

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
CW9970	Voith Equipment Servicing	VOITH TURBO PTY LTD	48008763808	1/01/2011	31/12/2015	\$ 4,000,000
Y86571	106996Db - Independent Review Of Transit Officer Procedures, Training And Operational Risk	NOETIC SOLUTIONS PTY LIMITED	87098132024	4/01/2011	29/07/2011	\$ 198,100
CW16065	Internal Emergency Door Release (Millennium) Early Works	DOWNER EDI RAIL	92000002031	4/01/2011	30/06/2011	\$ 500,000
Y86519	Labour Hire Professional Services Ext.	BLOOM IT CONSULTING PTY LTD	52123077047	4/01/2011	17/10/2011	\$ 261,300
Y87897	Purchase Inventory Item For Construction	TRANSPORT CONSTRUCTION AUTHORITY	28458799157	10/01/2011	27/01/2011	\$ 179,060
CW16063	Supply, Install And Commission Internal Emergency Door Release	UNITED GROUP RAIL SERVICES LTD	58000003136	10/01/2011	31/07/2011	\$ 700,000
Y88472	Concourse Indicators For Stanmore	SMC MANUFACTURING (AUSTRALIA) PTY LTD	49003250413	11/01/2011	24/04/2013	\$ 744,430
Y88540	Review Hazards Under Mh&S Act	IRIS RISK SERVICES PTY LTD	21081035494	11/01/2011	22/01/2016	\$ 193,583
Y88544	Survey For Homebush To Lidcombe (12.6Km - 16.3Km)	AURECON AUSTRALASIA PTY LTD	54005139873	11/01/2011	9/02/2012	\$ 237,000
Y88707	Labour Hire Project Manager Ext.	ADRIAN WALKER & ASSOCIATES	82738355445	12/01/2011	18/08/2015	\$ 395,323
Y88891	Labour Hire Senior Program Architect	OAKTON SERVICES PTY LTD	31100103268	12/01/2011	16/06/2011	\$ 155,000
Y89567	Labour Hire Services For Financial Analyst	ROSS HUMAN DIRECTIONS LIMITED	25003758709	14/01/2011	24/04/2013	\$ 139,536
Y90153	Akg Dst99S Microphone For Auburn	AWA AUDIO PRODUCTS PTY LTD	96054550499	17/01/2011	2/06/2011	\$ 163,598
Y90445	Ccp 09 Ctip Sme Review (Additional Functionality)	THALES AUSTRALIA	66008642751	18/01/2011	24/04/2013	\$ 231,092
Y90655	Purchase Inventory Item	DEPARTMENT OF FINANCE AND SERVICES	81913830179	18/01/2011	26/04/2013	\$ 278,356
CW12885	Purchase Of Mini Excavators	CASE EQUIPMENT SALES	59063999842	19/01/2011	20/07/2011	\$ 990,000
Y91580	Concrete; Guardrail 25/Gr1;Medium Duty;25T Axle Load; Pandrol E-Clip Fastening; Spec Spc232 & As1085.14;	ROCLA CONCRETE SLEEPERS	31000032191	20/01/2011	29/04/2011	\$ 141,182
Y91557	Ensuring The Proposed Rail Corridors Are Protected From Inappropriate Property Developments, By Determining Their Potential Implications On The Buildability Of	HALCROW PACIFIC PTY LTD	45061920849	20/01/2011	20/02/2013	\$ 146,497
Y91630	Labour Hire Project Manager Ext.	CAIN ENGINEERING CONSULTANTS PTY LTD	68389602187	20/01/2011	5/07/2012	\$ 367,752
Y91629	Labour Hire Senior Electrical Engineer Ext.	I.J. WILLIAMS & ASSOCIATES PTY. LIMITED	34006724527	20/01/2011	13/05/2014	\$ 347,003
Y92120	Product For 2011 Period That Is Outside Quarry Products Such As Aggregates, Dust And Road Base Etc. For Our Railcorp/External Clients.	BORAL RESOURCES (COUNTRY) PTY LTD	51000187002	21/01/2011	11/06/2014	\$ 146,860
Y91844	Vegetation Control & Rubbish Removal	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	21/01/2011	23/01/2013	\$ 144,851
Y92538	Ballast Testing 2011 Bombo	NETWORK GEOTECHNICS PTY LTD	35069211561	24/01/2011	22/06/2017	\$ 140,000
Y92854	Labour Hire Human Factors Specialist	ERGONOMIE AUSTRALIA PTY LTD	39145634706	25/01/2011	6/01/2014	\$ 261,900
Y92846	Labour Hire Program Manager	HUDSON GLOBAL RESOURCES (AUST)	21002888762	25/01/2011	26/02/2015	\$ 232,197
Y93647	Rail, Steel, 60Kg, Head Hardened, For Railway Purposes, Fis Bathurst	ONESTEEL TRAK-LOK	42004651325	28/01/2011	5/11/2013	\$ 2,946,408
Y94568	Fence Design Services	GHD PTY LTD	39008488373	1/02/2011	22/02/2012	\$ 206,899
Y94536	Handheld Slashing And Poisoning As Directed And Litter Collection And Disposal. Work Will Occur Week Days And Weekends In And O	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	1/02/2011	24/04/2013	\$ 149,149
Y94465	This Work Is Required For The Restoration Of Normal Operating Speeds For Railcorp Trains On The Artc Networks. This Work Involves Artc To Produce And Install Ne	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	1/02/2011	30/06/2011	\$ 147,122
Y94875	Atrics 18 I/O Board Subrack, Power Supply Subrack And Associated Monitoring Unit Including Design/Testing/Production Documentation Package.	ELF ELECTRONICS PTY LTD	52001277336	2/02/2011	7/08/2012	\$ 149,986
Y94828	Insurance Premium	MARSH PTY LTD	86004651512	2/02/2011	14/02/2011	\$ 465,000
Y95490	Labour Hire Business Systems Analyst Ext.	HUDSON GLOBAL RESOURCES (AUST)	21002888762	3/02/2011	29/03/2012	\$ 191,632
CW16433	Security Services	DIEBOLD AUSTRALIA	43078203844	7/02/2011	20/12/2011	\$ 1,996,628
U01455	2011 Building Revaluation Project - Wccl Ref 107274Db	ADVISIAN PTY LTD	50098008818	9/02/2011	22/09/2011	\$ 169,845
U01453	Construct Gabion Wall At Strathfield Electrical Depot. Contract Is Being Awarded To Land And Marine As Per The Evaluation Report By Project Team (Tender Price	LAND & MARINE OCEAN ENGINEERING PTY LTD	39099768564	9/02/2011	8/09/2011	\$ 253,397
U01283	Labour Hire Environment Manager	TJT (NO 13) PTY LTD	39058455600	9/02/2011	20/07/2012	\$ 172,125
U01392	Supply And Installation Of Wayfinding Signage At 6 Stations.	SIGNCRAFT PTY. LIMITED	79006420515	9/02/2011	12/06/2013	\$ 334,423
U01174	To Pay Jones Lang Lasalle For Sm Office Quarterly Rental Fees And Yearly Licence Fee.	JONES LANG LASALLE (NSW) PTY LTD	37002851925	9/02/2011	27/10/2011	\$ 267,829
U01849	Labour Hire Environment Release Manager	PROVINCIAL PERSONNEL	11002921468	10/02/2011	28/05/2012	\$ 286,748
U02786	Labour Hire Project Manager	HUDSON GLOBAL RESOURCES (AUST)	21002888762	14/02/2011	23/12/2013	\$ 138,657
U02760	Provision Of Coaches, Mini-Buses And Inspectors For Pre-Planned Trackwork On The Hunter Line For The Period Of 26, 27 And 28 February 2011.	SID FOGG & SONS PTY LTD	36000246944	14/02/2011	14/03/2011	\$ 307,118
U02761	Temporary Bus Services Newcastle To Central On 26 And 27 February 2011.	BAXTERS BUS LINES	74003113246	14/02/2011	28/03/2011	\$ 948,300
U03245	Labour Hire Development Lead	ROSS HUMAN DIRECTIONS LIMITED	25003758709	15/02/2011	17/12/2013	\$ 415,522
U04025	Replacement Cost Information For Infrastructure Assets, Part Of 2011 Re-Valuation	ADVISIAN PTY LTD	50098008818	16/02/2011	30/06/2011	\$ 159,962
U04441	Approx 1,000M3 Of 40 Mpa 20Mm Agg To Confirm With Rta B50 Spec, Waiting Time, Out Of Hours/Public Hour Concrete.Contact Greg Laverack 0422 001 880	BORAL RESOURCES (NSW) PTY LTD	51000756507	17/02/2011	12/06/2012	\$ 345,792
U04620	Correlation Testing - Sigview System Blacktown	TRANSPORT CONSTRUCTION AUTHORITY	28458799157	17/02/2011	28/02/2011	\$ 148,264
U04216	Labour Hire Ext.	JUDITH CARPENTER & ASSOCIATES PTY LTD	39077927201	17/02/2011	12/07/2012	\$ 312,562
U04262	Wccl Ref 107069GI - Contract Extension For 12 Months For People Select For Services Provided By Mark Byers/Neil Scott And End Date 30/02/11.Initial Reference	PEOPLESELECT (CONTRACTING) PTY LIMITED	46130273433	17/02/2011	30/07/2014	\$ 180,767

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U04787	Accessibility Upgrades At Unanderra And Quakers Hill Railway Stations Contract No. Cw10437	CORDUKES	60000263678	18/02/2011	14/03/2011	\$ 745,620
U05196	Bussing Services South Coast 1 (5 To 8 October 2010)	GREENS NORTHERN COACHES	32003229730	18/02/2011	21/06/2013	\$ 260,000
CW15593	Managing People And Performance Training	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA NSW DIVISION INC	13432812038	18/02/2011	12/09/2013	\$ 506,000
U05433	(Blacktown - Richmond) - Handheld Slashing And Removal Of All Cut Materials, Poisoning As Directed And Litter Collection	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	21/02/2011	24/02/2014	\$ 145,440
U05432	(Carlingford Line And South Line) - Handheld Slashing And Removal Of All Cut Materials, Poisoning As Directed And Litter Collect	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	21/02/2011	24/02/2014	\$ 143,930
CW13474	Project Management Training	UNE PARTNERSHIPS PTY LTD	74003099125	21/02/2011	21/02/2013	\$ 550,000
U05610	Quote Removal Overburden	CLEARY BROS (BOMBO) PTY LTD	28000157808	21/02/2011	19/04/2013	\$ 142,678
CW14054	Signalling Power Upgradedevlins Creek To Hornsby	GHD PTY LTD	39008488373	21/02/2011	31/12/2016	\$ 587,121
U06013	Hosted Service Fee Year 1	SUCCESSFACTORS INC	52052745967	22/02/2011	10/11/2011	\$ 326,926
U07440	Removal Of Hazardous Materials, Replace, Paint Or Clean Brickwork.	G & D WILLIAMS BUILDING CONSTRUCTIONS PTY LIMITED	20003584030	24/02/2011	23/12/2011	\$ 178,750
U07753	Corridor Drainage / Vegetation Service	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	25/02/2011	21/05/2012	\$ 136,942
