QUESTION: What comprises the figures listed against the different Treasury reporting codes highlighted below:

- AE208020001 Consultants expenses \$13,348,000
- AE201043070 Temporary employees and short-term staff \$1,114,000
- AE208090090 Fees for service expenses \$314,000,000

RESPONSE:

We refer to the figures quoted by the Hon. Peter Primrose from the Treasury PRIME reports and note that the numbers relate to Infrastructure NSW's (INSW) original budget amounts for financial year 2022/23, while the figures quoted by INSW's Acting CEO relate to actual spend for financial year 2022/23:

Treasury reporting codes	Original Budget FY2022/23 \$	Actual spend FY2022/23 \$
AE208020001 – Consultants expenses	13,348,000	1,567,000
AE201043070 – Temporary employees and short-term staff	1,114,000	0
AE208090090 – Fees for service expenses	314,000,000	224,977,000

Specifically, the high budgeted number for consultants was a result of INSW's conservative approach to disclosing consultants and other professional services, including those services of engineers, architects and projects managers that are used on large infrastructure projects. Since the original budget was published, INSW has now ensured the disclosure of consultancy is in line with the Procurement Board and consultant spend specifically relates to advisory work for management.

Regarding temporary employees there was an original budget amount relating to staff who may have had to be employed on a temporary or short-term basis to cover gaps in permanent roles, but this budget was not utilized by INSW during the 2022/23 financial year and there was no actual spend against that PRIME code.

As mentioned during the hearing, the fees for services budget predominantly relates to projects that INSW delivers on behalf of other government agencies, including Powerhouse Museum Parramatta, Sydney Modern Art Gallery and the Sydney Football Stadium. While this PRIME code denotes the expense there is also a corresponding revenue line item in AR10304044 – Project Fee Revenue, that represents the revenue received from the respective government agencies to deliver the projects.

Supplementary Questions on Notice

1. Please list every professional services engagement undertaken since 2017. In your answers please detail the agency or individual engaged, details of the work requested and undertaken, the tendering process, engagement value, relevant contract extensions and whether a post-evaluation was completed.

Detailed in the attached spreadsheet (Attachment C) is a list of all professional service engagements undertaken since 2017. Please note that information prior to the Machinery of Government change in 2019 is unavailable within the specified time requirements of the inquiry request.

2. How much has the department paid to PwC and associated entities for services during the 2017/18 to 2022/23 financial years?

PwC	Consultant \$	Contractor \$	Other Professional Services \$
2017/18	426,310		
2018/19	233,721	580,849	
2019/20	451,090	323,405	
2020/21	241,083		47.740
2021/22	131,250	-	47,743
2022/23		145,641	18,930

3. How much has the department paid to KPMG and associated entities for services during the 2017/18 to 2022/23 financial years?

			Other
			Professional
	Consultant	Contractor	Services
KPMG	\$	\$	\$
2017/18	67,629	139,723	
2018/19		672,406	
2019/20	51,000	425,237	
2020/21	215,921		
			129,990
2021/22	136,050	-	
2022/23	243,984		115,610

4. How much has the department paid to Deloitte and associated entities for services during the 2017/18 to 2022/23 financial years?

			Other
			Professional
	Consultant	Contractor	Services
Deloitte	\$	\$	\$
2017/18	44,936	161,955	
2018/19		70,960	
2019/20		76,139	
2020/21	40,000	253,969	
2021/22		180,460	
2022/23	84,214	122,780	46,786

5. How much has the department paid to EY and associated entities for services during the 2017/18 to 2022/23 financial years?

			Other
	Consultant	Contractor	Professional Services
EY	\$	\$	\$
2017/18			
2018/19	10,000	155,000	
2019/20			
2020/21			
2021/22	172,252		
2022/23	80,000	287,205	452,009

6. How much has the department paid to Boston Consulting Group and associated entities for services during the 2017/18 to 2022/23 financial years?

INSW has not used the services of Boston Consulting Group across those years.

7. How much has the department paid to McKinsey & Co and associated entities for services during the 2017/18 to 2022/23 financial years?

INSW has not used the services of McKinsey & Co across those years.

8. How much has the department paid to Accenture and associated entities for services during the 2017/18 to 2022/23 financial years?

INSW has not used the services of Accenture across those years.

9. Please provide the number of engagements and total value of engagements for consulting engagements below the value of \$50,000, in the financial years 2017/18 to 2022/2023 in regard to PwC, KPMG, Deloitte, EY, Nous Group, Boston Consulting Group, McKinsey and Accenture.

The number of consultancy engagements valued below \$50,000 is very limited as detailed below. Please note that information prior to the Machinery of Government change in 2019 is unavailable within the specified time requirements of the inquiry request.

Consulting firms	FY2017/ 18	FY2018/ 19	FY2019/ 20	FY2020/ 21	FY2021/ 22	FY2022/ 23
PWC - no of engagements			-	1	2	-
PWC - total value of						
engagements			<u>-</u>	20,000	47,743	-
KPMG - no of engagements			-	-	1	-
KPMG - total value of			_			
engagements	1			-	46,519	-
Deloitte - no of engagements			-	1	-	-
Deloitte - total value of			-	40.000		
engagements				40,000	-	-
EY - no of engagements		for BDA,	-	-	1	-
EY - total value of engagements		nd INSW	-	-	25,000	-
Nous Group - no of engagements		been	-	-	-	-
Nous Group- total value of		sioned and	_			
engagements		The period		-	-	-
Boston Consulting Group - no of	is also p	ore-MoG	_			
engagements				-	-	-
Boston Group Consulting- total						
value of engagements			-	-	-	-
McKinsey - no of engagements			-	-	-	-
McKinsey - total value of			_			
engagements				-	-	-
Accenture - no of engagements			-	-	-	-
Accenture - total value of			_			
engagements					-	-

10. Since 2017, how many times has the services of an independent probity advisor been engaged to provide written advice determining the propriety and/or recommend any mitigation/treatment action for engagements where there could be potential or perceived conflicts of interests or subsequent probity issues?

Independent Probity Advisor services have been used 20 times since 2017 on specific projects.

11. For consulting or contracting engagements requiring a business case, how many since 2017 have been granted to a consultant or contractor that had previously been engaged to develop the business case for that program?

None have been directly engaged by INSW as a follow up engagement as the outcome of these business cases were transferred to other agencies for execution.

12. How many people employed by a consulting agency have been onboarded and are currently operating within the department? Who are they, and what are their titles?

There is 1 person engaged at INSW that are employed through a consulting agency, being EY working on Powerhouse Parramatta as the Design Delivery Manager.

13. How many people does INSW have working for it who aren't direct employees? How many are labour hire/contractors/consultants? Please provide as much detail as possible.

As at 5 September 2023 INSW had 30 contractors listed by department and role below:

	Department	Role
1	Assurance	ED – Asset Mgt Strategy
2	Assurance	Salesforce System Developer
3	Corporate Services	Legal Counsel Services
4	Corporate Services	Media Liaison Officer
5	Corporate Services	OH&S Advisor
6	Corporate Services	Communications Officer
7	Corporate Services	Senior Communications Officer
8	Corporate Services	Senior Communication Advisor
9	Corporate Services	Senior Stakeholder Engagement Officer
10	Finance &	Procurement Support for Portt System
	Operations	Upgrade
11	Finance &	Change Manager for Portt System Upgrade
	Operations	3 3 7 13
12	Finance &	ICT Concierge Help Desk
	Operations	
13	Projects NSW	Penrith Football Stadium – Project
		Development Director
14	Projects NSW	Powerhouse Ultimo- Project Director
15	Projects NSW	Testing and Commissioning Expert for
	-	Projects NSW
16	Projects NSW	Barangaroo – Project Manager
17	Projects NSW	Barangaroo – Project Manager
18	Projects NSW	Barangaroo – Project Manager
19	Projects NSW	Barangaroo – Development Manager
20	Projects NSW	Blackwattle Bay – Senior Development
	·	Manager
21	Projects NSW	Powerhouse Parramatta – Project Director
22	Projects NSW	Powerhouse Parramatta – Design Delivery
		Manager
23	Projects NSW	New Sydney Fish Markets – Senior Project
		Manager
24	Projects NSW	New Sydney Fish Markets – Tenancy
		Delivery Manager
25	Projects NSW	New Sydney Fish Markets - Commercial
		Mgt Ass Director
26	Projects NSW	New Sydney Fish Markets - Senior Project
		Manager
27	Projects NSW	New Sydney Fish Markets – AFL Manager
28	Projects NSW	New Sydney Fish Markets - Design
		Manager Support
29	Projects NSW	Multiple Projects – Project Risk Director
30	Projects NSW	Multiple Projects – Commercial Director

14. How many professional services contractors have been employed by INSW since 2020, and at what cost?

As at 5 September 2023, there were 10 professional services contractors employed by INSW since 2020 at a total cost of \$3.5m annually.

15. How many professional services contractors are employed by INSW or related entities on remuneration of \$500,000-plus per year?

As at 5 September 2023, there were 4 professional service contractors with INSW that have remuneration of \$500,000-plus per year.

16. How many variations have been made to professional services contractors agreements with NSW since 2020 and why are they not converted to permanent roles to reduce costs?

Pursuant to Q14 above, as at 5 September there were 10 professional services contractors with INSW and across these there has been a total of 32 variations.

These 10 contractors have not been converted to permanent roles based on several factors:

- they work on specific projects which are timebound allowing INSW to scale up and down depending on our needs.
- · we require a specific skill-set not currently found in the public sector
- the total remuneration package for a equivalent public sector permanent position is not competitive to attract the required talent
- some resources only work periodically and are not engaged on a permanent basis

17. How many of those contractors have been working in roles at INSW for more than 1 year, 2 years, 3 years, 4 years, 5 years, 6 years, more than 6 years?

As at 5 September the contractor tenure is detailed below:

Number of Years	Number of Contractors
0-1 years	12
1 year	6
2 years	2
3 years	4
4 years	0
5 years	2
6 years	2
More than 6 years	2
TOTAL	30

Note that of the 12 contractors that have a tenure of greater than one year, 9 of those have remuneration of \$200,000-plus per year.

						Consulting Agency				Total	Was Post Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial	Value	Period	GST	the Completed	INSW Area
			NSW Development and Growth Demand									
	Not		Projections for the State Infrastrcuture		Not				Not	Not		
2017/2018	Available	KPMG Australia Pty Ltd	Strategy (SIS)	Not Available	Available	Not Available	\$	139,723	Available	Available	Not Available	Corp Core
			Gap analysis and needs identification for									
	Not		digital connectivity services within Greater		Not				Not	Not		
2017/2018	Available	Grex	Sydney and regional NSW	Not Available	Available	Not Available	\$	158,775	Available	Available	Not Available	Corp Core
	Not				Not				Not	Not		
2017/2018	Available	Manidis Roberts Pty Ltd	Consultation Reporting to support the SIS	Not Available	Available	Not Available	\$	87,960	Available	Available	Not Available	Corp Core
	Not	Deloitte Financial	Transport strategy, planning, research and		Not				Not	Not		
2017/2018	Available	Advisory P/L	analysis services for the SIS.	Not Available	Available	Not Available	\$	161,955	Available	Available	Not Available	Corp Core
	Not	Centre For International	Economic modelling & consultancy services		Not				Not	Not		
2017/2018	Available	Economics	to support the SIS.	Not Available	Available	Not Available	\$	397,945	Available	Available	Not Available	Corp Core
	Not	Everything Infrastructure	Infrastructureand policy cost estimates to		Not				Not	Not		
2017/2018	Available	Services	support the SIS.	Not Available	Available	Not Available	\$	114,998	Available	Available	Not Available	Corp Core
			Policy and technical advisory services to									
	Not	Astrolabe Group Pty	support development of a Smart Cities		Not				Not	Not		
2017/2018	Available	Limited	Strategy and Program	Not Available	Available	Not Available	\$	56,400	Available	Available	Not Available	Corp Core
	Not	Turner & Townsend Pty	Development of updated Gateway Review		Not				Not	Not		
2017/2018	Available	Ltd	Guidance Workbooks	Not Available	Available	Not Available	\$	102,488	Available	Available	Not Available	Corp Core
	Not		Assist with the IIAF trends and analysis		Not				Not	Not		
2017/2018	Available	HKA Global Pty Ltd	reporting	Not Available	Available	Not Available	\$	85,870	Available	Available	Not Available	Corp Core
	Not	The Trustee For	Solution advisory services for the Investor		Not				Not	Not		
2017/2018	Available	Thinkplace Unit Trust	Assurance Portal	Not Available	Available	Not Available	\$	198,381	Available	Available	Not Available	Corp Core
	Not				Not				Not	Not		
2017/2018	Available	E3Bates	Emergency Evacuation Specialist Services	Not Available	Available	Not Available	\$	295,249	Available	Available	Not Available	HNV
			Detailed concept design for Warragamba									
			Dam raising, environmental assessments									
	Not		(and approvals), and preparing the finacl		Not				Not	Not		
2017/2018	Available	Water NSW	business case to Cabinet	Not Available	Available	Not Available	\$ 7,	,076,775	Available	Available	Not Available	HNV
	Not	Fairway Boulevard Pty			Not				Not	Not		
2017/2018	Available	Ltd	Strategic Advisory	Not Available	Available	Not Available	\$	114,750	Available	Available	Not Available	HNV
	Not	SR Flood Solutions Pty	Flood Specialist Technical Management		Not				Not	Not		
2017/2018	Available	Ltd	services	Not Available	Available	Not Available	\$	224,914	Available	Available	Not Available	HNV
			forecast service for extended lead time									
	Not		flood forecasts for the Hawkesbury Nepean		Not				Not	Not		
2017/2018	Available	Bureau Of Meteorology	Valley	Not Available	Available	Not Available	\$ 1,0	028,000	Available	Available	Not Available	HNV
	Not				Not				Not	Not		
2017/2018	Available	Newgate Australia	Social Research Services	Not Available	Available	Not Available	\$	136,295	Available	Available	Not Available	HNV
	Not	Roads And Maritime	Traffic Management and Road Evacuation		Not				Not	Not		
2017/2018	Available	Services	Improvement Works	Not Available	Available	Not Available	\$ 1,9	995,967	Available	Available	Not Available	HNV
	Not		Expert Advisory for the South Creek Sector		Not				Not	Not		South Creek
2017/2018	Available	Stephen Clary	review	Not Available	Available	Not Available	\$	146,750	Available	Available	Not Available	Sector Review

						Consulting					Was Post	
Financial					Tendering	Agency Approached to			Contract	Total Value ex	Engagement Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial V	alue	Period	GST	the Completed	INSW Area
			Advisory services to support the review of									
	Not	Frontier Economics Pty	regulatory barriers to cost effective water		Not				Not	Not		South Creek
2017/2018	Available	Ltd	recycling	Not Available	Available	Not Available	\$ 18	6,664	Available	Available	Not Available	Sector Review
	Not	Frontier Economics Pty	Preparation of a Strategic Options Business		Not				Not	Not		South Creek
2017/2018	Available	Ltd	case for the South Creek Corridor review	Not Available	Available	Not Available	\$ 26	8,935	Available	Available	Not Available	Sector Review
	Not	Alluvium Consulting	Advisory services on water sensitive urban		Not				Not	Not		South Creek
2017/2018	Available	Australia Pty L	design and flood plain management	Not Available	Available	Not Available	\$ 11	4,047	Available	Available	Not Available	Sector Review
	Not	Elton Consulting Group	Advisory services on social infrastructure		Not				Not	Not		South Creek
2017/2018	Available	Pty Ltd	and public open spaces	Not Available	Available	Not Available	\$ 1	27,011	Available	Available	Not Available	Sector Review
	Not		Advisory services on urban design and		Not				Not	Not		South Creek
2017/2018	Available	Cox Architecture Pty Ltd	landscape services	Not Available	Available	Not Available	\$ 13	35,770	Available	Available	Not Available	Sector Review
			Advisory services on water cycle									
	Not		management and water sensitive urban		Not				Not	Not		South Creek
2017/2018	Available	Aecom Australia Pty Ltd	design options and cost estimates	Not Available	Available	Not Available	\$ 10	8,546	Available	Available	Not Available	Sector Review
												New Grafton
	Not				Not				Not	Not		Correctional
2017/2018	Available	Minter Ellison	Legal advisory services	Not Available	Available	Not Available	\$ 64	7,450	Available	Available	Not Available	Centre
												New Grafton
	Not				Not				Not	Not		Correctional
2017/2018	Available	KPMG Australia Pty Ltd	Financial and commercial advisory services	Not Available	Available	Not Available	\$ 6	7,629	Available	Available	Not Available	Centre
												New Grafton
	Not	Jacobs Group (Australia)			Not				Not	Not		Correctional
2017/2018	Available	Pty Ltd	Environmental assessment advisory services	Not Available	Available	Not Available	\$ 5	0,028	Available	Available	Not Available	Centre
												New Grafton
	Not				Not				Not	Not		Correctional
2017/2018	Available	NBRS & Partners Pty Ltd	Design advisory services for the precinct	Not Available	Available	Not Available	\$ 83	5,830	Available	Available	Not Available	Centre
												New Grafton
	Not				Not				Not	Not		Correctional
2017/2018	Available	NBRS & Partners Pty Ltd	Design advisory services for enabling works	Not Available	Available	Not Available	\$ 10	06,990	Available	Available	Not Available	Centre
												New Grafton
0017/0010	Not		Feasibility studies to provide power to the		Not			F 4 4 7 4	Not	Not		Correctional
2017/2018	Available	Transgrid	site	Not Available	Available	Not Available	\$	54,1/1	Available	Available	Not Available	Centre
	Nist		Davis and the same of a sure		N-4				N-4	N-4		New Grafton
2017/2010	Not	Tuenesonial	Design services for the connection of power	Niat Assailala	Not	Net Aveileble		21 000	Not	Not	Niet Aveilelele	Correctional
2017/2018	Available	Transgrid	to the site	Not Available	Available	Not Available	\$ 1,48	31,000	Available	Available	Not Available	Centre
2017/2010	Not	Johnson Pilton Walker	Design advisory convises	Not Available	Not	Not Available	6 25	7 000	Not	Not	Not Available	Anzac Memorial
2017/2018	Available Not	Pty Ltd	Design advisory services	Not Available	Available Not	Not Available	\$ 35	7,839	Available	Available Not	Not Available	Centenary Project Anzac Memorial
2017/2018	Available	Arup	Advisory for building services design	Not Available	Available	Not Available	ا د	37 102	Not Available	Available	Not Available	
2017/2010	Not	Arup Tonkin Zulaikha Greer	Advisory for building services design	INOL AVAILABLE	Not	NOT AVAILABLE	٧	১০, ১৩১		Not	INUL AVAILABLE	Centenary Project Walsh Bay Arts
2017/2018	Available	Pty Limited	Design advisory services	Not Available	Available	Not Available	\$ 29	M Q10	Not Available	Available	Not Available	Precinct Project
2017/2010	Not	i ty Lillilleu	Design auvisory services	INOL AVAILABLE	Not	NOT Available	ع د	7,010	Not	Not	INOT Available	Walsh Bay Arts
2017/2018		Arup	Engineering services advisory	Not Available	Available	Not Available	s s	7 880	Available	Available	Not Available	Precinct Project
2017/2010	Available	лічр	LIPHICELING SELVICES AUVISOLY	110t Available	Available	1401 Available	ع ا	7,000	/\vailable		I vot Avaitable	1 recinct Froject

