHING INFRASTRUCTURE SERVICES PTY LTD	75121581011	3/09/2013	20/02/2014	\$ 178,000
DB6782	Remove And Dispose Of Up To 7000 Tonnes Railway Spoil Chullora Sept 2013	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	4/09/2013	27/11/2013	\$ 249,160
CW36180	Design, Supply, Install And Commission ledr For Oscar	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	9/09/2013	30/06/2015	\$ 15,420,000
DB7531	Temporary Bus Services For Config 9 Between Central And Newcastle On14 And 15 Sep 2013	BAXTERS BUS LINES	74003113246	9/09/2013	4/11/2013	\$ 855,390
DB8191	Metro North Traffic Management - 2013/2014	TRAFFIC GROUP AUSTRALIA PTY LIMITED	49143304796	11/09/2013	5/11/2014	\$ 149,200
DB8537	Procurement Of Installation And Commissioning Of Closed Circuit Television System (Cctv)	ADT SECURITY	80008399004	12/09/2013	30/05/2014	\$ 251,252
DB9087	Remove And Dispose Of Up To 7000 Railway Clay Spoil23 Sep 2013	MULGOA EXCAVATIONS PTY LTD	85107879694	16/09/2013	6/11/2013	\$ 248,500
DB9154	Yearly Costs For Shared Essential Services Including Rental Of Office Space At Hurstville Station	HURSTVILLE RETAIL PTY LTD	86117284901	16/09/2013	14/11/2015	\$ 247,115
DB9464	Illawarra - Traffic Control For Various Projects 13/14	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	17/09/2013	1/07/2015	\$ 161,037
CW37356	Supply Of Independent Verifier Services For Sydney Trains	THE TRUSTEE FOR THE MARKET INTELLIGENCE CO. FAMILY TRUST	92558877882	17/09/2013	5/02/2015	\$ 3,040,000
DB9801	Nowra Coaches - Temporary Bus Services For Config 7 Blacktown To Lithgow Closure On 28 And 29 Sep 2013.	NOWRA COACHES PREMIER MOTOR SERVICE	47000824902	18/09/2013	17/12/2013	\$ 440,598
DC0319	Procurement Of Electrical Wires	AUSTRALIAN RAIL TECHNOLOGY PTY LTD	47120856831	19/09/2013	26/03/2014	\$ 239,877
DC0241	Support Services Used At Sydney Trains Discretion	ASG GROUP LIMITED	57070045117	19/09/2013	22/03/2016	\$ 169,181
DC0816	Procurement Of Bare Hard Drawn Copper	OLEX	61087542863	23/09/2013	18/11/2013	\$ 253,200
DC1215	Temporary Bus Services For Schofields To Richmond Closedown On 7 To 11 October 2013	BAXTERS BUS LINES	74003113246	24/09/2013	27/11/2013	\$ 414,540
RA0309	Airport Link Closure Compensation In 2013-2014	AIRPORT LINK COMPANY PTY LIMITED	88058436801	25/09/2013	29/07/2014	\$ 1,037,267
DC1434	Moss Vale Footbridge Design 2013	SINCLAIR KNIGHT MERZ	37001024095	25/09/2013	14/11/2015	\$ 313,509
DC1414	Procurement Of Heavy Concrete, Pandrol Shoulder	ROCLA CONCRETE SLEEPERS	31000032191	25/09/2013	27/11/2013	\$ 213,914
RA0310	Reimbursement Of Routine & Additional Warer Treatment	AIRPORT LINK COMPANY PTY LIMITED	88058436801	25/09/2013	12/08/2014	\$ 301,997
RA0308	Staff Pass Lum Sum Payment To Alc Financial Year 2013-2014	AIRPORT LINK COMPANY PTY LIMITED	88058436801	25/09/2013	19/08/2014	\$ 337,472

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
DC1763	12 Months Support And Maintenance Of Software Application (Cctv Footage Request Processing System)	OAKTON SERVICES PTY LTD	31100103268	27/09/2013	25/06/2014	\$ 154,500
