



County Durham and Darlington Fire and Rescue Service

Contract Register



County Durham and Darlington
Fire and Rescue Service

County Durham and Darlington
Fire and Rescue Service

Reference Number	Title of Agreement	Department Responsible	Description of goods and/or services being provided	Supplier Name and Details	Estimated Annual Spending	Contract Start Date	Original Date of Expiry	Contract Length (years)	Remaining Options to Extend Available	Current Extension Period Used	Current Expiry including any Options to Extend Adopted	Contract type	SME	Voluntary or Community Sector organisation	Registration Number	Awarding Auth.
D&D 94	Supply of software & Services "Orcuma FIRsT" Fire Investigation/Fire Safety Intelligence System	Fire Safety	Software and maintenance providing Fire Investigation/Fire Safety intelligence system	Orcuma Ltd	8280.00	01/01/2014	28/02/2016	2	ongoing	N/A	28/02/2016			No	7739226	D&D
D&D 44	Wide Area Network	ICT	Wide Area Network	Durham CC	91000.00	30/03/2012	29/03/2015	3	12 months	1	01/05/2016	TENDER			N/A	D&D
D&D 25	Fuel Contract	Transport	Provision of fuel	Harvest Energy/Certas	245000.00	03/03/2014	31/07/2016	2			31/07/2016	TENDER	Yes		2999020	DCC/NEPO
D&D 66	Travel Management Services	Finance	Travel Management Services	Click Travel	15800.00	16/10/2013	31/05/2014	2	24 months		31/07/2016	TENDER			3770815	NEPO
D&D 97	Carrying out independent driving licence checks to ensure all service drivers have valid, current licence	Risk	Carrying out independent driving licence checks to ensure all service drivers have valid, current licence	Licence Bureau	4,500	01/09/2015	31/08/2016	1			31/08/2016	TENDER				D&D
D&D 67	Workshop workwear	OPS SUPPORT	Provision and cleaning of PPE for workshop staff	Johnsons Apparelmasrter	2000.00	16/12/2013	15/12/2016	3			15/12/2016	QUOTE			464645	D&D
D&D 28	Supply of Office and Educational Furniture	Estates	Supply of office furniture	Various Suppliers	10000.00	01/04/2013	31/12/2016	2	24 months	1	31/12/2016	TENDER				DCC NEPO Framework QTLE-
D&D 63	Workshop Equipment -Servicing of	Transport	Servicing of workshop equipment	GBM Products Ltd	1200.00	01/04/2016	31/03/2017	1			31/03/2017	QUOTE	Yes		4790843	D&D
D&D 81	Subscription to Chemdata	ICT	Subscription renewal	Chemdata	9420.00	01/04/2016	31/03/2017	1			31/03/2017	QUOTE				D&D
D&D 02	Property repair & maintenance of buildings	Estates	Property repair & maintenance of buildings	Service Direct,Durham	250000.00	01/04/2008	31/12/2015	7			31/03/2017	SLA			N/A	DCC
D&D 12	Service & Maintenance CCTV & Intruder alarms	Estates	Service & Maintenance CCTV & Intruder alarms	ADT Security	4176.00	01/04/2015	31/03/2016	1			31/03/2017	QUOTE	NO		1161045	D&D

