Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded	I Contract Expiration Date	Contract	Amount
DD9702	Track Crew For We39 Prs Works At Concord West	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	2/01/2014	16/07/2014	\$	163,850
CW38464	Maintenance Centres Of Excellence – Civil Works Wollongong	GARTNER ROSE PTY LTD	31059738242	6/01/2014	6/01/2015	\$	3,293,593
DE0340	Labour Hire Of Systems Engineering Director - Project Name: Ppp Rolling Stock Replacement- Development	ENTERPRISE ARCHITECTS (VIC) PTY LTD	11117800923	8/01/2014	15/08/2016	\$	194,063
DE0401	Remove & Dispose Of Up To 7000 Tonnes Railway Spoil December 2013	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	8/01/2014	19/02/2016	\$	247,267
DE1533	Procurement Of Electrical Wires	PRYSMIAN AUSTRALIA PTY LTD	14001313551	14/01/2014	11/06/2014	\$	215,966
DE1716	Edcliff & Bondi Junction - Reseal Joints To Concrete Slabs In Bus Interchange	BRITISH PAVING CO PTY LTD	43000412135	15/01/2014	25/05/2016	\$	306,156
DE1816	Labour Hire Of Business Analyst - Project Name: Condition Monitoring Feasibility Study	SENIOR LEVEL SERVICES PTY LTD	22130692554	15/01/2014	29/08/2014	\$	210,000
DE2096	Pressure Washing 2013-2014 At Xpt Maintenance Centre, Sydenham	ALL DUCT CLEANING SERVICES (AUST) PTY LTD	53105685185	16/01/2014	9/12/2015	\$	145,572
DE OZO /			15000057150	00/01/0011	15/00/0010	<u>^</u>	100 500
DE2724	Labour Hire Of Accounts Assistant - Project Name: Ppp Rolling Stock Replacement-Development	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	20/01/2014	15/08/2016	\$	139,520
DE2658	Terrazzo Repairs And Polishing Of Floor, Wall And Columns At Martin Place Station	TERRAZZO (AUST) MARBLE PTY LIMITED	93074591021	20/01/2014	29/08/2016	\$	489,985
DE3179	Conduct Trial Design Modification To Vcu For Endeavour/Explorer Cars	UGL INFRASTRUCTURE PTY LTD	96096365972	22/01/2014	11/05/2016	\$	142,129
DE3448	Contribution By Sydney Trains To The Workers' Compensation (Dust Diseases) Fund 2013-14	WORKERS COMPENSATION DUST	13221266401	23/01/2014	20/04/2015	\$	1,011,864
RA0478	Contribution To The Railcore Workers Contribution	WORKERS COMPENSATION DUST	13221266401	24/01/2014	28/01/2015	\$	262,693
DE3880	Meio Software Deployment	SAP AUSTRALIA PTY LIMITED	26003682504	24/01/2014	30/09/2014	\$	893,674
DE4109	Procurement Of Rail Automation Equipment	INVENSYS RAIL PTY LTD	78000102483	28/01/2014	28/05/2014	\$	294,665
DE4195	Procurement Of Railway Steel	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	28/01/2014	21/05/2014	\$	142,450
DE4198	Procurement Of Railway Steel	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	28/01/2014	23/07/2014	\$	142,450
DE4197	Procurement Of Railway Steel	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	28/01/2014	17/09/2014	\$	142,450
DE4196	Procurement Of Railway Steel	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	28/01/2014	18/11/2014	\$	142,450
DE4483	Plant Hire Wet - Hi-Rail Excavator	MJK EARTHMOVING PTY LTD	81087619967	29/01/2014	5/08/2015	\$	202,226
DE5100	Procurement Of Rail Automation Equipment	INVENSYS RAIL PTY LTD	78000102483	31/01/2014	9/07/2014	\$	327,443
CW37931	Purchase And Removal Of Scrap Steel, Rail And Rail Attachments	SELL & PARKER PTY LTD	98000101315	3/02/2014	30/09/2016	\$	2,900,000
DE5704	Labour Hire Of Project Delivery Manager	GLOBAL POWERTEX PTY LTD	47070213179	4/02/2014	22/07/2015	\$	499,914
DE5967	Central Station Refresh	DEPARTMENT OF FINANCE AND SERVICES	81913830179	5/02/2014	23/03/2017	\$	158,772
DE5919	Labour Hire Of Finance Systems Analyst Support	PEBBLE I.T. SOLUTIONS PTY LTD	96121054653	5/02/2014	29/04/2016	\$	503,240
DE6281	Asbestos Remedial Removal And Disposal At Mtp Stabling Yard At Granville	GARTNER ROSE PTY LTD	31059738242	6/02/2014	19/02/2016	\$	266,461
DE6228	Holroyd'S Bus Lines - Temporary Bus Services For Config 9 Wyong To Central On 1 And 2 Feb 2014.	BAXTERS BUS LINES	74003113246	6/02/2014	26/03/2014	\$	635,880
DE6364	Installation Of Perimeter Intruder Detection System (Pids) At Mmc And Extension Of Pids At Fmc	PORTCULLIS PERIMETER SECURITY PTY LTD	72302828573	6/02/2014	30/07/2014	\$	465,864
DE6525	Labour Hire For Project Manager Amc Car Park & Enfield Reinstatement	DAVID HALL CONSULTANCY PTY LTD	47056695197	7/02/2014	30/09/2015	\$	308,515
DE6783	Labour Hire Extension For Quantity Surveyor/Contracts Manager	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	10/02/2014	15/08/2016	\$	161,725
DE7084	Wet Hire Hi Rail Excavators- Indirect Track Reconstruction	ANRIC DEVELOPMENTS PTY LIMITED	84087167931	11/02/2014	23/11/2015	\$	171,143
CW39103	Maintenance Centres Of Excellence – Civil Works Hamilton And Gosford	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	12/02/2014	30/09/2014	\$	4,221,525
DE7335	Optimising Maintenance Interval Analysis Forrail Maintenance Strategies	SINCLAIR KNIGHT MERZ	37001024095	12/02/2014	23/07/2014	\$	836,501
DE7356	Wet Hire Hi Rail Excavators- Indirect Track Reconstruction	ANRIC DEVELOPMENTS PTY LIMITED	84087167931	12/02/2014	31/08/2014	\$	167,545
CW38348	Supply And Installation Of Communication And Signals Combined Services Cable Route	WORKS INFRASTRUCTURE	66008709608	13/02/2014	21/05/2016	\$	5,890,000
DE8222	Wet Hire Front End Loaders 1- Track Renewals Various Locations	DI MATTIA TRANSPORT	52780634972	14/02/2014	1/09/2014	\$	145,322
DE8984	Purchase Ofgear Trays With Led For City Underground Tunnels Emergency Light Fittings For Tunnel	C.V.G. LIGHTING PTY LTD	26112054823	19/02/2014	30/07/2014	\$	638,240
DE9649	Lighting Consolidation Cartage And Dispose Of 7000 Tonnes Railway Spoil August 2015-Ballast Recycling Chullora	TERRA CIVIL PTY LTD	55107840540	21/02/2014	30/04/2014	\$	238,000
DE9652	Professional Services For Stage 2 & 3 Of Fy15 Corporate Business Plan	DELOITTE TOUCHE TOHMATSU	74490121060	21/02/2014	10/06/2014	\$	238,000
DE9636	Retransoming Track Crew - Penrith Castlereagh St	TAYLOR RAIL AUSTRALIA PTY LTD	85136182628	21/02/2014	30/04/2014	\$	159,400
DF0054	Electrical Condition Monitoring Roadmap - Consultant Services	SINCLAIR KNIGHT MERZ	37001024095	25/02/2014	19/05/2016	\$	180,533
DF0713	Wheel Line Progression System Upgrade T To Support The Overhaul Of Standard Wheel Sets	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	27/02/2014	27/07/2016	\$	444,469
DF0910	Bogie Shop Amenities Refurbishment Within The Auburn Heavy Maintenance Centre	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	28/02/2014	1/12/2015	\$	207,789
	Implementation Ofsharepoint 2013 Environment To Replace The Existing Sharepoint 2010 And Ms					•	· · · ·
DF1590	Windows Sharepoint Services 2007 Environments		19001011427	4/03/2014	7/07/2016	\$ ¢	510,852
DF2072 DF2157	Cco Shop Amenities Refurbishmentat The L3C Auburn Site Distillate Direct Supplied To Xpt Power Cars, Melbourne		49154895940	6/03/2014	26/04/2016	\$	285,935
CW38646	Hunter Valley Ballast Cleaning And Resurfacing Services Agreement		29087425269 75081455754	6/03/2014 7/03/2014	26/03/2014 30/08/2014	\$	161,345 7,080,000
	In turner valley ballast Cleaning And Resultating Services Agreement	AUSTRALIAN RAIL TRACK CORPORATION LTD	10001400104	1/03/2014	30/00/2014	φ	1,000,000
DF2799	Railway And Tramway Machinery And Equipment-Socket, Forked Collar, Strap, Collar Bolt	AUSTBRECK PTY LTD	79005560743	10/03/2014	30/07/2014	\$	176,400

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded	•	Contract Amount		
	Develop A 'Kit Of Parts' For Station Furniture And Finishes As An Element Of The Station			Date	Date			
