

## Contract Register

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 and maintenance	Cranlea & Company	1140	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	11510.00	01/04/2018	31/03/2019	1			31/03/2019	Licence	No		2815682	D&D
D&D 12	Service & Maintenance CCTV & Intruder alarms	Estates	Service & Maintenance CCTV & Intruder alarms	ADT Security	4176.00	01/04/2018	31/03/2019	1			31/03/2019	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		1 year	30/09/2019	TENDER				D&D
D&D 04	Grounds Maintenance	Estates	Grounds maintenance	Service Direct,Durham	12500.00	01/04/2015	31/03/2016	1		1 year	30/09/2019	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		31/03/2018	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	OFFICIAL 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	2480.00	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			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		30/04/2026	TENDER				Kent and Medway Towns Fire Authority
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 104	UPS maintenance	Estates	UPS maintenance at Durham and Crook	Constant Power Services	1574.00	01/04/2018	31/03/2019	1			31/03/2019	QUOTE				D&D
D&D 105	Inspection & Certification of eyebolts	Estates	Inspection & Certification of eyebolts	HCL	3000.00	01/04/2016	31/03/2017	1	N/A	N/A	31/03/2018	QUOTE				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	Framework RM 1045 lot 6
D&D 48	Water Coolers	Estates	Maintenance of water coolers	Cooleraid	2800.00	01/07/2018	30/06/2021	3			30/06/2021	TENDER			2585899	ESPO Framework 900W
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	01/08/2018	31/07/2019				31/07/2019	ervice Contra	No		4260093	D using CCS RM 10
D&D 72	Alerter Maintenance	ICT	Alerter Maintenance	Airwave Solutions Ltd	26570.00	02/12/2017	01/12/2019	1		1	01/12/2019		Medium Business		3985643	D&D
D&D 82	Annual licence for Experian Data	ICT	Annual licence for Mosaic	Experian	13850.43	01/09/2018	31/08/2019	1			31/08/2019	QUOTE				D&D
D&D 109	Disclosure and Barring Service (DBS)	HR	Provision of online service to carry out Pre-employment checks	are Executive Ltd(T/A u	1200.00	03/10/2018	02/10/2019	1	N/A	N/A	02/10/2019	QUOTE	Yes	No	7879166	D&D
D&D 40a	Maintenance of Mobilisation system	ICT	Maintenance and support costs for mobilisation system	Airwave Solutions Ltd	172000.00	01/12/2018	31/12/2023	5			31/12/2023	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	25000.00	01/12/2015	30/11/2017	2		2	23/11/2019	TENDER			2902454	DCC
D&D 67	Workshop workwear	Assets and Assurance	Provision and cleaning of PPE for workshop staff	Johnsons Apparelmasrter	3000.00	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	ry sacrifice sch	04/01/2016	03/01/2018	2	24 months	24months	03/01/2020	Framework	No	No	5363678	D&D/ HealthTust Europe
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			22/04/2026	TENDER				Kent and Medway Town's Fire Authority
D&D 24	Computer Consumables and Stationery	Assets and Assurance	Provision of stationery and consumables	Supplies Team Ltd (now known as Banner)	24000.00	01/04/2016	31/03/2018	2	12 months	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	of photocopier and scanning equ	Abalta Ltd	19800.00	23/04/2013	22/04/2018	5	1	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	Berendsens	39820.00	01/09/2018	31/08/2020	2	24 months		31/08/2020	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	OFFICIAL 01/08/2016	31/07/2018	2	24 months	24 months	31/07/2020	TENDER	Yes		06263424/4168225	NEPO
NEPO507	Travel Management Services	Finance	Travel Management Services	Click Travel	15800.00	01/08/2016	31/07/2020	2			31/07/2020	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	x 12 months	31/08/2019	TENDER	Yes	No	3930001	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	31/03/2019	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 maintenance	Revolution Air	6300.00	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	12977.00	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	45068.00	05/01/2015	04/01/2020	5	5 x 12 months		04/01/2020	TENDER			777464	Devon & Summerset FR /D&D
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	Devon & Summerset 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	60000.00	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
23885	Wide Area Network	ICT	Wide Area Network	Durham CC	143981.00	01/10/2016	30/09/2021	5	2 x 12 months	N/A	30/09/2021	TENDER			N/A	D&D
D&D 110	Services for 2017 Rates Revaluation	Finance	Rating Services	Deloitte LLP	Fee based	09/12/2016	08/12/2021	5	N/A	N/A	08/12/2021	QUOTE	No	No	OC303675	D&D
D&D 47	NEFRA 1 PFI Project Admin	Projects	NEFRA 1 PFI Project Admin	Collaborative Service Support	1407812.00	01/06/2010	30/06/2036	26			30/06/2036					D&D
D&D 84	Project Support Officer	Projects	Project Secondment	Napper Architects	25000.00	01/04/2013	Monthly Contract	N/A	N/A	N/A	N/A	Quotes	No	No	12/1027	D&D
D&D 90	Provision of project Management Services	Projects	Providing the following services in support of the EIP: Project Management. Mechanical and Electrical. Structural and Civil Engineering. Architectural Design	Arcadis	Project Cost across 7 Capital Projects	06/03/2013	Until Projects are concluded	N/A	N/A	N/A	N/A	OGC Buying Solutions Framework	No	No	32055	D&D
D&D 92	Construction of new Training Centre	Projects	Construct new Training centre at Bowburn South Ind Estate	ISG	5450000.00	07/04/2014	Until Projects are concluded		N/A	N/A	N/A	OJEU	No	No	TWC0001	D&D
D&D 100	Construction of Barnard Castle Quad Station and Extension at Sniperley	Projects	Construction of Barnard Castle Quad Station and Extension at Sniperley	Robertsons North East	3810700.00	01/12/2015	Until Projects are concluded		N/A	N/A	N/A	TENDER	No	No	SC249935	D&D