D&D 03	Cleaning Contract	Estates	Cleaning services	Service Direct,Durham	187171.00	OFFICIAL 01/01/2008	31/03/2013	5	24 months	2	31/03/2017	TENDER				D&D
D&D 04	Grounds Maintenance	Estates	Grounds maintenance	Service Direct,Durham	12500.00	01/04/2015	31/03/2016	1			31/03/2017	SLA				D&D
D&D 93	Portable Electrical Testing	Estates	Portable Electrical Testing	PHS Compliance Ltd	1488.00	01/04/2014	31/03/2016	2	24 months		31/03/2017	TENDER			3811260	ESPO
D&D 14	Service & Maintenance of Washing Machines	Estates	Service & Maintenance of Washing Machines	Electrolux	2712.00	01/04/2015	31/03/2016	1			31/03/2017	QUOTE			637383	D&D
D&D 15	Warm air hand dryers & washroom services	Estates	Provision and maintenance of hand dryers and washroom services	PHS Group	9341.37	01/04/2012	31/03/2014	2	24 months		31/03/2017	TENDER				DCC
D&D 49	PHYSIOLINE (Physiotherapy Telephone Assessment) & Off-Site Occupational	HR	Provision of physiotherapy	Connect	15290.00	23/04/2015	31/03/2016	1	12 months		31/03/2017				2337692	D&D
D&D 71	Annual pump and Tank Maintenance	Transport	Servicing of fuel pumps and fuel tanks	WO Silmons	2232.00	01/04/2016	31/03/2017	1			31/03/2017	QUOTE			754813	D&D
D&D 89	Service & Maintenance of Fire Protection Equipment	Estates	Service & Maintenance of Fire Protection Equipment	Peterlee Fire Company	1660.80	01/04/2015	31/03/2016	1			31/03/2017	QUOTE			4198561	D&D
D&D 07	Service & Maintenance of Appliance Room Doors	Estates	Service & Maintenance of Appliance Room Doors	Marian Doors	3010.00	01/06/2015	31/05/2016	1			31/03/2017	QUOTE			1369278	D&D
D&D 05	Waste and Recycling Collection and Disposal Services	Estates	Collection of trade waste and recycling services	SITA	13160.68	01/07/2014	30/06/2015	1	36 months	1	31/03/2017	TENDER			2291198	ESPO Framework 379
D&D 01	Tunics and Overtrousers	OPS SUPPORT	Provision of Personal Protective Equipment for Operational Staff	Ballyclare LHD	300000.00	01/04/2010	31/03/2015	5	36 months	2	31/03/2017	TENDER	Yes		3487040	NEFRA
D&D 01	Firefighter Helmets	OPS SUPPORT	Provision of Personal Protective Equipment for Operational Staff	MSA Britain Ltd	7986.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER			437745	NEFRA
D&D 01	Firefighter gloves	OPS SUPPORT	Provision of Personal Protective Equipment for Operational Staff	Southcombe Brothers Ltd	6783.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER			372391	NEFRA
D&D 01	Fleeces	OPS SUPPORT	Provision of employee uniform	Turner Virr & Co Ltd	5283.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER			527023	NEFRA
D&D 01	Trousers	OPS SUPPORT	Provision of employee uniform	Turner Virr & Co Ltd	8946.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER			527023	NEFRA
D&D 01	Shirts	OPS SUPPORT	Provision of employee uniform	Willian Sugden & Sons	5000.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER			540051	NEFRA
D&D 01	Safety shoes	OPS SUPPORT	Provision of employee uniform	MK Associates Ltd T/A Giffard Newton	5000.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER				NEFRA
D&D 01	Sweatshirts	OPS SUPPORT	Provision of employee uniform	Hunter Apparel	1766.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER			NI001071	NEFRA
D&D 01	Tracksuit bottoms	OPS SUPPORT	Provision of employee uniform	Hunter Apparel	2098.00	01/04/2010	31/03/2015	5	36 months	1	31/03/2017	TENDER			NI001071	NEFRA
D&D 46	Occupational Health Service & Support	HR	Provision of Occupational health services for staff	Industrial and Organisational Health	80917.00	01/04/2013	31/03/2015	2	24 months	2	31/03/2017	TENDER				D&D
D&D 74	Trauma Instructor Training and Clinical Governance	Training	Trauma Instructor Training and Clinica Governance	Duradiamond Healthcare Ltd	27692.00	01/04/2014	31/03/2017	3			31/03/2017	TENDER			SC229346	D&D
D&D 78	Supply of Electricity and provision of AMR	Estates	Supply of Electricity and provision of AMR	Npower	170000.00	01/04/2014	31/03/2017	4	24 months	no	31/03/2017	TENDER	No			DCC/NEPO
D&D 39	Mobiles	ICT	Mobile phone contract	EE	28000.00	23/04/2014	22/04/2017	3	12 months		22/04/2017	TENDER			2382161	Framework RM 1498
D&D 98	OHSAS 18001 accreditation of service H&S management system	Risk	OHSAS 18001 accreditation of service H&S management system	Alcumus ISOQAR Ltd.	3,600	29/05/2013	28/05/2016	3			28/05/2017	QUOTE				D&D