DF4367	Refresh/Stations Of The Future Program.	TZANNES ASSOCIATES PTY LIMITED	54069785655	17/03/2014	30/07/2014	\$	276,933	
DF4762	Professional Servicesimplementation Of Kronos Time Recording Units And Functionality	KRONOS AUSTRALIA PTY LTD	17074408067	18/03/2014	22/03/2016	\$	543,812	
DF5217	Review Of Environmental Factorsincluding Flora & Fauna Assessments For Electricity Feeders In Northern Sydney	ECO LOGICAL AUSTRALIA PTY LTD	87096512088	20/03/2014	24/09/2015	\$	220,454	
DF5184	Two Electronic Surveillance Trials To Counter Graffiti Vandalism	TECHNIQUE RISK & SECURITY CONSULTANTS PTY LTD	99079265697	20/03/2014	30/08/2016	\$ \$	220,454	
CW38717	Ws165949 - Cw38717 - Embankment Stabilisation - Lithgow Station	GEOVERT GROUND ENGINEERING P/L	77169113526	20/03/2014	10/11/2015	\$	1,189,185	
DF5804	Purchase Of Additional Seats To Maintain The Delivery Of The Station Refresh Program	STREET FURNITURE AUSTRALIA PTY LTD	46070910100	24/03/2014	25/05/2016	\$	2,032,787	
DF6161	Consultancy - On Train Data Analytics, Reports And Improvements	AECOM AUSTRALIA PTY LTD	20093846925	25/03/2014	20/10/2014	\$	189,504	
CW38911	Precast Components Wolli Creek Bridge	STRUCTURAL CONCRETE INDUSTRIES	62003872259	27/03/2014	28/11/2015	\$	1,319,100	
01130311	Procurement Of Weight ,Tension Regulator, No Eyebolt Hole, Cast Iron-Railway And Tramway		02003072233	21/03/2014	20/11/2013	Ψ	1,313,100	
DF6721	Machinery And Equipment	CHASSIS BRAKES INTERNATIONAL CASTINGS PTY LTD	29159836861	27/03/2014	13/10/2014	\$	195,120	
DF7065	Professional Service-Engagement Of Oakton Developer Resources To Continue The Development Of The Application	OAKTON SERVICES PTY LTD	31100103268	28/03/2014	30/07/2014	\$	298,965	
DF7693	Labour Hire For Reliability Improvement General Projects- Reliability Operations Manager	GLOBAL POWERTEX PTY LTD	47070213179	1/04/2014	22/11/2016	\$	291,273	
DF7993	Financial Modelling Consultant - Cctv And Electronic Security System Project	DELOITTE TOUCHE TOHMATSU	74490121060	2/04/2014	22/07/2015	\$	270,388	
DF7969	Labour Hire Extension For Reform Analyst	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	2/04/2014	2/11/2015	\$	232,072	
CW39558	Ws176219 - Cw39558 Stations Of The Future Platform Led Lighting Central Station	MOMENTUM BUILT PTY LTD	32138854618	4/04/2014	4/06/2015	\$	2,231,394	
DF8824	Edrms - Documentum Upgrade - Infrastructure Changes	FUJITSU AUSTRALIA LIMITED	19001011427	7/04/2014	7/07/2016	\$	374,170	
	Hurstville Station Sotf -Additional Works Are In Accordance To Sotf Stage 2 -Bird Proofing Tiling		04040000470	7/04/0044	20/00/0011	¢		
DF8832	Repairs, Led Lights Installation, And Minor Repairs.	DEPARTMENT OF FINANCE AND SERVICES	81913830179	7/04/2014	30/09/2014	\$	544,517	
DF8805	Primavera V8.3 Upgrade-Setup Appropriate Environments Strathfield Station Sotf -Additional Works Are In Accordance To Sotf Stage 2 -Bird Proofing Tiling	FUJITSU AUSTRALIA LIMITED	19001011427	7/04/2014	2/09/2015	\$	456,368	
DF8833	Repairs, Led Lights Installation, And Minor Repairs.	DEPARTMENT OF FINANCE AND SERVICES	81913830179	7/04/2014	22/09/2014	\$	1,321,258	
DF9046	Testing Services Forbs&C It Projects	REVOLUTION IT	32107913342	8/04/2014	15/08/2016	\$	187,090	
CW39454	Supply And Commission Turnout Tampers - Turnout Tamping Machines	PLASSER AUSTRALIA PTY LTD	77000796378	9/04/2014	31/07/2015	\$	15,545,000	
CW39393	Bridge Renewal And Painting Contract - Part 2	KGB COATINGS-SITE SERVICES PTY LTD	84111919441	9/04/2014	13/06/2016	\$	804,641	
DF9249	Labour Hire Extension For Project Manager	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	9/04/2014	9/09/2016	\$	646,700	
DF9313	Labour Hirefor Senior Project Manager	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	9/04/2014	1/12/2016	\$	377,354	
	Services Of Engineering Consultants To Review And Update The Condition Monitoring Strategy 2012-							
DF9276	2017	AECOM AUSTRALIA PTY LTD	20093846925	9/04/2014	22/04/2015	\$	229,078	
DF9448	Development Of A Business Component Model For Sydney Trains	IBM AUSTRALIA LIMITED	79000024733	10/04/2014	13/08/2014	\$	236,000	
DF9586	Labour Hireforsenior Analyst, Maintenance Reform	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	10/04/2014	17/02/2016	\$	169,814	
DG0123	Electrical Wire And Cable And Harness	NKT CABLES AUSTRALIA PTY LIMITED	26121391704	14/04/2014	28/10/2014	\$	147,920	
DG0193	Mtap-Implement Partner Kronos Services	KRONOS AUSTRALIA PTY LTD	17074408067	14/04/2014	22/03/2016	\$	150,829	
DG0459	Internet Services - Data Card Payment	TELSTRA	33051775556	15/04/2014	5/05/2014	\$	171,019	
DG0675	Professional Services - Stations Refresh Business Case Consultant	DELOITTE TOUCHE TOHMATSU	74490121060	16/04/2014	18/11/2014	\$	202,693	
DG0913	Central Station - Grand Concourse Terrazzo Refurbishment	TERRAZZO (AUST) MARBLE PTY LIMITED	93074591021	17/04/2014	25/05/2016	\$	1,005,040	
DG0963	Central Station Customer Service	DEPARTMENT OF FINANCE AND SERVICES	81913830179	17/04/2014	23/03/2017	\$	3,222,785	
DG0975	High Security Boundary Fencing	COLEMANS GROUP (AUST) PTY LTD	85152385058	17/04/2014	24/02/2015	\$	1,026,393	
DG1050	Labour Hire - Business Analyst	GLOBAL POWERTEX PTY LTD	47070213179	17/04/2014	2/03/2017	\$	213,728	
CW39391	Bridge Renewal And Painting Contract - Part 1	EPTEC ASSET RESOURCE MANAGEMENT PTY LTD	30082596432	23/04/2014	30/11/2015	\$	993,220	
DG2569	Condition Monitoring Feasibility Study - Professional Services	AJILON AUSTRALIA PTY LTD	25076517354	29/04/2014	30/07/2014	\$	167,100	
DG2805	Labour Hire For Ppp Rolling Stock Replacement Development Qat Inspector - Mechanical		71107795700	30/04/2014	15/08/2016	\$	188,218	
DG3072	Electrical Wire And Cable And Harness	PRYSMIAN AUSTRALIA PTY LTD	14001313551	1/05/2014	29/08/2014	\$	177,987	
DG3071	Railay Signalling Systems	BOMBARDIER TRANSPORTATION	73010699804	1/05/2014	30/09/2014	\$	180,600	
CW39826	Stations Of The Future - Sp2 Penrith		48098984082	2/05/2014	25/11/2014	\$	2,106,834	
DG4023	Upgrade For Rail Trolley'S And Main Machines	MELVELLE EQUIPMENT CORP. PTY LTD	55123570356	5/05/2014	14/10/2014	\$	302,783	
DG4211	New Uniform Rollout For Train Crew		45094707614	6/05/2014	27/06/2016	\$	2,149,576	
DG4240	Premium Assessments & Health Coaching	EXECUTIVE HEALTH SOLUTIONS PTY LTD	99099055553	6/05/2014	30/06/2017	\$	140,000	
DG4948	Labour Hire For Senior Financial Accountant	KELLY SERVICES BUREAU VERITAS ASSET INTEGRITY AND RELIABILITY SERVICES PTY	45010806523	8/05/2014	13/07/2016	\$	321,634	
DG5025	Ultrasonic Testing For Xpt Fleet	LIMITED	86000928816	8/05/2014	28/03/2017	\$	148,380	
DG5274	Labour Hire For Implementation Manager	ASCENDER LEARN PTY LTD	60096734744	9/05/2014	13/08/2015	\$	201,882	
DG5117	Railway And Tramway Machinery And Equipment	AUSTBRECK PTY LTD	79005560743	9/05/2014	29/08/2014	\$	279,500	
DG5898	Aastra Hardware And Software For Telephony Server Exchanges	TELSTRA	33051775556	13/05/2014	23/07/2014	\$	363,499	
DG5939	Cartage And Dispose Of 7000 Tonnes Railway Spoil August 2015-Ballast Recycling Chullora	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	13/05/2014	19/02/2016	\$	247,680	
DG6466	Impedance Bond-Railway And Tramway Machinery And Equipment	INVENSYS RAIL PTY LTD	78000102483	14/05/2014	24/09/2014	\$	274,428	
DG6269	Websphere Application Server Environment Upgrade	FUJITSU AUSTRALIA LIMITED	19001011427	14/05/2014	22/03/2016	\$	277,980	

