

LB Bromley Contracts Register - CEX (inc. Resources) - Contracts valued above £50k - Executive & Resources PDS Committee 10th October 2013

No.	ID	Department	Contract Name	Suppliers	Duration Months	Duration Years	End Date (inc extension)	Original Contract Total Value £	Original Annual Contract Value £	No of Waivers	Value of Contract Waivers Approved	No of Variations / Extensions	Value of Variations / Extensions	2013/14 Budget £	2013/14 Projected £	Cost Difference £	Comments
1	Contract-051075	Chief Executive's - Operational Property	Burnt Ash/Malcolm Primaries - Windows	R & S Builders	0.77	0.06	28-Aug-13	£102,203	£102,203	0	£0	0	£0	£102,203	£102,203	£0	Contract now completed. No further services required. Contract expires at end contract date.
2	Contract-051076	Chief Executive's - Operational Property	Chelsfield Primary - windows	R & S Builders	0.20	0.02	30-Aug-13	£86,406	£86,406	0	£0	0	£0	£86,406	£86,406	£0	Contract now completed. No further services required. Contract expires at end contract date.
3	Contract-029697	Chief Executive's - Corporate Procurement	Stationery and Paper	Office Depot UK Ltd	48	4.00	31-Mar-14	£1,080,000	£270,000	0	£0	0	£0	Dep. On usage	£240,000	£0	Future contracting arrangements utilising pan London procurement strategy is under consideration. There is no centrally pooled / managed budget for stationery, charges are met from local departmental budgets.
4	Contract-025506	Chief Executive's - Corporate Procurement	Provision of MFDs, Central Print Unit Devices and Print Management Software	Canon (UK) Ltd	60	5.00	30-Apr-15	£1,100,000	£220,000	0	£0	0	£0	£255,280	£255,280	£0	Contract now includes print unit machines and remote sites, as costs vary with usage 2013/14 projected figures may vary as more services are incorporated into the corporate agreement.
5	Contract-018704	Chief Executive's - Corporate Procurement	London REgion Sub 100KW MD	Laser	48	4	30-Sep-16	£1,245,000	£415,000	0	£0	0	£0	£771,570	£771,570	£0	Budget and spend data covers both metered electricity contracts (18707 and 18704). Full value of contracts differs from budget / spend data due to schools being included within the contract values but not paid for from
6	Contract-018707	Chief Executive's - Corporate Procurement	Supply of 100KW Plus	Laser	48	4	31-Oct-16	£1,920,000	£640,000	0	£0	0	£0	NA	NA	NA	Budget and spend data covers both metered electricity contracts (18707 and 18704). Full value of contracts differs from budget / spend data due to schools being included within the contract values but not paid for from LBB budgets.
7	Contract-018705	Chief Executive's - Corporate Procurement	Gas	Laser	48	4	30-Sep-16	£3,600,000	£1,200,000	0	£0	0	£0	£514,821	£514,821	£0	Contract value and budget / spend differ since the contract value includes schools which are not paid for from LBB budgets.
8	Contract-017220	Chief Executive's - Corporate Procurement	Street Lighting Energy	Laser	48	4	30-Sep-16	£5,680,000	£1,420,000	0	£0	0	£0	£1,255,720	£1,255,720	£0	-
9	Contract-048619	Chief Executive's - Corporate Procurement	Agency Worker Provision	Adecco	48	4.00	03-Feb-17	£20,000,000	£5,000,000	0	£0	0	£0	£5,000,000	£5,000,000	£0	Budget is subject to departmental project and salary codes. All expenditure is recharged.
10	Contract-029664	Resources - Corporate Procurement	Mobile Phone Services	O2 (UK) Ltd	42	3.5	30-Jan-14	£200,000	£100,000	0	£0	2	£155,000	Dep. On usage	£110,000	£0	New 2 year Framework contract being procured via England wide Government Procurement Service e-auction. Extension authorised until January 2014 when new contract is called-off (val. £55k). Contract is managed under a rolling contract with the current provider at current rates until award (scheduled for Nov/Dec 2013). (History, 1 year extension agreed Aug 2012/ July13).
