

Contracts, Agreements and Single Source Purchases - Quarterly Publication

January - March 2022

Contract Manager/Owner	Contract Title	Contract Reference	Contract Description	Contract Category	Contract Start Date	Contract End Date	Total Contract Value	Unrecoverable Vat	Nature of Contract	Procedure Type	Contract Result Of:	Supplier Name	Small & Medium Enterprise
ICT Support Manager	Software Support Servicer the MDITs for CFRS & SFRS - Airbus	003/22 (383)	Software Support Service the MDITs for CFRS & SFRS	ICT	01/02/2022	31/01/2025	158970		0 N/A	N/A	Direct Award	Airbus Defence & Space Limited	Private Sector non-SME
Property Maintenance Manager	Provision of Electricity Utility Meter at St Johns	ESPO 512_21_2143 (364)	Supply and install new electricity meter at St Johns.	Property	10/01/2022	09/01/2026	1062		0 N/A	N/A	N/A	Siemens PLC	Private Sector non-SME
Infrastructure Manager	Provision of LAN IT Hardware for St. Johns	0015/22 (363)	IT Hardware for LAN for St. Johns	ICT	30/03/2022	30/08/2022	28116		0 N/A	N/A	Direct Award	SCC	Private Sector non-SME
ICT Infrastructure Manager	Cyber Penetration Service for CFRS and BFRS	006/22 (361)	as per title. This Agreement is for 12 months	ICT Shared Service	09/03/2022	08/03/2023	15200		0 N/A	N/A	Invitation To Quote	Prism Infosec Ltd	Private Sector SME
Equality and Inclusion Officer	Equality Impact Training - Mckenzie	ED&I (368)	Equality Impact Assessment Training. Some courses were funded by NTC - Mckenzie was their preferred supplier. Authority required additional courses and engaged with Mckenzie to also deliver these. 5 courses @ Â£995 each, total Â£4,975.00 + refresher Training during 2022/23	ED&I	22/02/2022	03/03/2023	4975		0 Services	Low value	Invitation To Quote	Mckenzie	N/A
Hd of Transformation & Business Development	STEP - Responsive Interim Cloud Environment and Hosting	010/22 (367)	Responsive Interim Cloud Environment and Hosting	STEP	01/02/2022	31/01/2023	308995		0 N/A	N/A	Direct Award	Responsiv Solutions Ltd	Private Sector SME
Property Maintenance Manager	Purchase of Car Electric Chargers - Pod Points	011/22 (366)	As per title. Property has purchase these Pod Point chargers for uniformity as we already have 2 installed in Dogsthorpe and the local council have also installed these chargers. These installations will be at 4 x SHQ and 2 x Parkside.	Property	15/02/2022	29/04/2022	15638		0 N/A	N/A	N/A	Pod Point Limited	N/A
Head of OHU	Provision of Service Maintenance for Gym Equipment on CFRS Locations	021/21 (364)	as per Title	Occupational Health	12/01/2022	31/12/2024	28361		0 N/A	N/A	Direct Award	Pulse Fitness Limited	Public Sector non-SME
Hd of Service Transformation and Business Development	STEP - Provision of Service Flexible Credits - Responsiv Solutions	016C004-004 (361)	the Reference number is given by the company.	ICT-STEP	01/03/2022	28/02/2023	11560		0 N/A	N/A	Direct Award	Responsiv Solutions Ltd	Private Sector SME
Hd of Transformation & Business Development	Provision of Support for STEP	016C004-003 (359)	As per title. The Reference above is the Company's Reference	ICT-STEP	01/02/2022	31/03/2022	65210		0 N/A	N/A	Direct Award	Responsiv Solutions Ltd	Private Sector SME
ICT Support Manager	CISCO Support	ICT (358)	CISCO support for ICT Shared Service	ICT	01/01/2022	31/12/2022	12431		0 N/A	N/A	N/A	N/A	N/A
Head of Fleet	014/21 Provision of 4 x Pumping Appliances - Emergency One	014/21 (356)	Provision of 4 x Pumping Appliances Price excludes the 4 x Chassis as these have been sourced and paid directly to Scania by the Authority and will be passed to EOne to take on Prime Contractor.	Fleet	04/01/2022	20/02/2030	922400		0 Supplies	Restricted	Direct Award	Emergency One (UK) Ltd	Private Sector non-SME

Single Source

Ref	Date	Supplier	Contract	Value	Comments
21/22i	07/01/2022	Pulse Fitness	Provision of Support and Services for Gym Equipment	£28,120.35	
21/22j	07/01/2022	Lindum Group	Refurbishment of CC at SHQ	£40,000.00	
21/22k	11/01/2022	People Insight Limited	Employee Engagement	£45,000.00	Approved for main survey every 2 years. Ad hoc surveys to be requested by addendum to this Exemption
21/22l	13/01/2022	Emergency One / Scania	Purchase of 3 x Chassis (Scania) and Body Build by Emergency One Ltd	£753,918.75	Exemption saved to Della
21/22m.1	21/01/2022	Responsiv Solutions Limited	Procurement of Services to Support STEP	£18,070.00	Technical support & for STEP/Flexi credits
21/22m.2	28/01/2022	Responsiv Solutions Limited	Cloud Automation Platform		STEP - Responsive Interim Cloud Environment and Hosting (Addendum on - 22/23 tab)
21/22n	03/02/2022	Syntech Limited	Consultancy Support For CPSPN (WAN & Wifi Contract)	£43,680.00	Yr 22-23 £21,840 exemption is for 2 years. The second year might not be taken up
22/23a	04/01/2022	Mawsley Machinery	Telehandler	£47,998.00	