												1 001000
						Consulting					Was Post	
										Total		
Financial					Tandadaa	Agency			0 t t		Engagement	
Financial	1210747 //	V L	W. I. F I & .	We to the test of	Tendering	Approached to			Contract	Value ex	Evaluation of	INIONAL A
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	l Value	Period	GST	the Completed	
	Not				Not				Not	Not		Walsh Bay Arts
2017/2018	Available	Arup	Accoustic design services	Not Available	Available	Not Available	\$	192,788	Available	Available	Not Available	Precinct Project
	Not	Taylor Thomson Whitting			Not				Not	Not		Walsh Bay Arts
2017/2018	Available	(Nsw) Pty L	Structural engineering services	Not Available	Available	Not Available	\$	93,400	Available	Available	Not Available	Precinct Project
	Not				Not				Not	Not		Walsh Bay Arts
2017/2018	Available	MG Planning Pty Ltd	Urban planning services	Not Available	Available	Not Available	\$	68,000	Available	Available	Not Available	Precinct Project
	Not	Tonkin Zulaikha Greer			Not				Not	Not		Walsh Bay Arts
2017/2018	Available	Pty Limited	Architectural services	Not Available	Available	Not Available	\$	97,110	Available	Available	Not Available	Precinct Project
	Not				Not				Not	Not		Stadium Australia
2017/2018	Available	Cox Architecture Pty Ltd	Cox Architecture Pty Ltd	Not Available	Available	Not Available	\$	238,935	Available	Available	Not Available	Refurbishment
	Not	Johnson Pilton Walker			Not				Not	Not		Martin Place
2017/2018	Available	Pty Ltd	Architectural Services	Not Available	Available	Not Available	\$	390,917	Available	Available	Not Available	Seige Memorial
							<u> </u>					Sydney Football
	Not	Aurecon Australasia Pty			Not				Not	Not		Stadium
2017/2018	Available	Ltd	Engineering services advisory	 Not Available	Available	Not Available	\$	230,000	Available	Available	Not Available	Redevelopment
2017/2010	/ (Validate		Lighteering services dayledry	THE TYPINGE	/ Waltable	Not / Waltable	-		/ Waltable	/ (Validate	Not / Waltable	Sydney Football
	Not				Not				Not	Not		Stadium
2017/2018	Available	Arup	Accoustic design services	Not Available	Available	Not Available	\$	125,408	Available	Available	Not Available	Redevelopment
2017/2016	Available	Arup	Accoustic design services	Not Available	Available	Not Available	\ \	123,406	Available	Available	INOL AVAILABLE	
	 					Sydney Football
0017/0010	Not				Not			151015	Not	Not		Stadium
2017/2018	Available	Douglas Partners Pty Ltd	Geotechnical and contamination assessment	Not Available	Available	Not Available	\$	154,315	Available	Available	Not Available	Redevelopment
												Sydney Football
	Not				Not				Not	Not		Stadium
2017/2018	Available	Ethos Urban Pty Ltd	Planning advisory services	Not Available	Available	Not Available	\$	120,105	Available	Available	Not Available	Redevelopment
												Sydney Football
	Not				Not				Not	Not		Stadium
2017/2018	Available	Arup	Traffic and transport assessment	Not Available	Available	Not Available	\$	92,475	Available	Available	Not Available	Redevelopment
												Sydney Football
	Not				Not				Not	Not		Stadium
2017/2018	Available	PWC	Development advisor services	Not Available	Available	Not Available	\$	426,310	Available	Available	Not Available	Redevelopment
												Sydney Football
	Not	The SJB Architecture			Not				Not	Not		Stadium
2017/2018	Available	Nsw Unit Trust	Urban design advisory services	Not Available	Available	Not Available	\$	194,050	Available	Available	Not Available	Redevelopment
												Sydney Football
	Not		Advise on stormwater and flood assessment		Not				Not	Not		Stadium
2017/2018	Available	Arup	and design	Not Available	Available	Not Available	\$	202.092	Available	Available	Not Available	Redevelopment
						- Total Galacto	+			aitasto	- Contractor	Sydney Football
	Not				Not				Not	Not		Stadium
2017/2018	Available	Aspect Studios Pty Ltd	Landscape design services	Not Available	Available	Not Available	\$	150 770	Available	Available	Not Available	Redevelopment
2017/2010	Available	Aspect Studios Pty Lta	Lanuscape design services	INOT Available	Available	INUL AVAILABLE	٦	100,770	Available	Available	INUL AVAILABLE	
	Not				Not				Not	Not		Sydney Football
2017/2012	Not	A.com Dhould de	A division on a nonethrostical area.	Niet Ausilahla	Not	Nat Assista	,	E0.000	Not	Not	Net Assett 11	Stadium
2017/2018	Available	Aver Pty Ltd	Advise on a constuction management plan	Not Available	Available	Not Available	\$	52,600	Available	Available	Not Available	Redevelopment

						Consulting					Was Post	
						Agency				Total	Engagement	
Financial	INIONAL #	Vanden	Words Forest and fore	Wests Hadantalass	Tendering	Approached to	In talk of		Contract	Value ex	Evaluation of	INIONA A
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial	Value	Period	GST	the Completed	Sydney Football
	Not				Not				Not	Not		Stadium
2017/2018	Available	Ethos Urban Pty Ltd	Advisory on visual impact assessment	Not Available	Available	Not Available	Ś		Available	Available	Not Available	Redevelopment
							<u> </u>					Sydney Football
	Not				Not				Not	Not		Stadium
2017/2018	Available	Arup	Structural engineering services	Not Available	Available	Not Available	\$	71,989	Available	Available	Not Available	Redevelopment
												Sydney Football
	Not		Assist with the Social and economic impact		Not				Not	Not		Stadium
2017/2018	Available	Ethos Urban Pty Ltd	assessment	Not Available	Available	Not Available	\$	120,000	Available	Available	Not Available	Redevelopment
												Sydney Football
0017/0010	Not		l		Not				Not	Not		Stadium
2017/2018	Available	King & Wood Mallesons	Legal advisory services	Not Available	Available	Not Available	\$	100,597	Available	Available	Not Available	Redevelopment
	Not				Not				Not	Not		Sydney Football Stadium
2017/2018	Available	Cox Architecture Pty Ltd	Architectural services	Not Available	Available	Not Available	ŝ		Available	Available	Not Available	Redevelopment
2017/2010	Available	OOX Architecture 1 ty Ltd	Technical, advisory and analysis services for	Provision of technical, advisory, analysis and		Not Available	~	333,000	Available	Available	Not Available	Redevelopment
			Health Chapter of SIS	drafting Services to support the					20/09/2017			
		DELOITTE TOUCHE	Treatment of the	development of the Health Chapter of the					-			
2017/2018		TOHMATSU		State Infrastructure Strategy	RFQ - Direct	N/A	\$	44,936	20/10/2017	\$ 44,936	Not Available	Corporate Core
			piloting Smart Places investments in									
	Not	ARUP AUSTRALIA PTY	regional cities to support the Smart Cities		Not				Not	Not		
2018/2019	Available	LTD	program	Not Available	Available	Not Available	\$	388,414	Available	Available	Not Available	Corp Core
			Development of a Strategic Program									
	Not	DELOITTE TOUCHE	Business Case for the Smart Western City		Not				Not	Not		
2018/2019	Available	TOHMATSU	Program	Not Available		Not Available	\$	70,960			Not Available	Corp Core
2018/2019		EY Digital Services	Cultural Infrastructure Strategy	Provision of Cultural Infrastructure Strategy (CIS) Advisory Services	RFQ - Direct	N/A	٥	10.000	17/06/2016	1	Not Available	Corporate Core
2016/2019	Not	ET Digital Services	Development of the State Water	(CIS) Advisory Services	Not	IN/A	\$	10,000	Not	Not	Not Available	Corporate Core
2018/2019	Available	ERNST & YOUNG	Management Outcomes Plan	Not Available	Available	Not Available	ŝ	155 000	Available	Available	Not Available	Corporate Core
2010/2010	rtvantasto	Limer a rooma	Development of guidelines relating to		/ traitable	Trot / traitable		100,000	rvanasto	/ traitable	- Tot / Waltable	Sorporate core
			incorporating risk assessments of natural									
			hazards, human-related threats and									
	Not	FRONTIER ECONOMICS	resilience outcomes in infrastructure		Not				Not	Not		
2018/2019	Available	PTY LTD	investment decisions	Not Available	Available	Not Available	\$	97,873	Available	Available	Not Available	Corp Core
	Not		Advice on Regional ICT infrastructure		Not				Not	Not		
2018/2019	Available	GREX	investment options	Not Available	Available	Not Available	\$	300,000	Available	Available	Not Available	Corp Core
	Not		Development of a Strategic Business Case -		Not				Not	Not		
2018/2019	Available	GREX	GIG State	Not Available	Available	Not Available	\$ 1,	277,093	Available	Available	Not Available	Corp Core
			Development of a Strategic Business Case									
	Net	KDMC ALICEDALIA DEV	and proof of concept fot the Smart Regional		Nat				Net	Net		
2010/2010	Not	KPMG AUSTRALIA PTY	Wide Area component of the Regional ICT	Not Available	Not	Not Available	٥		Not	Not	Not Available	Corn Coro
2018/2019	Available	LTD	program	Not Available	Available	Not Available	\$	500,480	Available	Available	Not Available	Corp Core

2018/2019 Av			Work Engaged for			Agency				Total	Engagement	
Year INS No 2018/2019 Av No	Vot		Work Engaged for		Tendering	Approached to			Contract		Evaluation of	
2018/2019 Av	Vot		Work Engaged for	Work Undertaken	Process	quote /tender	Initia		Period		the Completed	INSW Area
No	Available	KPMG AUSTRALIA PTY	investment in the Smart Regional Places		Not				Not	Not	·	
				Not Available	Available	Not Available	\$	105,926	Available	Available	Not Available	Corp Core
2018/2019 Av	Vot	L.E.K. CONSULTING	Independent analysis of benefits realisation		Not				Not	Not		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Available	AUSTRALIA PTY LTD	for selected Restart NSW funded projects	Not Available	Available	Not Available	\$	240,000	Available	Available	Not Available	Corp Core
			Development of a place based Strategic									
			Business Case based on the Greater									
No	Vot	PRICEWATERHOUSECO	Parramatta & Olympic Peninsula area pilot		Not				Not	Not		
2018/2019 Av	Available	OPERS SECURITIES	Growth Infrastructure Compact	Not Available	Available	Not Available	\$	480,896	Available	Available	Not Available	Corp Core
		PROFESSIONAL	Development of a Strategic Business Case									
Nc	Not	CONSTRUCTION	for a Digital Built NSW (being a key		Not				Not	Not		
2018/2019 Av	Available	STRATEGIE	component of the Smart Cities program)	Not Available	Available	Not Available	\$	77,200	Available	Available	Not Available	Corp Core
			piloting Smart Places investments in									
No	Vot	SMEC AUSTRALIA PTY	regional cities to support the Smart Cities		Not				Not	Not		
2018/2019 Av	Available	LTD	program	Not Available	Available	Not Available	\$	416,110	Available	Available	Not Available	Corp Core
			Technical and expert advice to support the									
		THE TRUSTEE FOR THE	Digital Built NSW program development and		Not				Not	Not		
2018/2019 Av	Available	LYNNWOOD TRUST		Not Available	Available	Not Available	\$	106,500	Available	Available	Not Available	Corp Core
			Provision of analysis and advice on valuation									
			methods and development of strategic									
No			assumptions for the Social Housing		Not		١.		Not	Not		
2018/2019 Av	Available	PTY LTD	0,	Not Available	Available	Not Available	\$	55,500	Available	Available	Not Available	Corp Core
			Provision of Consultancy Services to support									
	Not		the drafting of the IIAF Trends & Analysis		Not				Not	Not		
2018/2019 Av	Available		·	Not Available	Available	Not Available	\$	/6,905	Available	Available	Not Available	Corp Core
			Support the development and		<u> </u>				. .	.		
		INFRASTRUCTURE	implementation of the INSW Business Case	New Assettate	Not	Niet Accellele			Not	Not	Not Assilable	0
2018/2019 Av	Available		Practitioners Toolkit Development and operation of a pilot forecast	Not Available	Available	Not Available	\$	102,550	Available	Available	Not Available	Corp Core
No	Not		service for extended lead time flood forecasts		Not				Not	Not		
2018/2019 Av	Available	METEOROLOGY	for the Hawkesbury Nepean Valley	Not Available	Available	Not Available	\$	1,079,000	Available	Available	Not Available	HNV
			Development of a Cost Benefit Analysis for the									
l Nc			Environmental Impact Statement and Business Case for Warragamba Dam Raising		Not				Not	Not		
1				Not Available	Available	Not Available	\$		Available	Available	Not Available	HNV
	Not				Not			•	Not	Not		
1		E3BATES	Emergency Evacuation Specialist Services	Not Available	Available	Not Available	\$		Available	Available	Not Available	HNV
		FAIRWAY BOULEVARD			Not				Not	Not		
2018/2019 Av			Strategic Advisory	Not Available	Available	Not Available	\$	90,375	Available	Available	Not Available	HNV
Nc	Not	ROADS AND MARITIME	Traffic Management and Road Evacuation		Not				Not	Not		
1	Available	SERVICES	l	Not Available	Available	Not Available	\$	1,279,514	Available	Available	Not Available	HNV
Nc	Not	SR FLOOD SOLUTIONS	Flood Specialist Technical Management		Not				Not	Not		
2018/2019 Av				Not Available	Available	Not Available	\$	187,960	Available	Available	Not Available	HNV

						Consulting			Total	Was Post Engagement	
Financial					Tendering	Approached to		Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial Value	Period	GST	the Completed	INSW Area
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Work assessed	
										as complete to	
										required	
			Detailed concept design for Warragamba Dam raising, environmental assessments (and					01/06/2020		standard prior	
			approvals), and preparing the financial		Not			to		to invoice	
2018/2019	INSW2109	WATER NSW		Not Available	Available	Not Available	\$ 20,038,789	30/06/2021	#########	being paid	HNV
	Not		Technical advice related to flood modelling		Not			Not	Not		
2018/2019	Available	WMA WATER P/L	services and assessment of climate change impacts on raising the Warragamba Dam	Not Available	Not Available	Not Available	\$ 178,260	Available	Available	Not Available	HNV
2010/2019	Available		Advisory services on water cycle management	Not Available	Available	Not Available	\$ 178,200	Available	Available	Not Available	IIIIV
	Not	AECOM AUSTRALIA PTY	and water sensitive urban design options and		Not			Not	Not		South Creek
2018/2019	Available	LTD	cost estimates	Not Available	Available	Not Available	\$ 129,949	Available	Available	Not Available	Sector Review
	Not	AECOM AUSTRALIA PTY			Not			Not	Not		South Creek
2018/2019	Available	LTD	Preparation of a Biosolids & Organics Strategy	Not Available	Available	Not Available	\$ 74,885	Available	Available	Not Available	Sector Review
	Not		Advisory services on water sensitive urban		Not			Not	Not		South Creek
2018/2019	Available	AUSTRALIA PTY L		Not Available	Available	Not Available	\$ 139,703	Available	Available	Not Available	Sector Review
	Not	FRONTIER ECONOMICS	Advisory services to support the review of regulatory barriers to cost effective water		Not			Not	Not		South Creek
2018/2019	Available	PTY LTD		Not Available	Available	Not Available	\$ 54,634	Available	Available	Not Available	Sector Review
			Advisory services for the Strategic Options				, ,				
0010/0010	Not	FRONTIER ECONOMICS PTY LTD	Business case for the South Creek Corridor review		Not		A 005 000	Not	Not		South Creek
2018/2019	Available			Not Available	Available	Not Available	\$ 895,299	Available	Available	Not Available	Sector Review
2018/2019		FRONTIER ECONOMICS PTY LTD	Preparation of a waterways governance business case	Not Available	Not Available	Not Available	\$ 174.937	Not Available	Not Available	Not Available	South Creek Sector Review
2010/2019	Not			Not Available	Not	Not Available	\$ 174,937	Not	Not	Not Available	South Creek
2018/2019		STEPHEN CLARY	Expert Advisory for the South Creek Sector review	Not Available	Available	Not Available	\$ 174.082	Available	Available	Not Available	Sector Review
2010/2019	Available		Development of a strategic planning	Not Available	Available	Not Available	3 174,002	Available	Available	Not Available	Sector Neview
	Not	TYRRELLSTUDIO PTY.	framework which identifies and formulates the		Not			Not	Not		South Creek
2018/2019	Available	LTD.	green spine of the Western Parkland City	Not Available	Available	Not Available	\$ 79,500	Available	Available	Not Available	Sector Review
											Clarence
	Not	CURIO PROJECTS PTY	Provision of Archaeologist/Heritage Services		Not			Not	Not		Correctional
2018/2019	Available	LTD	required to deliver the project	Not Available	Available	Not Available	\$ 408,634	Available	Available	Not Available	Centre
											Clarence
0040/0040	Not	NBRS & PARTNERS PTY	Design advisory services for the precinct		Not		A 004 507	Not	Not		Correctional
2018/2019	Available	LID	Design advisory services for the precinct	Not Available	Available	Not Available	\$ 801,597	Available	Available	Not Available	Centre
2018/2019	Not Available	ARUP	Engineering services advisory	Not Available	Not Available	Not Available	\$ 287.846	Not Available	Not Available	Not Available	Walsh Bay Arts
2010/2019			Engineering convices davisory	Not Available	Not	Not Available	\$ 207,040		Not	Not Available	Precinct Walsh Bay Arts
2018/2019	Not Available	ARUP	Acoustic design services	Not Available	Available	Not Available	\$ 52,112	Not Available	Available	Not Available	Precinct
2010/2019	Not			INOL AVAILABLE	Not	I VOI AVAILABLE	ع عربارک	Not	Not	INUL AVAILABLE	Walsh Bay Arts
2018/2019	Available	KING WOOD & MALLESONS	Legal Advisory Services	Not Available	Available	Not Available	\$ 71.708	Available	Available	Not Available	Precinct
2010/2010	Not		,		Not	. Tot / Waltable	7 71,700	Not	Not	. Tot / Wallable	Walsh Bay Arts
2018/2019	Available	TAYLOR THOMSON WHITTING (NSW) PTY L	Structural engineering services	Not Available	Available	Not Available	\$ 800,750	Available	Available	Not Available	Precinct
23.3/2310	Not	TONKIN ZULAIKHA			Not	- Total Canada	233,730	Not	Not	- Contracto	Walsh Bay Arts
2018/2019	Available		Architectural services	Not Available	Available	Not Available	\$ 482,565	Available	Available	Not Available	Precinct
		l .				1	1				