11	Contract-050019	Chief Executive's - Regeneration & Transformation	The Priory Revisited-Architectural Consultant and Design Team	Caroe Architecture Limited	9	0.75	31-Dec-13	£75,000	£75,000	0	£0	1	£4,500	£79,500	£79,500	£0	Service provision is for architectural consultancy within Priory construction product. No further services will be required at contract end date.
12	Contract-050022	Chief Executive's - Regeneration & Transformation	Town Centre Acquisitions Consultancy Services	Colliers International	24	2.00	05-Jan-14	£40,000	£20,000	0	£0	0	£0	£53,635	£53,635	£0	This is a call off contract, where a % fee is paid for each acquisition. No further requirement is expected post contract end date.
13	Contract-030949	Chief Executive's - Operational Property	Reactive Maintenance - Fencing Works	R B Stacey Libra Construction Services	60	5.00	30-Nov-15	£90,000	£30,000	0	£0	1	£32,620	£32,620	£3,260	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension for BR Stacey authorised Mark Bowen email 20/09/13. Contract with Libra is not being extended
14	Contract-030983	Chief Executive's - Operational Property	Reactive Maintenance - Boiler Servicing	Kestrel Mechanical Services HI Services	60	5.00	30-Nov-15	£120,000	£40,000	0	£0	1	£62,126	£62,126	£62,126	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension authorised Mark Bowen email 20/09/13
15	Contract-048801	Chief Executive's - Regeneration & Transformation	Provision of Archiving Services framework Agreement	TNT UK LIMITED	42	3.50	31-Oct-14	£160,000	£40,000	0	£0	0	£0	£40,000	£40,000	£0	
16	Contract-048808	Chief Executive's - Regeneration & Transformation	Provision of Removal Services, Lot 2 Major Removals	Ede's (UK) Ltd	24	2.00	01-Mar-14	£100,000	£50,000	0	£0	0	£0	£50,000	(dep on usage)	£0	This is a Council wide call off contract, based on a schedule of rates. The expenditure depends on the number of moves that are carried out. No further services forecast to be required post contract end date.

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17	Contract-034725	Chief Executive's - Legal Services & Democracy	Provision of Electoral Services Software	Xpress Software Solutions	120	10.00	30-Jun-17	£220,000	£22,000	0	£0	0	£0	£22,000	£22,000	£0	
18	Contract-025944	Chief Executive's - Legal Services & Democracy	Legal Services Framework	Various	48	4.00	30-Sep-13	£500,000	£125,000	0	£0	0	£0	£125,000	£125,000	£0	Discussions still in progress regarding future requirement for recommissioning.
19	Contract-036988	Chief Executive's - Operational Property	Passenger & Goods Lifts	Temple Lifts	60	5.00	28-Feb-16	£50,000	£16,500	0	£0	1	£43,000	£43,000	£43,000	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension authorised Mark Bowen email 20/09/13
20	Contract-051060	Chief Executive's - Operational Property	James Dixon/Worsley Bridge Schools - Windows	Sealtite Windows Ltd	4	0.33	01-Nov-13	£53,260	£53,260	0	£0	0	£0	£53,260	£53,260	£0	Contract now completed. No further services required. Contract expires at end contract date.
21	Contract-051067	Chief Executive's - Operational Property	Oakland Primary - Windows & Doors	Croydon Window Co Ltd	1	0.08	28-Aug-13	£61,373	£67,373	0	£0	0	£0	£61,373	£61,373	£0	Contract now completed. No further services required. Contract expires at end contract date.
22	Contract-048776	Chief Executive's - Operational Property	Fire Extenguisher Supply & Service	Chubb Fire Ltd	48	4.00	31-Mar-14	£60,000	£20,000	0	£0	1	£20,000	£20,000	£20,000	£0	Procurement strategy in progress for future provision.