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awardee Date	d Contract Expiration Date	Contract	Amount
DG6655	Omc - Repainting Of Under Train Pits	SPEEDY PAINTING SERVICE AUSTRALIA PTY. LIMITED	86059193396	15/05/2014	1/10/2014	\$	215,160
DG6751	Site Emergency Evacuation System Upgrade Within L3C Premises Auburn	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	15/05/2014	1/12/2015	\$	243,433
DG6917	Digital Pa System - Cabling Work At St Leonards And Wolli Creek Stations	AUSSCOT SYSTEMS	36083083247	16/05/2014	1/09/2014	\$	267,138
CW38556	Overhead Wiring – Visual Inspection System (Ohw-Vis)	MER MEC S.P.A FX	Overseas	16/05/2014	28/02/2017	\$	1,014,000
CW39641	Major Works Feasibility Maintenance Reform - Contract Workspace	DELOITTE TOUCHE TOHMATSU	74490121060	19/05/2014	22/08/2014	\$	1,800,000
DG7844	Procurement Of Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	21/05/2014	17/09/2014	\$	153,512
DG8676	Oatley - Supply Of Tecco Mesh And Ancillary Items	GEOBRUGG AUSTRALIA PTY. LTD.	98129790183	23/05/2014	30/07/2014	\$	148,944
DG8508	Provision Of Network Control At Enfield Yard.	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	23/05/2014	2/03/2017	\$	523,510
DG0500	Central Station - Painting Of Ceiling & External Areas To Pedestrian Walkway Along Eddy Avenue & Pit		75061455754	23/03/2014	2/03/2017	Φ	523,510
DG8939	Street	EVEREST CONTRACTING PTY LTD	67121656817	26/05/2014	27/06/2017	\$	206,579
DG8831	Lidcombe Station Refresh-Station Infrastructure Capital Projects	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	26/05/2014	29/08/2014	\$	1,500,000
DG8828	Remove And Dispose Of Up To 7000 Tonnes Railway Clay Spoil May2014	MULGOA EXCAVATIONS PTY LTD	85107879694	26/05/2014	22/01/2016	\$	241,496
DG9196	Meeks Road Siding Fencing	P & C FENCING PTY. LIMITED	85003607476	27/05/2014	3/11/2014	\$	278,143
200100	Customer Information Program (Cip) - Rfp - Consulting Services - Program Review Recommendation		0000001410	21/00/2014	0/11/2014	•	210,140
DG9436	Implementation On The Sydney Trains Customer Information Program	COGNIZANT TECHNOLOGY SOLUTIONS AUSTRALIA PTY LTD	74100749997	28/05/2014	2/03/2017	\$	416,800
DG9374	Electrical Supplies To Clyde Central Ware House - Cable, Special Purpose, Elec Twisted 24 Pr;1.5Mm2:7/0.50Mm:Copper:B&W Pvc Core: Aluminium Polyester Screen Overall.	OLEX	61087542863	28/05/2014	16/07/2014	\$	138,695
	Excavate And Clean Around Overhead Wire Structures Bases To Provide Clear Access For						
DG9463	Inspectionslower Mountains - Muster Point At Lapstone (3 Walking Crew, 2 Ewp Crews, Supervisor) - Western (Blacktown)	GOLD KEY BUILDING SERVICES PTY LIMITED.	76058084898	28/05/2014	23/07/2014	\$	154,413
	Purchase Order To Be Raised Against Loi For Commencement Of Site Works To The Value Of \$500K -		1000004090	20/03/2014	20/01/2014	Ψ	104,413
DG9554	Stations Of The Future - Sp3 - Wollongong	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	28/05/2014	15/08/2016	\$	499,999
DG9562	Supply And Install New Chilled Water Pumps, Pipes And Associated Works At Tcac Office Central Station	CHILL TECH SERVICES PTY LTD	29110376522	28/05/2014	24/12/2014	\$	177,264
DH0578	Cartage And Dispose Of 7000 Tonnes Railway Spoil August 2015-Ballast Recycling Chullora	TERRA CIVIL PTY LTD	55107840540	2/06/2014	19/05/2016	\$	237,994
	Purchase Order To Be Raised Against The Loi For The Commencement Of Site Works Against The						
DH0403	Amount Of \$1.45M - Stations Of Future - Sp2 - Penrith	ICHOR CONSTRUCTIONS PTY LTD	48098984082	2/06/2014	12/11/2014	\$	1,450,000
DH0406	Strathfield Station Concourse Tiling Works	MOMENTUM BUILT PTY LTD	32138854618	2/06/2014	28/11/2014	\$	467,467
DI 10400	Supply All Labour, Materials, Plant To Construct A Reinformed Concrete Lining To An Existing Brick		40445000507	2/00/2014	25/02/2015	¢	240 700
DH0428	Arch Culvert In Otford Under Illawarra Main Railway Line Procurement Of Additional 225 Stainless Steel Bins For Station Refresh Program		49115288527	2/06/2014	25/02/2015	\$	249,720
DH0740	5		23001804020	3/06/2014		+	445,660
CW39832	Stations Of The Future - Sp3 Wollongong	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	4/06/2014	30/08/2014	\$	1,123,204
CW39858	Workshop Facilitation And Consulting Support Services 2014 - 2017	PRICEWATERHOUSECOOPERS - AUSTRALIAN FIRM	52780433757	4/06/2014	3/06/2017	\$	21,000,000
CW46815	Workshop Facilitation And Consulting Support Services 2014 – 2017 (Master)	PRICEWATERHOUSECOOPERS - AUSTRALIAN FIRM	52780433757	4/06/2014	30/06/2017	\$	21,000,000
DH2549	Purchase Of 100 Seats For Station Refresh Program + Additional 40 Seats	STREET FURNITURE AUSTRALIA PTY LTD	46070910100	11/06/2014	29/08/2016	\$	321,955
DH2303	Resilience Improvement For Managers - Crystallize Consulting	CRYSTALLIZE CONSULTING	18157685446	11/06/2014	26/04/2016	\$	142,750
DH3075	Labour Hire Extension For Rail Operations Centre -Change Lead	PEOPLE2PEOPLE RECRUITMENT P/L	65111942851	13/06/2014	2/05/2016	\$	633,205
DH2010	Yearly Costs For Shared Essential Services Including Rental Of Office Space At Hurstville Station (Paid	HURSTVILLE RETAIL PTY LTD	96117294001	12/06/2014	21/02/2017	¢	297 601
DH3010	Monthly)		86117284901	13/06/2014	21/03/2017	Э	287,601
CW40410	Circular Quay Station - 2 Additional New Lifts (Stage 2)	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	18/06/2014	25/02/2016	\$	4,294,644
DH4351	Consultancy And Training Services For Station Cleaning - Newstate	NEWSTATE PROPERTY SERVICES PTY LTD	70147550927	18/06/2014	15/07/2015	\$	201,728
RA0695	Lander & Rogers Dispute Resolution Queries And Administrative Law Sub Panel	LANDER AND ROGERS	58207240529	18/06/2014	27/07/2016	\$	337,440
DH4333	Precast Order For Lilydale Culvert	WAEGER CONSTRUCTIONS PTY LTD	98003814079	18/06/2014	29/10/2014	\$	214,630
DH4244	Switches And Controls And Relays And Accessories-Dc Feeder Protection Relay ,Thermal Microelectrica Scientific	NHP ELECTRICAL ENGINEERING PRODUCTS PTY. LTD.	84004304812	18/06/2014	27/02/2015	\$	178,160
DH4522	Railway And Tramway Machinery And Equipment-Socket, Forked Collar, Strap, Collar Bolt	AUSTBRECK PTY LTD	79005560743	19/06/2014	30/09/2014	\$	279,500
DH4883	Cip Business Case Development -Management Consulting And Services	ERNST & YOUNG	75288172749	20/06/2014	22/03/2016	\$	160,611
DH4745	Wire ,Trolley And Contact Bearing Alloy, Steel Drum, Contact Wire- Drum Of 137Mm2Contact Wire	NKT CABLES AUSTRALIA PTY LIMITED	26121391704	20/06/2014	16/01/2015	\$	158,288
CW40339	Gac Console And Control Pod Supply	AUSSCOT SYSTEMS	36083083247	23/06/2014	29/07/2016	\$	4,746,552
DH5207	Labour Hire For Pi Operations & Applications Support-Senior Database Developer	CITI RECRUITMENT PTY LTD	19123017710	23/06/2014	30/06/2017	\$	363,146
DH5201	Relocate 20Mva 66/33Kv Wilson Transformer From Awaba Substation To Hornsby Substation	WILSON TRANSFORMER COMPANY PROPRIETARY LIMITED	73004216979	23/06/2014	17/09/2014	\$	173,200
DH5577	Fm Pressure Test & Recharge Gas Cylinders At Various Locations Phase 1	HIROTEC MAINTENANCE PTY LTD	84075569541	24/06/2014	15/08/2016	\$	539,597
	Variation Works Required At Redfern Station -General Building Construction Works Within Or Outside					Ψ	
DH5711	The Rail Corridor	RAPID CONSTRUCTION PTY LTD	35003963620	24/06/2014	28/11/2014	\$	239,452
DH6104	Cartage And Dispose Of 7000 Tonnes Railway Spoil August 2015-Ballast Recycling Chullora	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	25/06/2014	15/08/2016	\$	247,774