	The second second											1 00100
						Consulting					Was Post	
										Total	Engagement	
Financial					Tendering	Agency Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	_	quote /tender	Initi	al Value	Period	GST	the Completed	INSW Area
Teal	Not		Work Engaged for	Work officertaken	Process Not	quote / terider	IIIICI	at value	Not	Not	the Completed	Anzac Memorial
2018/2019	Available	JOHNSON PILTON WALKER PTY LTD	Design advisory services	Not Available	Available	Not Available	Ś	126,218	Available	Available	Not Available	Centenary Project
2010/2019	Not	WALKERT IT ETB	Design davisory services	Not Available	Not	Not Available	٦	120,210	Not	Not	Not Available	Sydney Football
2018/2019	Available	ARUP	Groundwater Assessment	Not Available	Available	Not Available	Ś	61 540	Available	Available	Not Available	Stadium
2010/2019	Not	1	J. Granding of the second of t	Not Available	Not	Not Available	٦	01,540	Not	Not	Not Available	Sydney Football
2018/2019	Available	ARUP	Noise & Vibration Impact Assessment	Not Available	Available	Not Available	Ś	00 100	Available	Available	Not Available	Stadium
2010/2019	Not	7 11 (0)	Troise a visialist impact, tesessiment	Not Available	Not	Not Available	۱۶	30,400	Not	Not	Not Available	Sydney Football
2018/2019	Available	ARUP	Traffic & Transport Assessment	Not Available	Available	Not Available	Ś	148,593	Available	Available	Not Available	Stadium
2010/2019	Not		Traine & Transport / tooodinent	Not Available	Not	Not Available	٦	140,535	Not	Not	Not Available	Sydney Football
2018/2019	Available	ASPECT STUDIOS PTY	Landscape design services	Not Available	Available	Not Available	Ś	4E2 E10	Available	Available	Not Available	Stadium
2010/2019	Not		Landocapo decign convices	Not Available	Not	NOT Available	13	452,510		Not	Not Available	Sydney Football
2010/2010		AVER PTY LTD	Advice on a construction management plan	Not Available		Not Available	Ś	98,730	Not		Not Available	' '
2018/2019	Available		navice on a construction management plan	Not Available	Available Not	Not Available	\$	96,730	Available	Available Not	Not Available	Stadium
2018/2019	Not Available	COX ARCHITECTURE PTY LTD	Architectural services	Not Available	Available	Not Available	Ś	4,512,137	Not	Available	Not Available	Sydney Football
2016/2019		 	Thombotalai sorvices	Not Available		Not Available	٦	4,312,137	Available		Not Available	Stadium
0010/0010	Not	CURIO PROJECTS PTY	Heritage & Archaeological services	Niek Assellelie	Not	Nia t Assatianta		00.070	Not	Not	Nia A. A. a. State I.a.	Sydney Football
2018/2019	Available	LID	Tierrage & Archaeological services	Not Available	Available	Not Available	\$	98,073	Available	Available	Not Available	Stadium
0010/0010	Not	ETHOS LIDBANI DTV I TO	Planning advisory services	N . A . 7 . I .	Not	N A I. I.		000.010	Not	Not	N . A . T. I.	Sydney Football
2018/2019	Available		,	Not Available	Available	Not Available	\$	203,618	Available	Available	Not Available	Stadium
0010/0010	Not	PRICEWATERHOUSECO OPERS SECURITIES	Development advisor services	N . A . 7 . I .	Not	N A I. I.		000 701	Not	Not	N . A . T. I.	Sydney Football
2018/2019	Available	OPERS SECURITIES	Development advisor services	Not Available	Available	Not Available	\$	233,721	Available	Available	Not Available	Stadium
0010/0010	Not	SJB ARCHITECTS	Lithan Daoign Advison, Convices		Not			00.050	Not	Not		Sydney Football
2018/2019	Available	SJB ARCHITECTS	Urban Design Advisory Services	Not Available	Available	Not Available	\$	68,050	Available	Available	Not Available	Stadium
	Not	King & Wood Mallesons	l and advison comisse		Not				Not	Not		Sydney Football
2018/2019	Available	(V AHUJA & OTHERS)	Legal advisory services	Not Available	Available	Not Available	\$	568,240	Available	Available	Not Available	Stadium
001010010	Not	AURECON AUSTRALASIA PTY LTD	Building Design Services		Not			50.004	Not	Not		
2018/2019	Available	-	Building Design Services	Not Available	Available	Not Available	\$	50,004	Available	Available	Not Available	Stadium Australia
0010/0010	Not	COX ARCHITECTURE PTY LTD	Architectural convices		Not			0.44.000	Not	Not		
2018/2019	Available		Architectural services	Not Available	Available	Not Available	\$	341,060	Available	Available	Not Available	Stadium Australia
001010010	Not	PRICEWATERHOUSECO			Not			00.050	Not	Not		
2018/2019	Available	OPERS SECURITIES	Development Advisory Services	Not Available	Available	Not Available	\$	99,953	Available	Available	Not Available	Stadium Australia
	Not	STEPHEN MORLEY	Structural Decision Comises		Not				Not	Not		
2018/2019	Available		Structural Design Services	Not Available	Available	Not Available	\$	130,400	Available	Available	Not Available	Stadium Australia
	Not	KING WOOD &	Land Addan Comba		Not				Not	Not		Sydney Modern
2018/2019	Available	MALLESONS	Legal Advisory Services	Not Available	Available	Not Available	\$	60,053	Available	Available	Not Available	Project
											Work assessed	
											as complete to	
											required	
			Assist with the identification of a fit for	Assist with the identification of a fit for							standard prior	
				purpose digital platform to host the Investor					13/9/19-		to invoice	
2019/2020	XINSW1600	PTY LTD	Assurance portal	Assurance portal	Direct	N/A	\$	409,000	29/11/2019	\$ 409,000	being paid	Corporate Core

												1 001000
						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
	INIOW #	Vondor	Work Engaged for	Work Undertaken			Initial					INICM Area
Year	INSW#	Vendor	Work Engaged for	work undertaken	Process	quote /tender	Initial V	alue	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
			Development of a Strategic Business Case	Development of a Strategic Business Case							required	
				and proof of concept for the Smart Regional							standard prior	
		KPMG AUSTRALIA PTY	Wide Area component of the Regional ICT	Wide Area component of the Regional ICT	Select				11/2-		to invoice	
2019/2020	XINSW1260	LTD	program	program	Tender	N/A	\$ 3	321,310	31/10/19	\$ 944,133		Corporate Core
											Work assessed	
											as complete to	
				for the provision of expert digital connectivity							required	
				and technology advice to support Strategy and							standard prior	
			Development of a Strategic Business Case -	Planning with the GPOP pilot GIC place-based					17/09/2018-		to invoice	
2019/2020	IP1169	GREX	GIG State	Strategic Business Case.	Direct		\$ 23	39,884	18/03/2019	\$ 239,884	being paid	Corporate Core
				Infrastructure NSW recommends that the							Work assessed	
				Greater Sydney Commission lead the							as complete to	
			Development of a place based Strategic	preparation of a place-based strategic							required	
			Business Case based on the Greater	business case for the pilot growth		Tenders - PWC,					standard prior	
	IP 1168	PRICEWATERHOUSECO	Parramatta & Olympic Peninsula area pilot	infrastructure compact in the Greater Parramatta to the Olympic Peninsula area by	Select	EY, The CIE,			18/09/2017 -		to invoice	
2019/2020	45431015	OPERS SECURITIES	Growth Infrastructure Compact	the end of 2018	Tender	KPMG, Deloitte	\$ 17	73,545	31/03/2017	\$ 173,545	being paid	Corporate Core
											Work assessed	
											as complete to	
											required	
			Assist with the development of a framework	Assist with the development of a framework							standard prior	
		PRICEWATERHOUSECO	for Asset Management of Social Housing	for Asset Management of Social Housing	Select				4/32019 -		to invoice	
2019/2020	XINSW1275	OPERS SECURITIES	assets	assets	Tender	N/A	\$ 14	49,860	26/4/2019	\$ 149,860		Corporate Core
2010/2020	7.1110111270	or End dedomined			Tonaci	14/71	,	10,000	20/ 1/2010	ψ 110,000	Work assessed	
											as complete to	
											required	
			Develop advice on short-term actions and	Develop advice on short-term actions and							standard prior	
	INSW2059		priorities in relation to building resilience	priorities in relation to building resilience					27/04/202 -		to invoice	
2019/2020		ARUP	into Infrastructure in Australia	into Infrastructure in Australia	RFQ - Direct		¢ 122		27/04/2021	¢ 122 026	being paid	Corporate Core
2019/2020	45409607	ARUP	into initastructure in Austratia	into initastructure in Austratia	Krų - Direct		\$ 155,	930.20	21/04/2021	\$ 133,930	Work assessed	Corporate Core
				Dovalonment of a Strategia Dusiness Con-							as complete to required	
			Development of Business assets:	Development of a Strategic Business Case								
	VINIONAGOO	IVDMO ALIOTDALIA DTV	Development of Business case for	and proof of concept for the Smart Regional	Calast	KDMC OIE			00/01/0010		standard prior	
2010/2022		KPMG AUSTRALIA PTY	investment in the Smart Regional Places	Wide Area component of the Regional ICT	Select	KPMG, CIE,	, ,		29/01/2019 -	6 100 007	to invoice	Composite C
2019/2020	45438923	LTD	program	program	Tender	Balmoral Group	\$ 1	03,927	01/10/2019	\$ 103,927	being paid	Corporate Core
				Strategic Program Business Case to support							Work assessed	
				Infrastructure NSW in the development of							as complete to	
				the Smart Western City Program as part of							required	
			Development of a Strategic Program	delivering the NSW Government's digital		AECOM,			06/05/2019		standard prior	
		DELOITTE TOUCHE	Business Case for the Smart Western City	commitment under the Western Sydney City		Deloitte,			-		to invoice	
2019/2020	45446100	TOHMATSU	Program	Deal.	RFT	EY,KPMG,PWC	\$	76,139	31/07/2019	\$ 76,139	being paid	Corporate Core

											1 0010
						Consulting				Was Post	
									Total		
						Agency			Total	Engagement	
Financial					Tendering	Approached to		Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial Value	Period	GST	the Completed	
										Work assessed	
										as complete to	
				To support the Investor Assurance team with						required	
		STRATEGIC	Support the development and	the development and implementation of the						standard prior	
	XINSW1287	INFRASTRUCTURE	implementation of the INSW Business Case	INSW Business Case Practioners Toolkit and				01/12/2018 -		to invoice	
2019/2020	45438017	ADVISORY PTY LTD	Practitioners Toolkit	other supporting assurance activities	RFQ - Direct		\$ 53,000.00	01/03/2019	\$ 53,000	being paid	Corporate Core
				To engage the Commonwealth of Australia,							
				represented by the Bureau of Meteorology							
				(ABN 92 637 533 532) for the provision of							
				Development and Operation of a Pilot						Work assessed	
				Forecast Service for Extended Lead Time						as complete to	
				Flood Forecasts for the Hawkesbury-						required	
			Development and operation of a pilot forecast	Nepean Valley to support Outcome Six of						standard prior	
		BUREAU OF	service for extended lead time flood forecasts for the Hawkesbury	the Hawkesbury-Nepean Valley Flood Risk				15/11/2017 -		to invoice	
2019/2020	IP955	METEOROLOGY	Nepean Valley		Direct		\$ 189,296.00		\$ 189 296	being paid	HNV
2013/2020	11 333		,	Management Strategy.	Direct		\$ 100,200.00	23/03/2013	7 100,200	Work assessed	
										as complete to	
						T d				required	
						Tenders -				standard prior	
		DUELM	Assist with the development of a Hawkesbury	Assist with the development of a Hawkesbury	Select	Advisian, BMT &		1/12/2020-		to invoice	
2019/2020	XINSW1445	RHELM	Nepean Valley flood model	Nepean Valley flood model	Tender	Rhelm	\$ 197,443	31/5/2022	\$ 680,284	being paid	HNV
										Work assessed	
										as complete to	
										required	
										standard prior	
		INNER SYDNEY	Assist with flood awareness and	Assist with flood awareness and	Select			20/5/2019-		to invoice	
2019/2020	XINSW1349	REGIONAL COUNCIL	emergency preparedness	emergency preparedness	Tender	N/A	\$ 119,170	28/2/2021	\$ 223,500	being paid	HNV
										Work assessed	
										as complete to	
										required	
										standard prior	
		ESRI AUSTRALIA PTY	Assist with the planning and development of a web mapping interface for	Assist with the planning and development of a web mapping interface for				3/4/2019 -		to invoice	
2019/2020	XINSW1341	LTD	the flood mapping tool	the flood mapping tool	Direct	N/A	\$ 106,500	31/12/2020	\$ 137,800		HNV
	/(IIVOVV 1041	<u> </u>			DIIGGE	11/7	7 100,300	01/12/2020	7 107,000	Work assessed	
										as complete to	
										required	
										standard prior	
	XINSW1247	HYDROBIOLOGY QLD	Advisory services in relation to the Environmental Impact Statement	Advisory services in relation to the Environmental Impact Statement				21/1/2019-		to invoice	
2019/2020					Direct	N/A	\$ 104,414		\$ 100,000		HNV

						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
	1210747.11											10100111
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial	Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
											required	
			Plan, design and deliver a public awareness	Plan, design and deliver a public awareness		l						
			communication and behaviour change	communication and behaviour change		JWT					standard prior	
		BANJO ADVERTISING	campaign to support delivery of the HNV Flood	campaign to support delivery of the HNV Flood	Select	Circus			1/7/2020-		to invoice	
2019/2020	XINSW1173	PTY LTD	Strategy.	Strategy.	Tender	Banjo	\$	277,283	30/9/2020	\$ 395,536	being paid	HNV
		<u> </u>				-	+				Work assessed	
											as complete to	
											required	
		DEDARTMENT OF	Danalan a nianaina and a dian	Develop a planning and policy							standard prior	
	Not	DEPARTMENT OF PLANNING, INDUSTRY	Develop a planning and policy framework and development framework to	framework and development framework to	Not				Not	Not	to invoice	
		AND ENVIRONMENT	support the HNVFRMS.	·		Niet Assellele		200 000				LINDY
2019/2020	Available	AND LIVINGINIENT	support the HIVVI TAWO.	support the HNVFRMS.	Available	Not Available	\$	380,000	Available	Available	being paid	HNV
											Work assessed	
											as complete to	
											required	
											standard prior	
	Not	DIGITAL SYNDICATE		Provide animated videos to support the	Not				Not	Not	to invoice	
2019/2020	Available	STUDIOS PTY LTD	HNVFRMS.	HNVFRMS.	Available	Not Available	\$	56,700	Available	Available	being paid	HNV
											Work assessed	
											as complete to	
											required	
		ELTON CONSULTING									standard prior	
		GROUP PTY	Provision of graphic design services to	Provision of graphic design services to							to invoice	
2019/2020	XINSW1138	LTD	support HNVFRMS	support HNVFRMS	Direct	N/A	\$	56,022		\$ 59.939	being paid	HNV
							1			7 23,222	Work assessed	
				Develop web pages to support the design							as complete to	
				and delivery of the Get Ready for Flood							required	
			delivery of the Get Ready for Flood	Hawkesbury-Nepean public safety campaign							standard prior	
	Not		Hawkesbury-Nepean public safety campaign and the School	and the School	Not				Not	Not	to invoice	
		 Not Available	Geography resource.	Geography resource.		Not Available	١	104 765	Available	Available		HNV
2019/2020	Available	INUL AVAILADLE	Coography 1000a100.	Geography resource.	Available	INUL AVAILABLE	\$	104,705	Available	Available	being paid	
											Work assessed	
											as complete to	
				Undertake evacuation and signage strategy,							required	
			Undertake evacuation and signage strategy,	upgrade a flood evacuation							standard prior	
	N ₋₄		upgrade a flood evacuation	' '	No. 4				N	N		
	Not	ROADS AND MARITIME	model and develop a road evacuation	model and develop a road evacuation	Not				Not	Not	to invoice	
2019/2020	Available	SERVICE	masterplan to support HNVFRMS.	masterplan to support HNVFRMS.	Available	Not Available	\$	773,063	Available	Available	being paid	HNV
											Work assessed	
											as complete to	
											required	
	111011102								04/05/05			
	INSW2060 -								01/05/2020		standard prior	
	45471620	STATE EMERGENCY	Support INSW for the HNVFRMS in	Support INSW for the HNVFRMS in					-		to invoice	
2019/2020	INSW3216	SERVICES	relation to SES statutory functions.	relation to SES statutory functions.	Direct	N/A	\$	195,900	30/06/2021	#########	being paid	HNV
		<u> </u>	I .			1						<u> </u>

						O. Hills					W. B.	
						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	l Value	Period	GST	the Completed	INSW Area
roui		Volladi	Work Engagod for	Work Shaortakon	1100000	quoto/tonaoi	micia	· value	ronou	uo i	Work assessed	
											as complete to	
											required	
				Plan, facilitate and evaluate a series of forums							standard prior	
	XINSW138		and workshops to support the School Emergency Management	and workshops to support the School Emergency Management					21/6/2019-		to invoice	
2019/2020	4	TIGER TAIL PTY LTD	Planning for Flood Project.	Planning for Flood Project.	Direct	N/A	\$		31/3/2020	\$ 73,500		HNV
2013/2020			i i i i i i i i i i i i i i i i i i i		Direct	IN/A	-	70,000	31/3/2020	7 70,000		
											Work assessed	
											as complete to	
				Undertake management, concept and							required	
			Undertake management, concept and	investigation, EIS preparation and					01/06/2020		standard prior	
	INSW2109		investigation, EIS preparation and environmental approvals for Warragamba	environmental approvals for Warragamba					_		to invoice	
2019/2020		WATER NSW	- · ·	Dam raising	Direct	N/A	\$ 2	350,246	30/06/2021	 ##########		HNV
2013/2020	70772004	. =	9	Duiii ruioiiig	DIIGGE	11/7	<u>ب ک</u>	.000,240	50,00,2021	"""""""""""	Work assessed	
											as complete to	
											required	
											standard prior	
		WAVEMAKER	Undertake the media planning and	Undertake the media planning and					1/12/2020-		to invoice	
2019/2020		AUSTRALIA PTY LTD	for Flood Hawkesbury- campaign.	for Flood Hawkesbury- campaign.	Direct	N/A	\$	372 020	28/2/2021	\$ 580,000	being paid	HNV
2019/2020	XIIIOWIZZ4	7.007.01.2	i a a a a a a a a a a a a a a a a a a a	To the state of th	Direct	IN/A	٧	372,020	20/2/2021	\$ 500,000		
											Work assessed	
											as complete to	
				Resource development and coordination							required	
			Resource development and coordination Services to create the Flooding in the	Services to create the Flooding in the							standard prior	
	Not	WESTERN SYDNEY	Hawkesbury Nepean Valley: School	Hawkesbury Nepean Valley: School	Not				Not	Not	to invoice	
1	Available	UNIVERSITY	Geography Resource.	Geography Resource.	Available	Not Available	\$		Available	Available	being paid	HNV
2010/2020	Avaitable		- 3 1 7	acography resource.	Available	TVOT AVAILABLE	-	100,000	Available	Available	Work assessed	
											as complete to	
											required	
			Interim HNV flood study, to provide technical	Interim HNV flood study, to provide technical							standard prior	
			support to INSW, set up a data hub for flood	support to INSW, set up a data hub for flood					1/3/2021-		to invoice	
2019/2020	XINSW792	WMA WATER PTY LTD		data, cost across all contracts	Direct	N/A	\$		31/5/2021	\$ 86.100	being paid	HNV
				,		1,	+	, 1		- 55,100	Work assessed	
											as complete to	
											required	
											standard prior	
		FRONTIER ECONOMICS	Preparation of a waterways governance	Preparation of a waterways governance					23/8/2019 -		to invoice	South Creek
2019/2020	XINW1420	PTY LTD		business case	Direct	N/A	\$	575,487	31/12/2019	\$ 349,886	being paid	Sector Review
					-	1	 	-,		,	Work assessed	
											as complete to	
											required	
											standard prior	
			Assist with the development of flood	Assist with the development of flood					30/11/2020-		to invoice	South Creek
2019/2020	XINSW1605	ADVISIAN PTY LTD		modelling for the South Creek Corridor	Direct	N/A	\$	219.840	28/2/2021	\$ 378.015	being paid	Sector Review
	1 11.230					<u> </u>	<u> </u>	- /	1	,	1 0 1	