U07562	Removal Of Hazardous Materials, Replace, And Repaint Or Clean Brickwork	OBSON PTY LTD	89002974085	25/02/2011	12/03/2012	\$ 147,780
U08245	Hornsby Audio Upgrade, As Per Work Request P08001-096	NEW ERA ENTERPRISES AUSTRALIA PTY LTD	17095440538	28/02/2011	22/06/2012	\$ 271,948
U08435	Analysis Phase Within On Time Running Performance Data Improvement Project - Cco073	BREAKPOINT PTY. LIMITED	62003783159	1/03/2011	19/05/2011	\$ 150,000
U08555	Disposal Of Spoil (Approx. 10,000T) Chullora Brc	TERRA CIVIL PTY LTD	55107840540	1/03/2011	11/08/2011	\$ 146,622
U09059	Additional Maintenance And Call Out Contract - End 22/02/2012	COMBINED INFRASTRUCTURE SERVICES PTY LTD	29137346368	2/03/2011	23/05/2013	\$ 159,993
U09151	Fujitsu Proposal To Design Procure & Provision For Supporting It Infrastructure Virtual Planning Room	FUJITSU AUSTRALIA LIMITED	19001011427	2/03/2011	19/04/2013	\$ 516,330
U09193	Project:Bankstown Lift#1, Hornsby Lift#2 & Campbelltown Lift#3 Rooftop Waterproofing ? Emergency Lift Shaft Repairs And Waterproofingdescription Of Works:	SILVER RAVEN PTY LTD	58084884499	2/03/2011	19/04/2013	\$ 217,491
U09090	Supply & Delivery Of Reinforcement For The Replacement Of Boundary Street	THE AUSTRALIAN STEEL COMPANY (OPERATIONS) PTY LTD	89069426955	2/03/2011	28/06/2014	\$ 372,910
U10327	Design Build And Handover Dev. Environ To Build Fars Solutions	FUJITSU AUSTRALIA LIMITED	19001011427	4/03/2011	23/06/2014	\$ 171,139
U10326	Hp Acc. Hardware Payment Invoices	ADNET TECHNOLOGY AUSTRALIA PTY LIMITED	52071304213	4/03/2011	29/04/2011	\$ 192,940
CW16035	Countrylink Advertising	PEACH ADVERTISING PTY LTD	64001837921	7/03/2011	7/03/2013	\$ 650,000
U10551	Labour Hire Project Manager	BLOOM IT CONSULTING PTY LTD	52123077047	7/03/2011	27/03/2012	\$ 145,600
U10610	Outstanding Medibank Health Solutions Payment Invoices	MEDIBANK HEALTH SOLUTIONS P/L	99078934791	7/03/2011	31/10/2011	\$ 739,003
U11012	Arncliffe Guess Ave Underbridge	HYDER CONSULTING	76104485289	8/03/2011	6/02/2016	\$ 147,348
U11269	High Speed Dc Circuit Breaker	MITSUBISHI ELECTRIC AUSTRALIA PTY LTD	58001215792	8/03/2011	28/06/2012	\$ 790,280
U11321	High Speed Dc Feeder Circuit Breaker	MITSUBISHI ELECTRIC AUSTRALIA PTY LTD	58001215792	8/03/2011	3/05/2013	\$ 1,125,930
U11272	High Speed Feeder Circuit Breaker Bhf-30B	MITSUBISHI ELECTRIC AUSTRALIA PTY LTD	58001215792	8/03/2011	19/10/2012	\$ 796,025
U11238	Rai Steel Rolled For Rail Purposes Fis Bathurst	ONESTEEL TRAK-LOK	42004651325	8/03/2011	20/12/2013	\$ 3,774,458
U11383	Wagon Maintenance Ug Rai Chullora	UGL RAIL FLEET SERVICES LIMITED	53090681566	8/03/2011	28/06/2014	\$ 271,855
U11899	Broadmeadow M/C Upgrade Toilets And Locker Rooms	NEBAX CONSTRUCTIONS AUSTRALIA PTY LTD	84101054068	9/03/2011	21/07/2011	\$ 152,760
U11545	Ict & C&Cs Interconnect - Bom	ALPHAWEST SERVICES PTY LTD	49009196347	9/03/2011	29/04/2013	\$ 156,841
U12382	High Speed Rectifier Circuit Breaker Bhr-50B	MITSUBISHI ELECTRIC AUSTRALIA PTY LTD	58001215792	10/03/2011	24/07/2013	\$ 190,445
U12395	Labour Hire Ariba Developer Ext.	BLOOM IT CONSULTING PTY LTD	52123077047	10/03/2011	19/03/2012	\$ 377,400
U12340	Minor Work On Old Plant Room & Roop Load Toilets Flemington Maintenance Centre	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	10/03/2011	27/06/2011	\$ 138,502
U12121	Traffic Management Services For Replacement Of Underbridge At Subway Road Banksia	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	10/03/2011	19/12/2011	\$ 137,520
CW10170	Automatic Train Protection Program	EMC SERVICES PTY LIMITED	42072235306	14/03/2011	30/09/2012	\$ 192,782
U13170	To Make Payment To Tca For Clearways Program	TRANSPORT CONSTRUCTION AUTHORITY	28458799157	14/03/2011	14/09/2012	\$ 396,380
U14144	Symantec Enterprise Vaulte-Discovery Standard Edition From Fujitsu	FUJITSU AUSTRALIA LIMITED	19001011427	16/03/2011	29/04/2013	\$ 286,200
U14512	Locomotive & Electric Trolleys	MAINTRAIN CONSUMABLE SPARES	58000003136	17/03/2011	8/02/2012	\$ 746,128
U14509	Rocla Concert Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	17/03/2011	26/05/2011	\$ 1,113,560
U14510	Rocla Concert Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	17/03/2011	27/06/2011	\$ 406,927
U14511	Rocla Concert Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	17/03/2011	20/10/2011	\$ 388,473
U15338	Chullora Brc Ballast Sampling Program	CH2M HILL AUSTRALIA PTY LTD	42050070892	18/03/2011	27/03/2015	\$ 1,005,865
U15150	Refurbishment Of Clyde Signal Box	RAPID CONSTRUCTION PTY LTD	35003963620	18/03/2011	17/02/2014	\$ 143,396
CW16008	International Projects And Engineering Recruitment Campaign	HAYS PERSONNEL SERVICES	47001407281	21/03/2011	21/03/2012	\$ 270,000
U15779	Rail Clip E2003 Black Colour	PANDROL AUSTRALIA	90000061227	21/03/2011	25/07/2011	\$ 296,352
U16097	Labour Hire Ariba Developer Ext.	BLOOM IT CONSULTING PTY LTD	52123077047	22/03/2011	14/06/2013	\$ 170,400
U16472	Emergency Bus Services From July 2010 To June 2011 Blanket Order	GREENS NORTHERN COACHES	32003229730	23/03/2011	26/06/2012	\$ 199,973
U16409	Labour Hire Project Design Engineer	GVJ PROJECT MANAGEMENT SOLUTIONS PTY. LIMITED	90099476356	23/03/2011	27/02/2014	\$ 279,976
U17050	Building Contractor Construction Services	ICHOR CONSTRUCTIONS PTY LTD	48098984082	24/03/2011	30/06/2011	\$ 192,128
U17076	Maintenance Of Consumables Items	MAINTRAIN CONSUMABLE SPARES	58000003136	24/03/2011	20/06/2011	\$ 196,349
U17258	Training, Learning & Development Of Contract Management Course Fee	THE FACULTY MANAGEMENT	94098243095	24/03/2011	30/09/2011	\$ 260,000
U17625	Barco Lamps To Sydenham Overview Wall	BARCO SYSTEMS PTY LIMITED	20080957320	25/03/2011	6/06/2011	\$ 137,943

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U17745	Gsm-R Technology For Digital Radio System	ARUP	18000966165	25/03/2011	24/12/2013	\$ 492,049
U17587	Provision Of Buses, Coaches \$ Inspectors For Trackwork Between Blacktown & Lithgow Stations	G R HOPKINSON TRANSPORT PTY LTD	58000523615	25/03/2011	2/06/2011	\$ 530,000
U17752	Supply & Install Adverting Structures At Rushcutters Bay, Ultimo & Warwick Farm	OUTDOOR FABRICATIONS PTY LTD	26092591814	25/03/2011	30/09/2011	\$ 206,014
U18320	Labour Hire Procurement Manager Ext.	HUDSON GLOBAL RESOURCES (AUST)	21002888762	28/03/2011	7/06/2012	\$ 167,506
U18340	Labour Hire Project Manager Ext.	GVJ PROJECT MANAGEMENT SOLUTIONS PTY. LIMITED	90099476356	28/03/2011	28/06/2014	\$ 157,106
U18360	Mt Victoria Junction Upgrade Services	AURECON AUSTRALASIA PTY LTD	54005139873	28/03/2011	25/05/2015	\$ 200,540
U17964	Vegetation Cleaning & Rubbish Removal	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	28/03/2011	12/02/2013	\$ 145,330
U18492	Labour Hire Senior Business Analyst	OAKTON SERVICES PTY LTD	31100103268	29/03/2011	22/04/2013	\$ 136,800
U18483	Labour Hire Trainer For Induction Modules 66Days	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	29/03/2011	23/04/2012	\$ 148,348
U19151	Civic Footbridge Repair Of Structural Steel & Brick Works	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	30/03/2011	1/11/2012	\$ 361,753
U18888	Quantity Surveyor For Digital Train Radio System	ADVISIAN PTY LTD	50098008818	30/03/2011	24/12/2013	\$ 143,066
U19614	Data & Power Cabling Works For Auburn Station	ELECDATA AUSTRALIA UNIT TRUST	78294741177	31/03/2011	9/05/2013	\$ 648,666
U19647	Data & Power Cabling Works For Berala Station	NEW ERA ENTERPRISES AUSTRALIA PTY LTD	17095440538	31/03/2011	25/08/2011	\$ 375,683
U19613	Data & Power Cabling Works For Carramer Station	AUSSCOT SYSTEMS	36083083247	31/03/2011	29/04/2013	\$ 461,917
U19644	Ict Relocation Services	FUJITSU AUSTRALIA LIMITED	19001011427	31/03/2011	29/04/2013	\$ 138,856
U19646	Labour Hire Port Folio Manager Ext.	THE TRUSTEE FOR P 2 C	68154982323	31/03/2011	1/08/2012	\$ 299,939
U20532	Labour Hire Project Manager Ext.	CLEMENTS RECRUITMENT PTY LTD	57094431884	4/04/2011	19/07/2012	\$ 236,995
U20554	Supply & Delivery Of Special Preceptor Model For Blaxland & Emu Plains	ALL PUMPS SALES & SERVICE	50959712750	4/04/2011	29/07/2011	\$ 148,780
U21067	Medibank Health Solutions Invoice Payment	MEDIBANK HEALTH SOLUTIONS P/L	99078934791	5/04/2011	30/06/2011	\$ 149,818
U21315	Removalist Services Payment Of Outstanding Invoices	ALLIED PICKFORDS	59113487942	6/04/2011	26/06/2013	\$ 148,795
U22195	Hornsby Station Bus Interchange Car Park & Train Crew Faculties Cleaning	CHALLENGER CLEANING PTY LTD	33072609502	7/04/2011	22/04/2013	\$ 164,930
U22369	Labour Hire Program Director Ext.	RAMP CONSULTING PTY LTD	50102226817	7/04/2011	13/06/2013	\$ 577,600