RA0738	Legal Service - Construction& Commercial Law Sub Panel	HENRY DAVIS YORK LAWYERS	94516079651	25/06/2014	9/06/2015	\$	1,265,774
RA0739	Legal Service- Planning, Property & Environment Law Sub Panel	HENRY DAVIS YORK LAWYERS	94516079651	25/06/2014	13/09/2016	\$	137,661
DH6000	Mulgrave Stormwater Pump Station Construction Works	RAPID CONSTRUCTION PTY LTD	35003963620	25/06/2014	25/07/2016	\$	563,644
DH6897	Ibm Software Subscription And Support Bi Advanced	IBM GLOBAL FINANCING AUSTRALIA LIMITED	27002955571	27/06/2014	17/09/2014	\$	418,944
DH6975	Implementation Of Track Circuit Occupancy Device For Worksite Protection	IMTRAM PTY. LTD.	16006830119	27/06/2014	24/12/2014	\$	171,665

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarde Date	d Contract Expiration Date	Contract	Amount
DH7006	Jannali - Bridge Refurbishment Including Concrete Repairs, And Bridge Painting	AUSTRESS FREYSSINET PTY LTD	15002617736	27/06/2014	11/01/2016	\$	249,824
DH6977	Mechanised Track Patrol Vehicle Complete Spare Bogie Assembly	MER MEC S.P.A FX	Overseas	27/06/2014	17/11/2015	\$	402,199
DH6886	Oracle Maintenance Yd170614- 03 To 06	FUJITSU AUSTRALIA LIMITED	19001011427	27/06/2014	8/09/2014	\$	339,889
CW39824	Stations Of The Future Is A Program Of Works Across Metro Stations	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	27/06/2014	30/08/2014	\$	3,199,030
DH7395	Labour Hire For Business Consultancy Manager (Engineering)	ENTERPRISE ARCHITECTS (VIC) PTY LTD	11117800923	30/06/2014	15/08/2016	\$	416,826
DH7591	Overdue Invoice For Artc - Enfield Yard Signalling Maintenance	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	30/06/2014	2/07/2014	\$	249,898
DH7710	Ibm Software Support And Maintenance	CERTUS SOLUTIONS PTY LTD	45133940379	1/07/2014	29/08/2014	\$	2,430,346
CW43236	Inter-Entity Charges Between Sydney Trains And Transport Cleaning Services	TRANSPORT CLEANING SERVICES	90744953255	1/07/2014	31/08/2015	\$	74,000,000
DH7725	Professional Services For Condition Monitoring Group	FINXL PROFESSIONAL SERVICES PTY LTD	74104804793	1/07/2014	12/05/2016	\$	171,750
CW40742	Scheduling Services For Master Scheduling Project	ASG GROUP LIMITED	57070045117	1/07/2014	30/11/2014	\$	498,000
DH8445	Legal Services -Flsyd14/48 Incident At Roseville On 4 December 2013	ASHURST AUSTRALIA	75304286095	3/07/2014	30/06/2016	\$	218,702
DH8422	Supply All Labour, Materials & Plant Requires To Install Rock Dowels In Zones A & C Rock Cutting In Failed Crib Wall Harris Park Station.	THE RIX GROUP PTY LTD	50092239113	3/07/2014	17/09/2014	\$	160,803
DH8752	Bird Proofing Required On The Platform Areas -St Leonards Refresh - Finalisation Works	DEPARTMENT OF FINANCE AND SERVICES	81913830179	4/07/2014	25/05/2016	\$	393,270
DH8645	Remediation Of Hazardous Materials	O C P ARCHITECTS PTY LTD	41002474035	4/07/2014	6/06/2017	\$	990,315
DH9093	Condition Monitoring Business Case Development - Management Consulting And Services	DELOITTE TOUCHE TOHMATSU	74490121060	7/07/2014	30/03/2015	\$	323,000
DI1045	Provision Of L3C Services During The Transition Period (Year 1)	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	15/07/2014	21/07/2014	\$	207,777
DI1045	Traffic Management	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	15/07/2014	30/06/2017	\$ \$	141,755
DI1018	Central Station Refresh - Northern Concourse - Design And Construction Support	SINCLAIR KNIGHT MERZ	37001024095	16/07/2014	6/06/2017	\$	719,549
DI1121 DI1430	Development Of Wims 2014 Enhancements	IGATE GLOBAL SOLUTIONS LIMITED	64102523713	17/07/2014	29/04/2015	\$	571,406
DI1430	Millennium Upgrade Platform Barriers -Handrail Replacement At Eveleigh	DOWNER EDI RAIL		17/07/2014	30/07/2014	\$,
DI1448 DI1546	Town Hall Refresh - Concourse Detailed Design	SINCLAIR KNIGHT MERZ	9200002031 37001024095	17/07/2014	26/10/2016	\$	546,507 388,328
DI2054	Bulli Station Platform 2 Reconstruction - Civil Works	THE WOOLWICH PIER HOTEL		21/07/2014	28/02/2016	\$	
DI2054	Reform - Corporate Business Planning - Repeatable Process	DELOITTE TOUCHE TOHMATSU	65003972718 74490121060		19/04/2017	\$	577,796
		DEPARTMENT OF FINANCE AND SERVICES		21/07/2014		÷	293,179
DI2327	Hurstville Station - Garden Bed Removal Make Good Works And Additional Platform Tiling		81913830179	22/07/2014	22/09/2014	\$	399,517
DI2600	Clyde Civil Works - Statement Of Claim 1	GARTNER ROSE PTY LTD	31059738242	23/07/2014	4/08/2014	\$	364,150
RA0782	No Gst For Disbursements- FI2012/385Cf& T Jameson'S And Oldfields Farrow Rd Pty Ltd	HENRY DAVIS YORK LAWYERS	94516079651	23/07/2014	17/08/2016	\$	258,840
DI3090	Labour Hire For Reform Program-Program Reporting Analyst		69060472666	24/07/2014	7/04/2016	\$	181,042
DI3275	Labour Hire For Reliability Improvement General Projects-Reliability Engineer Civil	KELLY SERVICES	45010806523	25/07/2014	12/11/2015	\$	191,280
DI3506	Impedance Bond-Railway And Tramway Machinery And Equipment	INVENSYS RAIL PTY LTD	78000102483	28/07/2014	3/12/2014	\$	245,025
DI3551	Ptsp- Installation Of Cctv Cameras At 14 Locations		80008399004	28/07/2014	26/10/2016	\$	1,146,209
DI3553	Ptsp-Fencing Installation For 9 Stations	NORTHERN FENCING SPECIALISTS PTY LIMITED	24136855939	28/07/2014	24/06/2017	\$	1,317,651
DI3552	Supply And Installation Of Closed Welded Mesh Fence At Mt Druitt	P & C FENCING PTY. LIMITED	85003607476	28/07/2014	25/05/2016	\$	830,631
DI3851	Provision Of Action Management And Resolution Services	WS ATKINS INTERNATIONAL LIMITED	75059932893	29/07/2014	29/09/2016	\$	314,075
CW41183	Ws182928 - Cw41183 - Platform Resurfacing Works For 6 Stations	ANTOUN CIVIL ENGINEERING (AUST) PTY LTD	43069443769	29/07/2014	30/06/2015	\$	2,447,678
DI4124	Labour Hire For Project Management - Implementation Manager	PENDRAGON MANAGEMENT	49087015861	30/07/2014	19/04/2017	\$	179,500
DI4674	Websense Maintenance Renewal	FUJITSU AUSTRALIA LIMITED	19001011427	1/08/2014	24/09/2014	\$	465,160
DI4639	Wollongong Removal Of Contaminated Soil, Lay Asphalt	AUSCORP CONSTRUCTIONS PTY LTD	15147579057	1/08/2014	17/12/2014	\$	183,700
RA0796	Hunter Water Accounts For Property Division For 12 Months	HUNTER WATER CORPORATION	46228513446	5/08/2014	31/05/2016	\$	150,000
DI5080	Strathfield Station Refresh Works - July	DEPARTMENT OF FINANCE AND SERVICES	81913830179	5/08/2014	22/04/2015	\$	616,895
DI5860	Kronos Annual Software And Hardware Maintenance	KRONOS AUSTRALIA PTY LTD	17074408067	8/08/2014	13/08/2014	\$	830,698
DI5903	Labour Hire Of Senior Project Manager	KELLY SERVICES	45010806523	8/08/2014	20/04/2015	\$	139,445
DI5874	Maintenance Of Signal Infrastructure In Enfield Yard	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	8/08/2014	15/09/2014	\$	144,378
DI5866	Mount Victoria: Install Underground Drainage, Contour Ground, Supply Materials In Design	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	8/08/2014	25/09/2015	\$	182,022
DI5916	Multi Receipted Order To Cover The Costs Of Taxi Services For 2014-2015	CABCHARGE AUSTRALIA LTD	99001958390	8/08/2014	22/11/2016	\$	294,922
DI6073	Traffic Management	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	8/08/2014	23/03/2016	\$	206,275
DI5859	Yearly Symantec Products Maintenance	FUJITSU AUSTRALIA LIMITED	19001011427	8/08/2014	18/11/2014	\$	504,338
DIGE17	Design Support And As Build-Feeder Lilydale To Stanwell Park		27001024005	11/09/2014	0/02/2016	¢	225 460
DI6517	Cable Route Design		37001024095	11/08/2014	9/03/2016	\$	325,469