						Consulting Agency				Total	Was Post Engagement	
Financial	INSW#	Vendor	Work Forward for	Work Undertaken	Tendering	Approached to	Initial		Contract Period	Value ex GST	Evaluation of the Completed	INIOW Area
Year	IINSVV #	vendor	Work Engaged for	Work Undertaken	Process	quote /tender	mitiat	value	Period	GST	Work assessed	INSW Area
											as complete to	
											required	
			Development of a strategic planning	Development of a strategic planning							standard prior	
		TYRRELLSTUDIO PTY	framework which identifies and formulates	framework which identifies and formulates					14/2/2019-		to invoice	South Creek
2019/2020	XINSW1301	LTD	the green spine of the Western Parkland City	the green spine of the Western Parkland City	Direct	N/A	\$	218,220	31/5/2019	\$ 297,720	being paid	Sector Review
											Work assessed	
											as complete to	
											required	
			Advisory services for the Strategic Options	Advisory services for the Strategic Options							standard prior	
		FRONTIER ECONOMICS	Business case for the South Creek Corridor	Business case for the South Creek Corridor					1/3/2019-		to invoice	South Creek
2019/2020	XINSW1309	PTY LTD	review	review	Direct	N/A	\$	129,180	29/6/2019	\$ 433,228		Sector Review
											Work assessed	
											as complete to	
											required	
		ALLUNIUM OONOUU TINO							10/0/0010		standard prior	
2010/2020			Advisory services on water sensitive urban	Advisory services on water sensitive urban	Divers	NI/A			10/9/2018-	¢ 101.0E0	to invoice	South Creek
2019/2020	XINSW1269	AUSTRALIA PTY LTD	design and flood plain management	design and flood plain management	Direct	N/A	\$	108,640	31/10/2019	\$ 181,250	Work assessed	Sector Review
											as complete to	
											required	
									20/10/2020		standard prior	
		GALLAGHER STUDIO	Advisory services in relation to urban cooling	Advisory services in relation to urban cooling					_		to invoice	South Creek
2019/2020	XINSW1359				Direct	N/A	Ś	100 550	30/11/2020	\$ 131,500		Sector Review
2010/2020	XIIIOWIOOO		on a control of the c	on degy	Direct	14/7	•	100,000	00/11/2020	Ç 101,000	Work assessed	
											as complete to	
											required	
											standard prior	
		FRONTIER ECONOMICS							31/1/2020-		to invoice	South Creek
2019/2020	XINSW1923	PTY LTD	Economic advisory services	Economic advisory services	Direct	N/A	\$	68,488	31/3/2020	\$ 72,660	being paid	Sector Review
											Work assessed	
											as complete to	
											required	
											standard prior	
		RICHARD MCMANUS							13/11/2020-		to invoice	South Creek
2019/2020	XINSW1987	PTY LTD	Urban design advisory - water sensitivity	Urban design advisory - water sensitivity	Direct	N/A	\$	67,280	30/4/2021	\$ 162,580	being paid	Sector Review
				To act as a peer review and advisor to iNSW								
				to assist in guiding and synthesising work							Work assessed	
				done by other consultants to arrive at an							as complete to	
				integrated outcome across the Place and							required	
				Urban design scope/ deliverables for the							standard prior	
	XUGDC1137			master plan options which will be subject to	Not				11/11/2019 -		to invoice	
2019/2020	3/19	TERROIR PTY LTD	Planning and design advisory	stakeholder and community consultation	Available	Not Available	\$	106,268	11/11/2020	\$ 76,300	being paid	Bays West

						Consulting Agency			Total	Was Post Engagement	
Financial					Tendering	Approached to		Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial Valu		GST	the Completed	INSW Area
										Work assessed	
										as complete to	
										required	
										standard prior	
		PRICE WATERHOUSE			Not			Not	Not	to invoice	
2019/2020	Available	COOPERS	Financial services advisory	Financial services advisory	Available	Not Available	\$ 57,0	52 Available	Available	being paid	Bays West
										Work assessed	1
										as complete to	
										required	
	VIII O D O O O A			Engaged in Parramatta North Urban				4 /5 /0000		standard prior	
0040/0000	XUGDC394	TIVE A BOUNTEOTO		Transformation projectfor the base build and	1			1/5/2020		to invoice	
2019/2020	0/16	TKD ARCHITECTS	Hertiage advisory services	conservation works within the precinct	Tender	Not Available	\$ 520	182 30/4/202	1 \$ 291,287	being paid	Parramatta North
										Work assessed	1
	XUGDC104			Planning Advice and Services for the						as complete to required	
	20/18			Parrmatta North Growth Centre including:				30/06/20	1Ω	standard prior	
	XUGDC104			Responding to previous DA RFI, and DA for	Not			30/00/20	10	to invoice	
2019/2020		URBIS PTY LTD	Planning advisory services	activation of heritage sites	Available	Not Available	\$ 311,4	96 30/06/20	21 \$ 216,693	1	Parramatta North
2019/2020	20/10-0	ONDIS FIT LID	r tailing advisory services	activation of heritage sites	Available	Not Available	Ş 511,·	30 30/00/20	21 3 210,093	Work assessed	
										as complete to	1
				Delivery of spatial structure plans for						required	
				Parramatta North Growth Centre, Parramatta				05/06/20	19	standard prior	
	XUGDC1130			Goal and adjoining Deerubbin land,	Not			-		to invoice	
2019/2020	0/19	HASSELL	Planning advisory services	Cumberland West Campus	Available	Not Available	\$ 230,	35 30/06/20	21 \$ 231,770	being paid	Parramatta North
				·						Work assessed	
										as complete to	
										required	
				Technical Bundle - Surveyor - Geotech and						standard prior	
	XUGDC1103	AECOM AUSTRALIA PTY		Contam - Utilities and Infrastructure Service	Not			18/03/20	19 -	to invoice	
2019/2020	5/18	LTD	Engineering advisory services	Storm Water and Flooding	Available	Not Available	\$ 52,3	24 17/03/20	21 \$ 127,482	being paid	Redfern-Eveleigh
										Work assessed	
										as complete to	
				The preparation and delivery of a Precinct						required	
				Plan and Urban Design Study for the						standard prior	Waterloo Metro
		NICHOLAS TURNER PTY		Waterloo Estate and respond to the Test of	Not			28/01/20		to invoice	and Waterloo
2019/2020	0/19	LTD	Design advisory services	Adequacy	Available	Not Available	\$ 218,	731 28/01/20	21 \$1,026,618		Estate
										Work assessed	1
										as complete to	
				Planning services for preparation of a						required	
				concept State Significant Development	<u>.</u>			25/06/20	18	standard prior	Waterloo Metro
	XUGDC1061			Application (SSDA) for over-station	Not			-		to invoice	and Waterloo
2019/2020	9/18	ETHOS URBAN PTY LTD	Provision of Archaeologist/Heritage Services	development in the Waterloo Metro Quarter.	Available	Not Available	\$ 130,4	85 31/10/201	9 \$ 164,814	being paid	Estate

						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Init	ial Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
											required	
											standard prior	New Grafton
		NBRS & PARTNERS PTY		For the provision of early works design					07/10/2016 -		to invoice	Correctional
2019/2020	IP734	LTD	Design advisory services	Services to support NGCC.	Direct	N/A	\$	702,493	31/08/2019	\$ 702,493	being paid	Centre
											Work assessed	
											as complete to	
											required	
											standard prior	New Grafton
	XINSW1268	CURIO PROJECTS PTY		Ongoing Aboriginal Heritage Management					11/02/2019 -		to invoice	Correctional
2019/2020	45438530	LTD	Provision of Archaeologist/Heritage Services	and Consultation, Field Survey	RFT	Not Available	\$	508,431	30/04/2019	\$ 116,580	being paid	Centre
											Work assessed	
											as complete to	
											required	
											standard prior	New Grafton
									1/11/2019 -		to invoice	Correctional
2019/2020	XINSW656	MINTER ELLISON	Legal advisory services	Legal advisory services			\$	130,814	31/12/2019	\$ 50,000	being paid	Centre
											Work assessed	
											as complete to	
											required	
											standard prior	
									16/7/2020 -		to invoice	Walsh Bay Arts
2019/2020	INSW2157	ARUP PTY LTD	Engineering advisory services	Engineering advisory services	Direct	N/A	\$	100,710	10/12/2021	\$ 150,000	being paid	Precinct Project
						BVN						
						Architecture,					Work assessed	
						Cox					as complete to	
						Architecture,					required	
						Populous			10/07/2019		standard prior	
		POPULOUS DESIGN PTY				Design, Hassell			to		to invoice	Stadium Australia
2019/2020	XINSW1391	LTD	Architectural design services	Architectural design services	RFT	Ltd.	\$	9,842,010	31/03/2023	##########	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
											standard prior	
		AURECON			Select				28/2/2020-		to invoice	Stadium Australia
2019/2020	XINSW1933	AUSTRALASIA PTY LTD	Building Design Services	Building Design Services	Tender	N/A	\$	3,591,199	30/7/2022	\$1,190,183	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
											standard prior	
		PRICE WATERHOUSE		To produce a Project Operations and							to invoice	Stadium Australia
2019/2020	IP998	COOPERS	Development Advisory Services	Accommodation Brief for tenders.	RFQ - Direct	N/A	\$	280,619	15/01/2018	\$ 280,619	being paid	Refurbishment
									ı			

						Consulting					Was Post	
										Total		
Cin amain!					Tandadaa	Agency			Ormana		Engagement	
Financial	INIONAL II	V. L.	W I E work	W. L. H. L. L. L.	Tendering	Approached to			Contract	Value ex	Evaluation of	INIONA
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	l Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
											required	
											standard prior	
		MOTT MACDONALD							21/10/2019-		to invoice	Stadium Australia
2019/2020	XINSW1461	AUSTRALIA PTY LTD	Wind engineering services	Wind engineering services	Direct	N/A	\$	214,632	30/4/2020	\$ 215,000		Refurbishment
											Work assessed	
											as complete to	
											required	
											standard prior	
	XINSW144	COFFEY SERVICES							22/11/2019-		to invoice	Stadium Australia
2019/2020	8	AUSTRALIA PTY LTD	Geotech assessment	Geotech assessment	Direct	N/A	\$	156,429	31/12/2019	\$ 166,047	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
											standard prior	
		PERFORMANCE BASED							12/3/2019-		to invoice	Stadium Australia
2019/2020	XINSW1442	CONSULTING PTY LTD	Fire engineering services	Fire engineering services	Direct	N/A	\$	130,050	6/1/2020	\$ 216,510	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
				For the provision of Design (Architect) services		Tenders - Cox,					standard prior	
		COX ARCHITECTURE		to support the Redevelopment of Stadium	Select	Hassell,			01/03/2017	-	to invoice	Stadium Australia
2019/2020	IP762	PTY LTD	Architectural services	Australia project.	Tender	Populous	\$	99,820	30/12/2019	\$ 99,820	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
											standard prior	
		TRACEY BRUNSTROM &	Develop Construction methodology and	Develop Construction methodology and					11/5/2020 -		to invoice	Stadium Australia
2019/2020	INSW2043	HAMMOND PTY LTD	program delivery strategy	program delivery strategy	Direct	N/A	\$	78,096	31/3/2023	\$ 207,025	being paid	Refurbishment
								<u> </u>			Work assessed	
											as complete to	
											required	
											standard prior	
									21/6/2019-		to invoice	Stadium Australia
2019/2020	XINSW1378	ETHOS URBAN PTY I TD	Planning advisory services	Planning advisory services	Direct	N/A	\$		30/4/2020	\$ 136,000	being paid	Refurbishment
				3,	1	<u> </u>	+	-,	1.23	. ==,555	Work assessed	
											as complete to	
											required	
											standard prior	
		AURECON							7/1/2019 -		to invoice	Stadium Australia
2019/2020	XINSW1396		Develop infrastructure management plan	Develop infrastructure management plan	Direct	N/A	\$		30/4/2020	\$ 150,100		Refurbishment
2013/2020	AII 10 30 10 30	AUUTNALASIA FIT LTD	poverop initiastructure management ptdff	Povetop ilinastructure management pidil	חופנו	11/7	۲	10,710	00/4/2020	J 130,100	Penig haid	Tre in pigninent

												1 001000
						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia				the Completed	INSW Area
											Work assessed	
											as complete to	
											required	
											standard prior	
									16/7/2029-		to invoice	Stadium Australia
2019/2020	XINSW1381	ARUP PTY LTD	Noise and vibration assessment	Noise and vibration assessment	Direct	N/A	\$	68 500	30/11/2019	\$ 70,000		Refurbishment
2010/2020	7.1110111001	AROLLITE	THOUSE AND VISITATION ASSESSMENT	TVOISE UNITATION USSESSMENT	Direct	11/74	+	00,000	00/11/2010	7 70,000	Work assessed	Tre rui bisiinient
											as complete to	
											required	
	VINOVAGO	IN TRANSPORT							00//0/0010		standard prior	
2010/2020		JM TRANSPORT						00400	30//6/2019		to invoice	Stadium Australia
2019/2020	3	CONSULTING	Traffic and transport advisory	Traffic and transport advisory	Direct	N/A	\$	66,100	30/4/2020	\$ 95,000	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
											standard prior	
		THE UNIVERSITY OF							28/11/2019-		to invoice	Stadium Australia
2019/2020	XINSW1906	NSW	Provision of safe movement studies	Provision of safe movement studies	Direct	N/A	\$	50,625	30/6/2020	\$ 50,775	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
									16/07/2019		standard prior	
	XINSW1397			Provision of a Social and Economic Impact					30/04/202		to invoice	Stadium Australia
2019/2020	45452719	ETHOS URBAN PTY LTD	Social and economic strategy advice	Assessment	RFT	Not Available	\$	50,000	0	\$ 50,000	being paid	Refurbishment
											Work assessed	
											as complete to	
											required	
						Tenders -					standard prior	Sydney Football
		COX ARCHITECTURE		Provision of Architectural services to support the Sydney Football Stadium redevelopment	Select	Populus, Cox,			19/03/2018		to invoice	Stadium
2019/2020	IP1021	PTY LTD	Architectural services	project.	Tender	BVN	\$ 3	.094.398	17/12/2021	\$3,094,398	being paid	Redevelopment
							+				Work assessed	
											as complete to	
				Provision of a stormwater and flooding							required	
				assesment to support the Environmental							standard prior	Sydney Football
				Assessment for the Sydney Football					26/01/2018		to invoice	Stadium
2019/2020	IP996	ARUP PTY LTD	Groundwater Assessment	Stadium Redevelopment (SFSR) project	RFQ - Direct	N/A	\$		29/11/2019	\$ 703,220	being paid	Redevelopment
2010/2020	11 000	, OI I I I LID	aroundwater Assessment	otadiam redevelopment (of Sit) project	ווו ע - טוופטנ	14/73	+	7 00,220	20,11,2013	7 700,220	Work assessed	Noucvetopinent
											as complete to	
											required	Coolin and Frankland
	VINOWOOF	IVINIO 0 MOOD							00/01/0010		standard prior	Sydney Football
0010/0000		KING & WOOD	l		DEC				23/01/2018	4 000 000	to invoice	Stadium
2019/2020	45417757	MALLESONS	Legal advisory services	Legal advisory services for SFS	RFQ	Not Available	\$	114,025	23/07/2018	\$ 200,000	being paid	Redevelopment

Not Available Not Availabl	
Financial Year NSW # Vendor Work Engaged for Work Undertaken Process Quote / Initial Value Period GST the Complex Contract Value & Val	d
Financial Year INSW # Vendor Work Engaged for Work Undertaken Process quote / Approached to Process quote / Approached / Approached to Process quote / Approached to Process quote / Approached / Approach	d
Vendor Work Engaged for Work Undertaken Process quote /tender Initial Value Period GST the Complete Work Services as complete required and delivers value for money Electrical services advisory delivers value for money Electrical services accomplete required advisory services Electrical services accomplete standard properties and value for money Electrical services accomplete standard properties accomplete required standard properties	d
Work assess as complete required standard property and pr	d
Second Performance Second	
Second Performance Second	
ICT and AV review of the contractor's design and engineering survillance is targeted and delivers value for money RFQ Not Available \$ 113,957 30/07/2022 \$ 133,391 being paid work assess. as complete required standard or to invoice and some provision of Landscape Architect Services Not Available \$ 113,419 28/11/2019 \$ 113	
CT and AV review of the contractor's design and engineering survillance is targeted and delivers value for money RFQ Not Available \$113,957 \$30/07/2022 \$133,391 being paid Work assess as complete \$139/07 \$139/07/2022 \$133,391 being paid Work assess as complete \$139/07/2022 \$133,491 being paid \$139/07/2022 \$133,491 being paid \$139/07/2022	
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2019/2020 XINSW1039 Aspect Studios Landscape design services Provision of Landscape Architect Services Available Not Available \$ 72,624 31/02/2022 ####### being paid Work assess as complete required standard prints.	Stadium
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JM TRANSPORT 19/10/2020 - to invoice	Stadium
2019/2020 XINSW1940 CONSULTING Traffic and transport advisory Traffic and transport advisory Direct N/A \$ 68,000 31/12/2020 \$ 185,000 being paid	Redevelopment
Work assess	b
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standard pri	Sydney Football
CURIO PROJECTS PTY 21/12/2018 - to invoice	Stadium
2019/2020 XINSW1239 LTD Heritage & Archaeological services Direct N/A \$ 59,410 28/6/2019 \$ 192,500 being paid	Redevelopment
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	Sydney Football

