2018/19 Expiring Contracts

Ref	Brief Description of Procurement	Commissioning and Procurement Category	Commissioning and Procurement Sub Category	Commissioning and Procurement Lead Officer	Contract Start Date	Contract End Date	Option to Extend Months	Number of Options	Options Taken	Total Contract Value	Company Name	Type of Contract	Indicative Internal
001508	001508 - Provision of off site storage	Trading & Resources	Facilities and Management Services	Michael Page	01-Apr-09	31-Mar-19	60	1	0	£750,000.00	Datastor		Review Date
001680	for paper documents and IT Tapes. 001680 - Urban Traffic Management Control (UTMC) Software	Trading & Resources	ICT	Michael Page	14-Jun-11	13-Jun-18	24	1	1	£1,000,000.00	Mott MacDonald	Contract Contract	05/04/2018
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ІСТ	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Unipart Automotive	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	СТ	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Swift Brake and Clutch Limited	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ICT	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	DJS Auto Electrics	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ІСТ	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Blue Bell Automotive Limited	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	СТ	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Fleet Factors	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	СТ	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Provincial Tyre & Equipment Limited	POP Order	01/11/2017
002533	002533 - Warm Up North 002545 - Grounds Maintenance at	Collaborative and Sourcing	Technical Consultancy Works - Construction, Repair &	Rhonda Eagle	18-Jul-13	17-Jul-18	12	3	0	£200,000,000.00	British Gas Groundwork South Tyneside &	Contract	02/08/2015
	Waverdale Site 003009 - GPS - ICT Backup Solution	Trading & Resources Trading & Resources	Maintenance Buildings & Housing Management ICT	Michael Page Michael Page	01-Apr-11 01-May-13	31-Mar-19 30-Apr-18	0	0	0	£124,493.00 £456,645.19	Newcastle	POP Order Contract	02/10/2018 01/11/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Bernicia Group Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Isos Housing Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Keepmoat Ltd	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Gentoo Construction Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Barratt Partnerships	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Derwentside Homes Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Fabrick Housing Group Ltd	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Home Group Limited	Contract	05/05/2017
003044	003044 - GPS - SQL Environment Refresh and Implementation.	Trading & Resources	ICT	Michael Page	10-Jun-13	09-Jun-18	0	0	0	£134,975.18	Insight Direct (UK) Ltd	Contract	11/12/2017
003046	003046 - PRO5 - Security Logging Software	Trading & Resources	ІСТ	Michael Page	01-Feb-14	31-Jan-19	0	0	0	£108,392.35	Insight Direct Ltd	Contract	02/11/2018
	003047 - GPS - Data Storage 003092 - GPS - Firewall Remote Access	Trading & Resources	ICT	Michael Page	30-Dec-13	29-Dec-18	0	0	0	£470,000.00	Computacenter	Contract	03/01/2018
003092	and Protection	Trading & Resources	ICT	Michael Page	01-Jan-14	31-Dec-18	0	0	0	£157,288.94	Insight Direct (UK) Ltd	Contract	05/01/2018
003113	003113 - GPS - Switches for Datacentre 003252 - Purchase of Bespoke	Social Care	ICT Social Community Care Supplies &	Michael Page Angela Jamson	01-Jun-13 11-Sep-12	31-May-18 30-Oct-18	0	0	0	£107,247.89 £1,214,752.00	Virgin Media Whinfell School	Contract	31/12/2017