DI6747	Labour Hire Extension For Corridor Safety System-Csscall Centre Agent	BRIDGE CONSULTING & RECRUITMENT	85094033404	12/08/2014	25/05/2016	\$ ¢	262,084
DI6753	Professional Service Mtap-Implement Partner Kronos Clocks		17074408067	12/08/2014	4/05/2016	\$	2,346,761
DI6953	Labour Hirefor Manager - Fire And Life Safety		75059932893	13/08/2014	15/08/2016	\$	177,300
DI6917	Microster Enhancement For Maintenance Reform	MICROSTER SOLUTIONS PTY LTD	69130876630	13/08/2014	1/07/2015	\$	189,750
DI7369	Expense For Health Fairs 2014 - Corporate Bodies International		95411644028	14/08/2014	9/11/2016	\$	149,137
DI7262	Expense For Station Fencing At Blaxland And Emu Plains	COLEMANS GROUP (AUST) PTY LTD	85152385058	14/08/2014	15/08/2016	\$	483,350
DI7269	Olympic Dr Bridge Repairs	THE WOOLWICH PIER HOTEL	65003972718	14/08/2014	10/09/2014	\$	207,000
DI7469	Expense For Cable, Electrical Power(Electrical Wire And Cable)	PRYSMIAN AUSTRALIA PTY LTD	14001313551	15/08/2014	15/07/2015	\$	145,500

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarde Date	d Contract Expiratior Date	Contrac	t Amount
DI7470	Expense For Cable, Electrical Power(Electrical Wire And Cable)	PRYSMIAN AUSTRALIA PTY LTD	14001313551	15/08/2014	15/07/2015	\$	144,074
DI8373	Expense For Railway Clip (Railway And Tramway Machine	PANDROL AUSTRALIA	9000061227	20/08/2014	1/10/2014	\$	138,720
DI8294	Recruitment Services For Filling Of Positions In It Business Solutions & Change Div	BRAITHWAITE STEINER & PRETTY	52093467157	20/08/2014	22/03/2016	\$	245,000
DI8735	Expense For Clyde Civil Works - Statement Of Claim 2	GARTNER ROSE PTY LTD	31059738242	21/08/2014	15/04/2015	\$	816,282
DI8676	Expense For Servers For Capital Mpm & Opex Mpm 14/15 Projects	DELL AUSTRALIA PTY LIMITED	46003855561	21/08/2014	19/05/2016	\$	142,800
DI9347	Expense For Zig Zag Tunnel Closedowns September 2014 And May 2015 Construction Crew	KNOW PROBLEM CONSTRUCTION P/L	85091260838	22/08/2014	1/07/2016	\$	267,780
DI9626	Expense For Metronet Train Radio Maintenance	SIEMENS LTD	98004347880	25/08/2014	24/09/2014	\$	516,908
510020	Replacement Of Sydney Trains Services By Temporary Bus Services Due To Planned Track		00001011000	20/00/2014	24/00/2014	Ψ	010,000
DI9503	Possessions-Hornsby To Central	BAXTERS BUS LINES	74003113246	25/08/2014	29/10/2014	\$	767,520
CW40220	Supply Of Cranes Major Works	BOOM LOGISTICS LTD	28095466961	26/08/2014	31/07/2017	\$	2,248,173
DI9779	Signalling As-Built Update Status Investigation (Panel Scm005) -Engagement Of Sme Consultant	TACTIX GROUP PTY LTD	63161140174	26/08/2014	24/06/2017	\$	343,940
DJ0177	Labour Hire For Strategic Procurement- Strategic Sourcing Manager	IPA PERSONNEL	69060472666	27/08/2014	26/10/2015	\$	170,276
DJ0411	Fujitsu Implementation Services-Opcrew Hardware Refresh	FUJITSU AUSTRALIA LIMITED	19001011427	28/08/2014	14/10/2015	\$	243,891
CW35112	Global - Provision Of Insurance Broking Services	MARSH PTY LTD	86004651512	31/08/2014	31/08/2015	\$	20,000,000
	Replacement Of Sydney Trains Services By Temporary Bus Services Due To Planned Track						
DJ0801	Possessions-Wynyard To Hornsby Via Shore, Epping To Chatswood	TRANSDEV NSW PTY. LTD.	53097409437	1/09/2014	5/06/2015	\$	179,690
DJ2072	Concrete Supply For Bullaburra Platform 2014-2015	HANSON CONSTRUCTION MATERIALS	90009679734	4/09/2014	25/05/2016	\$	594,600
DJ2071	Lawson Civil Works - Progress Claim 1	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	4/09/2014	29/10/2014	\$	256,527
DJ2324	Phase 2 Of The Development Of The Business Component Model	IBM AUSTRALIA LIMITED	79000024733	5/09/2014	26/11/2014	\$	167,000
	R&D Costs To Supply And Fit Auto Drop And Over Reach Catenary Protectiob System To Schunk Wbx						
DJ2353	Cross Arm Pantograph Incorporating A New Pan Head, Horn Design And Secondary Loop Suspension	UNIQUE ENGINEERING AUSTRALIA P/L	31601919944	5/09/2014	15/09/2014	\$	275,259
CW41144	Ws176202 - Cw41144 - Fabrication And Installation Of Safety Barriers	SIMCO ENTERPRISES PTY LTD	62065164981	8/09/2014	23/03/2016	\$	799,936
RA0821	Alc Lump Sum Staff Pass 2014-2015	AIRPORT LINK COMPANY PTY LIMITED	88058436801	9/09/2014	25/08/2015	\$	364,668
DJ3486	Labour Hire For Senior Project Delivery Manager	GLOBAL POWERTEX PTY LTD	47070213179	11/09/2014	31/10/2016	\$	252,888
RA0824	No Item Displayed	AIRPORT LINK COMPANY PTY LIMITED	88058436801	12/09/2014	23/06/2015	\$	772,281
DJ3897	Team Embedding Activities	JACKS HOUSE 9 PTY LTD	35108682051	12/09/2014	28/01/2015	\$	190,750
200001	To Confirm Endorsement Of The Selected Customer Seats For The Station Refresh And Wayfinding				20/01/2010	•	100,100
DJ3903	Programs	STREET FURNITURE AUSTRALIA PTY LTD	46070910100	12/09/2014	27/01/2016	\$	2,587,360
DJ3687	Track Reconstruction	MIH CONTRACTING PTY LTD	83131820758	12/09/2014	21/05/2016	\$	188,738
DJ3688	Track Reconstruction	RAILWORKS AUST PTY LTD	51160234551	12/09/2014	21/05/2016	\$	246,076
DJ3689	Track Reconstruction	DI MATTIA TRANSPORT	52780634972	12/09/2014	22/05/2016	\$	280,622
DJ3684	Track Reconstruction	ANRIC DEVELOPMENTS PTY LIMITED	84087167931	12/09/2014	29/08/2016	\$	286,720
RA0826	Alc Water Treatment Cost 2014-2015	AIRPORT LINK COMPANY PTY LIMITED	88058436801	15/09/2014	29/09/2015	\$	274,482
DJ3969	Track Reconstruction	ARDOSA EARTHWORKS PTY LTD	86100756456	15/09/2014	27/10/2016	\$	214,740
DJ4345	It Technical Support For Development Of Mobility Apps	TECH MAHINDRA LIMITED	15092511558	16/09/2014	22/03/2016	\$	904,777
DJ4467	Wet Equipment Hire - Road Sweeping As Part Of Track Renewals	R & C GALEA PTY LTD	87065141960	16/09/2014	27/10/2016	\$	143,774
DJ4460	Wet Equipment Hire - Water Vehicles	P AND M GALEA PLANT HIRE	62001957419	16/09/2014	3/11/2016	\$	154,691
RA0830	Compensation To Alc For Opal Implement	AIRPORT LINK COMPANY PTY LIMITED	88058436801	17/09/2014	23/09/2014	\$	10,400,000
DJ4825	Protection And Building Supervision Officer -Fleet Maintenance Mpm Projects	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	17/09/2014	13/01/2016	\$	290,910
DJ4662	Wet Hire - Site Dumpers	G S CRANES SERVICES PTY LTD	78092396006	17/09/2014	3/11/2016	\$	139,683
DJ6000	Hp Computers For Mpm 14/15 Projects	SNAT PTY. LTD.	45163217392	23/09/2014	3/12/2014	\$	142,370
DJ6019	Ict Professional Service-Icfms Solution Specialist	TECH MAHINDRA LIMITED	15092511558	23/09/2014	7/07/2016	\$	3,241,058
DJ6395	Cartage And Dispose Of 6000 Tonnes Railway Clay Soil August 2015-Ballast Recycling Chullora	COMPACTION & SOIL TESTING SERVICES PTY LTD	44106976738	24/09/2014	19/05/2016	\$	202,497
DJ6841	Blacktown: Prepare Surface For Additional Overflow Car Park Area	BREFNI EXCAVATION AND EARTHMOVING PTY LTD	73082718983	26/09/2014	28/11/2014	\$	136,910
DJ6827	Emergency Repairs To The Fmc Train Wash Sewer Line	FRANKLIN'S AUSTRALIA PTY LTD	15066034651	26/09/2014	27/07/2016	\$	138,740
	Mr1 Cbd Network Base - Civil Works -A New Modular Building, New Warehouse, Car Parking, Cctv And						
DJ6913	Lighting.	GARTNER ROSE PTY LTD	31059738242	26/09/2014	29/04/2015	\$	2,726,618
D 1004 4	Mr1 Hornsby Network Base Civil Works -New Modular Building, Fencing, Automated Entry Gates, New		04050500515	00/00/00111	10/01/0010	¢	1 500 55
DJ6914	Warehouse, New Car Park, Cctv And Lighting	GARTNER ROSE PTY LTD	31059738242	26/09/2014	19/04/2016	\$	1,533,024
DJ7312	Metronet Radio Antenna Replacement	RADOX CABLES	82001166927	29/09/2014	31/10/2016	\$	289,196
RA0840	Allen'S Construction & Commercial Laws Ub Panel		47702595758	30/09/2014	27/07/2016	\$	178,532