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0010/0000	VINION/100 4	JBS&G AUSTRALIA PTY			D: .	N//A		70.004	1/7/2020 -	A 170 000	1	Sydney Modern
2019/2020	XINSW1924	LIU	Environmental advisory services	Environmental advisory services	Direct	N/A	\$	79,224	30/4/2022	\$ 170,000		Art Gallery
											Work assessed	
											as complete to	
											required	
											standard prior	Powerhouse
									20/3/2021-		to invoice	Museum at
2019/2020	XINSW1980	ARUP PTY LTD	Engineering services advisory	Engineering services advisory	Direct	N/A	\$	3,974,819	1/7/2021	#########	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
											standard prior	Powerhouse
		THE TRUSTEE FOR							1/6/2021-		to invoice	Museum at
2019/2020	XINSW1995	SLATTERY AUSTRALIA	Cost Planning services	Cost Planning services	Direct	N/A	\$	174,980	30/6/2024	\$ 693,964	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
											standard prior	Powerhouse
									1/2/202-		1	Museum at
2019/2020	YINISW1050	ETHOS LIDBANI DTV I TD	Social and economic strategy advice	Social and economic strategy advice	Direct	N/A	\$	10// 280	30/8/2020	\$ 65,000		Parramatta
2019/2020	XIIVSW1930	LITIOS ONDANT IT ETD	Social and economic strategy advice	Social and economic strategy advice	Direct	IN/A	٦	104,203	30/0/2020	\$ 05,000	Work assessed	
											as complete to	
											1	
											required	D
									10 110 10000			Powerhouse
		JM TRANSPORT							19/10/2020		to invoice	Museum at
2019/2020	XINSW1940	CONSULTING	Traffic and transport assessment	Traffic and transport assessment	Direct	N/A	\$	98,550	31/12/2020	\$ 185,000	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
												Powerhouse
									1/12/2020-		to invoice	Museum at
2019/2020	XINSW1947	ETHOS URBAN PTY LTD	Visual impact assessment	Visual impact assessment	Direct	N/A	\$	84,215	30/6/2021	\$ 177,000	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
											standard prior	Powerhouse
									1/12/2020-		to invoice	Museum at
2019/2020	XINSW1947	ETHOS URBAN PTY LTD	Environmental impact statement assessmen	 Environmental impact statement assessment	Direct	N/A	\$	63,928	30/6/2021	\$ 177,000	1	Parramatta
1. 721	1 12 11		1	1	1		1.	-,		. ,===	1 31 -	

						Consulting Agency				Total	Was Post Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
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											Work assessed	
											as complete to	
											required	
											standard prior	Powerhouse
		JBS&G AUSTRALIA PTY							9/12/2020 -		to invoice	Museum at
2019/2020	XINSW1949	LTD	Preliminary site assessment	Preliminary site assessment	Direct	N/A	\$	57,190	31/1/2021	\$ 161,258	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
											standard prior	Powerhouse
									17/12/2022-		to invoice	Museum at
2019/2020	XINSW1970	ADVISIAN PTY LTD	Heritage & archaeological services	Heritage & archaeological services	Direct	N/A	\$	54,312	30/6/2024	\$ 210,861	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
											standard prior	Barangaroo
			Traffic & Transport engineering services and	Traffic & Transport engineering services and					1/4/2018-		to invoice	Precinct
2019/2020	XBDA17027	ARUP PTY LTD	infrastructure technical advisory services	infrastructure technical advisory services	RFT	N/A	\$	437,322	17/6/2022	\$4,260,864	being paid	Development
				-				-			Work assessed	
											as complete to	
											required	
											standard prior	Barangaroo
		FLUX CONSULTANTS	Environmental sustainability advisory	Environmental sustainability advisory					24/1/2021 -		to invoice	Precinct
2019/2020	INSW2399	PTY LTD	services	services	Direct	N/A	\$		31/12/2021	\$ 50,000		Development
2010/2020		2 . 2					+	,,,,,	01,12,2021	7 00,000	Work assessed	
											as complete to	
											required	
												Barangaroo
	Not		Urban design and landscaping consultancy	Urban design and landscaping consultancy	Not				Not	Not	to invoice	Precinct
2019/2020	Available	 HASSELL	services	services	Available	Not Available	\$	80 42 <u>9</u>	Available	Available	being paid	Development
2010/2020	, wanable				, waitable	1.10t / Wallable	+		, waitable	, tvaltable	Work assessed	2 overepriment
											as complete to	
											required	
											standard prior	Barangaroo
	Not		Lead architectural services for Shelley St	Lead architectural services for Shelley St	Not				Not	Not	to invoice	Precinct
2019/2020	Available	OCULUS PTY LTD		_	Available	Not Available	\$	60 200	Available	Available		Development
2013/2020	Available	OGULUS PIT LID	upgrade	upgrade	Available	INUL AVAILABLE	۱,	03,200	Available	Available	being paid Work assessed	peverobinettr
											as complete to	
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									11/0/0001		standard prior	Barangaroo
0010 (0000	1110/1/0 110		[SI . I		D			05.005	11/2/2021 -		to invoice	Precinct
2019/2020	INSW2419	SIR PLANNING PTY LTD	Planning advisory services	Planning advisory services	Direct	N/A	\$	65,605	30/6/2021	\$ 44,560	being paid	Development

Financial					Tendering	Consulting Agency Approached to			Contract	Total Value ex	Was Post Engagement Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial		Period		the Completed	INSW Area
1 2 3 11						,					Work assessed	
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				Strategy development and project					08/04/202		standard prior	Barangaroo
	XINSW1994			management for Community and cultural					0 -		to invoice	Precinct
2019/2020	200002754	JOC CONSULTING	Social infrastructure consultant services	facilities for Barangaroo	Direct	N/A	\$	62,250	30/06/2021	\$ 77,090	being paid	Development
											Work assessed	
											as complete to	
											required	
											standard prior	Barangaroo
	Not	CONTRADO			Not				Not	Not	to invoice	Precinct
2019/2020	Available	CONSULTING	Interface managerial services	Interface managerial services	Available	Not Available	\$	54,600	Available	Available	being paid	Development
											Work assessed	
											as complete to	
											required	
											standard prior	Barangaroo
									1/4/2020 -		to invoice	Precinct
2019/2020	INSW2083	KPMG	Financial advisory services	Financial advisory services	Direct	N/A	\$	51,000	31/8/2020	\$ 25,000	being paid	Development
											Work assessed	
											as complete to	
											required	
									07/09/2017		standard prior	Blackwattle Bay
	XUGDC584	AECOM AUSTRALIA PTY							to		to invoice	(New Sydney Fish
2019/2020	5/17	LTD	Building services advisory	Building services advisory	Direct	N/A	\$ 2	,495,418	07/09/2021	#########	being paid	Markets)
											Work assessed	
											as complete to	
											required	
											standard prior	Blackwattle Bay
	1	3XN AUSTRALIA PTY							23/6/2017-		to invoice	(New Sydney Fish
2019/2020	6/16	LTD	Architectural design services advisory	Architectural design services advisory	RFT	N/A	\$ 1,	404,298	23/6/2023	#########	being paid	Markets)
											Work assessed	
											as complete to	
											required	
											standard prior	Blackwattle Bay
	1	MOTT MACDONALD							18/11/2016 -		to invoice	(New Sydney Fish
2019/2020	8/16	AUSTRALIA	Engineering advisory services	Engineering advisory services	RFT	N/A	\$ 1	,212,544	31/7/2021	########		Markets)
											Work assessed	
											as complete to	
											required	
		RIDER LEVETT									standard prior	Blackwattle Bay
		BUCKNALL NSW PTY							19/5/2017 -		to invoice	(New Sydney Fish
2019/2020	8/17	LTD	Cost planning services	Cost planning services	Direct	N/A	\$	312,449	28/2/2020	\$ 602,655	being paid	Markets)

						Consulting Agency				Total	Was Post Engagement	
Financial Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Tendering	Approached to quote /tender	Initial	l Value	Contract Period	Value ex GST	Evaluation of the Completed	INSW Aron
Teal	IIVOVV #	vendor	WOLK Eligaged for	Work Officer taken	Process	quote / terider	IIIIIII	value	Periou	GST	Work assessed	
											as complete to	1
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		FRANCIS-JONES									standard prior	Blackwattle Bay
		MOREHEN THORP PTY							7/7/2017-		to invoice	(New Sydney Fish
2019/2020	4/17	LTD	Urban design advisory	Urban design advisory	RFT	N/A	\$	218,110	31/12/2022	#########		Markets)
											Work assessed	
											as complete to	
											required standard prior	Blackwattle Bay
	XUGDC1136	KING & WOOD							5/5/2020 -		to invoice	(New Sydney Fish
2019/2020		MALLESONS	Legal services advisory	Legal services advisory	Direct	N/A	\$		31/3/2021	\$ 324,000	being paid	Markets)
						1.3.1		,		7	Work assessed	·
											as complete to	
											required	
											standard prior	Blackwattle Bay
	XUGDC1136								15/11/2019-		to invoice	(New Sydney Fish
2019/2020	8/19	URBANITE PTY LTD	Wayfinging strategy advisory	Wayfinging strategy advisory	Direct	N/A	\$	147,709	15/11/2020	\$ 189,894	being paid	Markets)
											Work assessed	
											as complete to	
											required	Discourately Day
	VIICD01120	ROBERTS DAY NSW PTY							23/8/2019 -		standard prior to invoice	Blackwattle Bay
2019/2020	8/19	LTD	Placemaking advisory services	Placemaking advisory services	Direct	N/A	\$		22/8/2021	\$ 204,820	being paid	(New Sydney Fish Markets)
2013/2020	0/10		Tuceriuking davisory services	Tucerraking davisory services	Direct	IV/A	-	144,000	ZZ/O/ZOZI	Q 204,020	Work assessed	
											as complete to	
											required	
											standard prior	Blackwattle Bay
	XUGDC1132								26/8/2019-		to invoice	(New Sydney Fish
2019/2020	9/19	MURAWIN PTY LTD	Aboriginal cultural advisory services	Aboriginal cultural advisory services	Direct	N/A	\$	144,110	26/8/2020	\$ 145,618	being paid	Markets)
											Work assessed	
											as complete to	
											required	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	 							4/4/22/2			Blackwattle Bay
0010/0000		ECOPLAN PROJECTS	Diameter and discourse and	Disconing and discourse and discourse	Dinast	N1/A		100 455	1/4/2019 -	¢ 000 000	to invoice	(New Sydney Fish
2019/2020	8/19	PTY LTD	Planning advisory services	Planning advisory services	Direct	N/A	\$	103,455	31/12/2020	\$ 200,000	Work assessed	Markets)
											as complete to	
											required	
												Blackwattle Bay
	XUGDC1128								27/6/2019 -		to invoice	(New Sydney Fish
2019/2020		CITY PEOPLE PTY LTD	Art and cultural strategy advisory	Art and cultural strategy advisory	Direct	N/A	\$		31/12/2021	\$ 105,600		Markets)
	-/ .0		Sa dattarat diratogy davidory	cana sattarat strategy davisory	15.1.001	1.771	1 ~	00,010		1 100,000		

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											Work assessed	
											as complete to	
											required	
									10/08/2020		standard prior	Blackwattle Bay
	INSW2185	BRIGGS,BRINDLE &			Not				-		to invoice	(New Sydney Fish
2019/2020	45490942	CHAMBERS	Planning advisory services	Planning advisory services	Available	Not Available	\$	77,352	31/12/2020	\$ 54,000	being paid	Markets)
											Work assessed	
											as complete to	
											required	
											standard prior	Blackwattle Bay
		CARDNO (NSW/ACT) PTY							3/4/2020 -		to invoice	(New Sydney Fish
2019/2020	9/19	LTD	Advice on flooding and water quality	Advice on flooding and water quality	Direct	N/A	\$	70,223	3/4/2021	\$ 59,966	being paid	Markets)
											Work assessed	
											as complete to	
											required	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\								04/7/0047		standard prior	Blackwattle Bay
0010/0000		ECO LOGICAL			D	N//A		00.001	21/7/2017 -	Å 07F 001	to invoice	(New Sydney Fish
2019/2020	7/17	AUSTRALIA PTY LTD	Ecological advisory services	Ecological advisory services Peer review and advisor to iNSW to assist in	Direct	N/A	\$	68,991	21/12/2020	\$ 375,991	being paid	Markets)
				guiding and synthesising work done by other							Work assessed	
				consultants to arrive at an integrated							as complete to	
				outcome across the Place and Urban design							required	
				scope/ deliverables for the master plan							standard prior	Blackwattle Bay
	XUGDC1137			options which will be subject to stakeholder					11/11/2019 -		to invoice	(New Sydney Fish
2019/2020		TERROIR PTY LTD	Planning and Urban design advisory	and community consultation	Direct	N/A	Ś	62.475	1	\$ 76.300	being paid	Markets)
				Contamination assessment and investigation			-	,				
				for Sydney Fish Market building footprint							Work assessed	
				and immediate surrounds, comprising the							as complete to	
				foreshore promenade and the loading dock							required	
				areas. Report will inform the design team							standard prior	Blackwattle Bay
	XUGDC1113	JBS&G AUSTRALIA PTY		and cost planners of the opportunities and					12/04/2019		to invoice	(New Sydney Fish
2019/2020	8/19	LTD	Environmental advisory services	constraints to the masterplan.	Direct	N/A	\$	55,053	12/10/2019	\$ 87,000	being paid	Markets)
											Work assessed	
											as complete to	
											required	
			Develop advice on short-term actions and	Develop advice on short-term actions and					27/4/2020		standard prior	
			priorities in relation to building resilience	priorities in relation to building resilience					to		to invoice	
2020/2021	INSW2059	ARUP PTY LTD	into infrastructure in Australia.	into infrastructure in Australia.	Direct	N/A	\$	121,233	27/4/2021	\$ 249,557	being paid	Corporate Core

						Consulting Agency				Total	Was Post Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	ıl Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
											required	
			I .	Development of the outcomes framework for	1				14/12/2020		standard prior	
				the Construction Leadership Group's 10 Point	1				to		to invoice	
2020/2021	INSW2358	NOUS GROUP PTY LTD	Commitment Plan.	Commitment Plan.	Direct	N/A	\$	149,500	12/3/2021	\$ 149,500		Corporate Core
											Work assessed	
											as complete to	
											required	
									30/6/2023		standard prior	
		THE TRUSTEE FOR THE							to		to invoice	
2020/2021	INSW3425	LYNWOOD TRUST	Technical Advice for Digital Built NSW.	Technical Advice for Digital Built NSW.	Direct	N/A	\$	104,819	31/8/2023	\$ 164,250		Corporate Core
											Work assessed	
											as complete to	
											required	
											standard prior	
									1/7/2020 to		to invoice	
2020/2021	INSW2380	CLAYTON UTZ	Legal Services GIPA74 and SO52	Legal Services GIPA74 and SO53	Direct	N/A	\$	107,314	30/6/2020	\$ 409,090		Corporate Core
											Work assessed	
											as complete to	
											required	
									4/10/2021		standard prior	
		KPMG AUSTRALIA PTY							to		to invoice	
2020/2021	INSW2702	LTD	Accounting advice FLR	Accounting advice FLR	Direct	N/A	\$	116,262	28/1/2022	\$ 50,000		Corporate Core
											Work assessed	
				Work performed in relation to the							as complete to	
				procedures specified within our agreement							required	
				for the Financial Close Model and Payment					11/08/2020		standard prior	
	Not	DELOITTE TOUCHE			Not				25/08/202		to invoice	
2020/2021	Available	TOHMATSU	Financial Close Model	prior to contract termination.	Available	Not Available	\$	40,000	0	\$ 40,000		Projects NSW
											Work assessed	l lauda d
											as complete to	
									00///055:		required	Nepean Valley
		 							30/4/2021		standard prior	Flood Risk
0000/055:		DELOITTE TOUCHE						05000	to	40515:=	to invoice	Management
2020/2021	INSW2194	TOHMATSU	Preparation of Business Cases	Preparation of Business Cases	Direct	N/A	\$	253,969	30/6/2021	\$ 254,047		Strategy
											Work assessed	
											as complete to	
									00/4/0000		required	Nepean Valley
									28/4/2022		standard prior	Flood Risk
0000/0004	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DUELM	Assist with the development of the HNV	Assist with the development of the HNV	Dina t	 N// A		000.000	to	0.000.00.	to invoice	Management
2020/2021	XINSW1445	KHELIVI	flood model	flood model	Direct	N/A	\$	202,239	31/5/2022	\$ 680,284	being paid	Strategy

												4 001000
						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	ıl Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	 Hawkesbury
											required	Nepean Valley
			Development and operation of a pilot	Development and operation of a pilot							standard prior	Flood Risk
		BUREAU OF	forecast service for extended lead time for	forecast service for extended lead time for					1/2/2022 to		to invoice	Management
2020/2021	INSW2995	METEOROLOGY	the HNV	the HNV	Direct	N/A	\$	190,650	30/11/23	\$ 2,397,532	being paid	Strategy
							 				Work assessed	
											1	 Hawkesbury
											required	Nepean Valley
			Interim HNV flood study, to provide technical	Interim HNV flood study, to provide technical					1/12/2020		standard prior	Flood Risk
			support to INSW, set up a data hub for flood	I .					to		to invoice	Management
2020/2021	XINSW1018	 WMA WATER P/L	data, cost across all contracts.	data, cost across all contracts.	Direct	N/A	\$	145,854	30/4/2021	\$ 175,000	being paid	Strategy
2020/2021	XIIVOWIOIO		data, cost do cos dit comi detei		Direct	1.47.4	+	110,001	00/ 1/2021	V 11 0,000	Work assessed	o in dicay
											1	 Hawkesbury
											required	Nepean Valley
									30/3/2021		standard prior	Flood Risk
									to		to invoice	Management
2020/2021	INSW2228	NEWGATE AUSTRALIA	Provision of social and stakeholder research	Provision of social and stakeholder research	Direct	N/A	\$	109 076	31/3/2021	\$ 176,850	being paid	Strategy
LOLO/LOL1	INSVVZZZO	INEWGATE AGGITALIA	Trovision of social and stakeholder research	Trovision or social and stakeholder research	Direct	11//	+	100,070	01/0/2021	Q 170,000	Work assessed	Otratogy
											as complete to	
											required	
									30/4/2022		standard prior	
			Development of flood modelling for the	Development of flood modelling for the					to		to invoice	South Creek
2020/2021	INSW2746	ADVISIAN PTY LTD	South Creek catchment	South Creek catchment	Direct	N/A	\$	70 011	31/5/2022	\$ 147,500	being paid	Sector Review
LOLO/LOL1	1113772740	ADVIOIAIVITIEID	South Greek cateriment	oddii oreck ediciment	Direct	14/74	-	70,011	OI/O/LOLL	Ç 147,000	Work assessed	
											as complete to	
											required	
									13/11/2020		standard prior	
		RICHARD MCMANUS							to		to invoice	South Creek
2020/2021	XINSW1987		Urban design advisory + water sensitivity	Urban design advisory + water sensitivity	Direct	N/A	\$	95,300	30/4/2021	\$ 162,580	being paid	Sector Review
	AIINGWI307		Sizal design devisory - water sensitivity	- Water Sensitivity	J. 1001		+		00, 1,2021	7 102,000	Work assessed	Coolor Noview
											as complete to	
											required	
									30/3/3030		standard prior	
		TYRRELLSTUDIO PTY.	Development of a blue green infrastructure	Development of a blue green infrastructure					to		to invoice	South Creek
2020/2021	XINSW1986		framework for the Western Parlands City	framework for the Western Parlands City	Direct	N/A	\$	114 650	30/6/2020	\$ 149,650	being paid	Sector Review
2020,2021	VIIAOMISOO	- 10.	Trainework for the Western Furtanus Oily	Trainework for the Western Furtures Oily	Direct	14/5	+	11-1,000	30,0,2020	7 1-10,000	Work assessed	Coolor Neview
											as complete to	
											required	
									18/9/2020		standard prior	New Grafton
		KPMG AUSTRALIA PTY							to		to invoice	Correctional
2020/2021	INSW2241	LTD	Commercial & Financial Advisor	Commercial & Financial Advisor	Direct	N/A	\$	99 659	18/9/2020	\$ 99.659	being paid	Centre
	1110112241			25oroide de l'indiriode / de l'iodi	15.1.000	1.77	١ ٧		.0,0,0,00	Ç 00,000	Suita Para	

