

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
4200005759	Accommodation - Driver And Crew - Central And West L2	THE HOTEL NETWORK GARRS	12413767330	12/01/2017	19/07/2017	\$ 764,584
4200005757	Accommodation Cost For Northern Region	THE HOTEL NETWORK GARRS	12413767330	12/01/2017	19/07/2017	\$ 994,798
4200005762	Accommodation Requirements South Region L2	THE HOTEL NETWORK GARRS	12413767330	12/01/2017	13/03/2017	\$ 1,124,437
4000027031	Payment Of Staff Melbourne Staff	MCARTHUR MANAGEMENT SERVICES VIC	75008186383	30/01/2017	1/11/2017	\$ 474,000
4000029671	Gfk Nsw Transport Segmentation	GFK AUSTRALIA PTY LTD	70128786041	28/02/2017	27/09/2017	\$ 141,200
CW61570	Supply And Installation Of Train Borne Ride Monitoring Equip - Perpetuum Ltd	CAR-TREK AUSTRALIA PTY LTD	NoABN	2/03/2017	1/03/2022	\$ 1,410,731
CW61567	Supply And Installation Of Train Borne Ride Monitoring Equipment - Ugl Unipart	CAR-TREK AUSTRALIA PTY LTD	NoABN	2/03/2017	1/03/2022	\$ 283,992
4000038741	Signage Costs For Safety	SIGNCRAFT PTY. LIMITED	79006420515	8/06/2017	1/04/2018	\$ 224,500
4000034000	Professional Services Agreement - Klas Hedstrom - Engagement Manager	PORTLAND GROUP PTY LTD	48086842597	22/06/2017	23/03/2018	\$ 154,875
4000040552	Supply And Install Lldva/Pa Equipment	TM STAGETEC SYSTEMS PTY LIMITED	95149775753	30/06/2017	20/04/2018	\$ 179,082
CW2276345	Nsw Trains Tellus Rollout Project Resources	AUREC PTY LTD	60103121464	23/08/2017	12/01/2018	\$ 313,500