



County Durham and Darlington Fire and Rescue Service

Contract Register



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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 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 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	6110.00	01/04/2017	31/03/2018	1	ongoing	N/A	31/03/2018			No	7739226	D&D
D&D 112	Gas Analyser purchase and maintenance agreement	Human Resources	Gas analyser, warranty and maintenance	Cranlea & Company	1140	03/03/2014	08/04/2017	3	N/A	N/A	08/04/2018	QUOTE			7869243	D&D
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	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	OFFICIAL 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 Therapy Assessment &	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	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	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	OFFICIAL 01/04/2014	31/03/2017	3			31/03/2017	TENDER			SC229346	D&D
D&D 104	UPS maintenance	Estates	UPS maintenance at Durham and Crook	Constant Power Services	1350	01/07/2016	31/03/2017	1	N/A	N/A	31/03/2017	QUOTE				D&D
D&D 105	Inspection & Certification of eyebolts	Estates	Inspection & Certification of eyebolts	HCL	3000	01/04/2016	31/03/2017	1	N/A	N/A	31/03/2017	QUOTE				D&D
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 108	Training	Training	Delivery of training courses for Incident Command	K Lamb Associates	27900	01/10/2016	30/04/2017	7 month	N/A	N/A	30/04/2017	QUOTE				D&D
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 01	Trousers	OPS SUPPORT	Provision of employee uniform	Turner Virr & Co Ltd	8946.00	01/04/2010	31/03/2015	5	36 months	1	30/06/2017	TENDER			527023	NEFRA
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&D109	Disclosure and Barring Service (DBS)	HR	Provision of online service to carry out Pre-employment checks	MG Care Executive Ltd(T/A uCheck)	1200	03/10/2016	02/10/2017	1	N/A	N/A	02/10/2017	QUOTE	Yes	No	7879166	D&D
D&D 40a	Maintenance of Mobilisation system	ICT	Maintenance and support costs for mobilisation system	Airwave Solutions Ltd	262367.77	03/10/2014	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
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	1	1	15/12/2017	QUOTE			464645	D&D
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 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	3	31/03/2018	TENDER	Yes		3487040	NEFRA

D&D 24	Computer Consumables and Stationery	OPS SUPPORT	Provision of stationery and consumables	Supplies Team Ltd (now known as Banner)	24000.00	OFFICIAL 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	19800.00	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 77	Provision of Smoke alarms	Community Safety	Supply of smoke alarms	Sprue	206000.00	01/06/2015	31/05/2018	3	1 yr		31/05/2018	TENDER				YPO Framework
D&D 64	Managed Care- Uniform	OPS SUPPORT	Cleaning and Repair of Personal Protective Equipment for Operational Staff	Ballyclare LHD	56300.00	01/07/2012	30/06/2016	4	24 months	2	30/06/2018	TENDER			3487040	D&D
NEPO307	NEPO Contract for the Supply of Liquid Fuels	Transport	Provision of heating oil and fuel	Oil NRG Ltd/Certas Energy UK Ltd	245000.00	01/08/2016	31/07/2018	2	24 months	N/A	31/07/2018	TENDER	Yes		06263424/4168225	NEPO
NEPO507	Travel Management Services	Finance	Travel Management Services	Click Travel	15800.00	01/08/2016	31/07/2018	2	24 months	N/A	31/07/2018	TENDER			3770815	NEPO
D&D 42	Email Archiving	ICT	Email Archiving	MessageLabs	21978.00	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 78	Supply of Electricity and provision of AMR	Estates	Supply of Electricity and provision of AMR	Npower	170000.00	01/04/2014	31/03/2019	5			31/03/2019	TENDER	No			DCC/NEPO
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