U22367	Labour Hire Services For South West Rail Link Project	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	7/04/2011	23/06/2011	\$ 585,595
U22249	Labour Hire Works Supervisor With Work Site Protections In Various Sites	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	7/04/2011	4/01/2012	\$ 142,872
U22361	Legal Services (Rtbu Ohs Prosecution) Payment Of Invoice	HENRY DAVIS YORK LAWYERS	94516079651	7/04/2011	21/04/2011	\$ 189,738
U22497	Sewitch Isolating 1500Vdc & Rail Connection	AUSTRALIAN RAIL TECHNOLOGY PTY LTD	47120856831	8/04/2011	19/05/2011	\$ 145,920
U22503	Supply & Installation Of 35M Sheet Piling For Bexley North Retaining Wall	CIVIL SYDNEY PTY LIMITED	15068316432	8/04/2011	7/12/2012	\$ 216,932
U23340	Linning Friction Xpt Power Trailer Car	FUTURIS BRAKES INTERNATIONAL	69006694720	11/04/2011	29/09/2011	\$ 139,536
U23598	Formwork For Boundary St. Roseville	PERI AUSTRALIA PTY LIMITED	85078003568	12/04/2011	29/03/2012	\$ 147,094
CW14209	Office Fit Out Service Level 2 36 George St Burwood	ISIS PROJECTS PTY LTD	70003861765	12/04/2011	30/06/2011	\$ 2,530,433
U24186	To Build A Gabion Wall And Soil Stabilisation At Mt. Victoria Station	RIVERVIEW CIVIL CONTRACTING P/L	54647587696	13/04/2011	29/07/2011	\$ 154,000
U24344	Fujitsu Proposal For Detailed Design & The Implementation Of Secure Monitoring Facility	FUJITSU AUSTRALIA LIMITED	19001011427	14/04/2011	30/11/2012	\$ 172,590
U25464	Cronulla Station - Awning Structure Reinstatement And Associated Works	RAPID CONSTRUCTION PTY LTD	35003963620	18/04/2011	30/01/2012	\$ 422,158
U25269	Croydon Station Painting Services	RAPID CONSTRUCTION PTY LTD	35003963620	18/04/2011	17/02/2014	\$ 203,123
U25420	Dignity And Respect Workshops For Infrastructure Maintenance Managers & Supervisors	ASHURST AUSTRALIA	75304286095	18/04/2011	1/02/2013	\$ 160,056
U25900	St Marys Lifts 1 & 2 Shaft Walls Inspection Services	SILVER RAVEN PTY LTD	58084884499	19/04/2011	2/06/2011	\$ 172,264
U26804	Intercar Electrical Connectors	NEW MACEY PTY LTD	71089494646	21/04/2011	10/05/2013	\$ 556,102
U26905	Line Mangers Office Hornsby Refurbishment	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	21/04/2011	24/11/2011	\$ 231,120
U27225	Separable Part And Provisional Items	SMEC AUSTRALIA PTY. LIMITED	47065475149	21/04/2011	30/08/2013	\$ 202,014
U27248	Ohw Rebuild Work Argyle To Milsons Point	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	24/04/2011	23/06/2011	\$ 147,142
U27291	Rocla Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	26/04/2011	25/08/2011	\$ 170,293
U27428	Installation Of Oil Separator Provide Labour Services	KNOW PROBLEM CONSTRUCTION P/L	85091260838	27/04/2011	9/09/2014	\$ 141,738
U27806	Labour Hire Project Manager Ext.	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	27/04/2011	27/08/2014	\$ 238,484
U27867	Rail Clip E2003 Black Colour	PANDROL AUSTRALIA	90000061227	27/04/2011	22/09/2011	\$ 246,960
U27479	Rocla Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	27/04/2011	18/07/2011	\$ 691,840
U27480	Rocla Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	27/04/2011	10/10/2011	\$ 1,272,640
U27478	Rocla Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	27/04/2011	6/02/2012	\$ 455,350
U28133	Leica Viva Ts151 Total Station Digital Level	CR KENNEDY & CO PTY LTD	50008458884	28/04/2011	9/06/2011	\$ 164,410
U28820	Fencing In Blacktown Up Side 35.100-35.600Km	PLAYSAFE FENCING PTY LTD	78002517115	29/04/2011	24/02/2014	\$ 225,890
CW16799	Bulk Diesel For Major Plant For Track Maintenance	CALTEX AUSTRALIA PETROLEUM PTY LTD	17000032128	30/04/2011	30/06/2012	\$ 1,500,000
U29179	Green Northern Coaches For Waterfall To Wollongongclose Down On 27 May2011	GREENS NORTHERN COACHES	32003229730	2/05/2011	6/06/2012	\$ 605,682
U29071	Hire Of Locomotive And Crews For Railcorp Work Trains	PACIFIC NATIONAL (NSW) PTY LTD	83099150688	2/05/2011	29/07/2011	\$ 161,755
U29863	Oscar Stage Financial Audit Services Contract Cw11854	DELOITTE TOUCHE TOHMATSU	74490121060	3/05/2011	8/05/2014	\$ 345,539
U29665	Temp Bus Services For New Castle To Hornsby/Centralon 11 To 13June	BAXTERS BUS LINES	74003113246	3/05/2011	29/07/2011	\$ 1,408,980
U30229	Labour Hire Ict Test Developer Extension	SMS CONSULTING GROUP LTD	17006515028	4/05/2011	22/04/2013	\$ 164,580
U30238	Pilling And Capping Beam Construction Work	BREFNI EXCAVATION AND EARTHMOVING PTY LTD	73082718983	4/05/2011	30/09/2011	\$ 149,845

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
U30307	Railcorp Contribution To The Crc For Rail Innovation 2010/2011	CRC FOR RAIL INNOVATION	56512445129	4/05/2011	9/06/2011	\$ 285,000
U30644	Labour Hire Senior It Auditor And Computer Assisted Audit Technique Specialist	HAWK INFORMATION TECHNOLOGY	14065997926	5/05/2011	29/07/2014	\$ 229,680
U30900	Component For The Bis Software Modifications	ADT SECURITY	80008399004	6/05/2011	23/05/2013	\$ 266,049
U30954	Product Usage Blanket Order For Ex Bombo	BORAL RESOURCES (NSW) PTY LTD	51000756507	6/05/2011	22/04/2013	\$ 146,634
U31283	Professional Development Of Sdg Trainers And Assessors	PHUEL	56078891684	6/05/2011	4/08/2011	\$ 148,000
U31267	Traffic Management Services For Wollongong	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	6/05/2011	27/06/2011	\$ 180,970
U31599	Cctv Rla Schofields Station As Part Of Tca Approval	ADT SECURITY	80008399004	9/05/2011	29/06/2012	\$ 167,310
U31943	Dry Hire Of A Mobileblanket Order	COAST TO COUNTRY CRUSHING & SCREENING PTY LTD	25101408173	9/05/2011	19/12/2013	\$ 148,884
U31982	Ohw Rebuild Work Wynyard To Argyle	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	9/05/2011	21/07/2011	\$ 174,171
U32324	Distillate Supplied To Xpt Power Cars Southern Cross Melbourne Period 12/4/2017 To 25/4/2017	V/LINE PASSENGER PTY LTD	29087425269	10/05/2011	26/05/2011	\$ 143,809
U32450	Tree Trimming Services	ADVANCED ARBOR SERVICE PTY LTD	61088546016	10/05/2011	5/03/2012	\$ 163,168
U32817	Accommodation For Country Link Crews Near Central Station	MEDINA PROPERTY SERVICES PTY LTD	36062326176	11/05/2011	30/05/2013	\$ 772,325
U33057	Extension For Labour Hire Personnel	HUDSON GLOBAL RESOURCES (AUST)	21002888762	11/05/2011	24/06/2013	\$ 178,387
U33479	Provision Fo Design Modification To Art Communication Units	BASE 2 INTERNATIONAL PTY LTD	76075332526	12/05/2011	5/09/2012	\$ 481,440
U33481	Purchase Of Inventory Item	UNISYS AUSTRALIA PTY LIMITED	31105642902	12/05/2011	5/09/2011	\$ 645,550
U33830	Green Northern Coaches For Config 1 On 21& 22 May	GREENS NORTHERN COACHES	32003229730	13/05/2011	6/06/2012	\$ 265,006
U34042	Purchase Of Inventory Item Austinmer Ss-300Ah 56X2V Cells	EXIDE AUSTRALIA PTY LTD	84093272005	13/05/2011	22/09/2011	\$ 171,218
U34227	Purchase Of Inventory Item Painting Of Clyde Station	BARBRO CONSTRUCTIONS (NSW) PTY LTD	29118781552	13/05/2011	2/07/2012	\$ 233,453
U34512	Purchase Of Inventory Item For Formwork Boundary St Roseville	KNOW PROBLEM CONSTRUCTION P/L	85091260838	16/05/2011	9/02/2012	\$ 349,000
CW34451	Washroom And Laundry Servicesrailcorp Sites	RASKO DRY CLEANERS AND LAUNDRY	21000984878	16/05/2011	31/05/2014	\$ 465,482
U35169	Hire Of Locomotive And Crews For Railcorp Work Trains	3801 LTD	64002951671	17/05/2011	14/07/2011	\$ 203,391
U35431	Reo Bar Placement At Boundary St	BRITISH PAVING CO PTY LTD	43000412135	17/05/2011	1/03/2012	\$ 349,999
U35744	Purchase Of Inventory Item Upgrading Ohws In Blacktown & Maryong Region	KNOW PROBLEM CONSTRUCTION P/L	85091260838	18/05/2011	29/09/2011	\$ 199,257
U35737	Wyee Frames Spoil Removal 14-15 June 2011	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	18/05/2011	14/07/2011	\$ 145,151
U36236	Labour Hire For Road Work Traffic Analysis	ABLE ROADWORK TRAFFIC ANALYSIS PTY LTD	48108206239	19/05/2011	27/02/2012	\$ 139,407
U36098	Labour Hire For South West Link Project Non Possession Workers	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	19/05/2011	15/02/2012	\$ 379,164
U36384	Labour Hire Profiling Project Manager	HUDSON GLOBAL RESOURCES (AUST)	21002888762	19/05/2011	21/06/2013	\$ 156,238
U36112	Platform Digital Telephone System And Touch Screen Consoles	DATACOM SYSTEMS (NSW) PTY LTD	61055506968	19/05/2011	15/12/2011	\$ 266,660
U36105	Software Support For Developments And Testing Cycles	FUJITSU AUSTRALIA LIMITED	19001011427	19/05/2011	30/05/2013	\$ 397,144
U36917	High Voltage Electrical Cable 150Mm2 3 Core Xlpe 6.35/11Kv	OLEX	61087542863	20/05/2011	22/04/2013	\$ 165,172
U36688	Medicom Invoices Payment For Their Services	MEDIACOM AUSTRALIA PTY LIMITED	37000421018	20/05/2011	26/05/2011	\$ 181,765