	Residential Placement J134076 003260 - Purchase of Bespoke	Social Care	Services Social Community Care Supplies &	Angela Jamson	30-Jul-12	11-Nov-18	0	0	0	£1,214,752.00	Pear Tree	Contract	30/10/2017
	Residential Placement E290664 003565 - Water Hygiene to include Risk Assessments, Remedial Works and	Trading & Resources	Services Environmental	Michael Page	01-Nov-14	31-Oct-18	0	0	0	£1,540,000.00	Hertel UK Ltd	Contract	15/05/2018
003565	Monitoring 003565 - Water Hygiene to include Risk Assessments, Remedial Works and	Trading & Resources	Environmental	Michael Page	01-Nov-14	31-Oct-18	0	0	0	£1,540,000.00	Integrated Water Services	POP Order	05/11/2017
003565	Monitoring 003565 - Water Hygiene to include Risk Assessments, Remedial Works and	Trading & Resources	Environmental	Michael Page	01-Nov-14	31-Oct-18	0	0	0	£1,540,000.00	Waterman Environmental Services	POP Order	05/11/2017
003627	Monitoring 003627 - Bailiffs Services to Recover Council Tax	Trading & Resources	Financial Services	Michael Page	01-Jun-15	31-May-18	12	1	0	£5,200,000.00	Jacobs	POP Order Framework Agreement	05/11/2017 02/03/2018
003627	003627 - Bailiffs Services to Recover Council Tax	Trading & Resources	Financial Services	Michael Page	01-Jun-15	31-May-18	12	1	0	£5,200,000.00	Marston Group	Framework Agreement	02/03/2018
003627	003627 - Bailiffs Services to Recover Council Tax	Trading & Resources	Financial Services	Michael Page	01-Jun-15	31-May-18	12	1	0	£5,200,000.00	Equita	Framework Agreement	02/03/2018
003684	003684 - Subscription for NBS Specification Tool	Collaborative and Sourcing	Financial Services	Rhonda Eagle	01-Mar-14	28-Feb-19	0	0	0	£65,000.00	RIBA Enterprises	POP Order Framework	05/03/2018
003743	003743 - NEPO - Regional Legal Services Framework Panel 003743 - NEPO - Regional Legal	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Freeths LLP	Agreement Framework	02/05/2018
003743	Services Framework Panel 003743 - NEPO - Regional Legal	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Bond Dickinson	Agreement Framework	02/05/2018
003743	Services Framework Panel 003743 - NEPO - Regional Legal	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Bevan Brittan	Agreement Framework	02/05/2018
003743	Services Framework Panel 003743 - NEPO - Regional Legal	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00 £10,000,000.00	DAC Beachcroft	Agreement Framework	02/05/2018
003743 003743	Services Framework Panel 003743 - NEPO - Regional Legal	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	10,000,000.00	DWF LLP		
003743	Services Framework Panel	Collaborative and Sourcing	Logal Capicos	Dhanda Fagla	01 4.02 15	21 1.1 10	13	1	0	610 000 000 00	Mard Hadaway	Agreement Framework	02/05/2018
003776	003768 - Short Term 'Face to Face'	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Ward Hadaway Northern Guild Psychotherapy &	Agreement	02/05/2018
		Trading & Resources	Human Resources	Michael Page	01-Jun-14	31-May-18	24	1	1	£95,539.00	Northern Guild Psychotherapy & Counselling	Agreement Framework	02/05/2018 02/03/2018
	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and	Trading & Resources Collaborative and Sourcing	Human Resources	Michael Page Rhonda Eagle	01-Jun-14 03-Feb-14	31-May-18 02-Feb-19	24 0	1	1	£95,539.00 £66,600.00	Northern Guild Psychotherapy & Counselling Frontline Data	Agreement Framework Agreement POP Order POP Order	02/05/2018 02/03/2018 02/02/2015
003831	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination	Trading & Resources Collaborative and Sourcing Trading & Resources	Human Resources ICT ICT Social Community Care Supplies &	Michael Page	01-Jun-14	31-May-18	24	1	1	£95,539.00	Northern Guild Psychotherapy & Counselling	Agreement Framework Agreement POP Order POP Order Contract	02/05/2018 02/03/2018 02/02/2015 21/06/2018
