

| CONTRACT NO | DESCRIPTION  | CONTRACTED SERVICE PROVIDER             | PERIOD    | VALUE FOR THE PROJECT |
|-------------|--|---|-----------|-----------------------|
| 00490/17    | Photography Services For Joburg City Theatres  | Mageba Moving Brands & Designs          | 12 months | R 200 000.00          |
| 00491/17    | Videography Services For Joburg City Theatres  | Lauge Sorenses Photography              | 12 months | R 200 000.00          |
| 00492/17    | Supply & Installation Of Point Of Sales For Restaurants At The Joburg Zoo                            | Falconsoft CC                           | Once off  | R 171 306.66          |
| 00493/17    | Job Specifications For Grading Of Positions Using The Task Job Evaluation System                     | Deloitte Consulting (Pty) Ltd           | 12 months | R 105 450.00          |
| 00494/17    | Supply And Delivery Of It Hardware   | Vukani Technologies (Pty) Ltd           | 12 months | R 200 000.00          |
| 00495/17    | Supply And Delivery Of Laptops On A "As And When" Basis  | Ikando (Pty) Ltd                        | 12 months | R 200 000.00          |
| 00496/17    | Supply And Delivery Of Microsoft Office Licenses   | Ikando (Pty) Ltd                        | 12 months | R 200 000.00          |
| 00497/17    | Upgrade Of Stage Machinery (Supply And Delivery)   | Mocon Systems CC                        | Once off  | R 56 644.80           |
| 00498/17    | Bathroom Renovations   | Riatakala Trading & Projects            | Once off  | R 74 088.60           |
| 00499/17    | Upgrading Of Stage Tower   | Dreco Manufacturing CC                  | Once off  | R 111 131.16          |
| 00500/17    | Upgrade Of Auditorium Seating  | Edem Consulting Engineers (Pty) Ltd     | Once off  | R 178 752.00          |
| 00501/17    | Supply And Delivery Of Cyclorama   | EES Millinery (Pty) Ltd                 | Once off  | R 56 430.00           |
| 00502/17    | Indoor Parking For Truck (Lockable)  | AZA's Auto CC                           | 12 Months | R 125 856.00          |
| 000503/17   | Supply And Delivery Of Kitchen Equipment To Joburg Zoo-Restaurant                                    | Fanel Caterware                         | Once off  | R 185 531.49          |
| 000504/17   | Supply And Delivery Of Hospitality Smalls To Stage Restaurant Joburg Zoo                             | Fanel Caterware                         | Once off  | R 120 642.32          |
| 000505/17   | Supply Delivery And Installation Of The Building Works For The Old Café Fino At Joburg Zoo           | Hiliness Trading                        | Once off  | R 57 317.95           |
| 00506/17    | Supply And Delivery Of Tissue Paper  | Bidvest Steiner (Pty) Ltd               | 12 months | R 200 000.00          |
| 000507/17   | Supply And Delivery Of Restaurant Furniture For The Joburg Zoo Restaurant                            | MGB Construction                        | Once off  | R 62 000.00           |
| 00508/17    | Supply And Installation Of Fire Retardant Curtains   | EES Millinery (Pty) Ltd                 | Once off  | R 90 593.52           |
| 00509/17    | Night Transportation For Staff – Joburg Theatre  | NTKL Trading (Pty) Ltd                  | 6 months  | R 160 800.00          |
| 00510/17    | Supply And Installation Of Bullet-Proofing (Audio Service Widow) For The Box Office – Soweto Theatre | MGB Construction And Projects (Pty) Ltd | Once off  | R 45 886.00           |
| 00511/17    | Supply And Install Unifi Wi-Fi Access Points With Lan Cabling  | Fibre Flow (Pty) Ltd                    | Once off  | R 29 984.28           |

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| 00512/17    | Health, Safety & Security Risk Assessment   | AON South Africa (Pty) Ltd                         | Once off  | R 51 300.00           |
| 00513/17    | Supply & Delivery Of Dataton Watchout Software  | Vukani Technologies (Pty) Ltd                      | Once off  | R 112 800.63          |
