

When the items or solutions the department need are available under a mandated contract, staff are required to use that contract regardless of value. The usual exemptions do not apply, due to any or all of the following reasons:

- to manage or mitigate identified risk/s that may occur with individual or local purchases of particular goods or services
- to protect the integrity and security of the department’s ICT systems
- to maintain consistent safety standards and interoperability across government.

Equipment - goods and services

Contract Name	Reference
Learning Equipment - Industrial arts & VET machine tools supply contract	<u>Asset Management</u>
Learning Equipment - Teaching and learning (T&L) tractor contract	<u>Asset Management</u>
Banking - School banking contract (mandatory for schools only)	<u>Schools Finance</u>
Health - Anaphylaxis, general use autoinjectors, epipens	<u>Health and Safety</u>
Health - CPR and anaphylaxis training (mandatory for schools only)	<u>Health and Safety</u>
(NB: First aid courses are not included in this list)	
Health - All other health products and services should be purchased from state contracts except in emergency situations	<u>Health</u>
Printing - Printed forms and booklets, business cards and envelopes	<u>Procurement</u>
Security - Cash in transit (security services) for school banking (mandatory for schools only)	<u>Schools Finance</u>
Fleet - Card fuel and associated products - Contract 370	<u>370</u>
Fleet - Motor vehicle compulsory third party (CTP) green slip insurance, provision of - Contract 4005	<u>4005</u>
Fleet - Disposal of motor vehicles, state contract for - Contract 603	<u>603</u>
Fleet - Motor vehicles - SCM0653	<u>SCM0653</u>
Travel - Travel management services (international air travel only) - Contract 1008	<u>1008</u>
(NB: Domestic air travel as well as other travel related services are not included in this list)	

Contract Name	Reference
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Travel - Virtual travel card payment facility - Contract 1009

1009

Equipment - ICT

Contract Name	Reference
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Hardware (computers, laptops)

Technology

Software

Technology

Telephones (fixed line, mobile telephony)

Business Services

Server management (ICT Services Category J) - SCM0020 - For LAN services, WAN through Technology

SCM0020

Telecommunication services (ICT Services Category O) - SCM0020 - For LAN services, WAN through Technology

SCM0020

Imaging devices (printers, copiers, multi-function devices)

Procurement

Integrated imaging / managed copy service (customised solution that manages your fleet of imaging devices)

Procurement

Multimedia solutions (projectors, touch-screen panels, televisions, speaker systems, tables, whiteboards)

Procurement

Video conferencing equipment

Technology

Wireless access technology

Technology

People

Contract Name	Reference
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Assessment services panel (ASP) - Contract A1651200

A1651200

Contingent workforce - SCM0007

SCM0007

through Contractor Central

Contractor Central

Salary packaging services - Contract 6036

6036



Buildings

Contract Name	Reference
Electricity services and risk management (large sites), retail - Contract 777	<u>777</u>
Electricity and GreenPower to NSW Government and eligible customers (small sites), retail supply of - Contract 776	<u>776</u>
Electricity metering and metering data agency services for NSW Government, retail supply of - Contract 778	<u>778</u>
Facilities management (maintenance and cleaning) – cleaning services - Contract 1001622-52	<u>1001622-52</u>
Facilities management (maintenance and cleaning) – maintenance services - Contract 1001622-52	<u>1001622-52</u>
Insurance policies for construction projects - Treasury Circular 16-11	<u>Insurance</u>
Non-automotive liquefied petroleum gas (LPG), supply of - Contract 349	<u>349</u>
Natural gas, retail supply of (small site customers) - Contract 4000	<u>4000</u>