DC1842	Supply Of Design Services For Burren St Underbridge Macdonaldtown	HYDER CONSULTING	76104485289	27/09/2013	25/05/2016	\$ 337,225
DC2180	Labour Hire Of Business Analyst - Project Name: Vc14M - Packages 1-4	IPA PERSONNEL	69060472666	30/09/2013	2/12/2016	\$ 303,708
CW37909	Media Agency Services (Mas)	ZENITH OPTIMEDIA AUSTRALIA P/L	51070972637	1/10/2013	30/09/2016	\$ 450,000
DC3343	Hornsby Station Painting - Stage 1	MICKS PAINTING PTY LTD	94093671455	4/10/2013	29/08/2014	\$ 386,482
TB1158	Carriage Deep Cleaning Fee	TRANSFIELD SERVICES (AUSTRALIA) PTY LTD	11093114553	9/10/2013	27/10/2014	\$ 2,447,141
TB1159	Train External Graffiti Removal Program - Provision Of Protection Officer	TRANSFIELD SERVICES (AUSTRALIA) PTY LTD	11093114553	9/10/2013	21/04/2015	\$ 1,413,944
DC4175	Labour Hire Of 6 Change Process Coordinators	CASSEY CONSULTING	15118287826	10/10/2013	17/08/2015	\$ 1,985,415
DC4037	Labour Hire Of Senior Integration Developer - Project Name: Tc2P Project, 129736Wh	SMS CONSULTING GROUP LTD	17006515028	10/10/2013	26/02/2014	\$ 160,504
RA0323	Purchase Order For It Disconnect/Reconnect Works	FUJITSU AUSTRALIA LIMITED	19001011427	10/10/2013	26/04/2016	\$ 149,539
DC4432	Labour Hire Of Project Manager	BRIDGE CONSULTING & RECRUITMENT	85094033404	11/10/2013	24/02/2015	\$ 212,215
DC4350	Procurement Of Electrical Wires	TELSTRA	33051775556	11/10/2013	23/10/2013	\$ 141,952
DC4474	Reform Project External Recruitment - Position Title:Rmc Manager	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	11/10/2013	18/11/2013	\$ 146,664
DC4826	Labour Hire Of Project Manager - Project Name: Vc14M - Packages 1-4	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	14/10/2013	11/08/2015	\$ 278,672
DC5271	Hi-Rail Excavator	ARDOSA EARTHWORKS PTY LTD	86100756456	16/10/2013	12/05/2016	\$ 143,090
DC5083	Labour Hire Of Business Integration Manager	ENTERPRISE ARCHITECTS (NSW) PTY LTD	77292302943	16/10/2013	14/07/2014	\$ 168,000
DC5710	Station Refresh Project - Asquith Station	A J BRISTOW & SONS PTY LIMITED	66105093927	18/10/2013	25/05/2016	\$ 201,972
DC5707	Station Refresh Project - Berala Station	A J BRISTOW & SONS PTY LIMITED	66105093927	18/10/2013	25/05/2016	\$ 184,960
DC6545	Install Cctv And Help Points At Edmondson Park Station	ADT SECURITY	80008399004	23/10/2013	30/03/2015	\$ 1,560,442
DC6458	Provision Of Soil Contamination/Chemical Testing	SGS AUSTRALIA PTY LTD	44000964278	23/10/2013	30/06/2017	\$ 217,280
DC6657	Station Refresh Project - Chester Hill Station	A J BRISTOW & SONS PTY LIMITED	66105093927	23/10/2013	25/05/2016	\$ 358,612
DC6893	Labour Hire Of Project Lead Radio School- Project Name: Radio School Announcement Training	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	24/10/2013	13/09/2016	\$ 201,194
DC6855	Maintenance: High Performance Teams Workshop To Develop The New Management Teams	STRATEGIC MOMENTUM PTY LTD	32139606287	24/10/2013	30/06/2015	\$ 249,000
DC6768	Procurement Of Heavy Concrete	ROCLA CONCRETE SLEEPERS	31000032191	24/10/2013	14/04/2014	\$ 382,494