DJ7916	Supply, Deliver And Install 20Mva 66/33Kv Wilson Transformer	WILSON TRANSFORMER COMPANY PROPRIETARY LIMITED	73004216979	1/10/2014	29/07/2015	\$	599,400
DJ8685	Engagement Of Combined Management Consultants For Eams Project	COMBINED MANAGEMENT CONSULTANTS PTY LIMITED	17001982716	3/10/2014	7/07/2016	\$	280,142
RA0846	Full Revaluationreview Of Railcorp Bu	ADVISIAN PTY LTD	50098008818	3/10/2014	30/06/2015	\$	225,308
DJ9278	Labour Hirefor Reliability Improvement General Projects- Reliability Manager Fixed Assets	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	7/10/2014	21/03/2017	\$	460,000
	Rockdale Station Refresh Works. Minor Works, Painting, Landscaping, Toilet Refurb, Lighting Improvement, Kit Of Parts Replacement, Deep Cleaning, Birdproofing.						1,612,560

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract	Amount
DJ9904	Sutherland Station Refresh Works. Phase 1 Minor Works, Painting, Landscaping, Toilet Refurb, Lighting Improvement, Kit Of Parts Replacement, Deep Cleaning, Birdproofing.	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	9/10/2014	6/06/2017	\$	1,196,848
B 10000	Sydenham Station Refresh Works. Phase 1 Minor Works, Painting, Landscaping, Toilet Refurb, Lighting		00405000007	0/40/0044	00/00/0045	^	4 4 4 9 5 9 7
DJ9906	Improvement, Kit Of Parts Replacement, Deep Cleaning, Birdproofing.	A J BRISTOW & SONS PTY LIMITED	66105093927	9/10/2014	30/09/2015	\$	1,119,507
DK0932	Inventory Item Train Stopelectro Hydraulic	INVENSYS RAIL PTY LTD	78000102483	14/10/2014	1/04/2015	\$	152,276
DK0951	Mechanised Track Patrol Vehicle (Mtpv) Project	MADDOCKS	63478951337	14/10/2014	30/06/2016	\$	141,893
DK1164	Electrical Power Cables Consulting Services Required For The Customer Service Directorate - Process Design Framework &	PRYSMIAN AUSTRALIA PTY LTD	14001313551	15/10/2014	15/07/2015	\$	145,500
DK1481	Implementation	COGNIZANT TECHNOLOGY SOLUTIONS AUSTRALIA PTY LTD	74100749997	16/10/2014	23/12/2015	\$	325,986
DK1551	Labour Hire - Reliability Engineer Rollingstock	2XM PROJECTS PTY LTD	90159920911	16/10/2014	21/03/2017	\$	164,560
DK1388	Legal Fees - Dispute Resolution, Inquiries And Administrative Law Sub Panel Eastwood Station Refresh Works. Minor Works, Painting, Landscaping, Toilet Refurb, Lighting Improvement, Kit Of Parts Replacement, Deep Cleaning, Birdproofing. Including, Minor Building Repairs, Glazing Improvements, Masonry Repairs, Bird Proofing, Patch Repair Of Any Asphalt Surface	ASHURST AUSTRALIA	75304286095	16/10/2014	30/06/2016	\$	164,581
DK1857	And De-Cluttering Works.	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	17/10/2014	24/06/2017	\$	810,743
DK1904	Ipgrade And Enhancements To Smallworld Geospatial Platform - It Services Newtown Station Refresh - Minor Works, Painting, Landscaping, Toilet Refurb, Lighting Improvement, Kit Of Parts Replacement, Deep Cleaning, Birdproofing. / Minor Building Repairs, Glazing Improvements, Masonry Repairs, Bird Proofing, Patch Repair Of Any Asphalt Surface And De-Cluttering Works / Removal, Refurbishment And Installation Of Stainless Steel Bins	LOGICA PTY LTD	39001260699	17/10/2014	20/07/2015	\$	301,850
5111002	North Sydney Station Refresh Works. Minor Works, Painting, Landscaping, Toilet Refurb, Lighting				20,12,2010	•	
DK1854	Improvement, Kit Of Parts Replacement, Deep Cleaning, Birdproofing. Package 2 North Sydney Station Refresh Works. Minor Building Repairs, Glazing Improvements,	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	17/10/2014	29/07/2015	\$	774,866
DK1855	Masonry Repairs, Bird Proofing, Patch Repair Of Any Asphalt Surface And De-Cluttering Works. \	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	17/10/2014	25/11/2015	\$	202,951
DK1858	Rhodes Station Refresh Works. Minor Building Repairs, Glazing Improvements, Masonry Repairs, Bird Proofing, Patch Repair Of Any Asphalt Surface And De-Cluttering Works. Including Painting, Landscaping, Toilet Refurbishment, Lighting Improvement, Kit Of Parts Replacement, Deep Cleaning, Birdproofing	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	17/10/2014	30/06/2015	\$	729,112
DK1856	Station Refresh (Package 2) North Zone - Ashfield	INFRASTRUCTION P/L	42051354753	17/10/2014	2/03/2017	\$	1,529,069
	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Macquarie Universit					•	.,020,000
DK2220	Station Refresh Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Turramurra Station	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	20/10/2014	29/08/2016	\$	746,908
DK2219	Refresh	RAPID CONSTRUCTION PTY LTD	35003963620	20/10/2014	24/10/2016	\$	610,108
DK2218	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) Gordon Stationstation Refresh	RAPID CONSTRUCTION PTY LTD	35003963620	20/10/2014	26/11/2015	\$	892,143
DK2221	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) -St Petersstation Refresh	INFRASTRUCTION P/L	42051354753	20/10/2014	26/10/2016	\$	771,905
DK2286	So-Em Software Upgrade	COMMTEL NETWORK SOLUTIONS PTY LTD	75082646017	20/10/2014	22/04/2015	\$	148,645
DK2499	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Bankstownstation Refresh	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	21/10/2014	22/06/2017	\$	734,168
DK2494	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Holsworthystation Refresh	ICHOR CONSTRUCTIONS PTY LTD	48098984082	21/10/2014	26/10/2016	\$	1,179,528
DK2498	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Kingsgrovestation Refresh	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	21/10/2014	26/10/2016	\$	704,682
DK2496	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Padstowstation Refresh Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Revesbystation	ICHOR CONSTRUCTIONS PTY LTD	48098984082	21/10/2014	1/04/2015	\$	758,291
DK2495	Refresh Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Riverwoodstation	ICHOR CONSTRUCTIONS PTY LTD	48098984082	21/10/2014	16/09/2015	\$	1,062,325
DK2497	Refresh Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Edgecliff Station	ICHOR CONSTRUCTIONS PTY LTD	48098984082	21/10/2014	14/09/2015	\$	633,337
DK2824	Refresh Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Eppingstation	SIMCO ENTERPRISES PTY LTD	62065164981	22/10/2014	2/03/2017	\$	2,025,231
DK2822	Refresh Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Hornsby Station	SIMCO ENTERPRISES PTY LTD	62065164981	22/10/2014	6/06/2017	\$	1,088,834
DK2823	Refresh	MOMENTUM BUILT PTY LTD	32138854618	22/10/2014	23/03/2017	\$	2,765,110
DK2872	Contractor Engagement - Business Planning & Commercial Area	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	22/10/2014	30/09/2016	\$	216,027
DK3627	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Campsiestation Refresh	RAPID CONSTRUCTION PTY LTD	35003963620	24/10/2014	26/08/2015	\$	1,410,892
DK3630	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Chatswood Station Refresh	MMS GROUP PTY LTD	56110816905	24/10/2014	30/11/2015	\$	1,246,641
DK4083	Replacement Of Sydney Trains Services By Temporary Bus Services Due To Planned Track Possessions-Newcastle And Central	BAXTERS BUS LINES	74003113246	27/10/2014	24/12/2014	\$	812,940
DK4657	Professional Service Contractors - Tanagra Technology Upgrade (Ttu)Senior Project Engineer	GLOBAL POWERTEX PTY LTD	47070213179	29/10/2014	11/09/2015	\$	159,507
DK4936	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Auburn Station Refresh	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	30/10/2014	26/10/2016	\$	677,119

