

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
DU2256	Additional Costs To Complete Vo3032 Plus Proposal Costs And Overall Fee	UGL RAIL SERVICES PTY LIMITED	58000003136	4/01/2016	2/03/2016	\$ 235,314
ST00DU2255	Services	SMEC AUSTRALIA PTY. LIMITED	47065475149	4/01/2016	5/03/2018	\$ 141,328
DU2755	Central Flyovers ? Painting Bridge Steelwork Of Flyover 1 ? Pier 38 ? Pier49, Access Via Sydney Signal Box Ramp At Cnr L(Description Truncated, Refer To Ariba)	EPTEC ASSET RESOURCE MANAGEMENT PTY LTD	30082596432	7/01/2016	15/02/2016	\$ 588,066
DU2756	Hurstville Station Drainage	JOHN HOLLAND RAIL PTY LTD	61009252653	7/01/2016	31/08/2016	\$ 248,653
DU2816	Invoice 8734 - Narara To Wyong 11/2/15-20/5/15	A.D. ENVIROTECH AUSTRALIA PTY. LTD.	52093452950	7/01/2016	31/03/2016	\$ 307,805
DU2925	Dry Hire A 2728 Redmond Garry Type Cherry Picker For 3 Months Starting 1/1/16	STANTON CORPORATION PTY LTD	51090721172	8/01/2016	27/06/2017	\$ 208,250
DU3250	3Rd Extension - Senior Financial Accountant - Wendy Feng	KELLY SERVICES	45010806523	11/01/2016	30/05/2016	\$ 329,788
DU3098	As Per Msa Documents Attached.	ABERGELDIE CONTRACTORS PTY LIMITED	47004533519	11/01/2016	21/02/2017	\$ 397,389
DU3261	Coalcliff - Removal Of ~2000T Of Excavated Spoil And Disposal At A Licensed Waste Facility.	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	11/01/2016	15/02/2016	\$ 479,383
DU3097	Redfern Station Drainage	JOHN HOLLAND RAIL PTY LTD	61009252653	11/01/2016	10/05/2018	\$ 1,004,509
ST00DU3097	Services	CRN COUNTRY REGIONAL NETWORK	61009252653	11/01/2016	10/05/2018	\$ 147,024
DU3299	Spot Buy. Cw50101 Pk 183 Rr108 We _1516_33 Wondabyne	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	11/01/2016	4/04/2016	\$ 162,595
DU3300	Spot Buy. Cw50101 Pk 183 Rr14 We _1516_50 Berowra	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	11/01/2016	14/03/2017	\$ 166,150
DU3455	167888Yd - Contract Re-Railing Site Manager As Per Position Description	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	12/01/2016	18/05/2016	\$ 357,858
DU3693	Footbridge Refurbishment Cw50194 Pk 262 Civ52 We _1516_33 Thornleigh And Cw50194 Pk 262 Civ52 We _1516_50 Thornleigh	METWEST ENGINEERING PTY LTD	85068615690	13/01/2016	12/04/2017	\$ 433,006
DU3732	Senior Requirements Manager- Back Fill Nick Facchina- Project No. Ccroc500	COX GRANTHAM CURTIS PTY LTD	58443085060	13/01/2016	29/04/2016	\$ 320,023
DU3985	156635Rn- Project Engineer Control Systems	COX GRANTHAM CURTIS PTY LTD	58443085060	14/01/2016	29/04/2016	\$ 626,386
DU3939	167886Ar - Site Manager Ext Garth Ross	COX GRANTHAM CURTIS PTY LTD	58443085060	14/01/2016	29/04/2016	\$ 284,915
DU4002	Comops - Extension Technical Support Resource (Karlos Matias) For The Rostering Intergration Project Support For A Perio(Description Truncated, Refer To Ariba)	MICROSTER SOLUTIONS PTY LTD	69130876630	14/01/2016	30/05/2016	\$ 715,964
ST00DU3985	Professional Services Agreement	THE TRUSTEE FOR COX GRANTHAM CURTIS UNIT TRUST	58443085060	14/01/2016	22/08/2017	\$ 400,191
DU4325	156340 - Senior Project Manager	SYMMETRY HUMAN RESOURCES TRUST	21454617701	15/01/2016	30/05/2016	\$ 369,364
DU4271	156641Rn - Project Engineer Operational Technology	COX GRANTHAM CURTIS PTY LTD	58443085060	15/01/2016	29/04/2016	\$ 581,645
DU4494	156332Aa - Project Engineer	COX GRANTHAM CURTIS PTY LTD	58443085060	18/01/2016	29/04/2016	\$ 422,949
DU4523	Appointing Ws Atkins As An Independent Safety Assessment (Isa) On The Eam Program To Provide An Independent Review That (Description Truncated, Refer To Ariba)	WS ATKINS INTERNATIONAL LIMITED	75059932893	18/01/2016	6/04/2016	\$ 357,333
DU5187	Feeder 723 Veg Managment	ASPLUNDH TREE EXPERT (AUSTRALIA) PTY. LTD.	83055140424	21/01/2016	29/04/2016	\$ 183,876
DU5401	Engagement Of Opentext For Electrical Isolation Management System For Two Opentext Developers	OPEN TEXT PTY LTD	98071903010	22/01/2016	29/04/2016	\$ 794,737
DU5324	Tunnel;144 Smof;Halogen Free;Flame Retardant;Low Smoke;Rodent Resistant; 12 Fibres Per Tube;To Esm 102; All Fibres G.652.D;	OPTICAL SOLUTIONS (AUSTRALIA) PTY LIMITED	60098737949	22/01/2016	13/04/2016	\$ 153,794
DU5613	1St Extension From 05/12/2016 - 04/12/2017	COX GRANTHAM CURTIS PTY LTD	58443085060	25/01/2016	29/04/2016	\$ 422,949
DU5614	Engagement For Safety, Quality And Environmental Advice, Planning And Audit Services For The Roc Infrastructure Project.(Description Truncated, Refer To Ariba)	AUSTRALIAN QUALITY ASSURANCE & SUPERINTENDENCE PTY LIMITED	40050539010	25/01/2016	4/06/2018	\$ 233,400
DU5604	Fujitsu Under This Consulting Engagement Will Provide Assistance To The Roc Program Team To: Identify Requirements For (Description Truncated, Refer To Ariba)	FUJITSU AUSTRALIA LIMITED	19001011427	25/01/2016	11/05/2016	\$ 391,610
DU5829	156298Kr - Project Coordinator For The Station Projects Team - Customer Environment Division, Customer Service Directorate - Replacement Requisition	IPA PERSONNEL	69060472666	27/01/2016	11/05/2016	\$ 279,972
DU5655	Primary Rate - Rate A (Without T/O) From 1 July 2014 To 30 June 2015	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	27/01/2016	16/03/2016	\$ 168,560
ST00DU5829	Services-	IPA PERSONNEL	69060472666	27/01/2016	22/03/2018	\$ 146,163
DU6420	Millennium Dtrs Installation Project	DOWNER EDI RAIL	92000002031	29/01/2016	3/02/2016	\$ 2,890,748
DU7194	Amazon Web Services For Sydney Trains	AMAZON WEB SERVICES INC	15242571122	3/02/2016	10/05/2016	\$ 830,000
DU7247	Auscorp Final Payment	AUSCORP CONSTRUCTIONS PTY LTD	15147579057	3/02/2016	8/02/2016	\$ 450,814
DU7364	Network Equipment For New Crew Facilities As Per Spoe-5115.	DXC CONNECT PTY LIMITED	69001002731	4/02/2016	30/05/2016	\$ 163,890
DU8044	Demolition & Remedial Works To Central Grand Concourse Booking Office. Re: Quotation No: Rfq-De7887 Submitted By Adam Kalocsai.	PROLINE BUILDING - COMMERCIAL PTYLIMITED	79084366987	8/02/2016	6/12/2016	\$ 356,476
DU7997	Egress, Smoke Modelling And Smoke Exhaust	ARUP	18000966165	8/02/2016	31/03/2016	\$ 244,000
DU8190	156310Wh - Data Analyst Station And Facilities Cs - Rp81	SYSTEMS AND PEOPLE PTY LTD	78069268588	9/02/2016	29/04/2016	\$ 441,644
DU8389	166825Wh - Solution Design Manager - Rp 157	SYSTEMS AND PEOPLE PTY LTD	78069268588	9/02/2016	29/04/2016	\$ 201,338
DU8409	Extension Of The Engagement Of Uxc Consulting (Delivery Release Manager - Richard Gilbert)	DXC CONSULTING PTY LIMITED	83121920938	9/02/2016	19/09/2016	\$ 223,250
DU8363	Remove And Dispose Of 5000 Tonnes Railway Spoil February 2016	TERRA CIVIL PTY LTD	55107840540	9/02/2016	16/03/2016	\$ 145,000
DU8464	Granville Junction Drainage	ABERGELDIE CONTRACTORS PTY LIMITED	47004533519	10/02/2016	23/02/2017	\$ 386,275
