

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



Contract Name	Reference
Travel - Virtual travel card payment facility - Contract 1009	<u>1009</u>

**Equipment - ICT**

Contract Name	Reference
Hardware (computers, laptops)	<u>Technology</u>
Software	<u>Technology</u>
Telephones (fixed line, mobile telephony)	<u>Business Services</u>
Server management (ICT Services Category J) - SCM0020 - For LAN services, WAN through Technology	<u>SCM0020</u>
Telecommunication services (ICT Services Category O) - SCM0020 - For LAN services, WAN through Technology	<u>SCM0020</u>
Imaging devices (printers, copiers, multi-function devices)	<u>Procurement</u>
Integrated imaging / managed copy service (customised solution that manages your fleet of imaging devices)	<u>Procurement</u>
Multimedia solutions (projectors, touch-screen panels, televisions, speaker systems, tables , whiteboards)	<u>Procurement</u>
Video conferencing equipment	<u>Technology</u>
Wireless access technology	<u>Technology</u>

**People**

Contract Name	Reference
Assessment services panel (ASP) - Contract A1651200	<u>A1651200</u>
Contingent workforce - SCM0007	<u>SCM0007</u>
through Contractor Central	<u>Contractor Central</u>
Salary packaging services - Contract 6036	<u>6036</u>



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>