23	Contract-051069	Chief Executive's - Operational Property	Alexandra Juniors - Luminaires	AJS Ltd	1	0.08	30-Aug-13	£52,823	£52,823	0	£0	0	£0	£52,823	£52,823	£0	Contract now completed. No further services required. Contract expires at end contract date.
24	Contract-051071	Chief Executive's - Operational Property	Oak Lodge Primary - CWS	CBS Maintenance Services Ltd	2	0.17	04-Sep-13	£54,885	£54,885	0	£0	0	£0	£54,885	£54,885	£0	Contract now completed. No further services required. Contract expires at end contract date.
25	Contract-048809	Chief Executive's - Regeneration & Transformation	Provision of Removal Services, Lot 1 Minor Removals and Lot 2 Major Removals Reserve	Doree Bonner International Ltd	24	2.00	01-Mar-14	£60,000	£50,000	0	£0	0	£0	£50,000	dep on usage	£0	This is a Council wide call off contract, based on a schedule of rates. The expenditure depends on the number of moves that are carried out.
26	Contract-051072	Chief Executive's - Operational Property	Oaklands Primary - Heat Source	Kestrel Mechanical Services	1	0.08	30-Jul-13	£97,597	£97,597	0	£0	0	£0	£97,597	£97,597	£0	Contract now completed. No further services required. Contract expires at end contract date.
27	Contract-017903	Chief Executive's - Finance	Insurances - Combined Liability	Travelers Insurance Co. Ltd	60	5.00	30-Apr-14	£848,700	£169,740	0	£0	£0	£0	£169,740	£169,740	£0	The policy was tendered in 2009 for 5 + 2 years extension. The market is currently volatile with a limited number of insurers providing insurance cover for Local Authorities. Extension of existing contract to be requested to capitalise on preferable terms with current insurer. No CPI applicable - fixed price contract with zero index linking
28	Contract-034376	Chief Executive's - Finance	Academy Processing System	Capita Secure Systems Ltd	120	10.00	31-Mar-21	£1,332,530	£133,253	0	£0	2	£146,600	£113,500	£113,500	£0	Variation in respect of upgrade to "Efficiency Version" in 2012/13 . Variation - upgrade for Council Tax Support, £29,500 in 2012/13 and £29,500 in 2013/14. Option of not purchasing out of hours service taken effective from 01/04/12 - financial change not included in totals.
29	Contract-032268	Chief Executive's - IT	IT Voice & Data Network	Capita Secure Systems Ltd	96	8.00	31-Mar-19	£1,391,025	£278,205	0	£0	0	£0	£278,205	£278,205	£0	CPI not applicable - fixed price contract with zero index linking.
30	Contract-032269	Chief Executive's - Finance	Provision of Exchequer Services	Liberata UK Ltd	84	7.00	31-Mar-18	£42,203,000	£6,029,000	0	£0	29	see notes	£7,705,900	£7,645,900	£60,000	Variations to service include:- Transfer of Accounts Payable & Income Teams. Additional work maximising New Homes Bonus. Extra costs arising from Welfare Reform and taking responsibility for Academy out of hours service. Reductions in costs relating to closure of cashiers cessation of paper payslips and negative adjustments on service factors (i.e., negative adjustment to levy agreement). Reduction in RPIX for 2013/14 agreed (est. 60k).
31	Contract-034509	Chief Executive's - Legal Services & Democracy	Legal Department Time Recording System	Norwel Computer Services Ltd	120	10.00	31-Jan-14	£53,190	£5,319	0	£0	0	£0	£5,319	£5,319	£0	Contract is being discontinued with no further provision planned as of contract end date.
32	Contract-017751	Chief Executive's - Legal Services & Democracy	Printing Services	Corporate Document Services	57	4.75	01-Oct-13	£320,000	£160,000	0	£0	1	£80,000	£160,000	£160,000	£0	Extension period of 6 months agreed to test framework capacity to deliver printing services. Procurement strategy in place to use new framework agreement which includes provision from current provider.