| 00514/17    | Supply, Delivery And Installation Of Curtain Drops In The Red Theatre At Soweto Theatre         | MM & Associates (Pty) Ltd                          | Once off  | R 64 965.35           |
| 00515/17    | Supply & Delivery Of Ice  | ICE for Africa (Gauteng)                           | 12 Months | R 200 000.00          |
| 00516/17    | Supply & Delivery Of Dairy Products   | Douglasdale Dairy (Pty) Ltd                        | 12 Months | R 200 000.00          |
| 00517/17    | Supply & Delivery Of Kitchen Smalls   | Fanel Caterware Suppliers                          | Once off  | R 51 503.12           |
| 00518/17    | Installation Of Clearview Gates And Fence At The Joburg Theatre -Main Entrance                  | Edem Consulting Engineers (Pty) Ltd                | Once Off  | R 55 597.69           |
| 00519/17    | Supply And Installation Of Carpet – Joburg Theatre  | Phumula Meokgo Trading                             | Once Off  | R 36 763.63           |
| 00520/17    | Manufacturing & Installation Of Lockable Cupboards  | Hiliness Trading                                   | Once Off  | R 27 715.00           |
| 00521/17    | Halaal Caterer  | Applecourt Properties 42 (Pty) Ltd/Saffron Kitchen | 12 Months | R 200 000.00          |
| 00522/17    | Supply & Delivery Of Zoo Golf Cart  | Golf Car Associates                                | Once Off  | R 133 095.00          |
| 00523/17    | Children’s Entertainment For The Pantomime And Other Productions                                | Smilemakers Entertainment CC                       | 12 months | R 200 000.00          |
| 00524/17    | Facilitation Of JCT’s Strategic Planning Session  | Vortex Training System CC                          | Once Off  | R 117 990.00          |
| 00525/17    | Supply & Delivery Of Stage Lighting Truss   | DWR Distribution (Pty) Ltd                         | Once Off  | R 52 300.05           |
| 00526/17    | Supply And Delivery Of SonicWALL Software   | Datategra (Pty) Ltd                                | Once Off  | R 15 948.62           |
| 00528/17    | Provision Of Authorized Hospitality Recruitment Services Company On An As And When” Needs Basis | Hotel and Catering Personnel Recruitment CC        | 12 Months | R 200 000.00          |
| 00529/17    | Deep Cleaning Of Kitchen Extraction On As And When” Needs Basis                                 | Brasco Electrical (2001) CC                        | 12 Months | R 200 000.00          |
| 00530/17    | Hiring Of Equipment For Arts And Craft 16 Dec 2017  | Sound Stylist (Pty) Ltd                            | Once off  | R 11 884.84           |
| 00531/17    | Publicist For Specific Shows At Joburg City Theatres  | Viacom (Pty) Ltd t/a Creative Room                 | 08 Months | R 200 000.00          |
| 00532/17    | Desktop Publisher   | Where is the Beef Media                            | 09 Months | R 200 000.00          |
| 00533/17    | Supply & Delivery Of Follow Spot Globes   | DWR Distribution (Pty) Ltd                         | Once off  | R 167 072.63          |
| 00534/17    | Supply & Delivery Of Stage Machinery Spares   | Mocon Systems CC                                   | Once off  | R 39 793.78           |

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| 00535/18    | Supply & Installation Of Midwall Split Unit   | Yemtar Trading & Projects                             | Once Off  | R 42 750.00           |
| 00537/18    | Coffee Solution For Joburg City Theatres Restaurants Banqueting Facilities Theatre Bars   | Caturra Johannesburg (Pty) Ltd                        | 06 Months | R 200 000.00          |
| 00538/18    | Restaurant & Kitchen Hygiene For Joburg City Theatre Kitchens & Front Of House Areas On An "As & When" Needs Basis                              | Diplom Chemie CC                                      | 12 Months | R 200 000.00          |
| 00539/18    | Supply Of Resale Items For Joburg City Theatres' Banqueting Facilities & Theatre Bars   | P. Serassis Sales and Distribution CC                 | 06 Months | R 200 000.00          |