О Заррг	ementary Qu			OFFICIAL							4 Octobe
Financial Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Tendering Process	Consulting Agency Approached to quote /tender	Initial Value	Contract Period		Was Post Engagement Evaluation of the Completed	INSW Area
										Work assessed	
										as complete to	
										required	
										standard prior	New Grafton
								1/7/2020 to		to invoice	Correctional
2020/2021	XINSW656	MINTER ELLISON	Legal Advisory Services	Legal Advisory Services	Direct	N/A	\$ 56,968	30/9/3030	#########	being paid	Centre
										Work assessed	
										as complete to	
										required	
								01/05/2023		standard prior	New Grafton
		NBRS & PARTNERS PTY						-		to invoice	Correctional
2020/2021	INSW3690	LTD	Technical Advisory Services	Executive coaching for Head of Assurance	Direct	N/A	\$ 78,868	31/10/2023	\$ 8,750	being paid	Centre
										Work assessed	
										as complete to	
										required	
										standard prior	
	1	ARUP AUSTRALIA PTY						1/4/21 to		to invoice	Museum
2020/2021	XINSW1981	LTD	Engineering Advisory Services	Engineering Advisory Services	Direct	N/A	\$ 3,596,707	1/7/2021	########		Parramatta
										Work assessed	
										as complete to	
										required	
										standard prior	Powerhouse
		MOREAU KUSUNOKI						1/6/2021 to		to invoice	Museum
2020/2021	XINSW1968	SARL	Architectural Services	Architectural Services	Direct	N/A	\$ 3,400,061	31/7/2021	########		Parramatta
										Work assessed	
										as complete to	
										required	Dannardaanaa
								1/4/2021 ±		standard prior	
2020/2021	VINICIAMOCO	CENTON DTV I MAITED	Architectural Services	Architectural Services	Direct	N/A	¢ 1006.666	1/4/2021 to 31/7/2021		to invoice	Museum
2020/2021	VIIN2M 1808	GENTON PTY. LIMITED	Architectural Services	Architectural Services	Direct	N/A	\$ 1,886,666	31/1/2021	########	Work assessed	Parramatta
										as complete to	
										required	
								16/6/2021		standard prior	Powerhouse
		KING WOOD &						to		to invoice	Museum
2020/2021	1	MALLESONS	 Legal Advisory	Legal Advisory	Direct	N/A	\$ 576,109	16/7/2021	\$ 835,000	being paid	Parramatta
	71110111002	(22200110			3.1300		070,100	10,772021	\$ 555,000	Work assessed	
										as complete to	
										required	
								17/6/2020		standard prior	Powerhouse
		N D Y MANAGEMENT						to		to invoice	Museum
2020/2021	1	PTY LTD	Project Brief Writer & Verifier	Project Brief Writer & Verifier	Direct	N/A	\$ 178,302	17/7/2024	\$ 459,312		Parramatta

Infrastructure NSW

						Consulting Agency			,		Was Post Engagement	
Financial					Tendering	Approached to		Contr			Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial Valu	e Perio	d G		the Completed	
											Work assessed	
											as complete to	
								26/2/3	2021		required standard prior	Powerhouse
		THE TRUSTEE FOR MAJ						to	2021		to invoice	Museum
2020/2021	1	CONSULTING TRUS	Dilapidation Report	Dilapidation Report	Direct	N/A	\$ 96,		2021		being paid	Parramatta
2020,2021	IIVOVZ-107	001100211110111100	- Stapidation Hopert	2 Napidation Report		1.07.1	V 30,	00/1/	2021		Work assessed	
											as complete to	
											required	
								13/5/2	2020		standard prior	Powerhouse
								to			to invoice	Museum
2020/2021	XINSW1998	CLAYTON UTZ LAWYERS	Legal & Procurement	Legal & Procurement	Direct	N/A	\$ 91,	953 30/6/	2020 \$	\$ 255,000	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
								19/10/	2020		standard prior	Powerhouse
								to			to invoice	Museum
2020/2021	XINSW1943	AVER PTY LTD	Construction Plan Management	Construction Plan Management	Direct	N/A	\$ 88	071 31/12/	2021 \$		being paid	Parramatta
											Work assessed	
											as complete to	
								10/0/			required	
		LAW OTON TRANSPORT						10/6/2	2020		standard prior	Powerhouse
0000/0001	1	J MILSTON TRANSPORT	Tueffic O Tuesdand Accessors	Tueffic O Tuesday of Assessment	Dinast	NI/A	A 07	to	2001		to invoice	Museum
2020/2021	INSW2114	CONSULTING PTY	Traffic & Transport Assessment	Traffic & Transport Assessment	Direct	N/A	\$ 97,	125 31/3/2	2021 \$		being paid Work assessed	Parramatta
											as complete to	
											required	
								17/12/	2022		standard prior	Powerhouse
								to			to invoice	Museum
2020/2021	XINSW1970	ADVISIAN PTY LTD	 Heritage & Archaeological Services	Heritage & Archaeological Services	Direct	N/A	\$ 66,		2024		being paid	Parramatta
			3	101		<u> </u>	,				Work assessed	
											as complete to	
											required	
								22/6/3	2020		standard prior	Powerhouse
		JK GEOTECHNICS PTY						to			to invoice	Museum
2020/2021	XINSW1979	LIMITED	Design & Planning Phases	Design & Planning Phases	Direct	N/A	\$ 63,	30/9/	2020 \$	\$ 94,840	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
								15/2/2	2021		standard prior	Powerhouse
								to			to invoice	Museum
2020/2021	INSW2428	LIVISTUDIO PTY LIMITED	Retail Architect	Retail Architect	Direct	N/A	\$ 69,	000 30/12	/2023 \$	\$ 219,460	being paid	Parramatta

												1 001000
						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial Va	lue	Period	GST	the Completed	INSW Area
				İ							Work assessed	
											as complete to	
											required	
									28/10/2020		standard prior	Powerhouse
		GREEN BUILDING							to		to invoice	Museum
2020/2021	INSW2277	COUNCIL OF AUSTRALIA	Green Star Certification Fee	Green Star Certification Fee	Direct	N/A	\$ 5	5,750	28/10/2020	\$ 45,750	being paid	Parramatta
											Work assessed	
											as complete to	
											required	
									30/1/2021		standard prior	Powerhouse
		O'CONNOR MARSDEN &							to		to invoice	Museum
2020/2021		ASSOCIATES P/L	Probity Advisor	Probity Advisor	Direct	N/A	\$ 5	5.690	31/10/2021	\$ 67,570		Parramatta
							<u> </u>	,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Work assessed	
											as complete to	
											required	
											standard prior	Sydney Football
		AURECON							7/1/2019 to		to invoice	Stadium
2020/2021		AUSTRALASIA PTY LTD	Electrical Engineering Services	Electrical Engineering Services	Direct	N/A	\$ 35		30/4/2020		being paid	Redevelopment
	7.1110111000	7.00110.121.0071111213				, .	-	.,000		V 100,100	Work assessed	·
											as complete to	
			Project Brief Validation services to support	Project Brief Validation services to support							required	
			Stage 2 of the Sydney Football Stadium	Stage 2 of the Sydney Football Stadium					14/04/2020		standard prior	
	Not	PRICE WATERHOUSE	Redevelopment (SFSR) from a single	Redevelopment (SFSR) from a single					-		to invoice	Sydney Football
2020/2021		COOPERS	quotation process	quotation process	RFQ - Direct	N/A	\$ 20	000	30/07/2022	\$ 20,000	being paid	Stadium
LOLO/LOL1	Available	OGGI ENG	quotation process	quotation process	Tit Q Direct	14/7	, E	,,,,,,	OO/O//EOEE	20,000	Work assessed	
											as complete to	
											required	
											standard prior	Sydney Football
		PRICEWATERHOUSECO							14/7/2021		to invoice	Stadium
2020/2021		OPERS SECURITIES	Project Brief Validation Services	Project Brief Validation Services	Direct	N/A	\$ 22		to 30/9/21	\$ 221,083		Redevelopment
2020/2021	1143442736	OF ENG SECONTIFIES	Troject brief validation services	1 Toject Brief Validation Services	Direct	14/7	ν εε	1,000	10 30/3/21	7 221,000	Work assessed	Redevelopment
											as complete to	
											required	
											standard prior	Sydney Football
		CULTURAL CAPITAL							16/9/2022		to invoice	Stadium
2020/2021		STUDIO PTY LTD	Public Art Advisor	Public Art Advisor	Direct	N/A	\$ 189		to 31/3/23	\$ 563,827		Redevelopment
2020/2021	INSW2103	STUDIO PIT LID	r ubilic Al t Auvisul	FUDILIC ALL AUVISUI	Direct	IN/A	۱۵۱	,500	10 31/3/23	\$ 505,627	being paid Work assessed	Nedevelopment
											as complete to	
											required	
									28/2/2020			Sydnov Football
											standard prior	Sydney Football
2020/2021	VINIONMOTO	A DI ID	Structural Engineering	Structural Engineering	Direct	N/A	\$ 140),854	to 28/2/2022	\$ 249,000	to invoice	Stadium
2020/2021	XINSW1253	ANUF	Judeturat Engineering	Structural Engineering	Direct	IN/ A	ا4(,004	201212022	J 249,000	nems hain	Redevelopment

						Consulting Agency				Total	Was Post Engagement	
Financial					Tendering	Approached to				Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial	l Value	Period	GST	the Completed	
											Work assessed	
											as complete to	
											required	Coodin and Facility and Incident
		SULLIVAN STRUMPF							1/4/2021 to		standard prior to invoice	Sydney Football Stadium
2020/2021		FINE ART PTY LTD	 Public Art	 Public Art	Direct	N/A	\$	80,000	30/6/2021	\$ 100,000		Redevelopment
2020/2021	1113112300	I INC ART I II EID	T dolle AT	T dolle Art	Direct	IV/A	~	00,000	30/0/2021	\$ 100,000	Work assessed	
											as complete to	
											required	
									11/5/2020			Sydney Football
		TRACEY BRUNSTROM &							to		to invoice	Stadium
2020/2021	INSW2043	HAMMOND P/L	Construction Program Services	Construction Program Services	Direct	N/A	\$	77,940	31/3/2023	\$ 207,025		Redevelopment
							<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Work assessed	
											as complete to	
											required	
											standard prior	Sydney Football
		SAVILLS PROJECT							2/8/2019 to		to invoice	Stadium
2020/2021	XINSW1410	MANAGEMENT PTY LTD	Planning Advisory SCSGT Stream 2	Planning Advisory SCSGT Stream 3	Direct	N/A	\$	71,400	30/6/2022	\$ 289,000	being paid	Redevelopment
											Work assessed	
											as complete to	
											required	
											standard prior	
									9/9/2022 to		to invoice	Sydney Modern
2020/2021	INSW2826	ARUP	Engineering Advisory Services	Engineering Advisory Services	Direct	N/A	\$	334,787	31/1/2023	\$ 200,000	being paid	Art Gallery
											Work assessed	
											as complete to	
											required	
												Barangaroo
				Traffic & transport engineering services and			.		1/4/2018 to		to invoice	Precinct
2020/2021	XBDA17027	Arup Pty Ltd	infrastructure technical advisory services	infrastructure technical advisory services	Direct	N/A	\$	249,587	17/6/2022	\$4,260,863		Development
											Work assessed	
											as complete to	
											required	Darangaras
			Environmental quatainability advisory	Environmental quatainahility advisany					1/6/2021 +0		standard prior	Barangaroo
2020/2021	INIC/MOAGO	Flux Consultants Pty Ltd		Environmental sustainability advisory services	Direct	N/A	\$	128 225	1/6/2021 to 1/6/2024	\$ 636,300		Precinct Development
2020/2021	1113112408	T tux Consultants F ty Ltu	361 VICES	361 VICES	חוופטנ	13/7	٧	120,223	1/0/2024	\$ 000,000	Work assessed	Development
											as complete to	
											required	
									25/07/2022			Barangaroo
		Oculus Landscape	Lead architectural services for Shelley Sy	Lead architectural services for Shelley Sy					to		to invoice	Precinct
2020/2021		Architecture Pty Ltd	Upgrade	Upgrade	Direct	N/A	\$	93.230	28/10/2024	 ###################################		Development
LOLOILOLI	11101101	/ or it octains it by Ltu	000,000	000,000	1511001	11/1		55,250	-0,10,2024	· · · · · · · · · · · · · · · · · · ·	Paid	Borotopinont

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						Conculting					Was Doot	
						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to				Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	al Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
											required	
									11/3/2022		standard prior	Barangaroo
		Aurecon Australasia Pty	Technical Advisory Services for Central	Technical Advisory Services for Central					to		to invoice	Precinct
2020/2021	INSW3096	1	Barangaroo Foreshore Design	Barangaroo Foreshore Design	Direct	N/A	\$	82.865	31/8/2022	\$ 300,000	being paid	Development
2020,2021	1110110000		Data ingares reresione besign	Burungaree rerestore Beetgi	1000	1177	+		01/0/2022	V 000,000	Work assessed	
											as complete to	
											1	
											required	_
									11/2/2022		standard prior	Barangaroo
			Urban design and landscaping consultancy	Urban design and landscaping consultancy					to		to invoice	Precinct
2020/2021	INSW3038	Hassell Ltd	services	services	Direct	N/A	\$	73,495	28/2/2023	\$ 140,000	being paid	Development
											Work assessed	
											as complete to	
											required	
											standard prior	Barangaroo
		SJB Planning (NSW) Pty							7/6/2021 to		to invoice	Precinct
2020/2021	INSW2675	Ltd	Planning advisory services	Planning advisory services	Direct	N/A	\$	65 540	28/2/2024	\$ 92,800	being paid	Development
2020,2021	1110112070		Turning davisory convices	Turning davisory convices	Dil 001	14/74	+		20,2,202 1	Ψ 02,000	Work assessed	
											as complete to	
											1	
									0.10.10000		required	
									9/8/2020		standard prior	Barangaroo
		Cultural Capital Studio	Development of public art implementation	Development of public art implementation					to		to invoice	Precinct
2020/2021	INSW2100	Pty Ltd	plan	plan	Direct	N/A	\$	63,416	30/6/2021	\$ 77,085	being paid	Development
											Work assessed	
											as complete to	
											required	
									05/05/202		standard prior	Blackwattle Bay
		KING & WOOD							0 to		to invoice	(New Sydney Fish
2020/2021	XUGDC1136	MALLESONS	Legal services advisory	Legal services advisory	Direct	N/A	\$	572,524	31/12/2021	\$ 324,000	being paid	Markets)
							\vdash				Work assessed	
											as complete to	
											required	
									30/4/2021		standard prior	Blackwattle Bay
		3XN AUSTRALIA PTY							l.		to invoice	(New Sydney Fish
2020/2021	INSW2850		Architectural design consists advisory	Architectural design convices advices:	Direct	N/A	,	E07 E00	to	\$ 424,772		Markets)
2020/2021	1112M7420	LIU	Architectural design services advisory	Architectural design services advisory	Direct	N/A	\$	507,592	16/2/2022	\$ 424,112		
											Work assessed	
											as complete to	
											required	
											standard prior	Blackwattle Bay
		FRANCIS-JONES							7/7/2017 to		to invoice	(New Sydney Fish
2020/2021	XUGDC5534	MOREHEN THORP	Urban design services	Urban design services	Direct	N/A	\$	548,628	31/12/2022	#########	being paid	Markets)
			I	1			1				1	

						Consulting Agency				Total	Was Post Engagement	
Financial Year	INSW#	Vendor	Work Engaged for	Work Undertaken		Approached to quote /tender	Initia		Contract Period	Value ex GST	Evaluation of the Completed	INSW Area
Teal	пчэүү ж	vendoi	Work Lingaged for	Work Officertaken	FTOCESS	quote / teriuei	IIIIIII	it value	renou	usi	Work assessed	INSW Alea
											as complete to	
											required	
									07/09/2017		standard prior	Blackwattle Bay
	XUGDC584	AECOM AUSTRALIA PTY							to		to invoice	(New Sydney Fish
2020/2021	5/17	LTD	Building services advisory	Building services advisory	Direct	N/A	\$	396,052	07/09/2021	########	being paid	Markets)
											Work assessed	
											as complete to	
									10/11/0010		required	Dia alamatala Dan
		MOTT MACDONALD							18/11/2016 to		standard prior to invoice	Blackwattle Bay (New Sydney Fish
2020/2021	VIICDC4410	AUSTRALIA	Engineering advisory services	Engineering advisory services	Direct	N/A	\$	252 540	31/7/2021	 ###################################		Markets)
2020/2021	70GDC4416	AUSTRALIA	Lingineering advisory services	Lingineering advisory services	Direct	IN/A	~	202,040	31/1/2021	"""""""	Work assessed	Ividi Kets)
											as complete to	
											required	
									21/7/2017			Blackwattle Bay
		ECO LOGICAL	Urban and marine ecological advisory	Urban and marine ecological advisory					to		to invoice	(New Sydney Fish
2020/2021	XUGDC6127	AUSTRALIA PTY LTD	services	services	Direct	N/A	\$	200,792	21/12/2020	\$ 375,991	being paid	Markets)
											Work assessed	
											as complete to	
											required	
									17/3/2016		standard prior	Blackwattle Bay
									to		to invoice	(New Sydney Fish
2020/2021	XUGDC3801	MG PLANNING PTY LTD	Statuory planning services - Rezoning	Statuory planning services - Rezoning	Direct	N/A	\$	149,625	31/7/2021	\$ 302,412		Markets)
											Work assessed	
											as complete to	
											required	Blackwattle Bay
		CARDNO (NSW/ACT) PTY							3/4/2020		standard prior to invoice	(New Sydney Fish
2020/2021	XUGDC11419			Flooding and water quality advisory services	Direct	N/A	\$		to 3/4/2021	\$ 59.965		Markets)
2020/2021	AUGDOTI413		Trooding and water quarry davisory services	Trooding and water quarry davisory services	Direct	IN/A	•	120,040	10 0/ 4/2021	ψ 00,000	Work assessed	ING RC CS/
											as complete to	
											required	
									30/8/2017			Blackwattle Bay
		SLR CONSULTING	Noise, vibration and air quality assessment	Noise, vibration and air quality assessment					to		to invoice	(New Sydney Fish
2020/2021	XUGDC6545	AUSTRALIA P/L	services	services	Direct	N/A	\$	130,889	30/9/2021	\$ 127,192	being paid	Markets)
											Work assessed	
											as complete to	
											required	
									27/08/2017			Blackwattle Bay
	XUGDC625								to		to invoice	(New Sydney Fish
2020/2021	1	ELTON CONSULTING	Social sustainability assessment services	Social sustainability assessment services	Direct	N/A	\$	113,980	21/12/2020	\$ 166,895	being paid	Markets)