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration	Contract Amount
DK4933	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Cabramatta Station Refresh	MOMENTUM BUILT PTY LTD	32138854618	30/10/2014	25/05/2016	\$ 669,744
	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Campbelltownstation	n				
DK4931		RAPID CONSTRUCTION PTY LTD	35003963620	30/10/2014	26/10/2016	\$ 1,634,143
DK4935	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Fairfieldstation Refresh	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	30/10/2014	29/08/2016	\$ 751,654
DK4934	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Liverpool Station Refresh	MOMENTUM BUILT PTY LTD	32138854618	30/10/2014	26/10/2016	\$ 1,390,893
	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Mount Druittstation			00,10,2011	20,10,2010	• 1,000,000
DK4937	Refresh	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	30/10/2014	2/03/2017	\$ 1,208,317
DK4938	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Seven Hills Station Refresh	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	30/10/2014	26/08/2015	\$ 1,007,132
DK4939	Building Maintenance And Refresh Service (Station Refresh Programpackage 2) - Westmead Station Refresh	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	30/10/2014	29/04/2015	\$ 895,183
DK4844	Professional Service Ofscheduling Services -Sydney Trains Master Schedule Project	ASG GROUP LIMITED	57070045117	30/10/2014	31/08/2015	\$ 473,016
CW44142	Construction Of New Disaster Recovery	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	31/10/2014	31/07/2015	\$ 3,500,000
DK5274	Lawson Civil Worksprogress Claim 2-9Th Network Base As Part Of Maintenance Reform Mr1	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	31/10/2014	17/11/2014	\$ 540,270
DK5290	Purchasing Safer By Design Bins For Security Readiness Program,	HUB STREET EQUIPMENT PTY LTD	52109882617	31/10/2014	21/03/2017	\$ 2,402,006
DK5621	Hire Of Tamper & Regulator We18 At Gosford Turnout Maint. 1-2 November 2014	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	3/11/2014	4/02/2015	•
DK5629	Station Refresh (Package 2) North Zone - Artarmon-Minor Works	STRUCTUS PTY LTD	82129526861	3/11/2014	27/02/2015	\$ 542,518
DK5628	Station Refresh (Package 2) North Zone - Milsons Point	STRUCTUS PTY LTD	82129526861	3/11/2014	29/08/2016	\$ 663,475
DK5868	Labour Hirefor Maintenance Reform Change- Change Manager	ASCENDER LEARN PTY LTD	60096734744	4/11/2014	23/05/2016	\$ 261,000
DK6013	Sleeper ,Railway Steel	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	4/11/2014	11/03/2015	\$ 142,450
DK6255	Blanket Purchase Order To Supply And Install Sacrificial Film On Numerous Tangara Fleet Sydney Trains, Fleet Maintenance Mortdale Maintenance Centre	PREMIER TINT	43079352435	5/11/2014	29/05/2015	\$ 562,049
DK6168	Blanket Purchase Order To Supply And Install Sacrificial Film On Numerous Tangara Fleet Sydney Trains, Fleet Maintenance Mortdale Maintenance Centre	PREMIER TINT	43079352435	5/11/2014	15/08/2016	\$ 138,981
	Blanket Purchase Order To Supply And Install Sacrificial Film On Numerous Tangara Fleet Sydney					
DK6257	Trains, Fleet Maintenance Mortdale Maintenance Centre	PREMIER TINT	43079352435	5/11/2014	13/09/2016	\$ 297,961
DK6254	Blanket Purchase Order To Supply And Install Sacrificial Film On Numerous Tangara Fleet Sydney Trains, Fleet Maintenance Mortdale Maintenance Centre	PREMIER TINT	43079352435	5/11/2014	2/03/2017	\$ 293,798
DK6316	Clyde Civil Worksfor The 8Th Network Base As Part Of Maintenance Reform Mr1	GARTNER ROSE PTY LTD	31059738242	5/11/2014	24/11/2014	\$ 156,858
DK6367	Labour Hire Extension For Customer Information Program -Change Manager	CHANDLER MACLEOD GROUP LTD	33090555052	5/11/2014	4/05/2016	\$ 763,906
DK6274	Lawson Progress Claim 3-9Th Network Base As Part Of Maintenance Reform Mr1	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	5/11/2014	18/11/2014	\$ 450,935
DK6112	Mortdale Maintenance Centre Ceip Cleaning 20 Oct - 26 Dec 2014	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	5/11/2014	29/08/2016	\$ 501,191
BI/0075	Mr1 Granville Maintenance Services Centre - Civil Works - A New Modular Building, Refurbished		05004004400	5/4.4/00.4.4	00/04/0045	* • • • • • • • • • • • • • • • • • • •
DK6275	Existing Warehouse, Car Parking, Cctv And Lighting	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	5/11/2014	29/04/2015	\$ 2,261,179
DK7293	Annual Oracle Software License Maintenance And Support 2014/2015	ORACLE CORPORATION AUSTRALIA PTY LIMITED	80003074468	10/11/2014	24/12/2014	\$ 1,428,349
DK7346	Kit Of Parts - Purchase Of 120 Seats For Station Refresh Program	STREET FURNITURE AUSTRALIA PTY LTD	46070910100	10/11/2014	11/05/2015	\$ 253,740
DK7317	Labour Hire For Operational Readiness Rollingstock- Project Manager	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	10/11/2014	3/04/2017	\$ 280,429
DK7417	Provision Of Rail Grinding Services Mainline Grinding October - December 2014	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	10/11/2014	15/04/2016	\$ 2,926,011
DK7670	Creation Of Brs And Srs Documentation For Roc Infrastructure Components Of Work	SINCLAIR KNIGHT MERZ	37001024095	11/11/2014	2/03/2017	\$ 165,667
DK7492	Final Conceptual Design & Feasibility Solution Rail Operation Centre (Roc) Property Solution	COLLARD MAXWELL ARCHITECTS PTY LIMITED	37164411232	11/11/2014	18/03/2015	\$ 194,810
CW44911	Sydney Trains - Cleaning Contract Sp 4 - Spotless	SPOTLESS P&F PTY LTD	83072293880	12/11/2014	6/02/2017	\$ 3,563,963
DK7974	Mr1 Design Fees – Smec Variations	SMEC AUSTRALIA PTY. LIMITED	47065475149	12/11/2014	27/05/2015	\$ 149,967
DK8295	Professional Services - Outplacement Service	LEE HECHT HARRISON PTY LIMITED	18001292584	13/11/2014	10/08/2015	\$ 248,600
DK8401	Rail Industry Safety & Standards Board (Rissb) Funding - Financial Year 2014/15	RAIL INDUSTRY SAFETY AND STANDARDS BOARD (RISSB) LIMITED	58105001465	14/11/2014	18/11/2014	\$ 251,327
DL0150	Hire Of Locomotives And Crews For Sydney Trains Work Trains For November 2014	PACIFIC NATIONAL (BULK RAIL) LIMITED	58075295644	21/11/2014	15/08/2016	\$ 1,313,502
DL0249	Labour Hire For Customer Environment Division - Program Controls Analyst	IPA PERSONNEL	69060472666	21/11/2014	23/03/2017	\$ 1,513,302 \$ 152,432
DL0252	Town Hall Refresh - Concourse Tiles	BETTERTILES PTY LTD	87000577275	21/11/2014	27/11/2015	\$ 287,628
DL0562	Implementation Of Upgraded Tibco Technology Refresh	FUJITSU AUSTRALIA LIMITED	19001011427	24/11/2014	9/11/2016	\$ 212,499
DL0539	Labour Hire For Reliability Improvement General Projects-Project Manager	SMS CONSULTING GROUP LTD	17006515028	24/11/2014	27/09/2016	\$ 205,661
DL0467	Supply And Construct Gabion Retaining Wall -Blacktown Retaining Wall Works	CELTIC CIVIL PTY LTD	24108690544	24/11/2014	23/09/2015	\$ 313,159
DL0734	Bombo Bridge Renewal Precast Components	STRUCTURAL CONCRETE INDUSTRIES	62003872259	25/11/2014	25/05/2015	\$ 153,810
DL0634	Change Management Framework Development Services	QUATTRO INVESTMENTS PTY LTD	91072402370	25/11/2014	24/06/2017	\$ 148,288
DL0851	Scaffolding Works At Salt Pan Creek	ABOVE SCAFFOLDING PTY LTD	74073575201	25/11/2014	3/05/2016	\$ 181,406
DL0771	Watercart Dust Suppression- Bombo Quarry2014-2015	DUST CONTROL SOLUTIONS (RCTI)	56082731360	25/11/2014	10/04/2017	\$ 201,350
DL1363	Hmc - Installation Of Steel Access Platforms To Assist With Ttu Phase 1 Project	R AND R STEEL FABRICATIONS PTY LTD	23073662969	27/11/2014	26/08/2015	\$ 256,360