| 00540/18    | Supply & Installation Of A Ware Washing Green & Clean Hood Type Dishwasher For Joburg Theatre   | Yemtar Trading and Projects                           | Once off  | R 48 290.40           |
| 00541/18    | Cleaning Of The Theatre Stage Curtains For Soweto Theatre   | Sbu Global Business                                   | Once off  | R 6 080.00            |
| 00542/18    | Supply, Installation & Commissioning Of Electric Chain Hoist In The Loading Bay At Joburg Theatre   | H&H Specialized Services                              | Once Off  | R 129 378.60          |
| 00543/18    | Renewals Of Current Liquor Licenses For Joburg Theatre, Roodepoort Theatre, Soweto Theatre, Joburg Zoo And New Application As And When Required | Mapheto Attorneys                                     | 12 months | R 200 000.00          |
| 00544/18    | News Monitoring At Joburg Theatre   | DDI Media Monitoring                                  | 12 months | R 200 000.00          |
| 00545/18    | Medical Support For Shows At Joburg Theatre   | The Priority for South Africa of the Order of St John | 12 months | R 200 000.00          |
| 00546/18    | Antivirus Software License Renewal  | Sage Computer Technologies (Pty) Ltd                  | Once Off  | R 78 660.00           |
| 00547/18    | Supply & Delivery Of Qlab 4 Software  | Muz Creations (Pty) Ltd t/a Omni Africa               | Once Off  | R 13 320.22           |
| 00548/18    | Upgrade Of Flooring At Roodepoort Theatre   | Phumula Meokgo Trading (Pty) Ltd                      | Once Off  | R 149 809.54          |
| 00549/18    | Skills Development Support At Joburg City Theatres  | PND Academy of Learning                               | Once Off  | R 186 000.00          |
| 00550/18    | Supply & Installation Of Clear View Fence At The Roodepoort Theatre   | Hiliness Trading                                      | Once Off  | R 193 601.77          |
| 00551/18    | Supply & Delivery Of A Cross-Platform (Mac And Windows) Lyric And Media Presentation Software   | DWR Distribution (Pty) Ltd                            | Once Off  | R 10 568.19           |
| 00552/18    | Supply & Delivery Of A Live Production & Streaming Software   | DWR Distribution (Pty) Ltd                            | Once Off  | R 26 275.04           |
| 00553/18    | Supply & Delivery Of Spotlight 2d/3d Design Software  | DWR Distribution (Pty) Ltd                            | Once Off  | R 49 419.99           |
| 00554/18    | Supply & Delivery Of Theatre Globes   | DWR Distribution (Pty) Ltd                            | Once Off  | R 44 118.00           |

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| 00555/18    | Supply & Manufacture Collapsible Bar Counters   | Nick Vermeulen Engineering CC  | Once Off  | R 77 952.20           |
| 00556/18    | Supply And Installation Of An Automatic Type Spike Vehicle Barrier  | Turnstar South Africa (Pty) Ltd  | Once Off  | R 65 595.50           |
| 00557/18    | Email Database Management   | Ubikwe Solutions CC T/A Integrated Marketing Solutions (IMS)               | 7 Months  | R 161 700.00          |
| 00558/18    | Supply, Installation And Commissioning Of New Compressors For Dunham Bush Air Unit At Soweto Theatre  | CLS Engineering (Pty) Ltd  | Once Off  | R 125 300.00          |
| 00559/18    | Supply & Delivery Of Ride On Lawn Tractor   | BEE Turf Supplies (Pty) Ltd  | Once Off  | R 41 154.00           |
| 00560/18    | Night Transportation For Staff – Joburg Theatre   | NTKL Trading (Pty) Ltd   | 6 months  | R 200 000.00          |
| 00561/18    | Supply And Delivery of LPG Gas To Joburg, Soweto And Roodepoort Theatre And The Joburg Zoo  | Power Gas Mzansi Distributors CC   | 12 months | R 200 000.00          |
| 00562/18    | Supply And Delivery Of Wireless In-Ear Stereo Personal Monitor System – IEM   | Prosound (Pty) Ltd   | Once Off  | R 75 144.24           |
| 00563/18    | Supply And Delivery Of Stage Decks  | DWR Distribution (Pty) Ltd   | Once Off  | R 78 806.22           |