DU8461	To Replace Existing Doors With Fire Doors / Frames And To Seal Penetrations To Ensure The Integrity Of The Compartments Is 2Hrfrl.	AUTOMATIC FIRE PROTECTION	19002051041	10/02/2016	2/05/2016	\$ 400,012
DU8793	2015 Kronos Resources Mtap	KRONOS AUSTRALIA PTY LTD	17074408067	11/02/2016	17/02/2016	\$ 357,110
DU8791	The Request For Proposal Relates To The Provision Of Independent Assessment Of Safety Related Deliverables Produced By T(Description Truncated, Refer To Ariba)	WS ATKINS INTERNATIONAL LIMITED	75059932893	11/02/2016	14/05/2018	\$ 450,480

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DU8830	Variation - Scope Change Piling Review Of Environmental Factors For The Green Square Site.	AURECON AUSTRALASIA PTY LTD	54005139873	11/02/2016	12/04/2018	\$ 167,049
CW53349	Mr10 Temporary Planning Team	TURNER AND TOWNSEND PTY LTD	84115688830	15/02/2016	31/01/2017	\$ 907,262
DU9140	Precast Concrete Elements For Platform Construction As Per The Supplied Rfq	CIVILBUILD PRECAST PTY LIMITED	70092393103	15/02/2016	16/08/2016	\$ 376,507
CW53187	Rains Erp Project Deployment Services	DXC CONSULTING PTY LIMITED	83121920938	15/02/2016	15/02/2017	\$ 1,645,000
DU9385	Rover Coaches - Temporary Bus Services For Config 9Cc Central To Newcastle On 13 And 14 February 2016.	ROVER MOTORS PTY LTD	30000018486	15/02/2016	10/05/2016	\$ 760,464
DU9700	Air Handling Unit System Up-Grade ? Stage 2 Level 1 Plant Room, Sydenham Signal Box Demolition. ? Isolate The Elect(Description Truncated, Refer To Ariba)	SCOPE AIR CONDITIONING SERVICES PTY LTD	15603848380	16/02/2016	1/11/2016	\$ 145,685
DU9459	Supply Of 150 Nos Of Stainless Steel Bin Enclosures (88 Garbage & 62 Recycle) To Be Used In Various Stations As Part Of The New Bin Programme	EMERDYN PTY LTD	23001804020	16/02/2016	8/06/2016	\$ 503,808
DU9961	156364Aa - Solution Architect Erp	CITI RECRUITMENT PTY LTD	19123017710	17/02/2016	30/05/2016	\$ 297,000
DU9771	Primary Rate - Rate A (Without T/O) From 1 July 2014 To 30 June 2015	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	17/02/2016	16/05/2016	\$ 150,080
DV0156	166898Ms Senior Project Delivery Manager V-Set Project	MANTECH INTERNATIONAL SYSTEMS PL	74003393155	18/02/2016	4/05/2016	\$ 711,704
DV0201	Manager Systems Program	COX GRANTHAM CURTIS PTY LTD	58443085060	18/02/2016	22/02/2018	\$ 259,932
ST00DV0186	Services	SNIPER SOLUTIONS PTY LTD	14120040548	18/02/2016	22/02/2018	\$ 210,000
ST00DV0201	Services	THE TRUSTEE FOR COX GRANTHAM CURTIS UNIT TRUST	58443085060	18/02/2016	22/02/2018	\$ 233,939
DV0309	166848Ms Security Projects Manager	CHANDLER MACLEOD GROUP LTD	33090555052	19/02/2016	9/05/2016	\$ 578,374
ST00DV0607	Procurement Of 8 New Laptops For Staff _	FUJITSU AUSTRALIA LIMITED	19001011427	22/02/2016	30/06/2017	\$ 1,586
CW36306	Supply Agreement For Employee Assistance Program	DAVIDSON TRAHARE CORPSYCH PTY LIMITED	61003536472	22/02/2016	28/02/2017	\$ 2,934,000
DV0836	Remote Administration & Monitoring For The Phoenix Control System For The Auburn Stabling Yard From Homebush Control Cen(Description Truncated, Refer To Ariba)	ANSALDO STS AUSTRALIA PTY LTD	34068707380	23/02/2016	15/11/2016	\$ 140,141
DV0579	The Business Requests That This Engagement Be Sourced Under The Parameters Of The Performance And Management Services Pr(Description Truncated, Refer To Ariba)	AECOM AUSTRALIA PTY LTD	20093846925	23/02/2016	10/12/2016	\$ 218,975
DV1035	3.1 - Transformer 2700Kva	TRANSFORMERS MANUFACTURING COMPANY PTY LTD	22004365753	24/02/2016	20/09/2016	\$ 158,450
DV1573	Ict Switch Configuration And Enable3Ment For Wi-Fi 3 Sites: Hornsby Hmc, Eveleigh/Oscar Emc, And Flemington. Ref: Spoe-4036.	FUJITSU AUSTRALIA LIMITED	19001011427	26/02/2016	21/03/2017	\$ 194,320
DV2118	10% Contingency On Variation	SINCLAIR KNIGHT MERZ	37001024095	1/03/2016	11/05/2016	\$ 1,285,083
DV2112	Engagement Of Integration Lead Engineer - Signalling & Control Systems	BOLEH CONSULTING PTY LTD	38129184854	1/03/2016	30/05/2016	\$ 422,194
DV2086	Engagement Of Integration Manager - S & Cs	BOLEH CONSULTING PTY LTD	38129184854	1/03/2016	30/05/2016	\$ 464,860
DV2314	As The Arrangements Reference The Terms And Conditions Of Contract Cw29846.	AUSCO MODULAR PTY LTD	14010654994	2/03/2016	30/05/2016	\$ 3,752,809
DV2353	Aurecon To Continue Engagement On Site With Subject Matter Expert During Install And Commissioning	AURECON AUSTRALASIA PTY LTD	54005139873	2/03/2016	10/11/2017	\$ 175,425
DV2307	Msa 506 - North Contact Wire Renewal Mt Kuring Gai	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	2/03/2016	21/03/2016	\$ 141,474
CW53819	Central Western Sandstone Repair And Lighting Upgrade Project - Main Sandstone Repairs And Associated Works	STONE MASON & ARTIST PTY. LIMITED	80003589277	3/03/2016	28/06/2016	\$ 1,094,478
CW54084	Former Sutherland Substation Stage 1 Project – Building Envelope Restoration Works	A J BRISTOW & SONS PTY LIMITED	66105093927	3/03/2016	30/05/2016	\$ 850,000
DV2691	This Procurement Activity Is To Support The Continuation Of The Mouse Trap / On-Board Graffiti Detection Project. S(Description Truncated, Refer To Ariba)	TECHNIQUE RISK & SECURITY CONSULTANTS PTY LTD	99079265697	3/03/2016	21/07/2016	\$ 144,589
DV2821	167778Yd - Corridor Safety System (Css) Call Centre Agent - Rajesh Lumba Bodyswap For Brian Carr	BRIDGE CONSULTING & RECRUITMENT	85094033404	4/03/2016	25/05/2016	\$ 164,736
DV2960	Remove And Dispose Of 5000 T Railway Soil March 2016 Rre Sydney Train Screened Soil 2016	TERRA CIVIL PTY LTD	55107840540	4/03/2016	29/04/2016	\$ 145,000
DV3562	Civil Construction Works Associated With Bombo Cutting Stabilisation Project Including Retaining Wall, Drainage, Culverts, And Earthworks	ABERGELDIE CONTRACTORS PTY LIMITED	47004533519	8/03/2016	5/01/2017	\$ 2,736,515
DV3669	L3C - Variation Lump Sum	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	8/03/2016	23/02/2017	\$ 177,654
DV3839	166875Aa - Integration Architect Erp	AMBITION RECRUIT PTY LIMITED	69087937380	9/03/2016	25/05/2016	\$ 299,640
DV4079	19/33Kv 300Mm2 1C Trxlpe/90Mm2 Scr/Pvc/Hdpe Bk	PRYSMIAN AUSTRALIA PTY LTD	14001313551	10/03/2016	8/08/2016	\$ 336,029
DV4022	Supply And Install Sacrificial Window Film T Set Mmc	COACHAIR PTY LTD	23143743284	10/03/2016	30/05/2016	\$ 397,066
DV4313	Assistance In The Preparation Of The Sydney Trains 2015/2016 Corporate Business Plan Per Scope Of Works	DELOITTE TOUCHE TOHMATSU	74490121060	11/03/2016	29/06/2016	\$ 204,126
CW57007	Eam Systems Integration Design Support	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	14/03/2016	31/03/2017	\$ 1,200,000
DV4880	Construction Manager Signalling, Comms And Electrical Wss Reference 156426Kr/Aa	COX GRANTHAM CURTIS PTY LTD	58443085060	15/03/2016	29/04/2016	\$ 246,080
DV5232	3620W Hydro_Jet_Vac - Hydro_Jet_Vac_Combo -	TOTAL DRAIN CLEANING	17130467346	16/03/2016	2/11/2016	\$ 141,825