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33	Contract-025894	Chief Executive's - Legal Services & Democracy	Security Services - Civic Centre	City Security Services Limited	36	3.00	30-Oct-13	£237,214	£79,071	0	£0	1	£134,960	£134,960	£134,960	£0	Contract has been retendered. New Contract commences 1st November 2013. (History: Extension agreed for four month period 1 July to 31 October 2013. Tender process closes 5 July '13 for two year contract period from 1 Nov '13 to 31 Oct 2015).
34	Contract-034375	Chief Executive's - Finance	Payment Management System	Capita Secure Systems Ltd	120	10.00	31-Mar-21	£237,150	£23,715	0	£0	0	£0	£26,000	£26,000	£0	CPI applicable.
35	Contract-034374	Chief Executive's - Finance	Anite Information @Work	Northgate Information Solutions UK Ltd	120	10.00	31-Mar-21	£98,460	£9,846	0	£0	0	£0	£10,200	£10,200	£0	-
36	Contract-051061	Chief Executive's - Operational Property	Parish Primary School - Hall Floor	Ace Truecourt Ltd	1	0.08	28-Aug-13	£93,620	£93,620	0	£0	0	£0	£93,620	£93,620	£0	Contract now completed. No further services required. Contract expires at end contract date.
37	Contract-051068	Chief Executive's - Operational Property	Southborough Primary - Sub Mains	KJD Electrical Ltd	1	0.08	30-Aug-13	£76,101	£76,101	0	£0	0	£0	£76,101	£76,101	£0	Contract now completed. No further services required. Contract expires at end contract date.
38	Contract-030946	Chief Executive's - Operational Property	Reactive Maintenance - Glazing Works	South Norwood Glazing Libra Construction Services	60	5.00	30-Nov-15	£90,000	£30,000	0	£0	1	£12,000	£12,000	£12,000	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension for South Norwood Glazing authorised Mark Bowen email 20/09/13. Contract with Libra is not being extended
39	Contract-034772	Chief Executive's - HR	Recruitment Advertising and Strategic HR Services	Penna PLC	48	4.00	31-Mar-14	£360,000	£90,000	0	£0	1	£90,000	£90,000	£90,000	£0	Contract is an access agreement via the LB Sutton & Penna PLC framework agreement. Contract extended for 1 year to March 2014. Decision to extend taken in agreement with all participating London Boroughs. Review leading to procurement re-tendering process commenced in July 2013.
40	Contract-030948	Chief Executive's - Operational Property	Reactive Maintenance - Drainage Works	Relative Groundworks Drain Control	60	5.00	30-Nov-15	£60,000	£20,000	0	£0	1	£53,570	£53,570	£53,570	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension authorised Mark Bowen email 20/09/13
41	Contract-051062	Chief Executive's - Operational Property	Marjorie McClure School - Heating System	BSW Heating Ltd	2	0.17	04-Sep-13	£103,769	£103,769	0	£0	0	£0	£103,769	£103,769	£0	Contract now completed. No further services required. Contract expires at end contract date.
42	Contract-048328	Chief Executive's - Finance	Insurances - Material damage	Zurich Municipal Insurance	24	2.00	31-Mar-14	£230,000	£115,000	0	£0	0	£0	£115,000	£115,000	£0	The contract was tendered in 2012 and provides for 2 years with optional extension period of 2 years. The market is currently volatile with a limited number of insurers providing insurance cover for Local Authorities. Extension of existing contract to be requested to capitalise on preferable terms with current insurer. No CPI applicable - fixed price contract with zero index linking
43	Contract-051070	Chief Executive's - Operational Property	Midfield Primary - Heat Emmitters	Gem Environmental	2	0.17	04-Sep-13	£142,570	£142,570	0	£0	0	£0	£142,570	£142,570	£0	Contract now completed. No further services required. Contract expires at end contract date.