DC7555	Compressor House Variation - Sydney To Burwood	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	28/10/2013	11/11/2013	\$ 217,014
DC7516	Platform Anchoring Works At Berry	K.P.S. CIVIL CONTRACTORS PTY LTD	50137717821	28/10/2013	30/05/2014	\$ 185,088
DC7916	Hire Of Locomotives And Crews For Sydney Trains Work Trains	SOUTHERN SHORTHHAUL RAILROAD PTY LTD	77065295016	29/10/2013	31/10/2013	\$ 252,696
DC7765	Remove And Dispose Off Up To 7000 Tonnes Railway Spoil 1 November 2013	MULGOA EXCAVATIONS PTY LTD	85107879694	29/10/2013	24/12/2013	\$ 248,500
DC8117	Deep Cleaning, Painting, Minor Electrical Works And Minor Building Repairs	A J BRISTOW & SONS PTY LIMITED	66105093927	30/10/2013	29/08/2016	\$ 315,744
DC8232	Procurement Of Electrical Wires	AUSTBRECK PTY LTD	79005560743	30/10/2013	28/02/2014	\$ 176,400
DC8578	Overhead Wiring Management System Upgrade	LOGICA PTY LTD	39001260699	31/10/2013	18/06/2014	\$ 215,530
DC8960	Financial Modelling Consultant - Cctv And Electronic Security System Project - Rft Review	DELOITTE TOUCHE TOHMATSU	74490121060	4/11/2013	12/05/2014	\$ 182,000
DC9057	Illawarra - Spoil Removal And Disposal 2013/14	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	4/11/2013	28/02/2016	\$ 233,832
DC9745	Labour Hire Of Ir Project Officer - Project Name: Rrpsc02M	HR PARTNERS PTY LIMITED	55125434166	6/11/2013	23/09/2015	\$ 161,479
DC9785	Labour Hire Of Project Manager Business Assurance- Project Name: Reliability Improvement General Projects	SMS CONSULTING GROUP LTD	17006515028	6/11/2013	26/06/2015	\$ 257,738
DD0401	Labour Hire Of Project Manager - Project Name: Vc22M	TRUE FALSE CONSULTING PTY LTD	11155987223	8/11/2013	6/08/2015	\$ 352,275
DD0691	Contract Variation For West Street Bridge Lewisham	ARENCO (NSW) PTY LIMITED	61002671392	11/11/2013	25/11/2013	\$ 611,649
DD0989	Pacnet Internet Link Services Renewal	PACNET	69085213690	12/11/2013	20/02/2015	\$ 180,784
DD1331	Labour Hire Of Reliability Manager Fixed Assets- Project Name: Reliability Improvement General Projects	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	13/11/2013	4/02/2015	\$ 298,000
DD1220	Town Hall Station Rental For 12 Months - Jones Lang Lasalle	JONES LANG LASALLE (NSW) PTY LTD	37002851925	13/11/2013	30/07/2014	\$ 216,366
DD1457	Train Crew Productivity Review	PRICEWATERHOUSECOOPERS - AUSTRALIAN FIRM	52780433757	14/11/2013	22/04/2014	\$ 840,000
DD2280	Concrete Repairs To Store Receive & Dispatch Apron	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	18/11/2013	2/03/2016	\$ 338,284
DD2282	Install Off Industrial Louvres	EEE INVESTMENTS PTY LTD	42077997392	18/11/2013	1/12/2015	\$ 358,753
CW37837	Maintenance Centres Of Excellence – Design Services At Six Locations	SMEC AUSTRALIA PTY. LIMITED	47065475149	18/11/2013	15/07/2015	\$ 975,997
DD2139	Neuroleader Debrief Workshops	INTELLIGENT HEART PTY. LTD.	83119216796	18/11/2013	12/05/2014	\$ 138,700
CW32618	Wheel Profile And Brake Monitoring System	DELTARAIL GROUP LTD - FX	11454217618	19/11/2013	18/11/2015	\$ 2,173,239