												4 001006
						Consulting Agency				Total	Was Post Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken		quote /tender	Initia	ıl Value	Period	GST	the Completed	INSW Area
Teal	IINOVV #	Veridor	WOLK Eligaged for	Work officertaken	FIUCESS	quote / tender	IIIIIII	it value	renou	usi	Work assessed	INSW Alea
											as complete to	
											required	
									10/08/2017		standard prior	Blackwattle Bay
	XUGDC612		Economics, retail & services, housing	Economics, retail & services, housing					l.		to invoice	(New Sydney Fish
2020/2021	6/17	HILL PDA	diversity and affordability studies	diversity and affordability studies	Direct	N/A	\$	03 606	31/07/2021	\$ 118,981	being paid	Markets)
2020/2021	0/17	IIILL PDA	diversity and arrordability studies	diversity and arrordability studies	Direct	IN/A	٦	93,000	31/01/2021	\$ 110,901	Work assessed	Markets)
											as complete to	
									04/00/2017		required	Diaglawattia Day
	VIICDOG13	CLOUCTON							04/09/2017		standard prior	Blackwattle Bay
0000/0001		CLOUSTON	Vi Li	Viewal imma at a constant and a constant	Diagram 4	N. / A		70.000	to	Å 100.000	to invoice	(New Sydney Fish
2020/2021	8/17	ASSOCIATES	Visual impact assessment services	Visual impact assessment services	Direct	N/A	\$	70,000	01/07/2022	\$ 162,900	being paid	Markets)
											Work assessed	
			Duringst Duinf Walidation against to account	Duniant Duiaf Validation complete to automate							as complete to	
			Project Brief Validation services to support	Project Brief Validation services to support					14/04/0000		required	
		DDIOFWATER HOUSE OF	Stage 2 of the Sydney Football Stadium	Stage 2 of the Sydney Football Stadium					14/04/2020		standard prior	
0004/0000	Not	PRICEWATERHOUSECO	Redevelopment (SFSR) from a single	Redevelopment (SFSR) from a single	DEO D: .			07.740	-	A 07.740	to invoice	Sydney Football
2021/2022	Available	OPERS CONSULTING	quotation process	quotation process	RFQ - Direct	N/A	\$	37,743	30/07/2022	\$ 37,743	<u> </u>	Stadium
			Provide credit analysis and assistance to	Provide credit analysis and assistance to							Work assessed	
			facilitate and inform the EOI shortlisting	facilitate and inform the EOI shortlisting							as complete to	
			process. This analysis will also be used to	process. This analysis will also be used to							required	
			assist in informing the decision making	assist in informing the decision making					004440000		standard prior	
	Not		process regarding proposals by tenders for	process regarding proposals by tenders for		l			02/11/2020 -		to invoice	Powerhouse
2021/2022	Available	OPERS CONSULTING	the Powerhouse Project.	the Powerhouse Project.	Direct	N/A	\$	10,000	31/12/2020	\$ 10,000		Parramatta
											Work assessed	
											as complete to	
											required	
									14/7/2021		standard prior	
			SIS Support for economics and	SIS Support for economics and					to		to invoice	
2021/2022	INSW2758	OPERS CONSULTING	demographics	demographics	Direct	N/A	\$	131,250	30/9/2021	\$ 131,250		Corporate Core
											Work assessed	
											as complete to	
											required	
									01/07/2020		standard prior	
	Not								-		to invoice	
2021/2022	Available	KPMG	Internal Audit Fees	Internal Audit Fees	Direct	N/A	\$	37,050	30/06/2021	\$ 37,050		Corporate Core
											Work assessed	
											as complete to	
											required	
									01/07/2020		standard prior	
	Not								-		to invoice	
2021/2022	Available	KPMG	Internal Audit Fees	Internal Audit Fees	Direct	N/A	\$	7,410	30/06/2021	\$ 7,410	being paid	Corporate Core

Initia \$	85,530 46,519	Not Available		Was Post Engagement Evaluation of the Completed Work assessed as complete to required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed as complete to	Corporate Core Corporate Core
Initia	85,530	Period 07/07/2023 - 30/06/202 3 Not Available	Value ex GST 2 \$ 85,53	Engagement Evaluation of the Completed Work assessed as complete to required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed standard prior to invoice being paid Work assessed	Corporate Core Corporate Core
Initia	85,530	Period 07/07/2023 - 30/06/202 3 Not Available	Value ex GST 2 \$ 85,53	Evaluation of the Completed Work assessed as complete to required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed work assessed Work assessed	Corporate Core Corporate Core
Initia	85,530	Period 07/07/2023 - 30/06/202 3 Not Available	GST 2 \$ 85,53	the Completed Work assessed as complete to required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed with the paid to invoice being paid Work assessed work assessed	Corporate Core Corporate Core
\$	85,530	07/07/2023 - 30/06/202 3 Not Available	\$ 85,53	Work assessed as complete to required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed with the prior to invoice being paid Work assessed work assessed	Corporate Core Corporate Core
		- 30/06/202 3 Not Available	\$ 85,53	as complete to required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed work assessed as complete to required standard prior to invoice being paid	Corporate Core Corporate Core
		- 30/06/202 3 Not Available	\$ 85,53	required standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed	Corporate Core Corporate Core
		- 30/06/202 3 Not Available	\$ 85,53	standard prior to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed	Corporate Core
		Not Available	\$ 85,53	to invoice being paid Work assessed as complete to required standard prior to invoice being paid Work assessed	Corporate Core
		Not Available	\$ 85,53	Work assessed as complete to required standard prior to invoice being paid Work assessed	Corporate Core
		Not Available		Work assessed as complete to required standard prior to invoice being paid Work assessed	Corporate Core
\$	46,519	Available	\$ 46,51	as complete to required standard prior to invoice being paid Work assessed	Corporate Core
\$	46,519	Available	\$ 46,51	required standard prior to invoice being paid Work assessed	Corporate Core
\$	46,519	Available	\$ 46,51	standard prior to invoice being paid Work assessed	l ·
\$	46,519	Available	\$ 46,51	to invoice being paid Work assessed	l ·
\$	46,519	Available	\$ 46,51	being paid Work assessed	l ·
\$	46,519		\$ 46,51	Work assessed	l ·
				Work assessed	l ·
		10/07/0004			
		10/07/0004		ac complete to	
		10,107,100,01		required	
		コロタバハ ノ バンハンコ	1	standard prior	
		18/07/2021	'	to invoice	
	00.501	to	A 100.00		0
\$	89,531	1 20/12/2021	\$ 136,00		Corporate Core
		25/06/202	1	standard prior	
		to		to invoice	
\$	64,864	30/06/202	1 \$ 31,60	0 being paid	Corporate Core
				Work assessed	I
				as complete to	
				required	
		19/07/2021	1		
		1.			
Ś	50,000	1	1 \$ 50.00		Corporate Core
+		00/00/202	ψ σσ,σσ		
		01/11/2021			
		1.			
	150 400		0 0 150 10		
\$	150,400	28/02/202	2 \$ 150,40		Corporate Core
				required	
		10/01/2022	2	standard prior	
		to		to invoice	
\$	66,000	01/03/2022	2 \$ 66,00	0 being paid	Corporate Core
	\$	\$ 50,000	25/06/202 to \$ 64,864 30/06/202 to 19/07/202 to \$ 50,000 30/09/202 01/11/2021 to \$ 150,400 28/02/202 to	25/06/2021 to \$ 31,600 \$ 64,864 \$ 30/06/2021 \$ 31,600 \$ 50,000 \$ 50,000 \$ 50,000 \$ 19/07/2021 to \$ 150,400 \$ 150,400 \$ 10/01/2022 to	Work assessed as complete to required standard prior to invoice \$ 64,864 30/06/2021 \$ 31,600 being paid Work assessed as complete to required standard prior to invoice \$ 50,000 30/09/2021 \$ 50,000 being paid Work assessed as complete to required standard prior to invoice \$ 50,000 30/09/2021 \$ 50,000 being paid Work assessed as complete to required standard prior to invoice \$ 150,400 28/02/2022 \$ 150,400 being paid Work assessed as complete to required standard prior to invoice as complete to required standard prior to invoice

												4 001006
Financial					Tendering	Consulting Agency Approached to				Total Value ex	Was Post Engagement Evaluation of	niew 4
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	al Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
									10/05/0004		required	
									10/05/2021		standard prior	
				Providing assistance during Project Connect				00.000	to	4 040 000	to invoice	
2021/2022	INSW2431	TQUILA ANZ PTY LTD	Implementation	Implementation	Direct	N/A	\$	63,063	30/06/2021	\$ 219,200	being paid	Corporate Core
											Work assessed	
											as complete to	
											required	
									28/04/202		standard prior	
	 		River flood study and review (flood damage		Select				2 to		to invoice	
2021/2022	XINSW1445	RHELM	assessment)	assessment)	Tender	N/A	\$	298,838	31/05/2022	\$ 680,284	being paid	HNV
											Work assessed	
											as complete to	
											required	
		CENTRE FOR	Assess funding model options for	Assess funding model options for					30/6/2022		standard prior	
		INTERNATIONAL	Warragamba Dam raising and update flood	Warragamba Dam raising and update flood					to		to invoice	
2021/2022	INSW3213	ECONOMICS	damage curves	damage curves	Direct	N/A	\$	144,813	30/6/2023	\$ 120,000	being paid	HNV
									1/7/2021 -		Work assessed	
									30/10/2021		as complete to	
											required	
									13/06/2022		standard prior	
	INSW2740		Provision of technical advise and modelling	Provision of technical advise and modelling					-		to invoice	
2021/2022	INSW3210	WMA WATER P/L	to support HNVFRMS	to support HNVFRMS	Direct	N/A	\$	144,292	31/10/2022	\$ 94,625		HNV
											Work assessed	
											as complete to	
											required	
									15/11/2022		standard prior	
									to		to invoice	
2021/2022	INSW3198	NEWGATE AUSTRALIA	Provision of social and stakeholder research	Provision of social and stakeholder research	Direct	N/A	\$	143,784	22/12/2022	\$ 66,487	being paid	HNV
											Work assessed	
											as complete to	
											required	
									30/04/202		standard prior	
			South Creek flood study - consulting	South Creek flood study - consulting					2 to		to invoice	South Creek
2021/2022	INSW2746	ADVISIAN PTY LTD	engineering services	engineering services	Direct	N/A	\$	184,130	31/05/2022	\$ 147,500	being paid	Sector Review
											Work assessed	
						Milne &					as complete to	
						Stonehouse					required	
						UAP Australia			16/09/2022		standard prior	Sydney Football
		CULTURAL CAPITAL			Select	Culteral Capital			to		to invoice	Stadium
2021/2022	INSW2103	STUDIO PTY LTD	Public Art Advisor	Public Art Advisor	Tender	Studio	\$	173,252	31/03/2023	\$ 563,837	being paid	Redevelopment

		I										1 00100
						Consulting					Was Post	
										Total		
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial V	alue	Period	GST	the Completed	
			Valuation of Central Barangaroo Land								Work assessed	
											as complete to	
											required	
											standard prior	
	Not			Comprehensive revaluation report for					01/02/2022		to invoice	
2021/2022	Available	ERNST & YOUNG		Central Barangaroo Land	Direct	N/A	\$ 2	5,000	30/06/2022	\$ 25,000	being paid	Corporate Core
											Work assessed	
											as complete to	
									10/01/2022		required	
									to		standard prior	Barangaroo
			Project Management services for long-term	Project Management services for long-term					30/09/202		to invoice	Precinct
2021/2022	INSW2984	ERNST & YOUNG	offset strategy procurement	offset strategy procurement	Direct	N/A	\$ 14	17,252	3	\$ 303,477	being paid	Development
						-	<u> </u>			,,	Work assessed	
											as complete to	
									29/06/2021		required	
		TTF JULIAN							to		standard prior	Barangaroo
		FRECKLINGTON FAMILY							30/06/202		to invoice	Precinct
2021/2022		TRUS	Stratagia Advisany Samiana	Ctratagia Advisany Caminas	Direct	N/A	¢ 10	4,850		\$ 126,000		
2021/2022	111/5/1/2/30	IRUS	Strategic Advisory Services	Strategic Advisory Services	Direct	IN/A	\$ 10	4,850	3	\$ 126,000	being paid	Development
			Secondment of Bryan Li								Work assessed	
											as complete to	
											required	
				Secondment of Bryan Li to INSW to provide							standard prior	
		DELOITTE TOUCHE		temporary support in the Associate Director –					01/09/21 -		to invoice	
2021/2022	Available	TOHMATSU		Financial Controller position	Direct	N/A	\$ 8	88,935	31/12/2021	\$ 88,935		Corporate Core
			Secondment of Bryan Li								Work assessed	
											as complete to	
											required	
											standard prior	
	Not	DELOITTE TOUCHE							01/09/21 -		to invoice	
2021/2022	Available	TOHMATSU		Extension for secondment of Bryan Li	Direct	N/A	\$ 4	6,947	31/12/2021	\$ 46,947	being paid	Corporate Core
											Work assessed	
											as complete to	
											required	
									06/04/2022		standard prior	
	Not	DELOITTE TOUCHE							-		to invoice	
2021/2022	Available	TOHMATSU	Secondment of Queenie Chan	Secondment of contractor from Deloitte - Quee	Direct	N/A	\$	12,375	31/08/2022	\$ 12.375	being paid	Corporate Core
							† ·	-	<u> </u>	. ,	Work assessed	· ·
											as complete to	
											required	
									06/04/2022	,	standard prior	
	Not	DELOITTE TOUCHE		Extension for secondment of Queenie Chan					100/04/2022		to invoice	
2021/2022		TOHMATSU	Secondment of Oversia Char		Direct	N/A		2 200	21/00/2022	\$ 22,000		Corporate Cara
2021/2022	Available	TOUNIATON	Secondment of Queenie Chan	for Finance Team	Direct	N/A	\$ 3	2,2U0	31/08/2022	ې ع <u>ک,۷</u> 08	nems haid	Corporate Core

						Consulting				Was Post	
Financial					Tendering	Agency Approached to		Contract	Total Value ex	Engagement Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial Value		GST	the Completed	INSW Area
										Work assessed	
										as complete to	
										required	
								15/07/202	2	standard prior	
	Not	KPMG AUSTRALIA PTY	COVID-19 Risk Assessment in conjuction	COVID-19 Risk Assessment in conjuction		ļ		-		to invoice	
2022/2023	Available	LTD	with WHS audit	with WHS audit	Direct	N/A	\$ 20,0	00 15/09/202	2 \$ 20,000		Corporate Core
										Work assessed	
										as complete to required	
										standard prior	
	Not	KPMG AUSTRALIA PTY						1/7/2021 -		to invoice	
2022/2023	Available	LTD	Internal audit services for 1-year	Onternal audit services for 1-year	Direct	N/A	\$ 51.4	30/6/2022	\$ 51,480		Corporate Core
2022/2020	/ (Validate		,	1	Direct	14/7	Ψ 01,1	00/0/2022	Ç 01, 100	Work assessed	·
										as complete to	
								01/04/202	3	required	
								-		standard prior	
	Not	KPMG AUSTRALIA PTY						30/06/202		to invoice	
2022/2023	Available	LTD	Asset Maintenance Comparative Analysis	Asset Maintenance Comparative Analysis	Direct	N/A	\$ 44,1	30 3	\$ 44,130	being paid	
										Work assessed	
			Professional advisory services supporting	Professional advisory services supporting						as complete to	
			Asset Management initiatives by providing	Asset Management initiatives by providing						required	
			project management, sector rating	project management, sector rating				4/12/2022		standard prior	
		KPMG AUSTRALIA PTY	definitions for Health, Social Housing,	definitions for Health, Social Housing,				to		to invoice	
2022/2023	INSW3714	LTD	Transport and Parks & Recreation	Transport and Parks & Recreation	Direct	N/A	\$ 243,9	84 30/6/2023	\$ 243,984		Corporate Core
										Work assessed	
										as complete to	
								10/04/000		required	
		WENT KAN DEOK						18/04/202	3	standard prior	
2022/2022	INSW3694	KEN KANOFSKI	NCW Ctratagia Infractivistica Daview	NCW Stratagia Infrastruatura Poview	Direct	NI/A	¢ 1421	to	0 016 000	to invoice	Corporato Coro
2022/2023	11NSW3694	ADVISORY PTE LTD	NSW Strategic Infrastructure Review	NSW Strategic Infrastructure Review	Direct	N/A	\$ 142,1	25 29/12/2023	\$ 210,000	being paid Work assessed	Corporate Core
										as complete to	
			Professional advisory services supporting	Professional advisory services supporting						required	
			Asset Management initiatives by carrying	Asset Management initiatives by carrying				22/2/2023		standard prior	
			out scope analysis on Asset Information	out scope analysis on Asset Information				to		to invoice	
2022/2023	INSW3373	BECA PTY. LTD.	Exchange options	Exchange options	Direct	N/A	\$ 98,2	90 30/4/2023	\$ 96.480	being paid	Corporate Core
									1 , , , , , ,	Work assessed	
										as complete to	
								13/10/2022	2	required	
								to		standard prior	
			Providing consultation on Asset	Providing consultation on Asset				30/06/202		to invoice	
2022/2023	INSW3201	COGENCE PTY LTD	Management Capability Framework	Management Capability Framework	Direct	N/A	\$ 91,8	00 3	\$ 230,400	being paid	Corporate Core