RA1240	Denham Court Culverston Ave - Gnsw Project 1518 Fees For Invoice Attached. Gpsw Invoice For Preliminary Site Investiat(Description Truncated, Refer To Ariba)	STATE PROPERTY AUTHORITY	91840597406	16/03/2016	22/03/2016	\$ 160,824
DV5539	Blasting Requirements Bombo:- 1) 5M To 10M - 72000 Cubic Metre - \$1.68 = \$120,960.00; 2) 10M To 13M - 10000 Cubic Metr(Description Truncated, Refer To Ariba)	THE TRUSTEE FOR DRILL & BLAST UNIT TRUST	67048968017	17/03/2016	12/06/2018	\$ 149,060
DV5482	Program Manager 2018Tt (Epmo) 166855Aa	BOLEH CONSULTING PTY LTD	38129184854	17/03/2016	29/04/2016	\$ 434,457
DV5723	Contractor Required To Cover Chontelle Perucich.	SYMMETRY HUMAN RESOURCES TRUST	21454617701	18/03/2016	30/05/2016	\$ 224,099
DV5675	Cw50104 Pk 190 Trf11 We 33 And We 50 Morrisett	JOHN HOLLAND PTY LTD	11004282268	18/03/2016	3/04/2017	\$ 320,689
CW54486	Helensburgh Station – New Canopy To Footbridge And Platform	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	22/03/2016	10/10/2016	\$ 1,400,000
DV6803	Asquith Rerail We10, Q3/Q4, Invoice G82 T6J0 01	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	24/03/2016	6/04/2016	\$ 211,003

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DV6805	Cwr: Cowan, Boronia	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	24/03/2016	6/04/2016	\$ 496,750
DV7567	Application Consultants	KRONOS AUSTRALIA PTY LTD	17074408067	31/03/2016	30/05/2016	\$ 567,172
DV8271	Remove And Dispose Of 5000 Tons Clay Railway Spoil From 31 March 2016	TERRA CIVIL PTY LTD	55107840540	4/04/2016	11/05/2016	\$ 145,000
DV8702	Primary Rate - Rate A (Without T/O) From 1 July 2015 To 30 June 2016	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	6/04/2016	4/05/2016	\$ 173,021
DV8883	Additional Variations For Mortdale Crew Facility	AUSCO MODULAR PTY LTD	14010654994	7/04/2016	2/07/2018	\$ 4,008,740
DV8945	Nowra Coaches - Temporary Bus Services For Config 16Pclosure Dapto To Bomaderry On Monday 11 April To Friday 22 April 2016.	NOWRA COACHES PREMIER MOTOR SERVICE	47000824902	7/04/2016	20/06/2017	\$ 539,362
DV8825	Services For Completion Of Stage 1 And Stage 2	AECOM AUSTRALIA PTY LTD	20093846925	7/04/2016	27/06/2017	\$ 1,326,075
DV9137	Cw50104Pk198 Trf05 We1516 37 Homebush	JOHN HOLLAND RAIL PTY LTD	61009252653	8/04/2016	24/06/2016	\$ 357,357
DV9029	Ffu(Fibre Reinforced Foamed Urethane) Half Sleeper;230Mm X 125Mm X 940Mm;2 X 26Mm Dia Holes At 757Mm C To C & 91.5Mm/115Mm From Sides;Painted Except Bottom;	DELKOR RAIL PTY LTD	16003769140	8/04/2016	29/06/2016	\$ 163,860
DV9057	Professional Services - Conduct Internal Audit And Management Review	CQR CONSULTING AUSTRALIA PTY LTD	16141058022	8/04/2016	30/05/2016	\$ 398,000
DV9460	Professional Services Agreement	ABERGELDIE CONTRACTORS PTY LIMITED	47004533519	11/04/2016	20/06/2016	\$ 359,477
DV9719	Umle Upgrade Option On New Feeder Dccb Type Bhf-30B.	MITSUBISHI ELECTRIC AUSTRALIA PTY LTD	58001215792	12/04/2016	27/07/2016	\$ 348,764
CW54533	Partial Reconstruction And Resurfacing Of Singleton Platform 1	KNOW PROBLEM CONSTRUCTION P/L	85091260838	14/04/2016	30/04/2017	\$ 1,518,097
DW0138	Enter A Description For This Item.	DAVIDSON RECRUITMENT PTY LTD	50167132523	14/04/2016	29/07/2017	\$ 150,000
DW0129	We32 - Msa 194 D6 Waterfall	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	14/04/2016	16/05/2016	\$ 708,768
DW1014	Installation Of Stainless Steel Bin Covers At 31 Stations. The Total Work To Be Completed Before The End Of June 2016. (Description Truncated, Refer To Ariba)	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	19/04/2016	30/06/2017	\$ 228,907
CW48018	Region 3 Bus Services Cw48018 Premier Charters Pty Ltd	PREMIER CHARTERS PTY LTD	93602805407	19/04/2016	31/07/2017	\$ 12,900,000
DW1203	Fleet Cleaning Lead Business Contractor	SYMMETRY HUMAN RESOURCES TRUST	21454617701	20/04/2016	26/09/2016	\$ 148,462
DW1240	In Accordance With The Scope Contained In O'Connor Electrical Quotation Dated 31St August, 2016, Carry Out Works To Inst(Description Truncated, Refer To Ariba)	P J O'CONNOR ELECTRICAL PTY LTD	16101929864	20/04/2016	24/08/2017	\$ 172,711
DW1413	P_14002-Swetha03 Cleanning Resources - Contingent Labour - Night 10Pm - 6Am	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	21/04/2016	22/12/2016	\$ 401,711
DW1602	Provision And Supply Of A Cctv Solution For Wynyard Walk Ref: Quotation No: Ind005 - Date: 15.04.2016 Submitted By Miguel Castro	INDRA AUSTRALIA PTY LIMITED	28091922315	22/04/2016	16/08/2017	\$ 348,966
DW1682	Rfq Dg0685 Bankstown Parcels Office ? Building Restoration Restoration Of The Building Envelope Including Replacemen(Description Truncated, Refer To Ariba)	A J BRISTOW & SONS PTY LIMITED	66105093927	22/04/2016	7/04/2017	\$ 378,822
ST00DW1602	Services	INDRA AUSTRALIA PTY LIMITED	28091922315	22/04/2016	16/08/2017	\$ 348,966
DW1577	We42 - Msa Package 1012 Erskineville	JOHN HOLLAND PTY LTD	11004282268	22/04/2016	29/06/2016	\$ 463,540
DW1921	156502Aa - Project Engineer	MANTECH INTERNATIONAL SYSTEMS PL	74003393155	26/04/2016	22/08/2017	\$ 218,267
DW2216	Wynyard Water Proofing	PREMIER WATERPROOFING PTY LTD	34002510821	27/04/2016	2/07/2018	\$ 152,200
CW54748	Led Lighting Upgrade For Unpaid Concourse Area At Circular Quay	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	28/04/2016	4/08/2016	\$ 900,000
DW3846	Engagement Of Uxc Consulting	DXC CONSULTING PTY LIMITED	83121920938	5/05/2016	21/07/2016	\$ 172,000
DW4099	Refurbishment Of Kiosks On Platforms 4/5 & 8/9	PROLINE BUILDING - COMMERCIAL PTYLIM1TED	79084366987	6/05/2016	2/07/2018	\$ 224,829
DW4476	167079Rn - Roc Business Continuity Manager	FUSION PEOPLE PTY LIMITED	69112252203	10/05/2016	11/10/2017	\$ 311,048
DW4845	Delivery And Training	MRX TECHNOLOGIES & JRB ENGINEERING	99008914681	11/05/2016	26/07/2016	\$ 440,885
DW4842	Station Corridor Clean For April 2016. Central Area.	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	11/05/2016	18/05/2016	\$ 194,021
DW4925	P_14002-Swetha03 Cleanning Resources - Contingent Labour - Night 10Pm - 6Am	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	12/05/2016	22/12/2016	\$ 195,595
DW5475	167042Ms - Roc Operational Readiness And Implementation Manager Is Required For The Transformation And Change Work Strea(Description Truncated, Refer To Ariba)	JP SOLUTIONS AUSTRALIA	31128197811	16/05/2016	19/02/2018	\$ 679,762
DW5466	Primary Rate - Rate A (Without T/O) From 1 July 2015 To 30 June 2016	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	16/05/2016	24/10/2016	\$ 173,596
DW5672	Bulk Fabric Purchase Sttc Uniform Shirts New Poly Cotton Mix	DINA CORPORATE PTY LTD	45094707614	17/05/2016	30/06/2017	\$ 306,017
DW5963	Write Off Of Existing Stock On Hand Of Train Crew Shirts To Be Replaced With New Fabric Train Crew Shirts	DINA CORPORATE PTY LTD	45094707614	18/05/2016	8/07/2016	\$ 231,875