44	Contract-048327	Chief Executive's - Finance	Insurances - Leasehold Property	Zurich Municipal Insurance	24	2.00	31-Mar-14	£70,000	£35,000	0	£0	0	£0	£35,000	£35,000	£0	The contract was tendered in 2012 and provides for 2 years with optional extension period of 2 years. The market is currently volatile with a limited number of insurers providing insurance cover for Local Authorities. Extension of existing contract to be requested to capitalise on preferable terms with current insurer. No CPI applicable - fixed price contract with zero index linking
45	Contract-051073	Chief Executive's - Operational Property	St Mark's Primary - H&CWS	HI Services	2	0.17	04-Sep-13	£82,863	£82,863	0	£0	0	£0	£82,863	£82,863	£0	Contract now completed. No further services required. Contract expires at end contract date.
46	Contract11585	Chief Executive's - HR	Occupational Health Services	PHC	96	8.00	31-Jul-14	£751,000	£100,000	0	£0	2	£451,336	£120,705	£120,705	£0	Procurement strategy in progress. HR meeting with Asst CE w/c 30/9/13 to discuss future strategy regarding future requirement The contract has been extended twice both for 2 year periods. The annual value in the first extension was approx. £120k PA, the annual value in the second Extension has reduced to £105k.
47	Contract-036987	Chief Executive's - Operational Property	Fire Alarms, Gas Suppression & Emergency Lighting	AJS Ltd	60	5.00	31-Aug-15	£54,000	£18,000	0	£0	1	£88,589	£88,589	£88,589	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension authorised Mark Bowen email 20/09/13
48	Contract-032401	Chief Executive's - IT	Microsoft Enterprise Agreement	Microsoft Corporation	60	5.00	31-Dec-15	£1,161,245	£232,249	0	£0	0	£0	£85,802	£85,802	£0	Figures based on volume forecast. Licensing of MS Office dependent on number of PCs and laptops in estate. Correction from 3yr period noted on previous register.

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49	Contract-048360	Chief Executive's - IT	Provision of Personal Computer Hardware e-auction number 14	Viglen Ltd	24	2.00	30-Apr-14	£260,000	£130,000	0	£0	0	£0	£104,191	£104,191	£0	Service is tendered via pan London e-auction framework. Tender specifications currently being produced. Figures based on volume forecast. Reduced 2013/14 budget due to staff reductions and recycling current stock.
50	Contract-048361	Chief Executive's - IT	Internet Service and Backup Provision	Capita Secure Systems Ltd	44	3.67	31-Mar-16	£1,260,753	£341,000	0	£0	0	£0	£341,000	£341,000	£0	Fixed cost elements with variable backup costs. No CPI applicable - fixed price contract with zero index linking
51	Contract-016242	Chief Executive's - Internal Audit	Counter fraud services	Royal Borough of Greenwich	144	12.00	31-Mar-14	£3,634,212	£302,851	0	£0	1	£660,000	£302,851	£302,851	£0	Service renewal is subject to central government incorporation of fraud services into a single centralised government service. LBB informed that transfer is scheduled for 2014/15, however no detail on timing has been provided to date. A waiver will be requested in 1st quarter 2014 to extend the contract until point of transfer to accommodate central government delay. Contractor has waived CPI for the life of the contract.
52	Contract-049451	Chief Executive's - Regeneration & Transformation	Consultancy Services - Refurbishment and expansion works at Riverside	Ingleton Wood LLP	15	1.25	30-Apr-14	£82,840	£82,840	0	£0	0	£0	£82,840	£82,840	£0	Contract is for consultancy services within Riverside expansion works programme. No further service is required post contract end date
53	Contract-034371	Chief Executive's - Legal Services & Democracy	Modern.gov support	Modern Mindset Limited	120	10.00	31-Mar-19	£65,540	£6,554	0	£0	0	£0	£6,670	£6,670	£0	CPI applicable.