U36634	Provision Of Coaches ,Mini Buses & Inspectorson The Hunter Line On The Weekend 11-13Th June	PORT STEPHENS COACHES NELSON BAY PTY LTD	29074475362	20/05/2011	14/07/2011	\$ 213,636
U36914	Purchase Of Inventory Item	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	20/05/2011	26/09/2011	\$ 145,909
U36922	Single Core Electrical Cable 400Mm2	OLEX	61087542863	20/05/2011	4/12/2012	\$ 202,448
U37175	Dva And Pa Software And Hardware Installation	OPEN ACCESS PTY LTD	97009177986	23/05/2011	26/07/2012	\$ 145,020
U37159	Mtp Interim Review Facility Upgrade	GEOMATIC TECHNOLOGIES PTY. LTD.	41081782863	23/05/2011	7/04/2014	\$ 182,670
U37310	Purchase Of Inventory Item For Sutherland Heritage Tram Tickets Office	RAPID CONSTRUCTION PTY LTD	35003963620	23/05/2011	22/04/2013	\$ 186,824
U37161	Quarterly Payment For Umbrella Agreement	MINCOM	29010087608	23/05/2011	22/03/2012	\$ 887,615
U38045	Materials Remediation & Upgrade Works	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	24/05/2011	25/07/2011	\$ 387,447
U38638	Labour Hire Senior Project Support Officer	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	25/05/2011	18/12/2013	\$ 156,498
U39188	Nowra Coaches Dapto To Bomaderry Closed Down From 6 To 24 Th June	NOWRA COACHES PREMIER MOTOR SERVICE	47000824902	26/05/2011	6/06/2012	\$ 1,041,578
U39285	Wire Trolley & Alloy Contact Wire Twin Identification Groove	METAL MANUFACTURES	13003762641	26/05/2011	29/07/2011	\$ 228,528
CW16027	Ws42702 - Cw16027 Installation Of Cable Trays At Redfern Station	RKR ENGINEERING	74052053031	26/05/2011	28/02/2012	\$ 436,700
U39932	Labour Hire Project Engineer	HUDSON GLOBAL RESOURCES (AUST)	21002888762	30/05/2011	18/12/2013	\$ 289,949
U39790	Stage 1 Fire Camera Replacement	HONEYWELL LIMITED	74000646882	30/05/2011	17/10/2011	\$ 281,821
U40649	Labour Hire Development Analyst	HUDSON GLOBAL RESOURCES (AUST)	21002888762	31/05/2011	18/02/2015	\$ 375,875
U40453	Labour Hire Enterprise Release Manager	FUJITSU AUSTRALIA LIMITED	19001011427	31/05/2011	19/02/2016	\$ 691,474
U40451	Msat Consulting Services (People Change & Process Consulting)	SAYTAM COMPUTER SERVICES LTD	25084580030	31/05/2011	16/02/2012	\$ 174,240
U40851	Data Maintenance And Support	DIMENSION DATA AUSTRALIA PTY LIMITED	65003371239	1/06/2011	17/02/2014	\$ 639,004
U41428	Central Station Driver/Guard Room Upgrade	RAPID CONSTRUCTION PTY LTD	35003963620	2/06/2011	1/03/2012	\$ 167,392
U41807	Desktop License Migration Support For Three Years	SCRIPTLOGIC AUSTRALIA PTY LTD	95115452705	2/06/2011	29/07/2011	\$ 146,526
U41642	Labour Hire Facilities Project Manager	TJT (NO 13) PTY LTD	39058455600	2/06/2011	17/10/2012	\$ 151,973
U42196	Hp Hardware Accessories	FUJITSU AUSTRALIA LIMITED	19001011427	3/06/2011	29/07/2011	\$ 143,596
U41951	Removal & Installation Of Bridge Components	AINLEY PTY LIMITED	26093395334	3/06/2011	22/09/2011	\$ 222,940
U42045	Rerailing Woy Woy 11 To 13/6	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	3/06/2011	18/07/2011	\$ 149,000
U42137	Signage Scheduling At 69 Stations	HERMES IDENTITY PTY LTD	27101549133	3/06/2011	25/06/2012	\$ 142,260

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U42476	Labour Hire For Printing Scd For Train Crew	LINK PRINTING	58000205210	6/06/2011	20/02/2012	\$ 213,336
U42653	Labour Hire For Printing Scd For Train Crew	LINK PRINTING	58000205210	6/06/2011	22/04/2013	\$ 181,730
U43167	Boring And Pipe Jacking For Ulx Gravity	WORKS INFRASTRUCTURE	66008709608	7/06/2011	30/11/2011	\$ 178,360
U42879	Ibm Software Renewal Support	IBM AUSTRALIA LIMITED	79000024733	7/06/2011	18/07/2011	\$ 441,698
U43231	Order For Maintenance Of Xpt Trailer Car	UGL RAIL FLEET SERVICES LIMITED	53090681566	7/06/2011	25/01/2012	\$ 167,454
U44202	Supply Of Contract Shunters	LABOUR CO-OPERATIVE LTD.	47065102463	9/06/2011	17/02/2014	\$ 190,533
U44619	Labour Hire Senior Program Architect	OAKTON SERVICES PTY LTD	31100103268	10/06/2011	31/05/2013	\$ 232,500
U44754	Labour Hire Senior Solution Architect	HUDSON GLOBAL RESOURCES (AUST)	21002888762	10/06/2011	31/05/2012	\$ 182,847
U44920	Magnetic Wheel Sensor Voltage Board	AUSTRALIA VEIC TECHNOLOGY PTY LTD	38104107146	10/06/2011	21/07/2011	\$ 269,536
CW17731	Office Fit Outserves Level 2 And 6, 477 Pitt St Sydney	LAVERT PTY LTD	63002116092	10/06/2011	30/09/2011	\$ 1,602,026
U45498	Assy Power Supply Track	ANSALDO STS AUSTRALIA PTY LTD	34068707380	14/06/2011	12/06/2013	\$ 140,527
U45367	Ibm Software Renewal Support	IBM AUSTRALIA LIMITED	79000024733	14/06/2011	18/07/2011	\$ 470,971
U45491	Installation Of Ntcs Proto-Type Installation In To In A Single Hunter Rail	UGL RAIL FLEET SERVICES LIMITED	53090681566	14/06/2011	22/07/2013	\$ 156,852
U45508	Omega 2-3 Cutting Rockfall Mesh Installation	SPECIALISED GEO PTY LTD	49105101497	14/06/2011	29/08/2011	\$ 153,630
U45365	Purchase Of Inventory Item Chalmers St Canopy	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	14/06/2011	30/10/2014	\$ 328,945
U45861	Overburdon Removal Inventory Item	CLEARY BROS (BOMBO) PTY LTD	28000157808	15/06/2011	22/04/2013	\$ 147,070
U46624	Hp Hardware Item	HEWLETT PACKARD AUST LTD	74004394763	16/06/2011	12/09/2011	\$ 274,006
U46371	Labour Hire Business System Analyst	JUDITH CARPENTER & ASSOCIATES PTY LTD	39077927201	16/06/2011	12/03/2012	\$ 143,762
U46639	Labour Hire Business System Analyst	PROVINCIAL PERSONNEL	11002921468	16/06/2011	18/09/2013	\$ 181,457
U47095	Labour Hire Signalling Standards Engineer	WSP AUSTRALIA PTY LIMITED	80078004798	17/06/2011	6/01/2014	\$ 326,060
U46818	Platform Indicator Housing For Schofields	SMC MANUFACTURING (AUSTRALIA) PTY LTD	49003250413	17/06/2011	25/01/2012	\$ 152,707
U46833	Purchase Of Inventory Item	CRC FOR RAIL INNOVATION	56512445129	17/06/2011	21/11/2011	\$ 285,000
U47684	Labour Hire Oracle Technology Developer	SMS CONSULTING GROUP LTD	17006515028	20/06/2011	28/10/2014	\$ 765,000
U47553	Labour Hire Project Manager	GVJ PROJECT MANAGEMENT SOLUTIONS PTY. LIMITED	90099476356	20/06/2011	28/07/2014	\$ 177,071
U47456	Labour Hire Project Manager	TJT (NO 13) PTY LTD	39058455600	20/06/2011	30/07/2014	\$ 136,984
U47567	Purchase Of Inventory Item	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	20/06/2011	14/02/2013	\$ 145,666
U47680	Rocla Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	20/06/2011	9/02/2012	\$ 409,815
U47678	Rocla Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	20/06/2011	27/02/2012	\$ 636,320
U47681	Rocla Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	20/06/2011	26/07/2012	\$ 864,800
U48167	Outstanding Labour Invoice Payment	TJT (NO 13) PTY LTD	39058455600	21/06/2011	24/06/2013	\$ 263,144
U48339	500 Tonnes Of Soil Removal	BENEDICT RECYCLING PTY LTD	71123156507	22/06/2011	15/08/2011	\$ 157,932
U48730	Labour Hire Integration Developer	SMS CONSULTING GROUP LTD	17006515028	22/06/2011	17/12/2013	\$ 478,836
U48560	Purchase Of Inventory Item	MINCIV MANAGEMENT SERVICES PTY LTD	44002501135	22/06/2011	3/10/2012	\$ 197,402
U48861	Rail Clip E2003 Black Colour	PANDROL AUSTRALIA	90000061227	22/06/2011	4/10/2011	\$ 218,736
U49113	Engagement Of Safe Working Labour	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	23/06/2011	26/03/2013	\$ 5,230,013
U50271	Installation Of Digital Media - One Led Digital Billboard Screen At Wynyard Station - Secondary Revenue Program. Cost For Design, Supply And Installation.	INDEPENDENT COMMUNICATIONS AUSTRALIA PTY LTD	99008637661	27/06/2011	3/05/2012	\$ 247,236
U50219	Business Function Specific Software For Safety Solutions, Comprehensive Support Plan For 16 Months	SATISFY SOLUTIONS PTY LIMITED	82112023015	27/06/2011	19/05/2016	\$ 360,431
U50285	Ibm Congo'S Tm1 Fsr Licenses	IBM AUSTRALIA LIMITED	79000024733	27/06/2011	28/07/2011	\$ 1,007,400
U50498	Interactive Server Support -12 Months Pcv-Ct0113 From Fujitsu	FUJITSU AUSTRALIA LIMITED	19001011427	27/06/2011	27/10/2011	\$ 288,881
U50104	Purchase Of Inventory Item	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	27/06/2011	22/04/2013	\$ 146,266
U50495	Smallworkd Developer For The Asset Management Group Gis Migration Project Wccl 107057Sg	SPATIAL BUSINESS SYSTEMS PTY LTD	76125465483	27/06/2011	24/07/2014	\$ 200,000
U50142	Upgrading Of Sydenham Culvert At 4.855Km	CPL AUSTRALIA TRENCHLESS TECHNOLOGY PTY LTD	59112873962	27/06/2011	15/09/2011	\$ 154,478
U50658	Biproduct Used For Railcorp Customers	BORAL RESOURCES (COUNTRY) PTY LTD	51000187002	28/06/2011	22/04/2013	\$ 148,000
U50769	On-Board Catering For Period 1-14/6/11	APEX PACIFIC SERVICES PTY. LTD.	16102856440	28/06/2011	30/06/2011	\$ 214,376