DW6588	Contractor Engagement For The Position Of Program Manager Fleet 2018 Timetable	GLASS & GREY PTY LTD	57610676410	20/05/2016	15/09/2017	\$ 447,419
DW7035	167107Rn - Risk Professional	RANBURY MANAGEMENT GROUP PTY LTED	83076497866	23/05/2016	14/08/2017	\$ 348,480
CW2301489	Visual Management - Professional Services	PROJECT 7 CONSULTANCY PTY LTD	90148940103	25/05/2016	28/02/2018	\$ 2,224,112
DW7572	167060Mb - Senior Project Manager - Millennium Midlife Refurbishment	COX GRANTHAM CURTIS PTY LTD	58443085060	26/05/2016	12/05/2017	\$ 212,612
DW7589	Shared Essential Services For Hurstville Station	HURSTVILLE RETAIL PTY LTD	86117284901	26/05/2016	2/07/2018	\$ 279,635
DW8162	L3C Monthly Inventory	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	30/05/2016	22/09/2016	\$ 6,080,175
DW8441	L3C - Project Variation Car Fixed Price	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	31/05/2016	2/07/2018	\$ 1,259,601
DW8612	Bankstown Station Down-Side Shotcrete Retaining Wall, Starting On 19/05/16 And Finish 19/08/16. Site Contact Renae Su 0475 803 815.	KNOW PROBLEM CONSTRUCTION P/L	85091260838	1/06/2016	20/04/2017	\$ 364,657
DW8511	Building Construction Panel B For Works \$0 - \$150 K - General Building Construction Works Within Or Outside The Rail Cor(Description Truncated, Refer To Ariba)	A J BRISTOW & SONS PTY LIMITED	66105093927	1/06/2016	2/07/2018	\$ 152,034
DW8614	Senior Signalling Manager, First Extension For 460 Days From 20/04/2016 To 20/04/2018- Approval Of Fic Document Attached	COX GRANTHAM CURTIS PTY LTD	58443085060	1/06/2016	4/04/2018	\$ 560,028
DW8969	167278Yd Project Manager - Station Projects - Mark Read - 2Nd Extension To Contract - Customer Environment Division	MANTECH INTERNATIONAL SYSTEMS PL	74003393155	2/06/2016	6/06/2018	\$ 353,430

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
DW9117	Rail Milling June 2016 - Central Coast? 11-13 June 2016	LINMAG AUSTRALIA PTY LTD	99166739153	3/06/2016	16/08/2016	\$ 305,615
DW9313	Supply And Installation Of Steelwork Including All Incidental And Associated Works Such As Design And Detailing If Requi(Description Truncated, Refer To Ariba)	EVERMIL PTY LTD	89003062726	3/06/2016	2/09/2016	\$ 421,667
DW9303	Surface Preparation, Supply, Mixing, Placing And Compacting Of Concrete. Sampling And Testing Of Concrete. Making Good A(Description Truncated, Refer To Ariba)	BRITISH PAVING CO PTY LTD	43000412135	3/06/2016	9/06/2017	\$ 491,261
DW9545	167194Wh - Solution Design Manager	SYSTEMS AND PEOPLE PTY LTD	78069268588	6/06/2016	20/12/2017	\$ 584,269
DW9582	Austinmer Station Drainage	JOHN HOLLAND PTY LTD	11004282268	6/06/2016	19/10/2016	\$ 654,384
DW9583	Beverly Hills Station	JOHN HOLLAND PTY LTD	11004282268	6/06/2016	24/05/2018	\$ 651,952
DX0035	Cw50104 Pk 197 Trf08 We_1516_52 Thirroul	JOHN HOLLAND PTY LTD	11004282268	8/06/2016	13/07/2016	\$ 169,230
DX0196	Plumbing Trade Services Including: * Water Services (Including Both Water And Fire Services), * Sanitary Plumbing And (Description Truncated, Refer To Ariba)	G F JAMES PTY LTD	37002814217	8/06/2016	23/03/2017	\$ 157,290
DX0834	1/7/2016 ? 6/12/2016 - Project Manager Mtpv Mechanised Track Patrol Vehicle	COX GRANTHAM CURTIS PTY LTD	58443085060	10/06/2016	30/06/2017	\$ 139,071
DX0519	Payment Of Lease Agreement	SYDNEY OLYMPIC PARK AUTHORITY	68010941405	10/06/2016	1/06/2017	\$ 754,781
DX0774	Rural And Regional Interchange Projects Package 1 - Detailed Design	SMEC AUSTRALIA PTY. LIMITED	47065475149	10/06/2016	31/05/2018	\$ 1,501,193
DX0975	(1821W - Hi Rail Excavator 5-8T) - Normal Time - M1 - Sydney Metropolitan Area	MJK EARTHMOVING PTY LTD	81087619967	14/06/2016	2/07/2018	\$ 175,000
DX0974	(1821W - Hi Rail Excavator 5-8T) - Normal Time M1 - Sydney Metropolitan Area	MJK EARTHMOVING PTY LTD	81087619967	14/06/2016	2/07/2018	\$ 175,000
DX1060	Msa Package 2017 Richmond Rd Bridge, Blacktown - Bridge Painting	KGB COATINGS-SITE SERVICES PTY LTD	84111919441	14/06/2016	3/08/2017	\$ 756,200
ST00DX1060	Services	KGB COATINGS-SITE SERVICES PTY LTD	84111919441	14/06/2016	3/08/2017	\$ 189,050
DX1388	166949Wh - Snr Aris Administrator - Rp160	PINPOINT TALENT PTY LTD	81609473743	15/06/2016	15/12/2017	\$ 328,540
DX1311	Professional Service Engagement To Support The Development Of Sydney Trains Asset Management Plan	OPUS INTERNATIONAL CONSULTANTS (AUSTRALIA) PTY LIMITED	79086342065	15/06/2016	20/10/2016	\$ 143,300
DX1671	155476Ms Roc Program Coordinator - Infrastructure - Body Swap - Arthur Kabala	COX GRANTHAM CURTIS PTY LTD	58443085060	16/06/2016	20/04/2018	\$ 192,044
DX1723	Provision Of Safe Spine Program For Project Operations Staff	ONSITE HEALTH SOLUTIONS PTY LTD	17117884018	16/06/2016	16/07/2018	\$ 239,275
DX1900	156568Rn - Eam - Extension Of The Engagement Of Technical Writer (Fleet Maintenance) - Rp42 (Alan Burton) (Gap Fill 16 May To 30 Jun)	SYMMETRY HUMAN RESOURCES TRUST	21454617701	17/06/2016	1/05/2018	\$ 178,786
DX1948	Variations For Minor Works And Clearing At: - 146-148 Manchester Rd (Hub Site) - Lidcombe William St - 322 Parramatta(Description Truncated, Refer To Ariba)	SIMCO ENTERPRISES PTY LTD	62065164981	17/06/2016	24/06/2016	\$ 223,000
CW49537	Rail Operations Centre (Roc) – Technology Solution	QUINTIQ PTY LTD	85128925039	20/06/2016	16/06/2017	\$ 8,285,375
DX2285	Ftg 600/26;No Eye Bolt Hole;320Mm Dia; 47Mm Thk;Cast Iron;Gde 150;As1830; Galv;As/Nzs4680;25+/-0.5Kg;	AJAX FOUNDRY PTY LTD	53000170427	21/06/2016	2/09/2016	\$ 156,600
DX2289	Supply And Install Sacrificial Window Tint To Flemington Maintenance Centre As Per Contract Cw5811.2	SGM INDUSTRIES PTY LTD	32130187521	21/06/2016	27/06/2018	\$ 334,613
DX2645	167240Wh - Extension Of The Engagement Of Project Accountant - Rp142 (Glenn Gillespie)	PINPOINT TALENT PTY LTD	81609473743	22/06/2016	23/08/2017	\$ 219,430
ST00DX2865	Distillate Supplied To Xpt Power Cars So	V/LINE PASSENGER PTY LTD	29087425269	23/06/2016	23/05/2018	\$ 33
ST00DX2875	Distillate Supplied To Xpt Power Cars So	V/LINE PASSENGER PTY LTD	29087425269	23/06/2016	25/05/2018	\$ 34
DX2804	Indexation Adjustment	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	23/06/2016	29/07/2016	\$ 2,300,779
DX3293	Station Corridor Litter - June 2016 (Central)	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	24/06/2016	30/06/2016	\$ 208,461
DX3435	167231Wh - Extension Of The Engagement Of Data Release Lead 2 - Rp156 (Pei Sia Cheah)	SYSTEMS AND PEOPLE PTY LTD	78069268588	27/06/2016	16/09/2017	\$ 337,155
DX3596	168161Yd - Technical Manager	PINPOINT TALENT PTY LTD	81609473743	27/06/2016	9/09/2017	\$ 456,451