D&D 103	Minerva Simulator Service Agreement	Training	Inspection,testing and service on the carbonaceous burn facility at Service training centre	Minerva Simulator Facilities Ltd.	11460.00	OFFICIAL 01/08/2015	ongoing					QUOTE			3871143	D&D
D&D 104	Microsoft Enterprise Agreement	ICT	Microsoft Enterprise	SoftCat	68000	01/04/2017	43921	3				31/03/2020	Licence			D&D
D&D 105	Citrix Licence	ICT	Citrix	ITPS	725	02/04/2018	01/04/2019	1				01/04/2019	Licence			D&D
D&D106	Disaster Recovery as a Service	ICT	Disaster Recovery	ITPS	30345	03/04/2017	02/04/2020	3				02/04/2020	Tender			D&D
D&D 107	FireWatch Back Office	ICT	Firewatch	Infographics	74820	31/07/2018	30/07/2019	1				30/07/2019	Licence			D&D
D&D 109	Incident Recording	ICT	Incident Recording	IRS	62210	01/04/2017	31/03/2019	2	2			31/03/2019				D&D
D&D 110	CFRMIS	ICT	CFRMIS	Civica	13688	01/05/2018	30/04/2019	1				30/04/2019				D&D
D&D 111	Metrix Manager	ICT	Metrix Manager	Open Text	8000	29/09/2018	28/09/2019	1				28/09/2019				D&D
D&D 113	iexchange	ICT	iexchange	Aligned Assets	3119	01/04/2018	31/03/2019	1				31/03/2019				D&D
D&D 114	Bluelight	ICT	Bluelight	Aligned Assets	5135	01/11/2018	31/10/2019	1				31/10/2019				D&D
D&D 115	NetApp	ICT	Netapp	ITPS	9980	01/04/2018	31/03/2019	1				31/03/2019				D&D
D&D 116	2 way pager contract	ICT	2 way pager contract	Page One	44000	31/08/2013	01/09/2018	5		12 months		01/09/2019				D&D
D&D 117	Pagers Contract	ICT	Pagers Contract	Page One	2584	01/04/2018	31/03/2019	1				31/03/2019				D&D
D&D 118	Oshens H&S Software system	ICT	Annual hosting, maintenance & technical support	Optima	2400	01/08/2018	31/07/2019	1				31/07/2019	Quote			D&D
D&D 120	Licence to LearnPro LCMS	ICT	LearnPro Licence	Fire Service LearnPro	9720	01/04/2018	31/03/2019	1				31/03/2019	Quote			D&D
D & D 121	Provision of uniform for the YFA	Assets and Assurance	YFA Uniforms	Footprint Uniforms	5000	12/10/2017	11/10/2020	3	2			11/10/2020	Quote			D&D
D & D 123	Enclosed skip	Estates	l of enclosed skip at the Training C	Biffa	2800	01/04/2018	31/03/2019	1				31/03/2019	On-going			D&D
D & D 125	Sprinkler Systems	Estates	Service and Maintenance of Sprinkler systems	Armstrong Priestley	3000	01/04/2018	31/03/2019	1				31/03/2019	On-going			D&D
D & D 126	Grounds Maintenance	Estates	Grounds maintenance HQ	Countrywide	2800	01/09/2018	31/08/2019	1				31/08/2019	Quote			D&D
D & D 128	UPS maintenance	Estates	UPS maintenance HQ	UPS Ltd	5733.05	01/09/2018	31/08/2019	1				31/08/2019	Quote			D&D
D & D 129	BMS Maintenance	Estates	BMS Maintenance HQ	Trend	3100	01/12/2018	30/11/2021	3				30/11/2021	Quote			D&D
D & D 131	PDU Maintenance	Estates	Power Distribution Units Maintenance HQ	Mardix	7400	01/09/2017	31/08/2018	1				31/08/2018	Quote			D&D
D & D 132	Rainwater Harvesting	Estates	Rainwater Harvesting System maintenance	Stormsaver	1550	03/05/2018	02/05/2019	1				02/05/2019	Quote			D&D
D & D 134	FRS Appraisal and Development System	HR	Annual Appraisal system subscription	lnut Computer Consulta	5000	11/05/2018	10/05/2021	3				10/05/2021	Quote			D&D
D & D 135	CCTV in Vehilces	Transport	Service, Repair and Maintenance of vehicle CCTV	nsport Technology Syste	8000	01/09/2017	31/08/2019	1	2	1		31/08/2019	Adhoc			D&D
D & D 136	Software Licence for Firewall system	ICT	Software Licence for Firewall system	Redway Networks	12000	01/09/2018	31/08/2021	3				31/08/2021	Quote			D&D
D & D 137	Training of Apprentices	HR	Training of Apprenticeship Stand	New College Durham	25000	01/06/2018	31/05/2020	2	2			31/05/2022	Quote			D&D
D & D 138	Legal Services	Community Safety	Provision of Legal Services	Blackhurst Budd	2400	01/10/2018	30/09/2021	3	1			30/09/2022	Quote			D&D
D & D 139	E & D licence	Training	Licence for E & D in Practice cou	Cylix	1800	30/07/2018	29/07/2021	3				29/07/2021	Licence			D&D