U51019	Procurement Of Constructional Steel	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	28/06/2011	27/10/2011	\$ 153,700
U51021	Sleeper Railway Steel Front Inbearer Assly	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	28/06/2011	23/12/2011	\$ 153,700
U51023	Sleeper Railway Steel Front Inbearer Assly	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	28/06/2011	12/04/2012	\$ 153,700
U51040	Supply, Manufacture, Galvanise, And Deliver Deck Unit Support Brackets For All Deck Panels	EVERMIL PTY LTD	89003062726	28/06/2011	27/10/2011	\$ 292,517
U51568	Contract Crew To Perform Partial Resleeping	RHOMBERG RAIL AUSTRALIA PTY LTD	70082016608	29/06/2011	24/11/2011	\$ 188,352
U51345	Labour Hire Of Auditor For Witness Testing And Commissioning At Cardiff And Auburn For Ppp Train Sets	HUDSON GLOBAL RESOURCES (AUST)	21002888762	29/06/2011	14/08/2012	\$ 235,155
U51837	Labour Hire Of Icfms Test & Configuration Infrastructure Lead	SMS CONSULTING GROUP LTD	17006515028	30/06/2011	22/04/2013	\$ 212,800
U52072	Technical Resources For Oscar Stage 3 Project	INTERFLEET TECHNOLOGY PTY LIMITED	50080356850	30/06/2011	1/12/2015	\$ 1,003,422
CW12705	Asset Operations Ohs Safety Improvement - Program Management	HEADWAY CONSULTING GROUP PTY LTD	88142639530	1/07/2011	28/02/2014	\$ 1,765,600

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
U52169	Cover The Reimbursement Of The Cost Of Accommodation For V/Line Drivers Attending Training In Sydney	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	1/07/2011	27/05/2012	\$ 137,668
U52354	Procurement Of Precast Concrete Units - Supplied And Delivered To Windsor	BCP PRECAST	66002104323	1/07/2011	27/10/2011	\$ 365,887
CW33921	Provision Of Rural Coach Services - Northern Region	SUNSTATE CHARTERS PTY. LTD.	45010609757	1/07/2011	31/07/2016	\$ 17,146,557
U52196	Supply & Install Double Gate Mechanically Operated And Electronically Activated	NORTHERN FENCING SPECIALISTS PTY LIMITED	24136855939	1/07/2011	14/07/2011	\$ 163,605
CW9983	Xpt Traction Motors, Alternators Overhaul	GE ENERGY SERVICES (AUSTRALIA) PTY. LIMITED	48090835886	1/07/2011	31/12/2012	\$ 6,900,000
U52736	Cover The Reimbursement Of The Cost Of Accommodation For V/Line Drivers Attending Training In Sydney	V/LINE PASSENGER PTY LTD	29087425269	4/07/2011	23/02/2012	\$ 192,945
U52709	Greens Northern Coaches For Config 1 On 2 And 3 July 2011.	GREENS NORTHERN COACHES	32003229730	4/07/2011	6/06/2012	\$ 274,479
U52829	Installation, Technical Assistance Of Acoustic Testing And Decommissioning Of Legacy Speakers And Cables	NEW ERA ENTERPRISES AUSTRALIA PTY LTD	17095440538	4/07/2011	1/12/2011	\$ 163,844
U53588	Labour Hire Of Senior Program Administrator	THE LESTER PARTNERSHIP PTY LIMITED	31076127323	5/07/2011	17/12/2013	\$ 155,400
U53677	Dry Hire Of Stockpiling Machine To Operate At Martins Creek Quarry	EMECO	51078624281	6/07/2011	19/12/2013	\$ 453,816
U54822	Continuation Of Contract For Major Removalist Services	ALLIED PICKFORDS	59113487942	8/07/2011	1/07/2013	\$ 142,561
U55320	Labour Hire Of Project Engineer - Flemington Wheel Mill Project	HUDSON GLOBAL RESOURCES (AUST)	21002888762	11/07/2011	31/05/2012	\$ 231,275
CW36069	Supply Agreement For Cleaning Chemicals And Consumables	BLACKWOODS	43000010300	11/07/2011	11/07/2014	\$ 8,220,000
U55576	Gosford Yard - Ohws Steelwork - Electrical Rebuild	NWEC PTY LTD	60105035505	12/07/2011	24/05/2012	\$ 486,530
CW6437	Traction Supply Upgrade Campbelltown Substation	BUILTFORM CONSTRUCTIONS PTY LTD	78131216843	12/07/2011	14/05/2013	\$ 5,512,032
U56297	Emergency Bussing Hire From July 2011 To June 2012	GREENS NORTHERN COACHES	32003229730	13/07/2011	30/10/2012	\$ 448,565
U56277	Labour Hire Of Business Analyst	HUDSON GLOBAL RESOURCES (AUST)	21002888762	13/07/2011	31/05/2013	\$ 170,882
U56358	Labour Hire Of Site Manager Construction	IPA PERSONNEL	69060472666	13/07/2011	24/12/2013	\$ 203,436
U56689	Labour Hire Of Deployment Manager	BRIDGE CONSULTING & RECRUITMENT	85094033404	14/07/2011	11/05/2012	\$ 136,843
U56814	Legal Service On Rolling Stock Maintenance & Logistics	HENRY DAVIS YORK LAWYERS	94516079651	14/07/2011	29/07/2011	\$ 137,873
U56786	Materials Remediation & Upgrade Works At Various Locations	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	14/07/2011	29/08/2011	\$ 439,373
U56513	Traffic Control Services Provided On The Sire Project	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	14/07/2011	21/07/2011	\$ 204,804
U57209	Chatswood Rent Dispute	CLAYTON UTZ	35740217343	15/07/2011	21/07/2011	\$ 196,852
U56936	Engagement Of Professional Services In The Provision Of High Quality Financial Advice To Railcorp	ERNST & YOUNG	75288172749	15/07/2011	22/04/2013	\$ 464,454
U57184	Labour Hire Of Program Director	ONYX CONSULTING GROUP PTY LTD	59066569588	15/07/2011	5/07/2013	\$ 444,000
U56956	Labour Hire Of Senior Business Intelligence Analyst	OAKTON SERVICES PTY LTD	31100103268	15/07/2011	24/06/2013	\$ 364,500
U56926	Labour Hire Of Internal Communications Manager-(Marketing Division)	IPA PERSONNEL	69060472666	15/07/2011	16/01/2014	\$ 194,637
U57115	Procurement Of Operational Technology Equipment	ARMS RELIABILITY PTY LTD	49736292605	15/07/2011	18/05/2012	\$ 167,988
U57374	Blacktown To Richmond Bussing, 24 To 29 July 2011	BAXTERS BUS LINES	74003113246	18/07/2011	29/08/2011	\$ 383,600
U57605	Procurement Of Circuit Breaker	MITSUBISHI ELECTRIC AUSTRALIA PTY LTD	58001215792	18/07/2011	11/01/2013	\$ 1,063,200
U57790	Labour Hire Of Project Manager	BOVIS LEND LEASE PTY LIMITED	97000098162	19/07/2011	27/08/2014	\$ 187,956
U58907	Payment Mechanism For Delivery Of Dual Data Services (C07057-01)	FUJITSU AUSTRALIA LIMITED	19001011427	21/07/2011	23/12/2011	\$ 165,000
U59984	Casula Glenfield Creek Underbridge	HYDER CONSULTING	76104485289	25/07/2011	2/11/2012	\$ 248,984
CW16337	Railcorp Intranet Redevelopment	SQUIZ AUSTRALIA PTY LTD	53131581247	25/07/2011	31/07/2015	\$ 902,672
U60309	Provider Access Switches For Comms Rooms And Signal Boxes	COMMUNICATIONS DESIGN & MANAGEMENT PTY. LIMITED	15053788720	26/07/2011	27/10/2011	\$ 140,616
U61107	2013-2014 Xesc Plumbing Maintainer	FRANKLIN'S AUSTRALIA PTY LTD	15066034651	27/07/2011	11/04/2016	\$ 184,000
U61150	Bridge Design Package For Parramatta - Westmead	OPUS INTERNATIONAL CONSULTANTS (NSW) PTY LIMITED	69001184694	27/07/2011	9/12/2015	\$ 679,563
U61113	Membership For 2011/2012 To Australasian Railway Association (Area)	AUSTRALASIAN RAILWAY ASSOCIATION INC	64217302489	27/07/2011	2/08/2011	\$ 190,550
U61114	Rail Industry Safety & Standards Board (Rissb) Funding - Membership For 2011/2012	RAIL INDUSTRY SAFETY AND STANDARDS BOARD (RISSB) LIMITED	58105001465	27/07/2011	22/12/2011	\$ 230,000
U61617	Graffiti Removal - Illawarra District 2011	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	28/07/2011	24/02/2014	\$ 145,525
U61335	Procurement Of 48 Port 100/1000Base-X Interface Card	HUAWEI TECHNOLOGIES (AUSTRALIA) PTY LTD	49103793380	28/07/2011	29/10/2012	\$ 365,535
U61947	Maintaining The Electrical Infrastructure In The Eveleigh Rail Yard	HIX GROUP PTY LTD	52090733332	29/07/2011	15/07/2015	\$ 250,000
U62105	Nowra Coaches Config 16 Wollongong To Nowra 13/14, 20/21 And 27/28 August 2011	NOWRA COACHES PREMIER MOTOR SERVICE	47000824902	29/07/2011	6/06/2012	\$ 326,465
U62004	Traffic Management Services For South Coast Line Closure On 13 August To 2 September 2011	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	29/07/2011	31/10/2011	\$ 151,950
U62453	Disconnection/Reconnection Services For Ict Equipment	FUJITSU AUSTRALIA LIMITED	19001011427	1/08/2011	26/06/2013	\$ 146,118
CW18557	Millennium Modification - Digitised Voice Announcement/ Traction Interlocking	DOWNER EDI RAIL	92000002031	1/08/2011	31/12/2014	\$ 1,115,894
U62403	Professional Services To Develop And Provide Feasibility And Solution	APEX RESOURCE SOLUTIONS	32113064547	1/08/2011	22/04/2013	\$ 148,850
U62653	Temporary Coaches Wollongong/Dapto To Nowra Closedown On 15 To 19, 22 To 26 August And 29 August To 2 September 2011	NOWRA COACHES PREMIER MOTOR SERVICE	47000824902	1/08/2011	30/10/2012	\$ 781,437
U62881	Design Contract For The Supply Of Options And Concept Designs For The Avenue Underbridge, Hurstville And Lily Street Overbridge Allawah And For The Supply Of Detail Design Of Treacy Street Overbridge, Hurstville And For The Provision To Supply Detail Design Of And Lily Street Overbridge, Allawah And The Avenue Underbridge, Hurstville	AURECON AUSTRALASIA PTY LTD	54005139873	2/08/2011	28/01/2015	\$ 725,190

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