D&D 77	Provision of Smoke alarms	Community Safety	Supply of smoke alarms	Sprue	206000.00	01/06/2015	31/05/2017	2	1+1 yr		31/05/2017	TENDER				YPO Framework
D&D 48	Water Coolers	Estates	Maintenance of water coolers	Cooleraid	2800.00	01/07/2014	30/06/2017	3	12 months		30/06/2017	TENDER			2585899	ESPO Framework 900W
D&D 95	Supply and Fit of Tyres	Transport	Supply and Fit of Tyres	Michelin Tyre PLC	22600.00	17/07/2015	31/07/2017	2			31/07/2017	Framework				D&D using CCS framework RM955
D&D 36	Combined Insurance Policy	Finance	Various Insurance policy cover	Zurich	252511.00	01/04/2012	31/03/2015	3	24 months	2	31/07/2017	TENDER			BR7985	D&D
D&D 96	Vehicle Purchase	Transport	Supply of cars	Volkswagen Group UK Ltd t/a Skoda UK	482000.00	07/08/2015	31/07/2017	2	12 months	No	31/07/2017		No		4260093	D&D using CCS RM 1070
D&D 101	Provision of FM services for Headquarters	Projects	FM Services	Babcocks	225000.00	01/06/2008	01/08/2015	7	6months	3	31/08/2017	OJEU	No	No	8230538	D&D
D&D 72	Alerter Maintenance	ICT	Alerter Maintenance	Airwave Solutions Ltd	15183.00	08/09/2014	07/09/2017	3			07/09/2017		Medium Business		3985643	D&D
D&D 82	Annual licence for Experian Data	ICT	Annual licence for Experian Data	Experian	12625.00	30/09/2014	29/09/2017	3			29/09/2017	QUOTE				D&D
D&D 40a	Maintenance of Mobilisation system	ICT	Maintenance and support costs for mobilisation system	Airwave Solutions Ltd	117705.00	31/10/2014	30/10/2017	3	1		30/10/2017	TENDER	Medium Business		3985643	D&D
D&D 27	Supply of Janitorial & Facilities Supplies	OPS SUPPORT	Supply of Janitorial & Facilities Supplies	Greenham Trading Ltd	25000.00	01/12/2015	30/11/2017	2			30/11/2017	TENDER			2902454	DCC
HEC-Z359	Cycle to Work Scheme	HR	Salary sacrifice scheme allowing employees to lease a bicycle.	CycleScheme Ltd	Salary sacrifice scheme	04/01/2016	03/01/2018	2	24 months	No	03/01/2018	Framework	No	No	5363678	D&D/ HealthTust Europe
D&D 24	Computer Consumables and Stationery	OPS SUPPORT	Provision of stationery and consumables	Supplies Team Ltd (now known as Banner)	24000.00	01/04/2016	31/03/2018	2			31/03/2018	TENDER			5510758	DCC/NEPO
D&D 91	Supply calls, lines and Mitel PBX maintenance	ICT	Supply calls, lines and Mitel PBX maintenance	Aspire Technology Solutions Ltd	33189.00	06/04/2015	05/04/2018	3			05/04/2018	TENDER	Yes	No	6031628	D&D
D&D 65	Copier Agreement HQ	Finance	Maintenance of photocopier and scanning equipment at HQ	Abalta Ltd	16500.00	23/04/2013	22/04/2018	5			22/04/2018	QUOTE			3875358	D&D
D&D 88	Supply of Heavy Rescue Water Tender Fire Appliances	Transport	Supply Fire Appliances	Emergency One	416400.00	14/05/2015	13/05/2018	3	N/A	N/A	13/05/2018	TENDER	No	No	SC319443	D&D using Derbyshire FRS framework
D&D 64	Managed Care- Uniform	OPS SUPPORT	Cleaning and Repair of Personal Protective Equipment for	Ballyclare LHD	56300.00	01/07/2012	30/06/2016	4	24 months	2	30/06/2018	TENDER			3487040	D&D

