



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 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	6150.00	01/04/2018	31/03/2019	1	ongoing	N/A	31/03/2019			No	7739226	D&D
D&D 112	Gas Analyser purchase and maintenance agreement	Human Resources	Gas analyser, warranty, and maintenance	Cranlea & Company	1,140	03/03/2014	08/04/2019	5	N/A	N/A	08/04/2019	QUOTE			7869243	D&D
D&D 63	Workshop Equipment -Servicing of	Transport	Servicing of workshop equipment	GBM Products Ltd	1200.00	01/04/2018	31/03/2019	1			31/03/2019	QUOTE	Yes		4790843	D&D
D&D 81	Subscription to Chemdata	ICT	Subscription renewal	Ricardo-AEA	11510	01/04/2018	31/03/2019	1			31/03/2019	Licence	No		2815682	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			31/03/2018	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			31/03/2018	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		9months	20/06/2018	TENDER				D&D
D&D 04	Grounds Maintenance	Estates	Grounds maintenance	Service Direct, Durham	12500.00	01/04/2015	31/03/2016	1			31/03/2018	SLA				D&D

D&D 93	Portable Electrical Testing	Estates	Portable Electrical Testing	PHS Compliance Ltd	1488.00	OFFICIAL 01/04/2014	31/03/2016	2	24 months		31/03/2018	TENDER		3811260	ESPO
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		31/03/2018	TENDER			DCC
D&D 49	PHYSIOLINE (Physiotherapy Telephone Assessment) & Off-Site Occupational Therapy Assessment & Treatment Services	HR	Provision of physiotherapy	Connect	15290.00	01/08/2017	31/07/2020	2	24 months		31/07/2020			2337692	D&D
D&D 71	Annual pump and Tank Maintenance	Transport	Servicing of fuel pumps and fuel tanks	WO Silmons	2480	01/04/2018	31/03/2019	1			31/03/2019	QUOTE		754813	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		6	31/12/2018	QUOTE		1369278	D&D
D&D 05	Waste and Recycling Collection and Disposal Services	Estates	Collection of trade waste and recycling services	SUEZ Recycling and Recovery	16000.00	01/04/2018	31/03/2021	3	12 months		31/03/2021	TENDER		2291198	ESPO Framework 379
D&D 01	Firefighter gloves	Assets and Assurance	Provision of Personal Protective Equipment for Operational Staff	Bristol Uniforms	5000.00	01/05/2018	30/04/2022	4	4		30/04/2022	TENDER		372391	NEFRA
D&D 01	Fleeces	Assets and Assurance	Provision of employee uniform	Hunter Apparel	5283.00	01/04/2017	31/03/2022	5	36 months		31/03/2022	TENDER		527023	NEFRA
D&D 01	Shirts	Assets and Assurance	Provision of employee uniform	Hunter Apparel	5000.00	01/04/2017	31/03/2022	5	36 months		31/03/2022	TENDER		540051	NEFRA
D&D 01	Safety shoes	Assets and Assurance	Provision of employee uniform	Giffard Newton & Sons	5000.00	01/04/2017	31/03/2022	5	36 months		31/03/2022	TENDER			NEFRA
D&D 01	Sweatshirts	Assets and Assurance	Provision of employee uniform	Willian Sugden & Sons	1766.00	01/04/2017	31/03/2022	5	36 months	1	31/03/2022	TENDER		NI001071	NEFRA
D&D 01	Tracksuit bottoms	Assets and Assurance	Provision of employee uniform	Willian Sugden & Sons	2098.00	01/04/2017	31/03/2022	5	36 months	1	31/03/2022	TENDER		NI001071	NEFRA
D&D 46	Occupational Health Service & Support	HR	Provision of Occupational health services for staff	Industrial and Organisational Health	80917.00	01/04/2017	31/03/2020	3	24 months		31/03/2022	TENDER			D&D
D&D 74	Trauma Instructor Training and Clinical Governance	Training	Trauma Instructor Training and Clinical Governance	Duradiamond Healthcare Ltd	12000.00	01/10/2017	30/09/2018				30/09/2018	TENDER		SC229346	D&D