DX3903	Installation Of Cable Route And Cables In Accordance With The Attached Scope Document And Drawings. Between Thornleigh A(Description Truncated, Refer To Ariba)	TALAK ELECTRICAL SERVICES PTY LTD	50095624114	28/06/2016	25/08/2016	\$ 396,000
DX3759	Milestone 1 - Delivery Of 8 Train Simulators	SYDAC PTY. LTD.	64008178676	28/06/2016	10/11/2016	\$ 1,304,563
DX3902	Supply Of Cctv Hardware For Town Hall Station Concourse Area Only - Refresh Program Phase 1 - Breakdown Of Cost As Per Attached Quote	INDRA AUSTRALIA PTY LIMITED	28091922315	28/06/2016	4/02/2017	\$ 460,752
DX4123	Emergency Untestable Rail Rrl 6153, Rerailing Ourimbah We 48	JOHN HOLLAND PTY LTD	11004282268	29/06/2016	19/07/2016	\$ 185,091
DX4051	Mmc, Bmc & Xpt Storm Water,Sewer And Trade Waste Cctv Mapping Works	FRANKLIN'S AUSTRALIA PTY LTD	15066034651	29/06/2016	2/07/2018	\$ 919,000
DX4248	Msa - Cowan Substation - Project Order 266	HASLIN CONSTRUCTIONS PTY LIMITED	85051102124	29/06/2016	2/07/2018	\$ 593,865
DX4258	Provide Safespine Program To Sydney Trains Network Bases	ONSITE HEALTH SOLUTIONS PTY LTD	17117884018	29/06/2016	5/07/2016	\$ 136,800
DX4555	167389Yd Psc	JP SOLUTIONS AUSTRALIA	31128197811	30/06/2016	2/07/2018	\$ 154,136
DX4618	Enfield Yard - Signalling Maintenance	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	30/06/2016	10/04/2018	\$ 474,820
DX4446	Engagement Of Cmc (Jason Rogers Director Eam) For 100 Days	COMBINED MANAGEMENT CONSULTANTS PTY LIMITED	17001982716	30/06/2016	3/10/2017	\$ 2,064,600
DX4868	Delivery Of New Escalator	KONE ELEVATORS PTY LTD	47000142423	1/07/2016	21/08/2017	\$ 183,540
DX5286	Extension - Mike Waldron Program Manager Cbp	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	5/07/2016	2/07/2018	\$ 190,141
DX5314	Extension 5 For D Kitching - Black Belt (Bb) Generalist Lss For 240 Days. Fic Paper Being Submitted At Next Meeting 24/06/16.	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	5/07/2016	17/08/2017	\$ 244,872
DX5337	Extension- David Hyland Program Maintenance Reform Lead For 156 Days - 01/07/16 To 11/03/17	DAVELE GROUP MANAGEMENT SERVICES PTY LTD	14159805571	5/07/2016	12/04/2017	\$ 369,720
DX5339	Supply And Installation Of Drain Covers In City Inner, City Outer And Down Shore Tunnels Between Goulburn Street Portal And Town Hall Stations As Per Rfp Di2059	METWEST ENGINEERING PTY LTD	85068615690	5/07/2016	20/05/2017	\$ 928,167
DX5781	L3C - Variation Lump Sum	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	6/07/2016	20/11/2017	\$ 1,570,140
DX5822	Professional Services Fee	TURNER AND TOWNSEND PTY LTD	84115688830	7/07/2016	2/07/2018	\$ 214,063

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
DX6145	Block Wall Remediation (Three Stages) At Flemington Maintenance Centre Outside The Contract	BROLTON GROUP PTY. LIMITED	96112761010	8/07/2016	21/03/2017	\$ 409,352
DX6631	Basic & Mrim Electricity Supply Invoice No. Stbm201602; Stbm201604; Stbm201606.	RED ENERGY PTY. LIMITED	60107479372	11/07/2016	23/07/2018	\$ 144,011
DX7175	168184Yd - Business Integration & Readiness Lead - Frederick Jaunault	SMS CONSULTING GROUP LTD	17006515028	13/07/2016	25/09/2017	\$ 324,130
DX7207	168521Ar - Extension - Pamela Clingman - Org Design & Change Vsp Analyst For 124 Days - 27/06/2017 To 22/12/2017	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	13/07/2016	30/01/2018	\$ 206,803
DX7177	Rail Infrastructure Works Within The Rail Corridor, Such As Culverts, Ohw Foundation, Etc. Some Of The Activities Includ(Description Truncated, Refer To Ariba)	KNOW PROBLEM CONSTRUCTION P/L	85091260838	13/07/2016	30/09/2016	\$ 141,566
DX7490	167177Wh - Extension Of Data Manager - Denise Mccrae	PINPOINT TALENT PTY LTD	81609473743	14/07/2016	7/09/2017	\$ 440,963
DX7366	Building And Infrastructure Demolition - Demolition Of Existing Structures Including Site Clearance Including Removal An(Description Truncated, Refer To Ariba)	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	14/07/2016	26/10/2017	\$ 885,713
DX7853	New;Jeumont Schneider Track Relay; 2 Coil Operation;4 Break & Operation Contacts;1 Sec De-Energise;Plug In;Rack Mtd;Impulse Track Circuit;Sig Std 602;	UGL INFRASTRUCTURE PTY LTD	96096365972	18/07/2016	19/10/2017	\$ 138,769
ST00DX7853	Relay, Electromagnetic New;Jeumont Schne	UGL INFRASTRUCTURE PTY LTD	96096365972	18/07/2016	19/10/2017	\$ 138,769
DX8291	Supply And Installation Of Sacrificial Film - T Set Mmc - Coach Air - Fy 2016-2017	COACHAIR PTY LTD	23143743284	20/07/2016	30/06/2017	\$ 397,370
DX8292	Tset & Kset Tinting Budget - Coach Air - Location: Hornsby Maintenance Centre	COACHAIR PTY LTD	23143743284	20/07/2016	21/05/2018	\$ 300,000
CW56076	Construction Of Rock Armour Wall Along Foreshore In Hawkesbury River, Brooklyn	LAND & MARINE OCEAN ENGINEERING PTY LTD	39099768564	25/07/2016	10/11/2016	\$ 631,551
DX9958	Eam Project Controller - Rp216	MANTECH INTERNATIONAL SYSTEMS PL	74003393155	28/07/2016	2/07/2018	\$ 451,146
ST00DX9831	Services	EPTEC ASSET RESOURCE MANAGEMENT PTY LTD	30082596432	28/07/2016	9/04/2018	\$ 314,806
DY0453	L3C - Variation Lump Sum	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	1/08/2016	28/04/2017	\$ 415,520
DY0480	Project Business Support Officer For The Riw Card Program	FUSION PEOPLE PTY LIMITED	69112252203	1/08/2016	19/09/2017	\$ 162,045
ST00DY0482	Services	BUSINESS RISKS INTERNATIONAL PTY. LIMITED	90003762150	1/08/2016	29/03/2018	\$ 2,714,380
DY0884	Remove And Dispose Of 5000 Tons Railway Spoil August 2016	TERRA CIVIL PTY LTD	55107840540	3/08/2016	23/07/2018	\$ 148,500
DY0868	This Approval Flow Has Been Retriggered To Amend The Quote From Systra-Scott Lister Who Accidentally Placed The Daily Ra(Description Truncated, Refer To Ariba)	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	3/08/2016	12/09/2017	\$ 396,000
DY1300	This Requisition Is Written To Generate A Purhcase Order For The Msa Package 2018. Project Title: Woy Woy Embankment Wi(Description Truncated, Refer To Ariba)	BREFNI EXCAVATION AND EARTHMOVING PTY LTD	73082718983	5/08/2016	1/03/2017	\$ 1,195,533
DY1640	Discretionary Enhancements And Project Works	THALES AUSTRALIA	66008642751	8/08/2016	22/11/2017	\$ 763,042
DY1720	New;Ja;Mk4;Dry Lube;50Vdc;High Impact Trip Arm;Double Insulation; Switch Style Circuit Controller;	SIEMENS LTD	98004347880	8/08/2016	19/09/2016	\$ 179,936
ST00DY2166	2742D Dry - Elevated_Work_Platforms - Kn	ALLCOTT HIRE PTY LTD	38003418988	10/08/2016	19/04/2018	\$ 1,131
DY2305	(1821W - Hi Rail Excavator 5-8T) - Normal Time M1 - Sydney Metropolitan Area	MJK EARTHMOVING PTY LTD	81087619967	11/08/2016	2/07/2018	\$ 264,500
DY2302	(1821W - Hi Rail Excavator 5-8T) - Normal Time M1 - Sydney Metropolitan Area	MJK EARTHMOVING PTY LTD	81087619967	11/08/2016	2/07/2018	\$ 253,230