U63238	Expense For Software Maintenance And Support Services For 2011-2012 Covering The Period From 1/7/2011 To 30/6/2012	GE ENERGY AUSTRALIA PTY LTD	47003760790	2/08/2011	31/05/2013	\$ 581,993
U63818	Shared Services For Hurstville Station To Cover The Following Services: Cleaning Recovery / Toilet Requisites / Electricity/Gas Supplied / Lift Escalator Maintenance / Tenant Recovery - Fire / Garbage Recovery / Water Rates Recovery	HURSTVILLE RETAIL PTY LTD	86117284901	3/08/2011	25/09/2012	\$ 185,698
U63872	Directors And Officers Liability Insurance 2011/12	MARSH PTY LTD	86004651512	4/08/2011	29/08/2011	\$ 218,476
U64345	Oakflats Closedown Traffic Control & Road Traffic Control Services	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	4/08/2011	27/02/2012	\$ 209,025
U63876	Primary General Liability Insurance 2009-10 Inc Stamp Duty	MARSH PTY LTD	86004651512	4/08/2011	18/08/2011	\$ 602,410
U63874	Professional Indemnity Insurance 2011/12	MARSH PTY LTD	86004651512	4/08/2011	29/08/2011	\$ 1,264,681
U64137	Provision Of Mini-Buses, Coaches And Inspectors For Pre-Planned Trackwork Between Mt Victoria And Lithgow For The Period 15 - 19 And 22 - 26 August 2011	EAGLE TOURS COACHES	61956691283	4/08/2011	17/11/2011	\$ 264,000
U64427	Computer Hardware Maintenance Renewal 2011-2012	TIBCO SOFTWARE BV - FX	Overseas	5/08/2011	19/08/2011	\$ 255,023
U64501	Distillate (Fuel) Supplied To Xpt Power Cars Southern Cross Melbourne 05.07.11 - 18.07.11 Inc Management Fees	V/LINE PASSENGER PTY LTD	29087425269	5/08/2011	18/08/2011	\$ 138,746
U64578	Distillate (Fuel) Supplied To Xpt Power Cars Southern Cross Melbourne 19.07.11 - 01.08.11 Inc Management Fees	V/LINE PASSENGER PTY LTD	29087425269	5/08/2011	29/08/2011	\$ 141,348
U64429	Expense To Pay For Services Of Online Ticketing	INFOSYS TECHNOLOGIES AUSTRALIA PTY LTD	94054141365	5/08/2011	30/07/2012	\$ 174,000
U64414	Hunter Rail Car Battery Box Modification, X2 Years Insurance, Supply Design (Solid Model) And Delivery Of Rollon Rails For Trail For Hazard Reduction.	MOTION TECHNOLOGIES PTY LIMITED	40088351900	5/08/2011	30/09/2013	\$ 215,153
U64613	Train Maintenance Consumables	UGL RAIL FLEET SERVICES LIMITED	53090681566	5/08/2011	27/10/2011	\$ 145,943
U65072	Demolition Of Existing Structures, Site Clearance Including Removal Of Trees, Removal And Disposal Of Debris From Site In Accordance With Legislative Requirements. Gosford	BREFNI EXCAVATION AND EARTHMOVING PTY LTD	73082718983	8/08/2011	13/10/2011	\$ 186,542
U65078	Emergency Tree Lopping Works To Remove Trees From The Tracks, Structures And Trains At Medlowbath Following An Incident July 2011	PLATEAU TREE SERVICE PTY LIMITED	17090798002	8/08/2011	11/08/2011	\$ 340,242
U65004	To Be Deleted Public Company	DEPARTMENT OF FINANCE AND SERVICES	81913830179	8/08/2011	3/05/2012	\$ 390,869
U66799	Expense On Provision Of Coaches, Buses And Inspector	G R HOPKINSON TRANSPORT PTY LTD	58000523615	11/08/2011	30/09/2011	\$ 390,191
U67645	Expense For Mm6 Software Integration And Testing	CUBIC TRANSPORTATION SYSTEMS AUSTRALIA PTY LIMITED	82003617561	15/08/2011	13/08/2012	\$ 319,741
U67534	Labour Hire - Senior Business Analyst For Group Portfolio Management Office 12Months	APA MANAGEMENT SERVICES PTY LTD	25091378488	15/08/2011	7/01/2014	\$ 234,000
U67647	Procurement Of Electrical Wires	TELSTRA	33051775556	15/08/2011	25/07/2014	\$ 336,075
U67339	Train Maintenance Consumables	MAINTRAIN CONSUMABLE SPARES	58000003136	15/08/2011	29/09/2011	\$ 144,846
U67670	Train Maintenance Consumables	MAINTRAIN CONSUMABLE SPARES	58000003136	15/08/2011	8/03/2012	\$ 869,076
U67767	Hire Of Locomotive And Crews For Railcorp Work Trains - Hook And Pull Services	SOUTHERN SHORTHHAUL RAILROAD PTY LTD	77065295016	16/08/2011	18/08/2011	\$ 255,996
U67768	Hire Of Locomotive And Crews For Railcorp Work Trains - Hook And Pull Services	SOUTHERN SHORTHHAUL RAILROAD PTY LTD	77065295016	16/08/2011	18/08/2011	\$ 228,561
U68168	Provision Of Professional Services To Undertake A Business Process Analysis Of Railcorp'S Ticketing Operational Model, Additional "As-Is" Process Analysis & Options Development And Disaster Recovery & Business Continuity Management	ERNST & YOUNG	75288172749	16/08/2011	3/05/2012	\$ 370,600
U68424	Cutting Installation Of Rockfall Mesh For Geotech Remediation At End Of Elanora Road, Kiama Heights	PAN CIVIL	37001992963	17/08/2011	21/06/2012	\$ 158,625
U68396	Labour Hire - Safety Systems Compliance & Accreditation Director For Rolling Stock Project	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	17/08/2011	16/12/2013	\$ 196,000
U68632	Printing And Collating Of Safety Critical Documents (Scd) For Train Crew And Network Rules Unit	LINK PRINTING	58000205210	17/08/2011	30/05/2013	\$ 144,986
U68407	Provision Of Taxi Services - 12 Months	CABCHARGE AUSTRALIA LTD	99001958390	17/08/2011	24/02/2014	\$ 219,779
U68415	Supply And Installation Of Rock-Bolts, Shotcrete Fibrecrete And Devegetation To Tunnel Top Drain For Geotech Remediation At End Of Elanora Road Kiama Heights	PYBAR MINING SERVICES PTY LTD	96060589433	17/08/2011	21/06/2012	\$ 188,821
CW18585	Supply Of Relocation Services	WRIDGWAYS	66065419712	17/08/2011	26/08/2014	\$ 430,527
U69012	Enhanced Telecommunications - Quakers Hill Station Upgrade	TELSTRA	33051775556	18/08/2011	22/08/2011	\$ 171,536
U69074	Safety Assurance Resource For Atp Project - 6 Months	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	18/08/2011	14/02/2013	\$ 252,000
U69263	Airport Link Staff Pass Fy 2011-2012	AIRPORT LINK COMPANY PTY LIMITED	88058436801	19/08/2011	9/11/2012	\$ 240,812
U69370	Labour Hire - Business Intelligence Specialist (Congos)	FOCUS STRATEGIES & SOLUTIONS PTY LIMITED	65124378856	19/08/2011	29/07/2014	\$ 151,250
U69225	Labour Hire - Senior Project Manager Capital Projects Safety & Environment Group Supporting Technologies Program 1 Year	HUDSON GLOBAL RESOURCES (AUST)	21002888762	19/08/2011	25/09/2014	\$ 137,975
U69253	Procurement Of Concrete	OBNOVA CONCRETE PTY. LIMITED	66003538930	19/08/2011	20/10/2011	\$ 141,856
U69238	Provision Of Coaches, Mini-Buses And Inspector For Pre-Planned Bussing Between Newcastle And Maitland, Dungog And Scone On The Weekend Of 3 And 4 September 2011	SID FOGG & SONS PTY LTD	36000246944	19/08/2011	15/09/2011	\$ 167,436
U69237	Temporary Bus Services On 3Rd And 4Th September 2011 (Newcastle - Hornsby) As Part Of The Trackwork Project	BAXTERS BUS LINES	74003113246	19/08/2011	27/10/2011	\$ 897,550
U69941	Soil Removal And Authorised Disposal To Waste Recycling Facility - Tempe Station Carpark	JDM PLANT HIRE PTY LIMITED	92126702350	22/08/2011	17/10/2011	\$ 143,817
U70258	Labour Hire For Removal Of Stockpiles Of Asbestos Impacted Soil/Building Rubble - Fire Station Portion, Broadmeadow Railyards	ROSS MITCHELL AND ASSOCIATES	28092116704	23/08/2011	24/06/2013	\$ 209,524
U71260	North Sydney Car Park Construction/Upgrade	TRANSPORT CONSTRUCTION AUTHORITY	28458799157	25/08/2011	15/09/2014	\$ 386,633
U71591	Supply And Installation Of Rock-Bolts, Shotcrete Fibre Crete And Devegetation To Tunnel Top Drain For Geotech Remediation At Fern Street Level Crossing Gerringong	THE RIX GROUP PTY LTD	50092239113	26/08/2011	21/06/2012	\$ 142,950
U71471	Water Treatment (Combined Routine And Non Routine) 2011-2012	AIRPORT LINK COMPANY PTY LIMITED	88058436801	26/08/2011	9/11/2012	\$ 274,963

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
U72186	Corridor Maintenance - Corridor Cleaning, Collection And Removal Of Rubbish From The Corridor And Adjoining Areas. Cutting Back And/Or Removal Of Weeds And Other Unwanted Vegetation. Manual (Hand Operated) Vegetation Slashing. Tractor Slashing And Mowing. Minor Landscape Maintenance. Minor Tree Trimming/Lopping. Vegetation Control. Sorting And Disposal Of Reclaimed Materials And Rubbish. Pest Control.	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	29/08/2011	22/04/2013	\$ 146,469
U71976	Provision Of It Hardware - Ctip (Common Telemetry Infrastructure Platform)It Hardware Equipment To Fit-Out Of The Final Two Thirds Of Waratah Trains. Including Maintenance Server Upgrade	THALES AUSTRALIA	66008642751	29/08/2011	17/11/2011	\$ 290,563
U72779	Chartered Temporary Bus Services For Between Goulburn / Moss Vale And Liverpool On 17 And 18 September 2011	SID FOGG & SONS PTY LTD	36000246944	30/08/2011	13/10/2011	\$ 162,636
U72588	Concrete And Aggregate Building Materials Used For Track Repairs	BORAL RESOURCES (COUNTRY) PTY LTD	51000187002	30/08/2011	19/09/2011	\$ 138,274
U72611	Labour Hire - 12 Month Extension Internal Senior It Auditor For Wccl Regulations	BRIDGE CONSULTING & RECRUITMENT	85094033404	30/08/2011	29/07/2014	\$ 141,218
