

Contract Number	Contract Title	Vendor Name	Vendor ABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
ISD-17-6924A	Customer Timetable Analyst	VIVENDI CONSULTING PTY LTD	49149981233	1/01/2018	10/02/2018	\$ 287,040
ISD-17-6950	Demand Modelling	SINCLAIR KNIGHT MERZ	37001024095	1/01/2018	31/05/2018	\$ 314,500
ISD-17-6845	Independent Estimator For The Nif Blue Mountains Route Clearance	AQUENTA CONSULTING PTY LTD	15007406840	1/01/2018	31/05/2018	\$ 400,000
ISD-17-6924F	Rail Service Planning Analyst & Documentation And Visualisation Specialist	BECA	87120388436	1/01/2018	10/02/2018	\$ 443,280
ISD-17-6924G	Senior Freight Service Analyst	VIVENDI CONSULTING PTY LTD	49149981233	1/01/2018	10/02/2018	\$ 294,400
ISD-17-6947	Star Signalling	AECOM / PARSONS BRINCKERHOFF	11005617532	1/01/2018	12/05/2018	\$ 331,441
ISD-17-6924E	Technical Writer	AXESS ADVISORY PTY LTD	73602165417	1/01/2018	10/02/2018	\$ 442,520
4200035202	Cisco Infrastructure Hardware/Software Maintenance For The Core Equipment In The Tmc	THE TRUSTEE FOR NETWORK BROKERS INTERNATIONAL TRUST	23548090478	3/01/2018	21/03/2018	\$ 137,345
4200035191	Computer Equipment And Accessories For Smith St Parramatta	DELL AUSTRALIA PTY LIMITED	46003855561	3/01/2018	24/04/2018	\$ 163,000
4200035157	Supply And Maintain Landscaping For The 75 Concrete Planters	COATES HIRE	99074126971	3/01/2018	5/03/2018	\$ 156,052
CW2297723	Crane And Scaffolding Access License	BOLOS NO 1 TRUST	56342880917	11/01/2018	30/03/2018	\$ 147,724
CW2301465	On Demand Transport Pilot Evaluation	L.E.K. CONSULTING AUSTRALIA PTY LTD	13619136748	13/02/2018	28/02/2018	\$ 368,180
4200041807	Integrated Ticketing Services For Newcastle 500	KEOLIS DOWNER HUNTER PTY LTD	89614205766	20/02/2018	9/05/2018	\$ 298,014
CW2302533	Contracts Commercial Advisor	DALY ADVISORY SERVICES PTY LTD	58617148384	21/02/2018	9/05/2018	\$ 191,525
4200011576	Pedestrians Campaign Um Media	MEDIABRANDS AUSTRALIA PTY LTD	19002966001	28/02/2018	25/05/2018	\$ 1,234,371
CW2303758	Testing Governance Services	MB TEST PARTNERS PTY. LTD.	93614153507	1/03/2018	25/05/2018	\$ 568,400
4200043594	Payment Of Emergency Bus Services	BUSWAYS GROUP PTY LTD	48114855551	2/03/2018	13/03/2018	\$ 167,075
4200045214	Future Transport Video Creation-Video Campaign	RED ENGINE STRATEGY CONTENT CREATIVE PTY LTD	36155340480	13/03/2018	4/04/2018	\$ 153,720
4200045127	Supply And Installation -Miscellaneous Expenses For Easter Show	PAGES SALES PTY LTD	90602995899	13/03/2018	30/04/2018	\$ 140,000
4200018796	Service Of Business Intelligence Analyst	AVEC GLOBAL PTY LIMITED	55166166285	16/03/2018	21/03/2018	\$ 148,800
ISD-18-7099	Project Engineer For Nlr	TRANSPORT ENGINEERING PTY LTD	47097900206	4/04/2018	25/03/2019	\$ 352,800