DY2412	167426Mb-A Data Administration Role Required For The L3C Contract Management Office (Cmo) Within Fleet Maintenance Divis(Description Truncated, Refer To Ariba)	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	11/08/2016	13/07/2018	\$ 186,574
DY2496	167916Ar - Od Project Consultant 4 Months Contractor Role (Pulse) - Kylie Harrison	HR PARTNERS PTY LIMITED	55125434166	11/08/2016	22/06/2018	\$ 323,135
DY2405	Pricewaterhousecoopers Consulting -Prequalification Scheme: Performance And Management Services	PRICEWATERHOUSECOOPERS CONSULTING (AUSTRALIA) PTY LIMITED	20607773295	11/08/2016	10/11/2016	\$ 693,792
ST00DY2496	Services	HR PARTNERS PTY LIMITED	55125434166	11/08/2016	22/06/2018	\$ 154,110
DY2667	Al-D / 72Nb-136 / 4K / 3X5 / Unv / Sf3 / Hv / Gys Alpha Led Floodlight 136W C/W Integral Pled Drivers, 4200K Leds & Half Visor	PULVIN COMPOSITE PTY LIMITED	64089641592	12/08/2016	10/03/2017	\$ 204,784
DY2629	Rail Industry Safety & Standards Board (Rissb) Membership Financial Year 2016/17 Funding Class 1	RAIL INDUSTRY SAFETY AND STANDARDS BOARD (RISSB) LIMITED	58105001465	12/08/2016	12/08/2016	\$ 284,753
DY3595	L3C Kpi - Inventory [6 Monthly]	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	18/08/2016	25/08/2016	\$ 625,890
DY4258	167210Wh - Extension Of The Engagement Of The Lean Business Process Manager Rp 92 Genee Kleppe	PINPOINT TALENT PTY LTD	81609473743	22/08/2016	30/08/2017	\$ 479,961
DY4505	167938Wh - Extension 2: Design Engineer ?Control System, Adam Kaddour	NOMAD DIGITAL PTY LTD	52152725936	23/08/2016	9/03/2018	\$ 627,660
DY5197	The Roc Program Requires A Senior Business Analyst. This Position Is Required For 1 Year.	JP SOLUTIONS AUSTRALIA	31128197811	26/08/2016	20/04/2018	\$ 246,080
DY5329	167593Mb - Rail Andt Project For Nmd (Sourcing Project + Implementation Project) Kieran Navin - Single Source	COX GRANTHAM CURTIS PTY LTD	58443085060	29/08/2016	12/01/2018	\$ 229,535
DY5589	To Engage Graphic Designer To Develop Operational Readiness Plans And Presentation To The Minister And Executive Team.	EMBELLISH CREATIVE	84093040334	30/08/2016	20/12/2017	\$ 147,090
CW60773	Support And Maintenance Of The Leppington Gbws	ITECH CORPORATION PTY LTD	86093331581	1/09/2016	31/08/2019	\$ 802,000
DY6196	Spot Buy John Holland Cw50113 Pk 551 Ele05 We50 Hmc? **Do Not Re-Supply** Dear Supplier. Please Note: This New(Description Truncated, Refer To Ariba)	JOHN HOLLAND PTY LTD	11004282268	2/09/2016	6/09/2016	\$ 137,819
DY6411	Spares Bought For The Cctv Sysytem. Indra Carry Out The Maintenance For The System. These Spares Are High Usage Spares A(Description Truncated, Refer To Ariba)	INDRA AUSTRALIA PTY LIMITED	28091922315	5/09/2016	30/09/2016	\$ 196,811
DY6516	This Request Is For A Contractual Arrangement To Be Organised For A Weekly Clean Of 19 Multi-Story Car Parks Across The Sydney Trains Network.	GJK FACILITY SERVICES	64006418908	5/09/2016	23/11/2017	\$ 198,348
DY6479	Track Defects Rectification We47 At Strathfield	JOHN HOLLAND PTY LTD	11004282268	5/09/2016	27/10/2016	\$ 383,228
DY6480	We52 - Msa 195 Coalcliff - Re-Conditioning ? Trc12	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	5/09/2016	15/03/2017	\$ 348,288
RA1332	2016-17 Alc Lump Sum Staff Pass	AIRPORT LINK COMPANY PTY LIMITED	88058436801	7/09/2016	19/01/2018	\$ 410,000
ST00DY6984	Services	JOHN HOLLAND PTY LTD	11004282268	7/09/2016	24/05/2018	\$ 264,736

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
DY7256	Rate A (Without St Providing A T/O - Speno Supply) From 1/7/16 - 30/6/17	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	8/09/2016	21/09/2016	\$ 150,469
DY7372	Modelling Performance Of Single Axle Maintenance Machines	ADVISIAN PTY LTD	50098008818	9/09/2016	29/07/2017	\$ 173,000
DY7401	Security Officer To Support Special Event, Project Works Or Ad Hoc Services, Paid For By Requestor. (Projects And Ad Hoc Services)	BUSINESS RISKS INTERNATIONAL PTY. LIMITED	90003762150	9/09/2016	10/04/2018	\$ 491,724
RA1333	2016-17 Alc Water Treatment Costs (Gst Free) ** This Is A Gst Free Purchase Requisition **	AIRPORT LINK COMPANY PTY LIMITED	88058436801	12/09/2016	25/07/2017	\$ 310,000
DY7596	The Contract Is To Cover The Rm (Routine Maintenance) Of Structures As Directed By The Sydney Trains Representative. (Description Truncated, Refer To Ariba)	METWEST ENGINEERING PTY LTD	85068615690	12/09/2016	1/05/2017	\$ 240,000
DY7767	Security Officer For Edmondson Park Station From 25/9/16 - 24/9/17 1 Year.	BUSINESS RISKS INTERNATIONAL PTY. LIMITED	90003762150	13/09/2016	29/07/2017	\$ 286,000
RA1335	2016-17 Alc Line Closure Compensation (Gst Free) ** This Is A Gst Free Purchase Requisition **	AIRPORT LINK COMPANY PTY LIMITED	88058436801	14/09/2016	19/06/2017	\$ 910,715
DY8056	Removal, Disposal Of Existing Material. Supply, Unloading, Hauling, Spreading, Watering, Compacting And Final Preparatio(Description Truncated, Refer To Ariba)	ASPHALT LAYING SERVICES PTY LIMITED	60078150455	14/09/2016	26/05/2017	\$ 256,000
DY8453	Alarm Reponse & Adhoc Security Services.	BUSINESS RISKS INTERNATIONAL PTY. LIMITED	90003762150	16/09/2016	5/08/2017	\$ 644,077
DZ0118	Directors And Officers Liability Insurance Policy Renewal For The Period 30/6/2016-30/6/2017	MARSH PTY LTD	86004651512	26/09/2016	5/10/2016	\$ 198,113
ST00DZ0439	Services	THALES AUSTRALIA	66008642751	27/09/2016	21/05/2018	\$ 733,242
DZ0208	Where Provided The Following Is A Brief Description Of Either The Panel Item Or The General Services Available From The (Description Truncated, Refer To Ariba)	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	27/09/2016	30/06/2017	\$ 140,429
ST00DZ0541	Services	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	28/09/2016	19/01/2018	\$ 164,800
DZ0578	Sole Supplier- Underground Tanks Relining At Fmc Wash Plant Facility	RMP ABRASIVE BLASTING	43003763639	28/09/2016	15/02/2017	\$ 277,500
DZ0915	Lease Of Aut Ext Def For C-Rail Stations	CREF PTY LIMITED	32123633438	30/09/2016	2/07/2018	\$ 300,000
DZ0978	Train Control Services Enfield Yard.	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	30/09/2016	10/04/2018	\$ 330,000
DZ1102	Po: Bu5027 (Line 2- Fund Availalbe- Bulk Closed By Bf) Additional Costs To Complete Vo3049 Plus Proposal Costs And Overall Fee	UGL RAIL SERVICES PTY LIMITED	58000003136	4/10/2016	30/11/2017	\$ 454,052
DZ1964	Labour Hire Engagement For A Transformation Delivery Manager On The Maintenance Engineering Business Transformation (Mebt) Program.	MANTECH INTERNATIONAL SYSTEMS PL	74003393155	7/10/2016	6/11/2017	\$ 328,107
DZ2545	167582Wh - This Requisition Is To Engage Wayne Mccauley As Lead Project Manager Fmp Until June 2017. The Role Is A Full (Description Truncated, Refer To Ariba)	MANTECH INTERNATIONAL SYSTEMS PL	74003393155	11/10/2016	24/07/2017	\$ 277,847