U73035	Labour Hire - Project Manager	MCLACHLAN LISTER PTY LIMITED	75085532047	31/08/2011	22/10/2014	\$ 294,500
U73212	Printing And Typesetting Of The Train Operations Manuals As Part Of The Safe Working Network Rules	EMBELLISH CREATIVE	84093040334	31/08/2011	19/12/2013	\$ 256,235
U73430	Design, Build And Handover Development Environments To Enable Fars Project To Commence Building The Fars Icfms Solution	FUJITSU AUSTRALIA LIMITED	19001011427	1/09/2011	24/07/2014	\$ 173,452
CW34847	Global - Insideline Production Contract Workspace	NO PARAIBA PRODUCTIONS PTY LTD	23082092564	1/09/2011	31/08/2014	\$ 357,360
U73762	Painting, Reroofing And Restoration Of Wahroonga Station Building	RAPID CONSTRUCTION PTY LTD	35003963620	1/09/2011	5/06/2013	\$ 302,000
U73981	Legal Services	ASHURST AUSTRALIA	75304286095	2/09/2011	22/04/2013	\$ 171,801
CW4903	Wheel Mill Facility Surge Protection System – Detail Design	GHD PTY LTD	39008488373	2/09/2011	5/07/2013	\$ 145,448
U74607	Chullora Loco Maintenance2011/2012	UGL RAIL FLEET SERVICES LIMITED	53090681566	5/09/2011	15/09/2014	\$ 448,834
U74390	Curriculum Developer/Trainer	GLOBAL POWERTEX PTY LTD	47070213179	5/09/2011	30/11/2012	\$ 156,676
U74403	Labour Hire - Project Manager	HUDSON GLOBAL RESOURCES (AUST)	21002888762	5/09/2011	5/07/2013	\$ 495,253
CW19095	People Moving Forward Training	PHUEL	56078891684	5/09/2011	4/09/2013	\$ 990,000
CW19642	Quantity Surveying Services For Ets Site Readiness Program	ALTUS GROUP COST MANAGEMENT PTY LIMITED	96093302455	5/09/2011	4/03/2014	\$ 750,000
U74495	Support And Maintenance Agreement For Asset Inspection & Mapping System	GEOMATIC TECHNOLOGIES PTY. LTD.	41081782863	5/09/2011	4/04/2012	\$ 401,011
U75223	Airport Line Closure - Compensation (Six Closures Projected) And Closure 25/07/11	AIRPORT LINK COMPANY PTY LIMITED	88058436801	6/09/2011	9/11/2012	\$ 933,070
U75003	Bussing Blacktown To Lithgow - 24 And 25 September 2011	G R HOPKINSON TRANSPORT PTY LTD	58000523615	6/09/2011	12/12/2011	\$ 542,727
U75048	Labour Hire - Blue Collar	KNOW PROBLEM CONSTRUCTION P/L	85091260838	6/09/2011	17/02/2014	\$ 136,697
U74951	Labour Hire - Capital Project Office Program Manager	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	6/09/2011	25/06/2014	\$ 224,143
U75194	Labour Hire - Senior Systems Safety Specialist	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	6/09/2011	22/10/2014	\$ 260,000
U74946	Ongoing Product Usage For Railcorp - Contract Customers Working On Main Lines And In The Rail Corridor	BORAL RESOURCES (COUNTRY) PTY LTD	51000187002	6/09/2011	31/05/2013	\$ 148,893
U75304	Spoil Removal	BREFNI EXCAVATION AND EARTHMOVING PTY LTD	73082718983	7/09/2011	22/12/2011	\$ 158,941
U75272	Temporary Bus Services Between Goulburn And Campbelltown On 14 To 16 September 2011	G R HOPKINSON TRANSPORT PTY LTD	58000523615	7/09/2011	16/12/2013	\$ 357,727
U76024	Asbestos Removal And Demolition Of Fire Damaged Property Brooklyn	BREFNI EXCAVATION AND EARTHMOVING PTY LTD	73082718983	8/09/2011	23/12/2011	\$ 144,075
U76002	Labour Hire - Senior Business Analyst	OAKTON SERVICES PTY LTD	31100103268	8/09/2011	4/07/2014	\$ 141,600
U76180	Boundary Street Roseville - Back Propping	SHORE HIRE PTY LIMITED	54129593102	9/09/2011	3/06/2013	\$ 190,928
U76104	Purchase Of Inventory - Various Items	MAINTRAIN CONSUMABLE SPARES	58000003136	9/09/2011	12/09/2011	\$ 150,000
U77063	Signal Box Reform - Management Development –Development And Delivery Of Initial Workshops	AUSTRALIAN INSTITUTE OF MANAGEMENT NSW & ACT TRAINING CENTRE LIMITED	74002526007	12/09/2011	23/07/2014	\$ 144,486
U77383	Emergency Lift Shaft Repair Works At Pennant Hills Lifts 1&2	SILVER RAVEN PTY LTD	58084884499	13/09/2011	30/09/2011	\$ 210,920
U77671	Bogie Maintenance Services Performed During July 2011	UGL RAIL FLEET SERVICES LIMITED	53090681566	14/09/2011	19/09/2011	\$ 671,160
U77961	Tree Lopping West District	ADVANCED ARBOR SERVICE PTY LTD	61088546016	14/09/2011	24/02/2014	\$ 147,066
U78274	Bussing - Waterfall To Wollongong Closedown On 1 To 3 October 2011	GREENS NORTHERN COACHES	32003229730	15/09/2011	6/06/2012	\$ 283,671
U78276	Bussing - Waterfall To Wollongong Closedown On 1 To 3 October 2011	GREENS NORTHERN COACHES	32003229730	15/09/2011	3/06/2013	\$ 281,332
U78277	Temporary Bus Services Blacktown To Richmond On 4 To 7, 10 To 14, 17 To 21 And 24 To 28 October 2011	BAXTERS BUS LINES	74003113246	15/09/2011	30/11/2011	\$ 1,605,930
U79368	Labour Hire - Towers Communications Support	I D PLANNING PTY LTD	95092969643	19/09/2011	11/09/2012	\$ 156,337
U79171	Professional Services To Support Deployment Of Work Planner	MINCOM	29010087608	19/09/2011	1/07/2013	\$ 149,366
U79344	Rail Grinding Services For March To June 2011	DUST CONTROL SOLUTIONS (RCTI)	56082731360	19/09/2011	24/07/2014	\$ 196,000
U79699	Spoil Removal Mt Victoria 41Pts 26-30 September 2011	SPENO RAIL MAINTENANCE AUSTRALIA PTY. LTD.	30009206722	20/09/2011	19/04/2012	\$ 3,099,860
U80331	Traffic Management - South Coast Closedown - 26 September Until 7 October 2011	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	21/09/2011	24/11/2011	\$ 221,151
CW19661	Mtp Quality Assurance And Site Inspections	INTERFLEET TECHNOLOGY PTY LIMITED	50080356850	22/09/2011	4/03/2016	\$ 400,000
U80810	Integration Analyst For Tc2P Project In The Bfi Program117876Ls	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	23/09/2011	5/06/2013	\$ 195,602
U81845	Integration Specialist To Resolve Currect Ariba/Ellipse Integration Issues	SMS CONSULTING GROUP LTD	17006515028	26/09/2011	22/10/2014	\$ 292,778
U81677	Planned Bus Services From Waterfall To Wollongong On 25 To 30 September And4 To 7 October 2011.	PROVINCIAL PERSONNEL	11002921468	26/09/2011	21/05/2013	\$ 293,350
U81401	Procurement Of Legal Services	GREENS NORTHERN COACHES	32003229730	26/09/2011	6/06/2012	\$ 690,343
U82313	Vegetation Control North Crew 2011-2012A	HENRY DAVIS YORK LAWYERS	94516079651	27/09/2011	4/10/2011	\$ 156,670

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
U82670	Labour Hire- Project Manager	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	28/09/2011	30/05/2013	\$ 144,582
U82500	Quantity Surveyor Services For Ppp	PROJECT SUCCESS SERVICES PTY LTD	30144041752	28/09/2011	14/09/2012	\$ 247,500
U82669	Vegetation Control South Crew 20121-2012A	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	28/09/2011	31/05/2013	\$ 139,176
U82939	Escalators Steps Repairs	DAVID HALL CONSULTANCY PTY LTD	47056695197	29/09/2011	23/08/2012	\$ 138,773
U83334	Tc2P Quality Assurance Review	CHESS ENGINEERING PTY LTD	37000615056	30/09/2011	27/10/2011	\$ 217,445
CW33953	Provision Of Rural Coach Services - Northern Region Separable Part 9 - Wolters Bus Coach Service	RB WOLTERS PTY LTD	78139144335	1/10/2011	31/07/2016	\$ 614,038
U83836	Labour Hire- Project Manager	PROVINCIAL PERSONNEL	11002921468	4/10/2011	19/09/2013	\$ 201,790
U83918	Labour Hire- Workflow Specialist	MINTER ELLISON	91556716819	4/10/2011	10/10/2011	\$ 193,774
U83835	Professional Services For Design & Document Upgrade Eveleigh Mc	HUDSON GLOBAL RESOURCES (AUST)	21002888762	4/10/2011	3/03/2015	\$ 394,157
U83692	Temporary Bus Services For Config 1 Esr Central To Bondi Junction On 8 And 9 October 2011.	KPMG	51194660183	4/10/2011	25/09/2014	\$ 136,619
U84419	Policies & Procedure Developer-Tc2P Project	CALDIS COOK GROUP PTY LTD	57051302900	6/10/2011	27/05/2014	\$ 384,129
U85019	Corridor Maintenance - Staffing For Illawarra Row / Drainage	RAPID CONSTRUCTION PTY LTD	35003963620	7/10/2011	30/07/2012	\$ 223,049
U85021	Fls Equipment Modification	HUDSON GLOBAL RESOURCES (AUST)	21002888762	7/10/2011	22/01/2016	\$ 215,339
BY2ARTC	Reimburse Early Take Up Of Botany Yard	AUSTRALIAN RAIL TRACK CORPORATION LTD	75081455754	11/10/2011	15/02/2013	\$ 4,540,000
U85785	Vegetation Control & Rubbish Removal	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	11/10/2011	8/06/2012	\$ 141,706
CW18704	Ws75840 - (Cw18704) Supply Agreement For Remote Terminal Units	MAXIMATION PTY LTD	14101191486	11/10/2011	10/10/2014	\$ 200,000
U85912	Labour Hire- Learning And Development	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	12/10/2011	12/02/2013	\$ 138,741
U86219	Tipping Fees For Approx 2000T Of Track Reconditioning Spoil	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	12/10/2011	1/07/2013	\$ 210,998
U86635	Electrical Services For 477 Pitt Street And 323 Castlereagh Street.	BENEDICT RECYCLING PTY LTD	71123156507	13/10/2011	2/04/2012	\$ 143,007
