



County Durham and Darlington Fire and Rescue Service

Contract Register

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Fire and Rescue Service



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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 98	OHSAS 18001 accreditation of service H&S management system	Risk	OHSAS 18001 accreditation of service H&S management system	Alcumus ISOQAR Ltd.	3,675	29/05/2017	28/05/2018	1			28/05/2017	QUOTE				D&D
D&D 01	Trousers	Assets and Assurance	Provision of employee uniform	Turner Virr & Co Ltd	8946.00	01/04/2010	31/03/2015	5	36 months	3months	30/09/2017	TENDER			527023	NEFRA
D&D 107	FireWatch Back Office	ICT	Firewatch	Infographics	74820	31/07/2017	30/07/2018	1			30/07/2018	Licence				
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	3	24months		31/07/2020				2337692	D&D
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		12months	31/07/2018	Framework				D&D using CCS framework RM955
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 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 82	Annual licence for Experian Data	ICT	Annual licence for Experian Data	Experian	12625.00	OFFICIAL 30/09/2014	29/09/2017	3			29/09/2017	QUOTE				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		6months	30/09/2017	TENDER			SC229346	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	03/10/2016	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 114	Bluelight	ICT	Bluelight	Aligned Assets	5048	01/11/2016	31/10/2017	1			31/10/2017					
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			30/11/2017	TENDER			2902454	DCC
D&D 67	Workshop workwear	Assets and Assurance	Provision and cleaning of PPE for workshop staff	Johnsons Apparelmaster	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 63	Workshop Equipment -Servicing of	Transport	Servicing of workshop equipment	GBM Products Ltd	1200.00	01/04/2017	31/03/2018	1			31/03/2018	QUOTE	Yes		4790843	D&D
D&D 81	Subscription to Chemdata	ICT	Subscription renewal	Ricardo-AEA	9710.00	01/04/2017	31/03/2018	1			31/03/2018	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 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	01/04/2014	31/03/2016	2	24 months		31/03/2018	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			31/03/2018	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		31/03/2018	TENDER				DCC
D&D 71	Annual pump and Tank Maintenance	Transport	Servicing of fuel pumps and fuel tanks	WO Silmons	2480.00	01/04/2017	31/03/2018	1			31/03/2018	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			31/03/2018	QUOTE			4198561	D&D

D&D 07	Service & Maintenance of Appliance Room Doors	Estates	Service & Maintenance of Appliance Room Doors	Marian Doors	3010.00	OFFICIAL 01/06/2015	31/05/2016	1			31/03/2018	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	31/03/2018	TENDER			2291198	ESPO Framework 379
D&D 01	Firefighter Helmets	Assets and Assurance	Provision of Personal Protective Equipment for Operational Staff	MSA Britain Ltd	7986.00	01/04/2010	31/03/2015	5	36 months	3	31/03/2018	TENDER			437745	NEFRA
D&D 01	Firefighter gloves	Assets and Assurance	Provision of Personal Protective Equipment for Operational Staff	Southcombe Brothers Ltd	6783.00	01/04/2010	31/03/2015	5	36 months	3	31/03/2018	TENDER			372391	NEFRA
D&D 72	Alerter Maintenance	ICT	Alerter Maintenance	Airwave Solutions Ltd	15183.00	01/04/2017	31/03/2018	1			31/03/2018		Medium Business		3985643	D&D
D&D 01	Tunics and Overtrousers	Assets and Assurance	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	Assets and Assurance	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 105	Citrix Licence	ICT	Citrix	ITPS	725	02/04/2017	31/03/2018	1			31/03/2018	Licence				
D&D 110	CFRMIS	ICT	CFRMIS	Civica	13688	01/04/2017	31/03/2018	1			31/03/2018					
D&D 113	Exchange	ICT	Exchange	Aligned Assets	3119	01/04/2017	31/03/2018	1			31/03/2018					
D&D 115	NetApp	ICT	Netapp	ITPS	8900	01/04/2017	31/03/2018	1			31/03/2018					
D&D 117	Pagers Contract	ICT	Page One	Pagers contract	2584	01/04/2017	31/03/2018	1			31/03/2018					
D&D 119	Redkite Tracker PDR Recording system	ICT	Redkite Tracker	Performance Monitoring Systems	6669	01/04/2017	31/03/2018	1			31/03/2018	Quote				D&D
D&D 119	Licence to LearnPro LCMS	ICT	LearnPro Licence	Fire Service LearnPro	9530	01/04/2017	31/03/2018	1			31/03/2018	Quote				D&D
D&D 118	Licence to LearnPro	Training	LearnPro	Licence to LearnPro	9530	01/04/2017	31/03/2018	1			01/04/2018					
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 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 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 48	Water Coolers	Estates	Maintenance of water coolers	Cooleraid	2800.00	OFFICIAL 01/07/2014	30/06/2017	3	12 months	1	30/06/2018	TENDER			2585899	ESPO Framework 900W
D&D 64	Managed Care- Uniform	Assets and Assurance	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
D&D 112	Barracuda	ICT	Barracuda	SoftCat	14580	29/06/2016	30/06/2018	2			30/06/2018					
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		06263424/41 68225	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 119	Oshens H&S Software system	ICT	Annual hosting, maintenance & technical support	Optima	2400	01/08/2017	31/07/2018	1			01/08/2018	Quote				
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 116	2 way pager contract	ICT	Page One	2 way pager contract	225000	31/08/2013	01/09/2018	5			01/09/2018					
D&D 111	Metrix Manager	ICT	Metrix Manager	Open Text	8000	24/09/2016	25/09/2018	2			25/09/2018					
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	Assets and Assurance	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