DL1349	Master Schedule Project - Upgrade Of Primavera Application	ASG GROUP LIMITED	57070045117	27/11/2014	9/03/2015	\$ 413,358
1	Labour Hire For Insurance & Risk -Manager Insurance & Risk	PEOPLE2PEOPLE RECRUITMENT P/L	65111942851	28/11/2014	8/09/2016	\$ 264,883

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded	Contract Expiration	Contract	Amount
DL1913	November Progress Claim For Civil Works At Lawson	STEPHEN EDWARDS CONSTRUCTIONS PTY LIMITED	65001824139	1/12/2014	28/01/2015	\$	160,725
DL2407	The Maintenance Support Contract Cw18816, Which We Are Currently Seeking To Extend To Cover The 2014- 2015 Financial Yea(Description Truncated, Refer To Ariba)	COMMTEL NETWORK SOLUTIONS PTY LTD	75082646017	2/12/2014	29/07/2015	\$	162,984
DL2696	Central Station Refresh - Northern Concourse - Wall And Column Tiles	BETTERTILES PTY LTD	87000577275	3/12/2014	3/06/2015	\$	872,634
DL2697	Development Of Statutory Fire Safety Schedules For Cug & Esr Stations	ARUP	18000966165	3/12/2014	31/07/2015	\$	325,000
DL2865	Labour Hire Of Protection Officer Katoomba Resignalling Project 4/12/14 - 31/05/16	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	3/12/2014	28/10/2016	\$	216,688
DL2864	Labour Hire Of Protection Officer Katoomba Resignalling Project -Bccl	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	3/12/2014	28/10/2016	\$	216,562
DL3412	Installation Of A Supplementary Cctv System At Fmc	G D MOSS PTY LTD	65158389158	5/12/2014	29/07/2015	\$	267,292
DL3737	Labour Hire For Roc Technology- Technology Commercial Manager	JP SOLUTIONS AUSTRALIA	31128197811	8/12/2014	25/05/2016	\$	562,300
	Replace Po No. De1716 - Edgecliff & Bondi Junction - Reseal Joints To Concrete Slabs In Bus			0/12/2014	20/00/2010	Ŷ	
DL3879	Interchange	THE WOOLWICH PIER HOTEL	65003972718	8/12/2014	14/01/2015	\$	220,494
DL4579	Labour Hire For Flash Butt-Welding Trail To Endeavour Fleet-Project Manager	COX GRANTHAM CURTIS PTY LTD	58443085060	10/12/2014	29/04/2016	\$	316,623
DL4441	Op-Crew System Support And Maintenance Jan - June 2015	CONSTRAINT TECHNOLOGIES INTERNATIONAL PTY LTD	13054631462	10/12/2014	30/03/2015	\$	317,892
DL4870	Consulting Services For The Customer Service Directorate - Security Readiness Program - Overall Program Management	COGNIZANT TECHNOLOGY SOLUTIONS AUSTRALIA PTY LTD	74100749997	11/12/2014	3/05/2016	\$	770,175
DL5315	Legal Services-Roc Capital Projects	FREEHILLS	98773882646	15/12/2014	23/09/2016	\$	172,452
DL5682	Concreteduty E-Clip	ROCLA CONCRETE SLEEPERS	31000032191	16/12/2014	19/05/2015	\$	605,022
DL6396	Concrete Slepper, Medium Duty E-Clip	ROCLA CONCRETE SLEEPERS	31000032191	17/12/2014	11/02/2015	\$	807,813
DL6719	Chartered Bus Services (Temporary Bus Services For Gosford To Wyong)	BAXTERS BUS LINES	74003113246	18/12/2014	27/02/2015	\$	240,950
DL6606	Hire Of Locomotives And Crews For Sydney Trains Work Trains For December 2014	PACIFIC NATIONAL (BULK RAIL) LIMITED	58075295644	18/12/2014	26/03/2015	\$	1,503,407
DL6609	Labour Hire For Manager Media Relations	KREAB GAVIN ANDERSON	22003287643	18/12/2014	9/11/2016	\$	257,000
DI 0075			40004000404	40/40/0044	00/00/0045	^	4 4 4 5 0 7 7
DL6875	Provision Of Financial And Insurance Services Regarding Workers' Compensation (Dust Diseases)	WORKERS COMPENSATION DUST	13221266401	19/12/2014	30/03/2015	\$	1,445,077
DL6832	Provision Of Painting Service For Thornleigh Multistorey Carpark	EPTEC ASSET RESOURCE MANAGEMENT PTY LTD	30082596432	19/12/2014	9/06/2015	\$	597,554
DL6887	Provisional Additional Seating In Regards To Station Refresh Program	STREET FURNITURE AUSTRALIA PTY LTD	46070910100	19/12/2014	27/01/2016	\$	829,860
DL7213	Professional Consultancy Service -Assess Separation & Advisory Services (Brfc Project)	DELOITTE TOUCHE TOHMATSU	74490121060	22/12/2014	23/02/2015	\$	139,000
DL7341	Provision Of Planning And Surveying Service - Surveyor For Katoomba Re-Signalling Project	AURECON AUSTRALASIA PTY LTD	54005139873	22/12/2014	11/01/2016	\$	435,201
CW44834	Early Contractor Involvement - Ajilon	AJILON AUSTRALIA PTY LTD	25076517354	23/12/2014	28/08/2015	\$	400,260
CW44829	Roc Technology Solution – Early Contractor Involvement - Frequentis	FREQUENTIS AUSTRALASIA PTY LTD	25107550489	23/12/2014	28/08/2015	\$	293,000
DL7827	Building Maintenance And Refresh Service (Station Refresh Program Package 2) - Mount Victoria Station Refresh	ICHOR CONSTRUCTIONS PTY LTD	48098984082	23/12/2014	23/11/2015	\$	1,623,594
DL7677	Provision Of Professional Service (Project Of Evaluations Of Train Cleanliness Prior To Entering Into Service) - Ceip Market Intelligence Auditing/Training	THE TRUSTEE FOR THE MARKET INTELLIGENCE CO. FAMILY TRUST	92558877882	23/12/2014	17/05/2016	\$	450,062
CW44827	Roc Technology Solution – Early Contractor Involvement – Thales	THALES AUSTRALIA	66008642751	23/12/2014	28/08/2015	\$	706,447
CW44831	Roc Technology Solution – Early Contractor Involvement - Quintiq	QUINTIQ PTY LTD	85128925039	24/12/2014	28/08/2015	\$	393,800
DL7877	Provision Of Service For Hazardous Material Removal& Heritage Impact Report	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	24/12/2014	23/03/2017	\$	190,243
DL8153	Building Maintenance And Refresh Service (Station Refresh Program Package 2) - Bathurststation Refresh	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	29/12/2014	20/05/2015	\$	1,120,246
	Building Maintenance And Refresh Service (Station Refresh Program Package 2) - Moss Vale Station		44004745040	00/40/0044	04/00/0045	¢	4 740 740
DL8156	Refresh	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	29/12/2014	31/08/2015	\$	1,719,746
DL8342	Building Maintenance And Refresh Service - Stations Refresh Program Building Maintenance And Refresh Service (Station Refresh Program Package 2) - Goulburn Station		32138854618	31/12/2014	26/10/2016	\$	476,874
DL8350	Refresh Building Maintenance And Refresh Service (Station Refresh Program Package 2) - Maitland Station	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	31/12/2014	8/07/2015	\$	1,193,621
DL8343	Refresh Casino Station Refresh-Minor Works, Painting, Landscaping, Toilet Refresh, Lighting Improvements, Ki	MOMENTUM BUILT PTY LTD	32138854618	31/12/2014	23/03/2017	\$	1,352,093
DL8349	Of Parts Replacement And Deep Cleaning. Coffs Harbour Station Refresh -Minor Works, Painting, Landscaping, Toilet Refresh, Lighting	INFRASTRUCTION P/L	42051354753	31/12/2014	2/03/2017	\$	749,976
DL8348	Improvements, Kit Of Parts Replacement And Deep Cleaning.	INFRASTRUCTION P/L	42051354753	31/12/2014	26/10/2016	\$	585,932
DL8346	Grafton Station Refresh -Minor Works, Painting, Landscaping, Toilet Refresh, Lighting Improvements, Kit Of Parts Replacement And Deep Cleaning.	INFRASTRUCTION P/L	42051354753	31/12/2014	26/08/2015	\$	464,070
DL8344	Narara Station Refresh-Minor Works, Painting, Landscaping, Toilet Refresh, Lighting Improvements, Ki Of Parts Replacement And Deep Cleaning.	INFRASTRUCTION P/L	42051354753	31/12/2014	26/10/2016	\$	449,160
DL8339	Taree Station Refresh-Minor Works, Painting, Landscaping, Toilet Refresh, Lighting Improvements, Kit Of Parts Replacement And Deep Cleaning.	INFRASTRUCTION P/L	42051354753	31/12/2014	2/03/2017	\$	687,604
DL8345	Warnervale Station Refresh -Minor Works, Painting, Landscaping, Toilet Refresh, Lighting Improvements, Kit Of Parts Replacement And Deep Cleaning.	INFRASTRUCTION P/L	42051354753	31/12/2014	26/10/2016	\$	476,927