DZ2443	Supply, Installation And Commissioning Of A Digital Cctv Solution For Flemington Station Tap Project As Indra Ref# Ind0081 V1	INDRA AUSTRALIA PTY LIMITED	28091922315	11/10/2016	5/09/2017	\$ 296,266
DZ4422	Building Construction Panel A For Works \$150 - \$250K - General Building Construction Works Within Or Outside The Rail Co(Description Truncated, Refer To Ariba)	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	20/10/2016	7/02/2017	\$ 220,489
DZ4391	Central Flyovers - Supply And Installation Of Steelwork Including All Fabrication Work, Marking, Delivery And Storing At(Description Truncated, Refer To Ariba)	RKR ENGINEERING	74052053031	20/10/2016	30/11/2017	\$ 218,000
CW61331	Service Culture Story Board And Implementation Plan	THIRD HORIZON CONSULTING PTY LTD	43163267614	21/10/2016	21/12/2016	\$ 166,365
DZ4863	167675Yd - Project Lead- Central Coast 3G/4G And Wifi - Colin Carrasco	COX GRANTHAM CURTIS PTY LTD	58443085060	24/10/2016	12/01/2018	\$ 341,550
DZ5481	Rate A (Without St Providing A T/O - Speno Supply) From 1/7/16 - 30/6/17	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	26/10/2016	13/03/2017	\$ 138,077
DZ5479	Rate A (Without St Providing A T/O - Speno Supply) From 1/7/16 - 30/6/17	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	26/10/2016	2/07/2018	\$ 143,388
DZ5389	Rfq#Dm3696 Remove And Dispose 5000 Tons Railway Spoil October-November 2016	TERRA CIVIL PTY LTD	55107840540	26/10/2016	21/05/2018	\$ 140,000
DZ5568	Professional Services Fee	TURNER AND TOWNSEND PTY LTD	84115688830	27/10/2016	13/10/2017	\$ 876,325
DZ5808	Rate A (Without St Providing A T/O - Speno Supply) From 1/7/16 - 30/6/17	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	27/10/2016	17/11/2016	\$ 142,798
DZ5807	Rate A (Without St Providing A T/O - Speno Supply) From 1/7/16 - 30/6/17	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	27/10/2016	25/01/2017	\$ 157,550
DZ5806	Rate A (Without St Providing A T/O - Speno Supply) From 1/7/16 - 30/6/17	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	27/10/2016	22/06/2017	\$ 156,370
CW58623	Shb Decking Material Trail Contract	AUSTRAK PTY LTD	72008925031	31/10/2016	31/10/2018	\$ 715,000
DZ6215	Town Hall Wooden Escalators -Oral History, Video And Research Study	ART OF MULTIMEDIA	54624600340	31/10/2016	6/04/2018	\$ 140,461
DZ6316	Building Construction Panel B For Works \$0 - \$150 K - General Building Construction Works Within Or Outside The Rail Cor(Description Truncated, Refer To Ariba)	OBSON PTY LTD	89002974085	1/11/2016	28/02/2017	\$ 221,705
ST00DZ6309	Services	HIROTEC MAINTENANCE PTY LTD	84075569541	1/11/2016	7/12/2017	\$ 186,297
DZ6610	Vegetation Management -West Lidar,Bushfire Preparededness And Emergency	ASPLUNDH TREE EXPERT (AUSTRALIA) PTY. LTD.	83055140424	2/11/2016	19/09/2017	\$ 200,000
DZ7130	Relining Of The Storage Tanks For The Wash Plant At Mmc Centre	RMP ABRASIVE BLASTING	43003763639	4/11/2016	28/04/2017	\$ 268,680
DZ7218	The Roc Requires A Process Specialist For The Transformation And Change Work Stream.	AMBITION RECRUIT PTY LIMITED	69087937380	4/11/2016	4/04/2018	\$ 246,080
DZ7274	1825W - Hi Rail Excavator 5.5T With Trailer Plant Combo - Normal Time - (M1 - Metro Region)	MJK EARTHMOVING PTY LTD	81087619967	5/11/2016	28/06/2018	\$ 147,560
CW59484	Integrated Dispatcher System	FREQUENTIS AUSTRALASIA PTY LTD	25107550489	11/11/2016	11/11/2021	\$ 5,200,000
DZ8850	Sanding And Re-Painting The Xplorer/ Endeavour Fleet. It Needs Toilet Refurbishments, Door Touch Ups, Driver Cabs And Des(Description Truncated, Refer To Ariba)	ROLLING STOCK PAINT SOLUTIONS PTY LTD	52162976945	15/11/2016	30/06/2017	\$ 194,810
DZ8875	Building Construction Panel B For Works \$0 - \$150 K - General Building Construction Works Within Or Outside The Rail Cor(Description Truncated, Refer To Ariba)	SIMCO ENTERPRISES PTY LTD	62065164981	15/11/2016	31/03/2017	\$ 136,798
DZ8756	K Set - Supply And Install Sacrificial Window Film	COACHAIR PTY LTD	23143743284	15/11/2016	1/10/2017	\$ 138,502
ST00DZ8858	Services	INDRA AUSTRALIA PTY LIMITED	28091922315	15/11/2016	3/08/2017	\$ 324,125
DZ8858	Supply, Installation Of 61 Digital Cctv Cameras As Per Drawings By Aurecon. The Cctv Solution Will Have A Genetec Storag(Description Truncated, Refer To Ariba)	INDRA AUSTRALIA PTY LIMITED	28091922315	15/11/2016	3/08/2017	\$ 324,125
DZ8758	Tangara (T Sets) - Supply And Install Sacrificial Window Film	COACHAIR PTY LTD	23143743284	15/11/2016	17/10/2017	\$ 488,298

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
DZ8999	Building Construction Panel B For Works \$0 - \$150 K - General Building Construction Works Within Or Outside The Rail Cor(Description Truncated, Refer To Ariba)	ACRON BUILDING SERVICES PTY LIMITED	49096165632	16/11/2016	2/07/2018	\$ 140,116
DZ9271	Supply Platform Seats For Nsw Trains Package 4A. Supply Includes The Three Different Style Of Seats Approved By Transport.	STREET FURNITURE AUSTRALIA PTY LTD	46070910100	17/11/2016	30/06/2017	\$ 643,558
DZ9581	166962Rn - Roc Change Lead For The Roc Program, Gap Fill For New Contractor - Joanne Darvell	JP SOLUTIONS AUSTRALIA	31128197811	18/11/2016	5/06/2018	\$ 541,125
CW59795	Hazmat Remediation Work For 11 Station And 5 Signal Box	ROSS MITCHELL AND ASSOCIATES	28092116704	21/11/2016	30/06/2017	\$ 1,916,406
EA0055	Initial Engagement Of Project Manager Mis Expansion	COX GRANTHAM CURTIS PTY LTD	58443085060	21/11/2016	13/12/2017	\$ 250,179
DZ9864	Surface Preparation, Supply, Mixing, Placing And Compacting Of Concrete. Sampling And Testing Of Concrete. Making Good A(Description Truncated, Refer To Ariba)	BRITISH PAVING CO PTY LTD	43000412135	21/11/2016	3/04/2017	\$ 150,000
EA0153	Engage A Supplier To Undertake Operational Analysis And Assist With The Development Of Implementation Plans	ERNST & YOUNG	75288172749	22/11/2016	5/09/2017	\$ 214,200
ST00EA0735	Services	UGL UNIPART RAIL SERVICES PTY LTD	49154895940	24/11/2016	17/07/2017	\$ 136,859
ST00EA0722	Services	ROSS MITCHELL AND ASSOCIATES	28092116704	24/11/2016	2/02/2018	\$ 163,870
EA1456	167864Aa - Project Manager 2Nd Extension	COX GRANTHAM CURTIS PTY LTD	58443085060	28/11/2016	5/12/2017	\$ 255,746
EA1396	Plumbing Trade Services Including: * Water Services (Including Both Water And Fire Services), * Sanitary Plumbing And (Description Truncated, Refer To Ariba)	G F JAMES PTY LTD	37002814217	28/11/2016	19/09/2017	\$ 179,800
EA3668	167869Yd Project Manager - Customer Service	CHANDLER MACLEOD GROUP LTD	33090555052	8/12/2016	27/02/2018	\$ 265,688
EA3469	Extention To Req No. Dg9318 - Helensburgh Station New Canopy Contract C5936	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	8/12/2016	21/12/2016	\$ 185,818
EA3806	Engage A Tmp Engineering Analyst For The Fleet Tmp Backlog Management Project	KELLY SERVICES	45010806523	9/12/2016	9/11/2017	\$ 323,136