CW37170	Bsr Recruitment And Assessment Centres	CHANDLER MACLEOD GROUP LIMITED	33090555052	22/11/2013	9/11/2015	\$ 462,940
DD3368	Remove & Dispose Of Up To 7000 Railway Clay Spoil Starting 18 November 2013	MULGOA EXCAVATIONS PTY LTD	85107879694	22/11/2013	24/12/2013	\$ 248,500
DD3308	Reviewing And Investigating Fee For All Oracle Environments	FUJITSU AUSTRALIA LIMITED	19001011427	22/11/2013	7/07/2016	\$ 1,074,027
DD3655	Labour Hire Of Project Manager -Project Name: Executive Administration	GLOBAL POWERTEX PTY LTD	47070213179	25/11/2013	15/08/2016	\$ 244,865
DD3657	Procurement Of Concrete	ROCLA CONCRETE SLEEPERS	31000032191	25/11/2013	10/06/2014	\$ 172,960
DD3658	Procurement Of Wire Bare Hard Drawn Copper	OLEX	61087542863	25/11/2013	15/01/2014	\$ 209,795
DD3723	Blacktown Station Refresh	DEPARTMENT OF FINANCE AND SERVICES	81913830179	26/11/2013	11/03/2015	\$ 1,771,028
DD3724	Parramatta Station Refresh Works	DEPARTMENT OF FINANCE AND SERVICES	81913830179	26/11/2013	26/10/2016	\$ 3,110,828

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
DD3722	Strathfield Stationrefresh	DEPARTMENT OF FINANCE AND SERVICES	81913830179	26/11/2013	22/09/2014	\$ 1,829,790
DD4382	Procurement Of Concrete Sleeper	ROCLA CONCRETE SLEEPERS	31000032191	28/11/2013	17/09/2014	\$ 472,562
DD4510	Annual Oracle Software Licence Maintenance And Support 2013/2014	ORACLE CORPORATION AUSTRALIA PTY LIMITED	80003074468	29/11/2013	24/12/2013	\$ 1,388,523
DD4487	Holroyd'S Bus Lines - Temporary Bus Services For Config 9 Central To Newcastle On 23 And 24 November 2013.	BAXTERS BUS LINES	74003113246	29/11/2013	24/12/2013	\$ 765,880
CW37835	Maintenance Centres Pf Excellence - Civil Works Glenfield	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	2/12/2013	7/09/2015	\$ 2,043,534
DD4933	Replacement Of Aging Fire Alarm Panels At Redfern & Wolli Creek	HONEYWELL LIMITED	74000646882	2/12/2013	30/07/2014	\$ 148,500
DD5132	Auditfee For Commercial Options Project	DELOITTE TOUCHE TOHMATSU	74490121060	3/12/2013	18/11/2014	\$ 149,367
DD5194	Procurement Of Network Technical Hardware'S	COMMTEL NETWORK SOLUTIONS PTY LTD	75082646017	3/12/2013	12/11/2014	\$ 428,975
DD5548	4,100 Workforce Employee Licenses And 1St Year Maintenance	KRONOS AUSTRALIA PTY LTD	17074408067	4/12/2013	24/12/2013	\$ 174,358
DD5521	Annual Maintenance On Software And Hardware	KRONOS AUSTRALIA PTY LTD	17074408067	4/12/2013	8/01/2014	\$ 712,180
DD5349	Provision Of Taxi Services For Train Crew	CABCHARGE AUSTRALIA LTD	99001958390	4/12/2013	29/07/2014	\$ 232,325
DD5535	Purchase And Maintenance Of 220 Kronos 4500 Time Clocks	KRONOS AUSTRALIA PTY LTD	17074408067	4/12/2013	24/12/2013	\$ 576,913
DD5893	Guess Ave Wolli Creek - Traffic Control	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	6/12/2013	30/11/2015	\$ 164,661
DD6013	Labour Hire Of Reliability Engineer- Project Name: Reliability Improvement General Projects	2XM PROJECTS PTY LTD	90159920911	6/12/2013	26/06/2015	\$ 227,377