D&D 39	Mobiles	ICT	Mobile phone contract	EE	61536.00	OFFICIAL 01/07/2017	30/06/2019	2				30/06/2019	Licence			2382161	mework RM 1045 k
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.	3675.00	29/05/2018	28/05/2019	1				28/05/2019	QUOTE				D&D
D&D 48	Water Coolers	Estates	Maintenance of water coolers	Cooleraid	2800.00	01/07/2014	30/06/2017	3	12 months	1		30/06/2018	TENDER			2585899	PO Framework 900
D&D 95	Supply and Fit of Tyres	Transport	Supply and Fit of Tyres	Michelin Tyre PLC	22600.00	20/02/2018	19/02/2019	1	1			19/02/2019	Framework				D&D using CCS framework
D&D 36	Combined Insurance Policy	Finance	Various Insurance policy cover	Zurich & Protector	252511.00	01/10/2017	30/09/2020	3	24 months			30/09/2020	TENDER			BR7985	D&D
D&D 96	Vehicle Services	Transport	After Sales Service	Volkswagen Group UK Ltd t/a Skoda UK	8000.00	01/08/2017	31/07/2018					31/07/2018	service Contra	No		4260093	D using CCS RM 10
D&D 72	Alerter Maintenance	ICT	Alerter Maintenance	Airwave Solutions Ltd	26570	2/12/017	01/12/2019	2				01/12/2019		Medium Business		3985643	D&D
D&D 82	Annual licence for Experian Data	ICT	Annual licence for Experian Data	Experian	13421	30/09/2014	29/09/2017	3	1	1		29/09/2018	QUOTE				D&D
D&D 109	Disclosure and Barring Service (DBS)	HR	Provision of online service to carry out Pre-employment checks	MG Care Executive Ltd(T/A uCheck)	1200	03/10/2017	02/10/2018	1	N/A	N/A		02/10/2018	QUOTE	Yes	No	7879166	D&D
D&D 40a	Maintenance of Mobilisation system	ICT	Maintenance and support costs for mobilisation system	Airwave Solutions Ltd	26570.00	02/12/2017	01/12/2019	1				01/12/2019	TENDER	Medium Business		3985643	D&D
D&D 27	Supply of Janitorial & Facilities Supplies	Assets and Assurance	Supply of Janitorial & Facilities Supplies	Greenham Trading Ltd	25000	01/12/2015	30/11/2017	2	1	1		30/11/2018	TENDER			2902454	DCC
D&D 67	Workshop workwear	Assets and Assurance	Provision and cleaning of PPE for workshop staff	Johnsons Apparelmaster	3000	16/12/2017	15/12/2020	3	1	1		15/12/2020	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	24months		03/01/2020	Framework	No	No	5363678	D/ HealthTust Eurc
D&D 01	Tunics and Overtrousers	Assets and Assurance	Provision of Personal Protective Equipment for Operational Staff	Bristol Uniforms	10000.00	01/05/2018	30/04/2026	8				30/04/2026	TENDER	Yes		3487040	NEFRA
D&D 24	Computer Consumables and Stationery	Assets and Assurance	Provision of stationery and consumables	Supplies Team Ltd (now known as Penner)	24000	01/04/2016	31/03/2018	2		1		31/03/2019	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	58887.97	05/04/2018	04/04/2021	3		2		04/04/2021	TENDER	Yes	No	6031628	D&D
D&D 65	Copier Agreement HQ	ICT	Maintenance of photocopier and scanning equipment at HQ	Abalta Ltd	19800.00	23/04/2013	22/04/2018	5		1		22/04/2019	QUOTE			3875358	D&D
D&D 77	Provision of Smoke alarms	Community Safety	Supply of smoke alarms	Sprue	206000.00	01/06/2017	30/05/2021	5				30/05/2021					West Midlands FRS Framework

D&D 64	Managed Care- Uniform	Assets and Assurance	Cleaning and Repair of Personal Protective Equipment for Operational Staff	Ballyclare LHD	56300.00	OFFICIAL 01/07/2012	30/06/2016	4	24 months	3	30/09/2018	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	01/08/2016	31/07/2018	2	24 months	N/A	31/07/2018	TENDER			3770815	NEPO
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	20/03/2015	31/12/2018	3			31/12/2018	TENDER			1090741	West Yorkshire Fire
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	Assets and Assurance	Annual B.A. Compressor inspection, testing and	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	Assets and Assurance	Supply and Management of an Asset Management System	Creative Software Solutions (Europe) Ltd	12977	01/04/2016	31/03/2019	3	2	N/A	31/03/2019	TENDER	Yes	No	7086111	D&D
NEPO 208	Vehicle Parts and Associated Products	Transport	Supply of vehicle parts and associated products	Fleet Factors	25000	01/07/2015	30/06/2019	4	N/A	N/A	30/06/2019	TENDER				NEPO
D&D 62	Supply of Industrial, Medical and Scientific Gases and associated Services	Assets and Assurance	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	Assets and Assurance	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	h & Somerset FR
D&D 76	Provision of Self Contained Breathing Apparatus	Assets and Assurance	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	h & Somerset FR