54	Contract-048334	Chief Executive's - Customer Services	Out of Hours Services - CSC	Careline UK	36	3.00	07-Sep-14	£59,520	£19,840	0	£0	0	£0	£19,840	£19,840	£0	-
55	Contract-047721	Chief Executive's - Legal Services & Democracy	Office Cleaning	New Concept General Cleaning Company Ltd	23	1.96	31-Mar-14	£228,000	£228,000	0	£0	1	£260,510	£260,510	£259,412	£1,098	Cleaning contracts for the Civic Centre and Yeoman House locations in preparation for a two year tender period with a 1 year option to extend. Current Extension period eleven month period from 1 May '13 to 31 March 2014. Civic budget £245.42k, Yeoman budget £15.09k
56	Contract-016299	Chief Executive's - Finance	Provision of Payroll System	Northgate Information Solutions UK Ltd	132	11.00	27-Jun-14	£799,000	£72,636	0	£0	0	£0	£98,700	£98,700	£0	Service procurement strategy underway regarding cost/benefit of retendering for service due to limited market opportunities and integration with LBB IT platforms.
57	Contract-049425	Chief Executive's - Finance	Social Fund Managed Service	Northgate Information Solutions UK Limited	26	2.17	31-Mar-15	£204,053	£75,000	0	£0	0	£0	£132,600	£132,600	£0	2013/14 budget includes £57,400 set-up costs in first contracted year.
58	Contract-016365	Chief Executive's - Finance	Pension System	Heywood Ltd	192	16.00	31-Mar-19	£288,000	£48,000	0	£0	1	£91,000	£101,100	£101,100	£0	Variation to services agreed at Executive (4/10/13, Report No. RE13145) to provide upgrade of system to assist with 2014 pension regulatory changes. (Budget provided via Pension Fund). Variation value of £60k for service implementation and server purchase, £31k on-going maintenance and administration. 2013/14 budget and projected accommodate 6 months of new pension service (total £45.5k) 2014/15 budget will reflect full value of on-going maintenance costs only.
59	Contract-032267	Chief Executive's - IT	IT Core Contract	Capita Secure Systems Ltd	96	8.00	31-Mar-19	£6,386,620	£1,277,324	0	£0	0	£0	£1,277,324	£1,277,324	£0	CPI not applicable - fixed price contract with zero index linking.
60	Contract-030942	Chief Executive's - Operational Property	Reactive Maintenance - General Building	Property Facilities Group plc RR Richardson Plc	60	5.00	30-Nov-15	£525,000	£175,000	0	£0	1	£55,000	£55,000	£55,000	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension for PFG authorised Mark Bowen email 20/09/13. Contract with RR Richards is not being extended.
61	Contract-030982	Chief Executive's - Operational Property	Reactive Maintenance - Electrical Repairs	EIC Fredrick Thomas	36	3.00	30-Nov-13	£105,000	£35,000	0	£0	0	£0	£35,560	£35,560	£0	EIC no longer trading. Frederick Thomas - no extension sought due to poor performance. Contract to be re-tendered.
62	Contract-034516	Chief Executive's - Operational Property	Asbestos Removal - Corporate Properties	Silverdell	36	3.00	31-Dec-13	£300,000	£100,000	0	£0	0	£0	£100,000	£100,000	£0	Contract Closed, Company ceased trading. Utilising H Smith contract until re-tender. No extension requested.
63	Contract-034518	Chief Executive's - Operational Property	Asbestos Removal - Education Properties	H Smith	60	5.00	31-Jan-16	£300,000	£100,000	0	£0	1	£100,000	£100,000	£100,000	£0	Contract period is 3 years with Extension option of 2 additional years. 2 year extension for PFG authorised Mark Bowen email 20/09/13. Contract with RR Richards is not being extended.

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64	Contract-017904	Chief Executive's - Finance	Insurance - Vehicles	Zurich Municipal Insurance	60	5.00	30-Apr-14	£203,895	£40,779	0	£0	0	£0	£40,779	£40,779	£0	The policy was tendered in 2009 for 5 + 2 years extension. The market is currently volatile with a limited number of insurers providing insurance cover for Local Authorities. Extension of existing contract to be requested to capitalise on preferable terms with current insurer. No CPI applicable - fixed price contract with zero index linking