DD6012	Labour Hire Of Reliability Engineer- Project Name: Reliability Improvement General Projects	2XM PROJECTS PTY LTD	90159920911	6/12/2013	26/06/2015	\$ 214,745
CW37802	Platform Resurfacing 5 Stations	ANTOUN CIVIL ENGINEERING (AUST) PTY LTD	43069443769	6/12/2013	30/09/2014	\$ 1,807,700
DD5937	Resources For Project Management	HEARTFORD MOTORS PTY LTD	47085270739	6/12/2013	10/09/2014	\$ 145,000
DD6296	Hurstville Station Refresh	DEPARTMENT OF FINANCE AND SERVICES	81913830179	9/12/2013	14/07/2014	\$ 881,966
DD6283	Professional Services To Support The Ipo'S Capital Allocation Process Redevelopment.	ARUP	18000966165	9/12/2013	26/06/2014	\$ 171,665
DD6318	Provide Remote Load (Current) Monitoring Of 1500V Dc Cables At Granville, Chatswood Nth, Gordon, Hornsby And Cowan Substations.	AUSTRALASIAN RAILWAY CONSULTING SERVICES	64009019818	9/12/2013	30/05/2017	\$ 435,000
DD6712	Additional Electrical And Architectural Interior Lighting Design For Both Platforms And Concourse Areas	CALDIS COOK GROUP PTY LTD	57051302900	10/12/2013	30/06/2017	\$ 409,658
DD6552	Remove And Dispose Up To 7000 Tonnes Clay Railway Spoil 10 December 2013	TERRA CIVIL PTY LTD	55107840540	10/12/2013	19/02/2016	\$ 241,495
DD7325	Supply And Install Of Power & Data Cabling	ELECDATA AUSTRALIA UNIT TRUST	78294741177	12/12/2013	16/07/2014	\$ 174,105
DD7544	Systems Development Specialist Resources To Customise Microster Self Service Module	MICROSTER SOLUTIONS PTY LTD	69130876630	13/12/2013	21/03/2017	\$ 549,610
CW38069	Town Hall Re-Tiling And Painting	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	13/12/2013	18/02/2015	\$ 10,050,000
DD7783	Supply And Installation Of Power & Data Cabling	AUSSCOT SYSTEMS	36083083247	16/12/2013	16/07/2014	\$ 165,006
DD8097	Central Station Grand Concourse - Bird Proofing Stage 2	DEPARTMENT OF FINANCE AND SERVICES	81913830179	17/12/2013	3/02/2016	\$ 1,037,556
DD8089	Services For Internal Audit And Probity Assurance	PRICEWATERHOUSECOOPERS - AUSTRALIAN FIRM	52780433757	17/12/2013	17/12/2014	\$ 329,240
DD8271	Financial Advisory Services- Bathurst Rail Fabrication Centre	AQUASIA PTY LTD	20136522051	18/12/2013	19/04/2017	\$ 1,050,000
DD8285	Labour Hire Of Cost Benchmark Analyst - Project Name: Executive Administration	J BOYLE ASSOCIATES LTD - FX	Overseas	18/12/2013	29/09/2015	\$ 833,009
DD8268	Mechanised Track Patrol Vehicles - Spare Parts	MER MEC S.P.A. - FX	Overseas	18/12/2013	20/01/2015	\$ 337,000
DD8891	Engineering Designs For A New Footbridge At Roseville	AECOM AUSTRALIA PTY LTD	20093846925	20/12/2013	2/09/2015	\$ 250,000
DD9170	Town Hall Refresh - New Tiles Supply Order	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	23/12/2013	2/04/2014	\$ 1,000,000
DD9335	Burwood Works Under Sotf Program	DEPARTMENT OF FINANCE AND SERVICES	81913830179	24/12/2013	11/03/2015	\$ 528,505
DD9328	St Leonard'S Works Under Sotf Program	DEPARTMENT OF FINANCE AND SERVICES	81913830179	24/12/2013	14/07/2014	\$ 684,370
DD9533	Supply And Install Of Power & Data Cabling	ELECDATA AUSTRALIA UNIT TRUST	78294741177	30/12/2013	30/04/2015	\$ 449,156