| 00565/18    | Supply And Delivery Of Bread & Rolls  | Fornos Group (Pty) Ltd<br>Le Pate A Choux Bistro & Confectioners (Pty) Ltd | 12 months | R 200 000.00          |
| 00566/18    | Supply And Delivery Of A Projector Screen   | Questek Advanced Technologies  | Once Off  | R 113 005.90          |
| 00567/18    | Supply And Delivery Of A Professional Drum Kit  | T.O.M.S Sound & Music (Pty) Ltd  | Once Off  | R 95 670.00           |
| 00568/18    | Renewal Of Endpoint Exploit Prevention Software License   | Vukani Technologies (Pty) Ltd  | Once Off  | R 44 622.30           |
| 00569/18    | Refurbishment Of Restaurant Tables And Chairs   | Mavrican International (Pty) Ltd   | Once Off  | R 165 991.00          |
| 00570/18    | Major Service Of Daikin Inverter  | Thabela Air Conditioners & Refrigeration Installations                     | Once Off  | R 62 050.00           |
| 00571/18    | Major Service Of HVAC System  | Blue Lotus Trading (Pty) Ltd   | Once Off  | R 53 360.00           |
| 00572/18    | Supply And Installation Of Warewashing Green And Clean Hood Type Dishwasher   | Muz Creations Pty Ltd t/a Omni Africa                                      | Once Off  | R 148 522.50          |
| 00574/18    | Removal Of Existing 5 Glass Doors At The Foyer Main Entrance And Supply, Installation & Commissioning Of Automatic Sensor Double Glass Door | Entraway Entrance Technologies (Pty) Ltd                                   | Once Off  | R 59 830.19           |
| 00575/18    | Supply And Installation Of Bullet-Proofing (Audio Service Window) For The Box Office – Soweto Theatre                                       | Riatakala Trading & Projects   | once off  | R 184 000.00          |

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| 00576/18    | Supply And Installation Of 20 Movable Fabric Carports                           | Dryland Holdings                           | once off  | R 63 000.00           |
| 00577/18    | Installation Of Fencing And Gate On The North Wing Of Soweto Theatre            | Natty & Skizo Trading & Projects (Pty) Ltd | once off  | R 74 761.50           |
| 00578/18    | Upgrade Of Server Room  | Jannic Communications CC                   | once off  | R 61 644.88           |
| 00579/18    | Installation Of Clearview Gates And Fence At The Joburg Theatre                 | Edem Consulting Engineers (Pty) Ltd        | once off  | R 49 852.50           |
| 00580/18    | Cleaning Of All High Rise Windows At Joburg Theatre Complex                     | High Access Projects (Pty) Ltd             | Once Off  | R 39 675.00           |
| 00581/18    | Supply And Install Aluminum Units To The Existing Patio                         | Blue Lotus Trading (Pty) Ltd               | Once Off  | R 190 509.00          |
| 00582/18    | Supply, Installation And Commissioning Of Surveillance Cameras On Theatre Doors | Triple SL Tech CC                          | once off  | R 42 819.76           |
| 00583/18    | Supply And Delivery Of Uniforms   | Dikhudu Investment and Projects CC         | Once Off  | R 53 299.05           |
| 00584/18    | Upgrade Of Flooring At Roodepoort Theatre                                       | Dryland Holdings (Pty) Ltd                 | Once Off  | 45 900.00             |
| 00586/18    | Supply And Delivery Of Stage Crew Safety Wear                                   | Dikhudu Investment and Projects CC         | Once Off  | R 101 748.42          |
|             |   | Stonehage Mulimisi Consulting (Pty) Ltd    |           | R 15 092.00           |
|             |   | Smartufiling                               |           | R 520.00              |
| 00587/18    | Supply And Delivery Of Catering Equipment For Hire And Decorations              | Party Solutions CC                         | 3 months  | R 200 000.00          |
|             |   | Eventquip Hiring & Distributions (Pty) Ltd |           |                       |
| 00588/18    | Maintenance Of Siemens Fire And Building Management Systems                     | MZ Security Systems CC                     | 12 months | R 200 000.00          |