ST00EA3846	Services	TACTILE DIRECT	19128617774	9/12/2016	19/09/2017	\$ 558,235
EA4094	This Order Is Linked To Purchase Order Dt7737 Msa Project Order 209 - Supply And Construct 2.1M Dia Culvert At Waterfall(Description Truncated, Refer To Ariba)	BREFNI EXCAVATION AND EARTHMOVING PTY LTD	73082718983	12/12/2016	14/12/2016	\$ 517,840
EA4308	Cvo 01 - Arncliffe Pit	METWEST ENGINEERING PTY LTD	85068615690	13/12/2016	17/07/2018	\$ 1,692,443
EA4792	Where Provided The Following Is A Brief Description Of Either The Panel Item Or The General Services Available From The (Description Truncated, Refer To Ariba)	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	14/12/2016	24/07/2018	\$ 220,100
EA5059	167840Yd - Safety Assurance And Risk Sme For The Electrical Isolations Improvement Program - Arnab Ghose	DAVIDSON RECRUITMENT PTY LTD	50167132523	15/12/2016	6/11/2017	\$ 307,820
EA5043	Msa Package 1632 -Track Crew . East Hills Expansion Switches We31 Rrl63148 Cw48746	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	15/12/2016	29/06/2017	\$ 514,912
EA5024	Package 1635 Coalcliff We28 Reconditioning Trc62817	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	15/12/2016	5/06/2017	\$ 470,198
EA4831	Rerail Central We38/We40, Variation To We38 (1636-Sd002)	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	15/12/2016	27/06/2018	\$ 1,395,965
EA5042	Rerailing W/E 28 Oatley & Waterfall, Rrl 62844 Rerail Waterfall Dn Refuge Loop + Oatley.	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	15/12/2016	10/04/2018	\$ 595,723
EA5191	167944Aa - Project Manager - Psu - Patrick Tranquille Extension 1	CHANDLER MACLEOD GROUP LTD	33090555052	16/12/2016	23/05/2018	\$ 241,568
EA5329	168560Ar - First Extension Tmp Engineering Analyst, Tmp Backlog Management Project	COX GRANTHAM CURTIS PTY LTD	58443085060	16/12/2016	16/04/2018	\$ 337,878
EA5095	Dell R430 Server As Per Attached Specs In Quote#22756135	DELL AUSTRALIA PTY LIMITED	46003855561	16/12/2016	11/02/2017	\$ 163,567
EA5482	1853-Hi Rail Truck Dual Cab M1 Nt	EVOLUTION PLANT HIRE PTY LTD	12125915513	19/12/2016	17/12/2017	\$ 330,500
EA5574	A Professional Service Is Required For The Provision Of A Strategic Business Case And A Feasibility Study For The Mobile(Description Truncated, Refer To Ariba)	NETWORK RAIL CONSULTING PTY. LTD.	75164388425	19/12/2016	12/10/2017	\$ 1,170,000
EA5507	Msa Package 1640 -Track Crew Clyde 56-62 Pts We45 Cw48746 Crew64512	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	19/12/2016	2/07/2018	\$ 212,256
EA5352	Purchase Order For Works At Hornsby Station To Renew Platform Stairways On Northern Footbridge Under Msa Package 2610 Job Number Civ62403	RKR ENGINEERING	74052053031	19/12/2016	16/06/2017	\$ 495,760
EA5855	167917Yd - Project Engineer Remote Switching For The Electrical Isolations Improvement Program Krishna Nirsimloo	COX GRANTHAM CURTIS PTY LTD	58443085060	20/12/2016	5/12/2017	\$ 205,001
EA5697	Erp Change Manager	HORIZON CONSULTING PTY LTD	67100724338	20/12/2016	11/10/2017	\$ 226,076
EA5865	Remove And Dispose 5500 Tons Of Railway Spoil December 2016 **Per Quote Ida Spinozzi 16/12/2016**	TERRA CIVIL PTY LTD	55107840540	20/12/2016	23/07/2018	\$ 150,000
EA6039	168553Yd - First Extension Tmp Engineering Analyst Tmp Backlog Management Project	KELLY SERVICES	45010806523	21/12/2016	16/02/2018	\$ 275,297
EA6296	2Nd Extension For Michael Briggs, Project Manager - Mechanised Inspection Systems (Mis)	COX GRANTHAM CURTIS PTY LTD	58443085060	22/12/2016	5/12/2017	\$ 207,724
EA6295	A Professional Service Is Required For The Provision Of A Strategic Business Case And A Feasibility Study For The Heavy (Description Truncated, Refer To Ariba)	ARUP	18000966165	22/12/2016	19/09/2017	\$ 1,300,000
ST00EA6339	Additional Shift For The Works	PAN CIVIL	37001992963	22/12/2016	3/04/2018	\$ 158,705
EA6341	Cvo 01 - Sydenham Ulx Extension (Sydney Metro)	ABERGELDIE CONTRACTORS PTY LIMITED	47004533519	22/12/2016	15/11/2017	\$ 1,005,904
EA6214	Msa Package 1630 -Track Crew Turnout Refurb. Medlow Bath 28C & 38C Pts We43 Trf64338 Cw48746	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	22/12/2016	29/06/2017	\$ 488,336
EA6215	Msa Package 1631 -Track Crew Resleep Prsc-1.800-2.781-500 Eveleigh Yard We28 Prs62874 Cw48746	JOHN HOLLAND RAIL PTY LTD	61009252653	22/12/2016	10/05/2018	\$ 840,744
EA6342	Package 1634 Bellambi We52 Bellambi Dn Main Reconditioning Trc65229	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	22/12/2016	12/07/2017	\$ 695,564
EA6217	Rerail W/E 29 Parramatta, Rrl 62947 Squat Rerail.	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	22/12/2016	23/05/2018	\$ 1,677,453
EA6218	Res62801 ** Maintenance Turnout Resurfacing - Saturday Am * Sydenham Turnout Renewal (745A/B/D - Concrete) Construction Resurfacing - Sunday Am"	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	22/12/2016	2/01/2018	\$ 1,045,105
ST00EA6342	Services	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	22/12/2016	12/07/2017	\$ 234,521
ST00EA6295	Services	ARUP	18000966165	22/12/2016	19/09/2017	\$ 336,048

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
ST00EA6215	Services	CRN COUNTRY REGIONAL NETWORK	61009252653	22/12/2016	10/05/2018	\$ 234,324
EA6216	Transoms Hawkesbury River We 50 Tm65084	JOHN HOLLAND RAIL PTY LTD	61009252653	22/12/2016	10/05/2018	\$ 722,390
EA6482	Crew62811 - We28 - "Ohw Support Turn Out Renewal Hurstville 980Ab Points	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	23/12/2016	31/08/2017	\$ 439,304
EA6465	Environment Professional - 3Rd Extension To Contract. Seqr Division, Customer Service Directorate	SYMMETRY HUMAN RESOURCES TRUST	21454617701	23/12/2016	22/03/2018	\$ 170,615
EA6546	Professional Services Fee	EUROPE CONSULTANCY ASSIGNMENTS LIMITED (IN LIQUIDATION)	37121238690	23/12/2016	4/04/2017	\$ 828,000
EA6475	Res62817 (We28 Stanwell Park - Scarborough Resurfacing) ** Maintenance Turnout Resurfacing - Saturday Am * Stanwell Pa(Description Truncated, Refer To Ariba)	JOHN HOLLAND RAIL PTY LTD	61009252653	23/12/2016	23/02/2018	\$ 319,440
EA6575	Res62825 (Msa Pkg 1626 We28 Bulli - Wollongong Resurfacing) ** Maintenance Production Resurfacing - Saturday Am * Woll(Description Truncated, Refer To Ariba)	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	23/12/2016	29/03/2018	\$ 630,896
EA6576	Res62835 (Msa Pkg 1628 We28 Rockdale - Como Resurfacing) ** Maintenance Production Resurfacing - Saturday Am * Como Bl(Description Truncated, Refer To Ariba)	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	23/12/2016	1/05/2018	\$ 907,956
RA1453	Groundwater Monitoring Program (Gmp) Required To Address Post-Remediation Objectives And Allow A Site Audit Statement To Be Obtained For The Site.	CH2M HILL AUSTRALIA PTY LTD	42050070892	29/12/2016	1/07/2018	\$ 146,466