003831	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 – Provision of Adult Carers	Trading & Resources Collaborative and Sourcing Trading & Resources	Human Resources ICT ICT Social Community Care Supplies & Services Social Community Care Supplies &	Michael Page Rhonda Eagle Michael Page Louise Lane	01-Jun-14 03-Feb-14 19-Dec-13 01-Oct-15	31-May-18 02-Feb-19 18-Dec-18 30-Sep-18	24 0 0 12	1 0 0	1 0 0	£95,539.00 £66,600.00 £66,000.00 £4,400,000.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems	Agreement Framework Agreement POP Order POP Order Contract	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018
003831 004083	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 - Provision of Adult Carers Support Services 004319 - Business Case Assessment for	Trading & Resources Collaborative and Sourcing Trading & Resources Inclusion	Human Resources ICT ICT Social Community Care Supplies & Services	Michael Page Rhonda Eagle Michael Page	01-Jun-14 03-Feb-14 19-Dec-13	31-May-18 02-Feb-19 18-Dec-18	24 0 0	1 0 0	1 0 0	£95,539.00 £66,600.00 £66,000.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems Lifeline	Agreement Framework Agreement POP Order Contract Contract Contract	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018 02/08/2018
003831 004083 004212	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 - Provision of Adult Carers Support Services 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for	Trading & Resources Collaborative and Sourcing Trading & Resources Inclusion Social Care	Human Resources ICT ICT Social Community Care Supplies & Services Social Community Care Supplies & Services	Michael Page Rhonda Eagle Michael Page Louise Lane Angela Jamson	01-Jun-14 03-Feb-14 19-Dec-13 01-Oct-15 01-Nov-15	31-May-18 02-Feb-19 18-Dec-18 30-Sep-18 31-Oct-18	24 0 0 12 12	1 0 1 1	1 0 0 0	£95,539.00 £66,600.00 £66,000.00 £4,400,000.00 £1,062,000.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems Lifeline Newcastle Carers	Agreement Framework Agreement POP Order Contract Contract Contract POP Order	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018 02/08/2018 10/09/2018
003831 004083 004212 004319	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 - Provision of Adult Carers Support Services 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes	Trading & Resources Collaborative and Sourcing Trading & Resources Inclusion Social Care Trading & Resources	Human Resources ICT ICT Social Community Care Supplies & Services Social Community Care Supplies & Services Consultancy	Michael Page Rhonda Eagle Michael Page Louise Lane Angela Jamson Michael Page	01-Jun-14 03-Feb-14 19-Dec-13 01-Oct-15 01-Nov-15 10-Dec-14	31-May-18 02-Feb-19 18-Dec-18 30-Sep-18 31-Oct-18 09-Dec-18	24 0 0 12 12 0	1 0 1 1 0	1 0 0 0 0 0	£95,539.00 £66,600.00 £66,000.00 £4,400,000.00 £1,062,000.00 £150,000.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems Lifeline Newcastle Carers Steer Davies and Gleave	Agreement Framework Agreement POP Order Contract Contract Contract POP Order POP Order	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018 02/08/2018 10/09/2018 10/09/2018
