



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 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	01/04/2019	31/03/2020	1			31/03/2020	QUOTE	Yes		4790843	D&D
D&D 81	Subscription to Chemdata	ICT	Subscription renewal	Ricardo-AEA	11820.00	01/04/2019	31/03/2020	1			31/03/2020	Licence	No		2815682	D&D
D&D 12	Service & Maintenance CCTV & Intruder alarms	Estates	Service & Maintenance CCTV & Intruder alarms	ADT Security	4176.00	01/04/2015	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		1 year	30/09/2019	TENDER	No			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	No			D&D
D&D 93	Portable Electrical Testing	Estates	Portable Electrical Testing	PHS Compliance Ltd	3500.00	21/03/2019	20/03/2022	3			20/03/2022	Framework	No		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	No			ESPO

D&D 49	PHYSIOLINE (Physiotherapy Telephone Assessment) & Off-Site Occupational Therapy Assessment &	HR	Provision of physiotherapy	Connect	15290.00	OFFICIAL 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	01/04/2019	31/03/2020	1			31/03/2020	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 months		30/06/2019	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	No	2291198	SPO Framework 37
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	OH Specialist Solutions	76835.00	01/04/2019	31/03/2020	1	12 months		03/03/2020	TENDER			D&D
D&D 74	Trauma Instructor Training and Clinical Governance	Training	Trauma Instructor Training and Clinica Governance	Trauma and Resuscitation Services Ltd	15000.00	01/03/2019	28/02/2022	3			28/02/2022	QUOTE			D&D
D&D 39	Mobiles	ICT	Mobile phone contract	EE	61536.00	01/07/2017	30/06/2019	2			30/06/2019	Licence		2382161	mework RM 1045 lc
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	25000.00	05/03/2019	04/03/2020	1	1		19/02/2020	Framework			3999499	D&D using CCS framework RM3767
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	Service Contra	No		4260093	D using CCS RM 10
D&D 72	Alerter Maintenance (SEE)	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 Experian Data	Experian	13421.00	31/08/2018	01/09/2019	1	1	1	01/09/2019	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	03/10/2018	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	315000.00	06/12/2018	31/12/2023	5			31/12/2023	TENDER	Medium Business		CCN 001 2018	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	30/11/2019	TENDER			2902454	DCC/NEPO
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	Salary sacrifice scheme	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 Towns 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		1	31/03/2020	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	Apogee Corporation Ltd	23280.00	05/04/2019	03/04/2024	5	2		03/04/2024	TENDER				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 Fram
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	01/08/2016	31/07/2018	2	24 months	24 months	31/07/2020	TENDER	Yes		06263424/41 68225	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	OFFICIAL 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	EDF Energy	170000.00	01/04/2019	31/03/2024	5			31/03/2024	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	01/04/2019	31/03/2020	3	24 months	1	31/03/2020	QUOTE			4470266	D&D
21677-2	Supply and Management of an Asset Management System	ICT	Supply and Management of an Asset Management System	Creative Software Solutions (Europe) Ltd	12977.00	01/04/2016	31/03/2019	3	2	1	31/03/2020	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 Cases and associated	Assets and Assurance	Supply of Industrial, Medical and Scientific Cases and associated	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	n & Summerset FR
D&D 76	Provision of Self Contained Breathing Apparatus	Assets and Assurance	Supply of Self Contained Breathing Apparatus DS072-11 * <small>initial purchase in 2014</small>	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	ICT	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