D&D 42	Email Archiving	ICT	Email Archiving	MessageLabs	21978.00	OFFICIAL 25/08/2015	24/08/2018	3			24/08/2018	QUOTE			3834506	D&D
20511-1	Supply & Management of ICT Support services	ICT	Supply & Management of ICT Support services	IT Professional Services	158500.00	01/09/2015	31/08/2018	3	2 x 12 months		31/08/2018	TENDER	Yes	No	3930001	D&D
D&D 19	Lease Car Scheme	Transport	Lease Car Scheme	Lex Leasing	23000.00	20/03/2015	31/12/2018	3			31/12/2018	TENDER			1090741	D&D/ West Yorkshire Fire Service
D&D 30	Breathing Apparatus Compressor Service & Maintenance	OPS SUPPORT	Annual B.A. Compressor inspection , testing and maintenance	Revolution Air	5400.00	01/04/2016	31/03/2019	3	24 months	2	31/03/2019	QUOTE			4470266	D&D
21677-2	Supply and Management of an Asset Management System	OPS SUPPORT	Supply and Management of an Asset Management System	Creative Software Solutions (Europe) Ltd	12977.00	01/04/2016	31/03/2019	3	2	N/A	31/03/2019	TENDER	Yes	No	7086111	D&D
D&D 62	Supply of Industrial, Medical and Scientific Gases and associated Services	OPS SUPPORT	Supply of Industrial, Medical and Scientific Gases and associated Services	BOC	10000.00	22/02/2016	31/12/2019	4			31/12/2019	TENDER			337663	YPO framework 709
D&D 75	Breathing Apparatus Service & Maintenance Contract	OPS SUPPORT	Managed maintenance of Self-Contained Breathing Apparatus	Draeger	43092.00	05/01/2015	04/01/2020	5	5 x 12 months		04/01/2020	TENDER			777464	Devon & Somerset FR /D&D
D&D 76	Provision of Self Contained Breathing Apparatus	OPS SUPPORT	Supply of Self Contained Breathing Apparatus DS072-11 * initial major purchase in year 1	Draeger	303386.94	01/09/2014	04/01/2020	5	5 x 12 months		04/01/2020	TENDER			777464	Devon & Somerset FR /D&D
D&D 102	Maintenance of Incident Command Delivery Suite Software	Training	Maintenance of Incident Command Delivery Suite Software following installation	Feltech	12126.00	06/01/2015	05/01/2020	5	5 x 12 months	N/A	05/01/2020	TENDER			2356972	D&D
D&D 68	Support & Maintenance Contract for Hydra	ICT	Support & Maintenance Contract for Hydra	Airbus Defence and Space	7206.00	01/04/2015	31/03/2020	1	ongoing		31/03/2020	TENDER			2449259	D&D
D&D 79	Supply of Gas	Estates	Supply of gas	Corona Energy	118000.00	01/04/2015	31/03/2020	5			31/03/2020	TENDER	No			DCC
D&D 61	Franking machine	Governance	The Supply, installation and maintenance of franking machine	Siemens Financial Services Ltd	1629.64	18/07/2014	17/10/2020	6			17/10/2020	QUOTE			646166	D&D
D&D 47	NEFRA 1 PFI Project Admin	Special Projects	NEFRA 1 PFI Project Admin	Collaborative Service Support	1407812.00	01/06/2010	30/06/2036	26			30/06/2036					D&D