003831 004083 004212 004319 004319 004319	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 – Provision of Adult Carers Support Services 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004378 - Route Optimisation Portal	Trading & Resources Collaborative and Sourcing Trading & Resources Inclusion Social Care Trading & Resources Trading & Resources	Human Resources ICT ICT Social Community Care Supplies & Services Social Community Care Supplies & Services Consultancy Consultancy	Michael Page Rhonda Eagle Michael Page Louise Lane Angela Jamson Michael Page Michael Page	01-Jun-14 03-Feb-14 19-Dec-13 01-Oct-15 01-Nov-15 10-Dec-14 10-Dec-14	31-May-18 02-Feb-19 18-Dec-18 30-Sep-18 31-Oct-18 09-Dec-18 09-Dec-18	24 0 0 12 12 0 0	1 0 1 1 0 0	1 0 0 0 0 0 0 0	£95,539.00 £66,600.00 £66,000.00 £4,400,000.00 £1,062,000.00 £150,000.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems Lifeline Newcastle Carers Steer Davies and Gleave OVE ARUP	Agreement Framework Agreement POP Order Contract Contract Contract POP Order	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018 02/08/2018 10/09/2018
003831 004083 004212 004319 004319 004319 004378	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 - Provision of Adult Carers Support Services 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Route Optimisation Portal 004430 - NEPO - Vendor Neutral Managed Service for Temporary	Trading & Resources Collaborative and Sourcing Trading & Resources Inclusion Social Care Trading & Resources Trading & Resources Trading & Resources	Human Resources ICT ICT Social Community Care Supplies & Services Social Community Care Supplies & Services Consultancy Consultancy Consultancy	Michael Page Rhonda Eagle Michael Page Louise Lane Angela Jamson Michael Page Michael Page Michael Page	01-Jun-14 03-Feb-14 19-Dec-13 01-Oct-15 01-Nov-15 10-Dec-14 10-Dec-14	31-May-18 02-Feb-19 18-Dec-18 30-Sep-18 31-Oct-18 09-Dec-18 09-Dec-18	24 0 0 12 12 0 0 0 0	1 0 1 1 0 0 0	1 0 0 0 0 0 0 0 0	£95,539.00 £66,600.00 £66,000.00 £4,400,000.00 £1,062,000.00 £150,000.00 £150,000.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems Lifeline Newcastle Carers Steer Davies and Gleave OVE ARUP JMP Consultants	Agreement Framework Agreement POP Order Contract Contract Contract POP Order POP Order POP Order POP Order	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018 02/08/2018 10/09/2018 10/09/2018 10/09/2018
003831 004083 004212 004319 004319 004319 004378 004490	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 – Provision of Adult Carers Support Services 004219 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004378 - Route Optimisation Portal 004390 - NEPO - Vendor Neutral Managed Service for Temporary Agency Workers 004510 - Wi-Fi in Public Buildings	Trading & Resources Collaborative and Sourcing Trading & Resources Inclusion Social Care Trading & Resources	Human Resources ICT ICT Social Community Care Supplies & Services Social Community Care Supplies & Services Consultancy Consultancy Consultancy ICT Human Resources ICT	Michael Page Rhonda Eagle Michael Page Louise Lane Angela Jamson Michael Page Michael Page Michael Page	01-Jun-14 03-Feb-14 19-Dec-13 01-Oct-15 01-Nov-15 10-Dec-14 10-Dec-14 10-Dec-14	31-May-18 02-Feb-19 18-Dec-18 30-Sep-18 31-Oct-18 09-Dec-18 09-Dec-18 16-Dec-18	24 0 12 12 0 0 0 0 0	1 0 1 1 0 0 0 0	1 0 0 0 0 0 0 0 0 0 0	£95,539.00 £66,600.00 £4,400,000.00 £1,062,000.00 £150,000.00 £150,000.00 £150,000.00 £26,376.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems Lifeline Newcastle Carers Steer Davies and Gleave OVE ARUP JMP Consultants Integrated Skills Ltd	Agreement Framework Agreement POP Order Contract Contract Contract POP Order POP Order POP Order	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018 02/08/2018 10/09/2018 10/09/2018
