# **Table Total number and value of contract approvals in 2019–20 by goods and services**

Extract from Victorian Government Purchasing Board Annual Report 2019-20

| **Goods / services** | **One-off supplies****Non-critical****Number** | **One-off supplies****Non-critical****Value ($m)** | **One-off supplies****Critical****Number** | **One-off supplies****Critical****Value ($m)** | **Sole entity purchase contracts****Number** | **Sole entity purchase contracts****Value ($m)** | **Sole entity purchase contracts****Number** | **Sole entity purchase contracts****Value ($m)** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Goods** | 95 | $38.2 | 234 | $75.2 | 24 | $66.6 | 1 | $65.0 |
| **Services** | 941 | $1,233.7 | 337 | $210.3 | 20 | $32.2 | 5 | $230.5 |
| **Total** | **1,036** | **$1,272.0** | **571** | **$285.4\*** | **44** | **$98.8** | **6** | **$295.5** |

Note: Due to the high number of critical incident procurements reported in 2019–20, critical and non-critical contract approvals have been reported separately under one-off supplies in this table. Discrepancies between totals and sums of totals reflect rounding.

\*Contract value excludes the Department of Jobs, Precincts and Regions’ contracts where contract value is still to be finalised.