U87121	Spoil Removal At Windsor	RINDRON ELECTRICAL	12003820951	14/10/2011	17/06/2013	\$ 189,759
U87618	Transport Fee	C & L SULTANA EXCAVATION PTY LTD	31072586451	17/10/2011	26/06/2012	\$ 276,130
CW18273	Supply Agreement For Contact Wire And Bare Conductors	METAL MANUFACTURES	13003762641	19/10/2011	19/10/2013	\$ 2,150,000
U88764	Buses And Inspectors For Hunter Line Bussing (Config 9) On The Weekend Of 12 And 13 November 2011.	MARSH PTY LTD	86004651512	20/10/2011	31/10/2011	\$ 407,180
U88763	Fire Service Levy	MARSH PTY LTD	86004651512	20/10/2011	3/11/2011	\$ 861,702
U88766	Group Life Insurance 1/11/11-30/10/12	MARSH PTY LTD	86004651512	20/10/2011	31/10/2011	\$ 632,693
U88765	Group Salary Continuance 1/11/11-1/11/12	MARSH PTY LTD	86004651512	20/10/2011	27/10/2011	\$ 284,375
U88767	Novorail General Liability 30/6/11-30/6/12	MARSH PTY LTD	86004651512	20/10/2011	31/10/2011	\$ 353,800
U88727	Renewal Of Liability Insurance For Ethane Gas Pipeline Project	TOLL TRANSPORT PTY LTD	31006604191	20/10/2011	30/11/2015	\$ 150,000
CW34001	Nsw Trains - Provision Of Accommodation For Countrylink Crew In Canberra	PREFERRED SUPPLIER GROUP AUSTRALASIA	93971613182	24/10/2011	23/10/2013	\$ 540,000
CW20228	Supply Of Services For Tree Removal Using Aviation	PLATEAU TREE SERVICE PTY LIMITED	17090798002	24/10/2011	31/12/2012	\$ 825,750
U90378	Ipat Marsh - Combined General Liability 30/9/11-30/9/12	PORT STEPHENS COACHES NELSON BAY PTY LTD	29074475362	25/10/2011	15/12/2011	\$ 168,727
U91177	Comprehensive Health Program	THE TRUSTEE FOR SCOTT LISTER TRUST	23162248431	27/10/2011	22/10/2014	\$ 184,728
U91216	Labour Hire - Risk Manager	MARSH PTY LTD	86004651512	27/10/2011	3/11/2011	\$ 4,677,540
U91324	Health Solutions To Conduct Safespine Program For Infrastructure Maintenance Division	ONSITE HEALTH SOLUTIONS PTY LTD	17117884018	28/10/2011	17/01/2014	\$ 262,599
U91325	Temporary Bus Services For Cbd Closure On 26 And 27 November 2011.	ONSITE HEALTH SOLUTIONS PTY LTD	17117884018	28/10/2011	5/06/2014	\$ 262,599
U91845	Chartered Bus Services Wollongong/Dapto To Nowra	PROVINCIAL PERSONNEL	11002921468	31/10/2011	19/09/2013	\$ 286,106
U91875	Fire Service Levy	NOWRA COACHES PREMIER MOTOR SERVICE	47000824902	31/10/2011	6/06/2012	\$ 326,109
U91874	Labour Hire - Project Manager	NOWRA COACHES PREMIER MOTOR SERVICE	47000824902	31/10/2011	6/06/2012	\$ 857,832
U92506	Fire Service Levy	MARSH PTY LTD	86004651512	2/11/2011	3/11/2011	\$ 4,095,256
U92892	Labour Hire - Black Belt Generalist	OAKTON SERVICES PTY LTD	31100103268	2/11/2011	24/06/2013	\$ 173,052
U92505	Labour Hire -Ppp Ict Business Analyst	MARSH PTY LTD	86004651512	2/11/2011	3/11/2011	\$ 2,801,224
U93116	Professional Services Electrical Asset Integrity Inspections	HUDSON GLOBAL RESOURCES (AUST)	21002888762	3/11/2011	28/09/2012	\$ 145,910
U93708	Relocation Of Servers From Pitt St & Central Server Rooms	OAKTON SERVICES PTY LTD	31100103268	4/11/2011	21/09/2012	\$ 198,000
U93766	Replace Existing Damaged Fencing Along Bankstown Line Of The Rail Corridor On The Boulevard, Punchbowl..	INTERFLEET TECHNOLOGY PTY LIMITED	50080356850	4/11/2011	29/07/2013	\$ 169,900
U93650	Traffic Management - South Coast Closedown - 14 November To 4 December 2011	FUJITSU AUSTRALIA LIMITED	19001011427	4/11/2011	25/03/2015	\$ 360,859
U94608	Labour Hire - Black Belt Generalist	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	8/11/2011	19/01/2012	\$ 152,560
U95189	Ppp Support From Nov 2011 To Feb 2012	BAXTERS BUS LINES	74003113246	9/11/2011	23/12/2011	\$ 941,100
U95008	Temporary Bus Services Between Newcastle To Hornsby/Central On 12 And 13 November2011.	QUINNTESSENTIAL MARKETING CONSULTING	45230657150	9/11/2011	24/05/2013	\$ 147,294
U95393	Labour Hire - Assistant Business System Analyst	FUJITSU AUSTRALIA LIMITED	19001011427	10/11/2011	16/04/2015	\$ 244,252
U95932	Form, Steelfix, Place Concrete For Wall - Penrith 2011.12	KNOW PROBLEM CONSTRUCTION P/L	85091260838	11/11/2011	17/05/2012	\$ 166,050
U95922	Formwork And Concrete Placement - Roseville - December 2011 To March 2012	PANDROL AUSTRALIA	90000061227	11/11/2011	19/01/2012	\$ 157,680
U95943	Pandrol Heavy Duty Type In55185;For Use With 53/60Kg Rail On Concrete Sleeper	IPA PERSONNEL	69060472666	11/11/2011	15/05/2013	\$ 146,180
U96383	Corridor Cleaning And Maintenance	KNOW PROBLEM CONSTRUCTION P/L	85091260838	14/11/2011	28/06/2014	\$ 140,511
U97410	Labour Hire -Project Engineer	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	16/11/2011	24/02/2014	\$ 138,052

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
U97390	Procurement Of Legal Services	JONES LANG LASALLE (NSW) PTY LTD	37002851925	16/11/2011	22/10/2014	\$ 274,708
U97353	Sm Office Quarterly Rental Fees And Yearly Licence Fee.	IPA PERSONNEL	69060472666	16/11/2011	17/01/2014	\$ 206,463
U98262	High Impact Trip Arm;Double Insulation	ASHURST AUSTRALIA	75304286095	18/11/2011	21/11/2011	\$ 379,064
U98348	Cleaning And Supply Of Consumables	INVENSYS RAIL PTY LTD	78000102483	19/11/2011	16/04/2012	\$ 249,688
CW7162	Substation High Security Fence	COLEMANS GROUP AUSTRALIA PTY LIMITED	30082979637	21/11/2011	29/07/2013	\$ 1,091,824
U99284	Offsite Storage	B.I.C. SERVICES PTY. LIMITED	40003700301	22/11/2011	6/12/2012	\$ 589,614
U99251	Procurement Of Legal Services	AUSDOC INFORMATION MANAGEMENT PTY LTD	25004270991	22/11/2011	1/07/2013	\$ 476,881
U99954	Labour Hire - Building Works Supervisor	PLATEAU TREE SERVICE PTY LIMITED	17090798002	24/11/2011	24/05/2013	\$ 199,890
U99958	Tree Loping	CLAYTON UTZ	35740217343	24/11/2011	28/11/2011	\$ 195,060
V00513	Labour Hire -Senior Business System Improvement Analyst	SWETHA INTERNATIONAL P/L (RCTI)	13067280433	25/11/2011	19/05/2014	\$ 144,561
V00620	Temporary Bus Services Between Goulburn And Liverpool On 17 And 18 December 2011.	HUDSON GLOBAL RESOURCES (AUST)	21002888762	25/11/2011	27/02/2014	\$ 204,702
V00779	Temporary Bus Services Between Goulburn And Liverpool On 17 And 18 December 2011.	G R HOPKINSON TRANSPORT PTY LTD	58000523615	28/11/2011	31/01/2012	\$ 165,071
V01393	Window Repairs And Services At Townhall Station	FUJITSU AUSTRALIA LIMITED	19001011427	29/11/2011	28/10/2014	\$ 307,724
V02014	Procurement Of Legal Services	ALLENS	47702595758	30/11/2011	5/12/2011	\$ 158,245
V02355	Labour Hire -Project Engineer	PROVINCIAL PERSONNEL	11002921468	1/12/2011	19/09/2013	\$ 219,949
V02561	Temporary Bus Services Between Central And Moss Vale/Goulburn On 7/8, 14/15 And 21/22 January 2012.	PORT STEPHENS COACHES NELSON BAY PTY LTD	29074475362	1/12/2011	23/02/2012	\$ 468,500
V03867	Procurement Of Concrete Sleepers	ROCLA CONCRETE SLEEPERS	31000032191	6/12/2011	27/03/2013	\$ 691,840
AL0127	Labour Hire - Accounts Payable Transition Maneger	BLOOM IT CONSULTING PTY LTD	52123077047	9/12/2011	12/03/2012	\$ 136,500
AL0393	Liverpool Signalling Works - Installation Of Microlok Signalling System	TRANSPORT CONSTRUCTION AUTHORITY	28458799157	9/12/2011	26/08/2013	\$ 8,000,000
AL0971	Procurement Of Legal Services	MARSH PTY LTD	86004651512	13/12/2011	15/12/2011	\$ 450,000
AL1400	Piston, Monobloc Xpt Power Car;12Vp185L Engine;	MAN DIESEL & TURBO AUSTRALIA PTY LTD	79091861853	14/12/2011	3/05/2012	\$ 233,664
AL1777	Lewisham Station Minor Works	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	15/12/2011	5/09/2012	\$ 156,445
AL1952	Tree Control Bald Hill & Garrawarra Cutting	PLATEAU TREE SERVICE PTY LIMITED	17090798002	15/12/2011	30/04/2012	\$ 146,350
CW21206	Internal Emergency Door Release (ledr) Oscar Phase 1, Design To Production Baseline	UNITED GROUP RAIL SERVICES LTD	58000003136	16/12/2011	31/12/2012	\$ 2,370,000
AL2434	Manufacture, Test And Delivery Ofthree 5 Mw Rectifier Power Cubicles For Meeks Road Stage 2 Substation Project.	UGL INFRASTRUCTURE PTY LTD	96096365972	16/12/2011	14/07/2014	\$ 1,504,380
AL3051	Insurance Premiium Services Fee	MARSH PTY LTD	86004651512	19/12/2011	22/12/2011	\$ 150,365
AL3252	Materials Remediation & Upgrade Works At Various Locations	DEGNAN CONSTRUCTIONS PTY LTD	11001745348	20/12/2011	19/01/2012	\$ 164,802
CW42415	Integrated Contract And Fleet Management Support Services	TECH MAHINDRA LIMITED	15092511558	22/12/2011	21/03/2015	\$ 17,050,000
AL4210	Oscar Stage 3 Pcg Approved For The Issuing Of A Contract Variation Order To Ugl Rail.	UGL RAIL SERVICES PTY LIMITED	58000003136	22/12/2011	20/02/2015	\$ 602,266
AL4348	Repair Of Concrete Floor Between 5 & 6 Road At Mortdale Maintenance Centre	AUSTRALIAN CONCRETE REPAIR GROUP	45131072083	22/12/2011	30/04/2012	\$ 142,000
AL4352	Traffic Management Services - Cbd	D & D TRAFFIC MANAGEMENT PTY LIMITED	36105286146	22/12/2011	4/06/2013	\$ 157,420