003831 004083 004212 004319 004319 004319 004319 004378 004490 004510	003768 - Short Term 'Face to Face' Counselling Service 003776 - Online Web Based Management System for Schools 003831 - ASH - Sundry Debtors and Recovery Management System 004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service 004212 – Provision of Adult Carers Support Services 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004319 - Business Case Assessment for Local Major Transport Schemes 004378 - Route Optimisation Portal 004390 - NEPO - Vendor Neutral Managed Service for Temporary Agency Workers 004510 - Wi-Fi in Public Buildings 004514 - Purchase of Bespoke Residential Services for Looked After Young Person	Trading & Resources Collaborative and Sourcing Trading & Resources Inclusion Social Care Trading & Resources Trading & Resources Trading & Resources Trading & Resources Collaborative and Sourcing	Human Resources ICT ICT Social Community Care Supplies & Services Social Community Care Supplies & Services Consultancy Consultancy Consultancy ICT Human Resources	Michael Page Rhonda Eagle Michael Page Louise Lane Angela Jamson Michael Page Michael Page Michael Page Michael Page Rhonda Eagle	01-Jun-14 03-Feb-14 19-Dec-13 01-Oct-15 01-Nov-15 10-Dec-14 10-Dec-14 10-Dec-14 17-Dec-14 01-Nov-14	31-May-18 02-Feb-19 18-Dec-18 30-Sep-18 31-Oct-18 09-Dec-18 09-Dec-18 16-Dec-18 31-Oct-18	24 0 0 12 12 0 0 0 0 0 24	1 0 1 1 0 0 0 0		£95,539.00 £66,600.00 £66,000.00 £1,062,000.00 £1,062,000.00 £150,000.00 £150,000.00 £150,000.00 £150,000.00 £26,376.00	Northern Guild Psychotherapy & Counselling Frontline Data Ash Information Systems Lifeline Newcastle Carers Steer Davies and Gleave OVE ARUP JMP Consultants Integrated Skills Ltd De Poel Managed Services Ltd	Agreement Framework Agreement POP Order Contract Contract Contract POP Order POP Order POP Order POP Order POP Order	02/05/2018 02/03/2018 02/02/2015 21/06/2018 02/07/2018 02/08/2018 10/09/2018 10/09/2018 10/09/2018 17/09/2018 02/08/2018
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Ref	Brief Description of Procurement	Commissioning and Procurement Category	Commissioning and Procurement Sub Category	Commissioning and Procurement Lead Officer	Contract Start Date	Contract End Date	Option to Extend Months	Number of Options	Options Taken	Total Contract Value	Company Name	Type of Contract	Indicative Internal Review Date
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	Partnerships in Care 1 Limited	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	МНМ	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	Lifeways Community Care Ltd	Contract	31/12/2018
004902	004902 - Young Carer Aware & Carer Aware e-learning	Trading & Resources	ICT	Michael Page	01-Aug-15	31-Jul-18	0	0	0	£11,000.00	Cylix Limited	POP Order	02/05/2018
004937	004937 - Public Space CCTV Framework	Trading & Resources	Facilities and Management Services	Michael Page	07-Dec-15	06-Dec-18	0	0	0	£500,000.00	Universal Systems Solutions	Framework Agreement	07/09/2018
004948	004948 - Hot Drinks Vending Machine	Trading & Resources	Catering	Michael Page	01-Jun-15	31-May-18	0	0	0	£15,000.00	Simply Coffee	Contract	02/03/2018
004977 005041	004977 - Hire of Non Operated Plant 005041 - Housing Options & Advice	Trading & Resources Trading & Resources	Building Construction Materials	Michael Page Michael Page	12-Apr-16 01-Aug-15	11-Apr-18 31-Jul-18	12	2	0	£372,000.00 £44,000.00	Lord Hire Centre CDP Soft	Contract	11/04/2018
005049	Management System Software 005049 - EES Microsoft Licence for	Trading & Resources	ІСТ	Michael Page	07-Aug-15	06-Aug-18	0	0	0	£120,825.18	Phoenix Software	POP Order	02/05/2018
005064	Schools 005064 - Traffic Signals (Controllers	Collaborative and Sourcing	Highway Equipment & Materials + Street	Rhonda Eagle	20-Jun-16	21-Jun-18	12	2	0	£12,000,000.00	Siemens PLC	Contract	08/05/2018