						Consulting Agency				Total	Was Post Engagement	
Financial Year	INSW#	Vendor	Work Engaged for	Work Undertaken		Approached to quote /tender	Initial	l Value	Contract Period	Value ex GST	Evaluation of the Completed	INSW Area
Teal	1110VV #	Vertuor	Work Engaged for	Work Officer taken	1100033	quote / terider	IIIICICI	value	renou	usi	Work assessed	INOW Alea
											as complete to	
											required	
				The purpose of the secondment of Queenie					16/12/2022 -		standard prior	
	Not	DELOITTE TOUCHE		Chan is to support the Finance Team in					30/06/202		to invoice	
2022/2023	Available	TOHMATSU	Secondment of Queenie Chan	Infrastructure NSW	Direct	N/A	\$	46,200	3	\$ 46,200		Corporate Core
											Work assessed	
											as complete to	
									10/10/0000		required	
	NI-+	DELOITTE TOUOLIE		The purpose of the secondment of Queenie					16/12/2022 -		standard prior	
	Not Available	DELOITTE TOUCHE TOHMATSU	Secondment of Queenie Chan	Chan is to support the Finance Team in Infrastructure NSW	Direct	N/A	,	40 67E	30/06/202	\$ 48,675	to invoice	Carnarata Cara
2022/2023	Available	TOHMATSU	Secondinent of Queenle Chan	Illiastructure NSW	Direct	IN/A	\$	48,675	3	\$ 46,075	being paid Work assessed	Corporate Core
											as complete to	
											required	
				The purpose of the secondment of Queenie					 16/12/2022 -		standard prior	
	Not	DELOITTE TOUCHE		Chan is to support the Finance Team in					30/06/202		to invoice	
1	Available	TOHMATSU	Secondment of Queenie Chan	Infrastructure NSW	Direct	N/A	\$	27,905		\$ 27,905		Corporate Core
											Work assessed	
											as complete to	
				Development of INSW's Fraud and							required	
				Corruption Control Framework including					03/04/202		standard prior	
	Not	DELOITTE TOUCHE		assessment of INSW's current F&C Control					3 -		to invoice	
2022/2023	Available	TOHMATSU	Fraud Risk and Control Assessment	Policy	Direct	N/A	\$	46,786	31/10/2023	\$ 46,786	being paid	Corporate Core
											Work assessed	
											as complete to	
			_	Technical advice outlining GST outcomes for							required	
				stakeholders in projects delivered by INSW					30/01/2023		standard prior	
0000/0000	INIOMOFO	DELOITTE TAX	under terms of the Infrastructure NSW Act	under terms of the Infrastructure NSW Act	D			04.014	to	A 71 40F	to invoice	
2022/2023	INSW3561	SERVICES PTY LTD	2011	2012	Direct	N/A	\$	84,214	30/12/2023	\$ 71,425	being paid	Corporate Core
											Work assessed as complete to	Hawkeshury
											required	Nepean Valley
						Advisian			16/06/2023		standard prior	Flood Risk
			River flood study and review on flood	River flood study and review on flood	Select	BMT			to		to invoice	Management
2022/2023	INSW3170	RHELM	damage assessment	damage assessment	Tender	Rhelm	\$	196,930	31/08/2023	\$ 680.281		Strategy
							<u> </u>			, , ,	Work assessed	
											as complete to	Hawkesbury
											required	Nepean Valley
									30/03/2021		standard prior	Flood Risk
									to		to invoice	Management
2022/2023	INSW2228	Newgate Australia	Provision of social and stakeholder research	Provision of social and stakeholder research	Direct	N/A	\$	175,667	31/03/2021	\$ 176,850	being paid	Strategy

												1 001000
						Consulting					Was Post	
										Total	Engagement	
The second of					To a decide of	Agency			O and the set			
Financial					Tendering	Approached to	l		Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initia	l Value	Period	GST	the Completed	
											Work assessed	
											as complete to	· I
											required	Nepean Valley
									01/12/2020		standard prior	Flood Risk
									to		to invoice	Management
2022/2023	XINSW1018	WMA WATER P/L	Provision of technical advise and modelling	Provision of technical advise and modelling	Direct	N/A	\$	167,230	30/04/2021	\$ 175,000	being paid	Strategy
											Work assessed	
											as complete to	
											required	
		TTF JULIAN							25/11/2022		standard prior	Barangaroo
		FRECKLINGTON FAMILY	Harbour Park & Central Strategic Advisory	Harbour Park & Central Strategic Advisory					to		to invoice	Precinct
2022/2023	INSW3498	TRUST	Service	Service	Direct	N/A	\$	100,276	31/05/2023	\$ 90,000	being paid	Development
											Work assessed	
											as complete to	
				Perform the functions of Project Manager,							required	
				Powerhouse Parramatta Project reporting to							standard prior	
	Not		Powerhouse Parramatta Design Delivery	Project Director Powerhouse Parramatta					01/11/2022 -		to invoice	
2022/2023	Available	EY Digital Services	Manager	Project	Direct	N/A	ŝ	238 080	31/08/2024	\$ 238 080	being paid	Project NSW
				Undertake critical assessments, analysis and			+			7,	Work assessed	,
				calulcations of Central Development							as complete to	
				scenarios (including the realised							required	
				development mix) to determine economic							standard prior	Barangaroo
	Not			benefit, revenue fees payable to INSW and					01/10/2020		to invoice	Precinct
2022/2023	Available	ERNST & YOUNG	Economic Analysis for Cutaway	Public Value of the development.	RFQ - Direct	N/A	Ś	40 125	30/06/2021	\$ 49125	being paid	Development
2022/2020	Available	LINIOT & TOONS	Blackwattle Bay Independent Review &	Table value of the development.	Iti Q Direct	14/7	+	10,120	00/00/2021	Q 10,120	Work assessed	
			Economist								as complete to	
			Economist	Independent peer review and value for					01/02/2023		required	
				money assessment on the Blackwattle Bay					01/02/2023		standard prior	Barangaroo
	Not				RFQ -	Tenders - EY,			30/08/202			Precinct
2022/2022	Not	ERNST & YOUNG		Divestment Strategy report including cost benefit analysis	1	PWC, KPMG	,	00 500		\$ 99,580	to invoice	
2022/2023	Available	ERNST & TOUNG		Economic analysis of the implications of	Select	PWC, KPIVIG	\$	99,580	3	\$ 99,560	being paid	Development
				INSW's Central Barangaroo Project on the								
				wider Sydney CBD has been identified as a								
				critical deliverable for Central Barangaroo,							Work assessed	
				including undertaking a holistic economic							as complete to	
				assessment of the current plans, a economic							required	
				contribution analysis to identify the gross					26/04/2021		standard prior	Barangaroo
	Not			impacts of Central Barangaroo to the					-		to invoice	Precinct
2022/2023	Available	ERNST & YOUNG	Central Barangaroo - Economic Analysis	Sydney CBD and cost benefit analysis.	Direct	N/A	\$	49,380	27/08/2021	\$ 49,380	being paid	Development

						Consulting Agency				Total	Was Post Engagement	
Financial					Tendering	Approached to				Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial Val	ue	Period	GST	the Completed	
											Work assessed as complete to	
											required	
									01/02/2023		standard prior	Barangaroo
	Not			Commercial feasibility analysis and					-		to invoice	Precinct
2022/2023	Available	ERNST & YOUNG	Central Barangaroo - Feasibility Modelling		Direct	N/A	\$ 80	.000	31/12/2023	\$ 80,000		Development
	/ traintaile to		Solition 2 at a strong at the strong at th	l l l l l l l l l l l l l l l l l l l		1.471	V 33	,,,,,,	01,12,2020	V 00,000	Work assessed	
											as complete to	
				Financial Advisor to provide a financial					27/02/2023		required	
				assessment of submissions for the					-		standard prior	Barangaroo
	Not			Barangaroo Precinct's long-term green					30/06/202		to invoice	Precinct
2022/2023	Available	ERNST & YOUNG	Barangaroo- Green Product Procurement	product procurement.	Direct	N/A	\$ 21	,000	3	\$ 21,000	being paid	Development
				Provide bid processing services for							Work assessed	
				Barangaroo's Long Term Green Product							as complete to	
				Procurement Strategy, including a draft Risk							required	
				Analysis Report which outlines the key risks							standard prior	
	Not			and associated mitigation strategies related					10/01/2022 -		to invoice	
2022/2023	Available	ERNST & YOUNG	Variation of Risk Analysis Report	to the Green Product Procurement Strategy.	Direct	N/A	\$ 12	,678	01/03/2023	\$ 12,678	being paid	Corporate Core
			Update Website								Work assessed	
				The HNV flood campaigns are hosted on the							as complete to	
				SES website. An upgrade is required to allow							required	
				for improved user interface for the HNV					15/08/2022		standard prior	
	Not			material. EY are the SES authorised supplier					-		to invoice	
2022/2023	Available	ERNST & YOUNG		that can undertake this work.	Direct	N/A	\$ 5,	894	30/09/2022	\$ 5,894		Corporate Core
			Barangaroo- Carbon Offset Strategy								Work assessed	
											as complete to	
				To achieve its Long-term carbon offset							required	
				requirements, supplier delivered review and							standard prior	_
0000/0000	Not	EDNIOT O VOLINIO		update EOI material, development of RFP					10/01/2022		to invoice	Precinct
2022/2023	Available	ERNST & YOUNG		tender documentation			\$ 183	,4//	10/01/2023	\$ 183,477		Development
											Work assessed	
											as complete to	
									01/02/2023		required	Parangaras
											standard prior to invoice	Barangaroo Precinct
2022/2023	INISW/3570	ERNST & YOUNG	Central Barangaroo - feasibility modelling	Central Barangaroo - feasibility modelling	Direct	N/A	\$ 80		to 31/12/2023	\$ 219,000		Development
2022/2023	1143443370	LIMOT & TOUNG	Octività Darangaroo - reasibility modelling	Contrac Darangaroo - reasibility modelling	חופנו	11/7	ψ 00	,000	01/12/2023	¥ £13,000	Work assessed	
											as complete to	
											required	
									6/3/2023		standard prior	Penrith Football
									to		to invoice	Stadium
2022/2023	INSW3075	E3 ADVISORY PTY LRD	Procurement advice	Procurement advice	Direct	N/A	\$ 57	245		\$ 415,000		Redevelopment
	111011010	LO ADVIOUNT ETT LIND	1 100di official davide	1 Todal Cilionit davide	Direct	1.4/73	J 37	, <u> </u>		→ +10,000	Dom & Paid	Tredevelopinent

												1 001000
						Consulting Agency				Total	Was Post Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial \	Value	Period	GST	the Completed	INSW Area
											Work assessed	
											as complete to	
											required	
									29/11/2022		standard prior	
			Commercial advice relating to the	Commercial advice relating to the					to		to invoice	
2022/2023	INSW3375	ZSI PTY LTD	development rights divestment strategy	development rights divestment strategy	Direct	N/A	\$	116,660	31/01/2023	\$ 43,700	being paid	ZSI PTY LTD
							\$	26,325			Work assessed	
											as complete to	
											required	
		INTI APAC PTY LTD		Assist with decarbonising the delivery of					28/11/2022	-	standard prior	
				public infrastructure across the planning,					28/02/202		to invoice	
2022/2023	INSW3490		 Consultancy - Decarbonising Future Infra	design and construction phase	Direct	N/A			3	\$ 28,860	being paid	Corporate Core
			, ,				\$	3,240			Work assessed	
							*	0,2 .0			as complete to	
											required	
		ADVISIAN PTY LTD							30/4/2022		standard prior	
			 South Creek flood study - consulting	South Creek flood study - consulting					to		to invoice	
2022/2023	INSW2746		engineering services	engineering services	Direct	N/A			31/5/2022	\$ 147,500	being paid	< 50K Corp Core
							\$	41,500		, ,,,,,	Work assessed	
								11,000			as complete to	
											required	
		CENTRE FOR INTERNATION	Assess funding model options for	Assess funding model options for					30/6/2022		standard prior	
			Warragamba Dam raising and update flood	Warragamba Dam raising and update flood					to		to invoice	
2022/2023	INSW3213		damage curves	damage curves	Direct	N/A			30/6/2023	\$ 120,000	being paid	< 50K Corp Core
2022, 2020						1.07.	\$	5,840		V .20,000	Work assessed	
							~	3,040			as complete to	
											required	
		CORPGIS PTY. LTD.	Review of GIS system and provide advice	Prepare a GIS and Data Management							standard prior	
			and report and option to better manage our	Strategy for the Hawkesbury-Nepean Flood					15/11/2021 -		to invoice	
2022/2023	INSW2922		GIS system	Risk Management Directorate.	Direct	N/A				\$ 29,200	being paid	Corporate Core
2022/2020	INOWEGEE		ale system	The Management Directorate.	Direct	14/74	\$	3,800	OO/OO/EOEE	Ç 20,200	Work assessed	Corporate core
							3	3,800			as complete to	
											required	
		SAMURAI BI PTY LTD									standard prior	
				Map Agency Systems and Processes for IIAF					13/09/2021		to invoice	
2022/2023	INSW2838		Technical advice on system integration	Reporting Integration:	Direct	N/A				\$ 23,800		Corporate Core
	1110112000	<u> </u>	reconnect advice on system integration	Troporting integration.	חופטנ	IN/A	Ċ	21 F00	1110616066	20,000	Work assessed	corporate core
							\$	31,500			as complete to	
			Independent economic review of the NSW	Independent economic review of the NSW							required	
		BIS OXFORD ECONOMICS	Government 'Commercial principles on	Government 'Commercial principles on							standard prior	
			escalation risk for infrastructure projects'	escalation risk for infrastructure projects'					6/2/2023 to		to invoice	
2022/2023	INSW3576		2022	2023	Direct	N/A			3/4/2023		being paid	< 50K Corp Core
2022/2023	III3W33/0		LULL	ادادی	Direct	IN/ A			3/4/2023	الالاراد د	Ingilig hain	- our colb cole

												1 00100
						Consulting					Was Post	
						Agency				Total	Engagement	
Financial					Tendering	Approached to			Contract	Value ex	Evaluation of	
Year	INSW #	Vendor	Work Engaged for	Work Undertaken	Process	quote /tender	Initial	Value	Period	GST	the Completed	INSW Area
							\$	6,400			Work assessed	
											as complete to	
			Analysis of the learning objectives released	Analysis of the learning objectives released							required	
		OBVIOUS CHOICE PTY LT	by Infrastructure NSW and co-ordinating a	by Infrastructure NSW and co-ordinating a					20/2/2023		standard prior	
			1 -	virtual feedback and co-design session with					to		to invoice	
2022/2023	INSW3596		stakeholders	stakeholders	Direct	N/A			31/05/2023	\$ 6400	being paid	< 50K Corp Core
EULE/EULU	111011000		Internal and external 2022 Trends and	Internal and external 2022 Trends and	Direct	13/75		10.000		\$ 0,400	being paid	1301(001) 0016
							\$	10,360				
				Insights report including developing a report							Work assessed	
			concept/design, developing the	concept/design, developing the							as complete to	
		L AND L DESIGN & PROD	structure/layout and design of the document	structure/layout and design of the document					12/12/2022		required	
			based on text provided by INSW, and	based on text provided by INSW, and					to		standard prior	
			ensuring the document meets NSW	ensuring the document meets NSW					28/02/202		to invoice	
2022/2023	INSW3517		Government accessibility standards.	Government accessibility standards.	Direct	N/A			3	\$ 10,520	being paid	< 50K Corp Core
							\$	3,669			Work assessed	
							'	,			as complete to	
											required	
		CORRS CHAMBERS WES							06/12/2022		standard prior	
									100/12/2022		to invoice	
0000/0000	VINOVHOOZ				D: 1	NI/A			01/10/0000	4 070 707		F01/ 0 0
2022/2023	XINSW1997		Legal Services to procure easements	Legal Services to procure easements	Direct	N/A	<u> </u>		31/10/2023	\$ 272,727	being paid	< 50K Corp Core
							\$	16,913			Work assessed	
											as complete to	
		G T K CONSULTING PTY L									required	
		G I K CONSULTING PIT L	•								standard prior	
	Not				Not				Not	Not	to invoice	
2022/2023	Available		Planning advice	Planning advice	Available	Not Available			Available	Available	being paid	Projects
			-	-			\vdash				Work assessed	-
				Forecast commercial office take up rates in							as complete to	
				next 15 years across Pyrmont/CBD Fringe							required	
				and consider long term historic demand and					27/04//202		standard prior	
			Economic development advice for	changing working environment (post Covid)			.		2 -		to invoice	
2022/2023	INSW3148	MACROPLAN HOLDINGS	Blackwattle Bay rezoning	in assessing forecast.	Direct	N/A	\$	13,750	30/06/2022	\$ 17,500	being paid	Projects
											Work assessed	
											as complete to	
											required	
											standard prior	
	Not	PRICE WATERHOUSE	Secondment of 1x PwC resource for 2 months	Secondment of 1x PwC resource for 2 months					2/10/2022 -		to invoice	
2022/2023	Available	COOPERS	to support with immediate IPA priorities	to support with immediate IPA priorities	Direct	N/A	\$		31/01/2023	\$ 62,000		Corporate Core
			'	'	-		i		1 129	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Work assessed	
											as complete to	
			Tomporony stoff commentation to movid	Tomporony stoff commentation to movid					27/06/2022			
			Temporary staff augmentation to provide	Temporary staff augmentation to provide					27/06/2022		required	
			immediate relief and support the team in	immediate relief and support the team in					-		standard prior	
	Not		delivering the Precincts program of	delivering the Precincts program of					26/04/202		to invoice	
2022/2023	Available	OPERS SECURITIES				N/A	\$	41,000			being paid	Corporate Core

Financial Year	INSW#	Vendor	Work Engaged for	Work Undertaken	Tendering Process	Consulting Agency Approached to quote /tender	Initial Value	Contract Period	Total Value ex GST	Was Post Engagement Evaluation of the Completed	INSW Area
										Work assessed	
										as complete to	
			Temporary staff augmentation to provide	Temporary staff augmentation to provide				27/06/2022		required	
			immediate relief and support the team in	immediate relief and support the team in				-		standard prior	
	Not	PRICE WATERHOUSE	delivering the Precincts program of	delivering the Precincts program of				26/04/202		to invoice	
2022/2023	Available	COOPERS	assurance reviews	assurance reviews	Direct	N/A	\$ 42,640	3	\$ 42,640	being paid	Corporate Core
										Work assessed	
										as complete to	
										required	
			Conduct selective reisk based reviews of	Conduct selective reisk based reviews of						standard prior	
	Not	PRICE WATERHOUSE	John Holland's design and delivery activities	John Holland's design and delivery activities				Not		to invoice	Sydney Football
2022/2023	Available	COOPERS	for SFS	for SFS	RFQ	Not Available	\$ 18,930	Available	\$ 18,930	being paid	Stadium