005077	and signal heads) 005077 - Catering Stock Management	Trading & Resources	& Traffic Management	Michael Page	01-Dec-15	01-Dec-18	0	0	0	£33,600.00	Fretwell-Downing Hospitality	Contract	
	System 005083 - Direct Payments Support	Social Care	Social Community Care Supplies &		01-Dec-15	31-Mar-19	12	2	0	£674,795.00		POP Order	02/09/2018
005083	Service 005090 - Treasury Management Cash		Services	Angela Jamson							Disability North	Contract	02/10/2018
005090	Flow & Deal Management System 005112 - Collection of Traffic &	Trading & Resources		Michael Page	01-Oct-15	30-Sep-18	0	0	0	£18,000.00	PS Live	POP Order	02/07/2018
005112	Transport Mode Use Data 005112 - Collection of Traffic &	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	CA Traffic Ltd	Contract	26/01/2018
005112	Transport Mode Use Data 005112 - Collection of Traffic &	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Nationwide Data Collection	Contract	26/01/2018
005112	Transport Mode Use Data 005112 - Collection of Traffic &	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	North East Traffic Data Colectrion Ltd	Contract	26/01/2018
005112	Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Pricebuy Ltd t/a Traffic Data Centre	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Streetwise Services Ltd	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Survey & Marketing Services	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Tracsis Traffic Data Ltd	Contract	26/01/2018
005115	005115 - Learning Disability Supported Living Services Systems & Training	Social Care	Social Community Care Supplies & Services	Angela Jamson	14-Sep-15	13-Sep-18	0	0	0	£74,736.00	Just Checking	POP Order	15/06/2018
005144	005144 - Support & Maintenance of Committee Management System	Trading & Resources	ІСТ	Michael Page	01-Nov-15	31-Oct-18	0	0	0	£35,000.00	Modern Mindset	POP Order	02/08/2018
005146	005146 - NEPO - Food and General Provisions Framework	Trading & Resources	Catering	Michael Page	01-Jan-15	31-Dec-18	0	0	0	£2,040,000.00	JR Holland	Contract	02/10/2018
005147	005147 - Sunderland - Home Repairs Assistance Loans	Collaborative and Sourcing	Financial Services	Rhonda Eagle	01-Apr-15	31-Mar-19	0	0	0	£300,000.00	5 Lamps Organisation	POP Order	31/12/2018
005157	005157 - Supply of Caithness Paving	Collaborative and Sourcing	Highway Equipment & Materials + Street & Traffic Management	Rhonda Eagle	01-Jan-15	31-Dec-18	0	0	0	£150,000.00	A & D Sutherland	Contract	02/10/2018
005158	005158 - Servicing of West Road Cremators	Collaborative and Sourcing	Cemetery & Crematorium	Rhonda Eagle	01-May-16	30-Apr-18	12	2	0	£100,000.00	ATI Environmental UK	POP Order	30/01/2018
005160	005160 - Renewal of Legal Subscription Service	Collaborative and Sourcing	Financial Services	Rhonda Eagle	01-Oct-15	30-Sep-18	0	0	0	£25,000.00	Practical Law Company	POP Order	02/07/2018
005168		Trading & Resources	ICT	Michael Page	01-Oct-15	30-Sep-18	0	0	0	£35,000.00	Spirit Data Capture Ltd	POP Order	02/07/2018
005176	Private Properties	Trading & Resources	Consultancy	Michael Page	09-Mar-16	08-Mar-19	0	0	0	£75,000.00	Chantry Property Maintenance	Contract	08/12/2018
005176	Private Properties	Trading & Resources	Consultancy	Michael Page	09-Mar-16	08-Mar-19	0	0	0	£75,000.00	Daniel Craig Residential	Contract	08/12/2018
005187 005194	005187 - NetMotion Support 005194 - Carers Emergency Card	Trading & Resources Social Care	ICT Social Community Care Supplies &	Michael Page Angela Jamson	01-Oct-15 01-Apr-16	30-Sep-18 31-Oct-18	0	0	0	£70,000.00 £50,871.00	NetMotion Wireless British Red Cross	POP Order	02/07/2018
005213	Scheme 005213 - E-Learning Packages:	Trading & Resources	Services ICT	Michael Page	01-Nov-15	31-Oct-18	0	0	0	£16,000.00	Virtual College	POP Order	01/11/2018
005214	Introduction to the Autism Spectrum 005214 - VAT and Financial Services	Collaborative and Sourcing	Financial Services	Rhonda Eagle	07-Feb-16	06-Feb-19	0	0	0	£100,000.00	Ernst & Young	POP Order	02/08/2018
005214	Framework Agreement 005214 - VAT and Financial Services	Collaborative and Sourcing	Financial Services	Rhonda Eagle	07-Feb-16	06-Feb-19	0	0	0	£100,000.00	PricewaterhouseCoopers	Contract	08/11/2018
005214	Framework Agreement 005214 - VAT and Financial Services	Collaborative and Sourcing	Financial Services	Rhonda Eagle	07-Feb-16	06-Feb-19	0	0	0	£100,000.00	Mazars LLP	Contract	08/11/2018
	Framework Agreement 005226 - Provision of Body Transport						0		0		Funeral Services Ltd t/a The Co-	Contract	08/11/2018
005226	Services	Collaborative and Sourcing	Cemetery & Crematorium Works - Construction, Repair &	Rhonda Eagle	01-Feb-16	31-Jan-19	0	0	0	£45,000.00	operative Funeralcare	POP Order	02/11/2018
005238	005238 - R & M Sub-contract: Damp Proof Course Renewals	Trading & Resources	Maintenance Buildings & Housing Management16/11/2015 Works - Construction, Repair &	Michael Page	01-Jun-16	31-May-18	12	2	0	£500,000.00	MGM Ltd	POP Order	
005238	005238 - R & M Sub-contract: Damp Proof Course Renewals	Trading & Resources	Maintenance Buildings & Housing Management16/11/2015	Michael Page	01-Jun-16	31-May-18	12	2	0	£500,000.00	MGM Ltd	POP Order	
005243	and Repairs	Collaborative and Sourcing	Works - Construction, Repair & Maintenance Buildings & Housing Management	Rhonda Eagle	01-Feb-15	31-Jan-19	12	2	0	£100,000.00	Owen Pugh Contracts Ltd	POP Order	31/01/2018
005243	005243 - Durham - Highway Drainage & Culvert Inspections, Maintenance and Repairs	Collaborative and Sourcing	Works - Construction, Repair & Maintenance Buildings & Housing Management	Rhonda Eagle	01-Feb-15	31-Jan-19	12	2	0	£100,000.00	Aqueous 1st Kwik Flow Ltd	POP Order	31/01/2018
005243	005243 - Durham - Highway Drainage & Culvert Inspections, Maintenance and Repairs	Collaborative and Sourcing	Works - Construction, Repair & Maintenance Buildings & Housing Management	Rhonda Eagle	01-Feb-15	31-Jan-19	12	2	0	£100,000.00	Seymour Civil Engineering	POP Order	31/01/2018
005500	005500 - Cleansing Arrangements for Haymarket Bus Station	Trading & Resources	Cleaning & Janitorial	Michael Page	01-Apr-16	31-Mar-19	0	0	0	£60,000.00	Nexus	POP Order	31/12/2018
005536	005536 – NEPO - Supply of Liquid Fuels	Collaborative and Sourcing	Vehicle Management	Rhonda Eagle	01-Aug-16	31-Jul-18	24	1	0	£8,556,351.64	Oil NRG	Contract	01/02/2018
005536	005536 – NEPO - Supply of Liquid Fuels	Collaborative and Sourcing	Vehicle Management	Rhonda Eagle	01-Aug-16	31-Jul-18	24	1	0	£8,556,351.64	Certas Energy	Contract	01/02/2018
005563	005563 - Purchase of Residential Accommodation for Looked After Young Person	Social Care	Social Community Care Supplies & Services	Angela Jamson	12-Apr-16	12-Apr-18	0	0	0	£416,000.00	White Horse Lodge	POP Order	12/01/2018
005595	005595- Civic Centre Block 3: 1st & 6th	Trading & Resources	Works - Construction Repair & Maintenance Buildings & Housing Management	Michael Page	01-Aug-16	31-Jul-18	0	0	0	£109,836.00	KB Sheetmetal Ltd	Contract	02/05/2018
005598	005598 - CCS - Vehicle Purchase Framework	Trading & Resources	Vehicle Management	Michael Page	12-Jul-16	01-Dec-18	0	0	0	£100,000.00	General Motors Limited (Local Dealer - Bristol Street Motors Vauxhall)	POP Order	02/09/2018
005616	005616 - Sentinel Plus 24 Hour Alarm	Trading & Resources	Facilities and Management Services	Michael Page	01-Aug-16	31-Jul-18	0	0	0	£35,650.00	Monitor Computer Systems		
	Monitoring Support	- · · · · ·					-	-	-	,		POP Order	02/05/2018