

Category / Supplier Name	Division/Serv. Area	17-18 £	18-19 £	Description	Procurement procedure followed	No. of quotes obtained	Date Reported to Members
One-off specialist advice, no one with relevant specialist skills							
Bromley Experts by Experience	Programmes	0	150	Consultation on the analytical framework for direct payments	Single quote under CPR 8.2.1	1	Project Manager briefed the Portfolio Holder in a regular briefing
Number10 Interim Ltd	Strategy	0	7,200	Provided expert skills in Business Objects and SQL language to extract data and performance information from CareFirst to meet Ofsted expectations	Single quote under CPR 8.2.1. Business Case for additional resources agreed by Director of Finance and HR	1	Not Necessary to report to members
Baltimore Consulting Group	Strategy	8,550	0	To undertake Board Manager duties. This is now a substantive post in ASC with a permanent board manager in place.	Single quote under CPR 8.2.1	1	
Howard Reid Ltd	Strategy	2,750	1,650	Independent Investigation for disciplinary purposes.	Single quote under CPR 8.2.1	1	Not Necessary to report to members. However Chief Exec, Leader and Portfolio Holder are aware.
One-off specialist work total		11,300	9,000				
Insufficient in-house skills / resources							
M. D. Consultancy and Design	Programmes	0	1,800	Preparation and delivery of the Bromley Well Workshop	Single quote under CPR 8.2.1	1	
Insufficient in-house skills total		0	1,800				
Training							
DPR Consultancy Services Ltd	Strategy	0	2,500	Consultant appointed to provide training and development	Single quote under CPR 8.2.1	1	
Daisy Bogg Consultancy Ltd	Strategy L&D	17,450	9,850	Package of ASYE External Training and other courses.	Request for Quotes through Due North tender process. Further Extension authorised.	At least 3	
DPR Consultancy Services Ltd	L&D	5,800	14,000	Package of External Training	Request for Quotes through Due North tender process. Further Extension authorised.	At least 3	
Etre Consulting Ltd	L&D	825	0	Package of External Training	Request for Quotes through Due North tender process. Further Extension authorised.	At least 3	
James Blewett Training & Consultancy Ltd	L&D	9,300	3,600	Package of External Training	Single quote under CPR 8.2.1 and authorised extension of waiver	1	
Janet Lee Training & Consultancy Ltd	L&D	5,400	600	Package of External Training	Single quote under CPR 8.2.1 and authorised extension of waiver	1	
One Stop Social Ltd	L&D	0	1,820	Package of External Training	Single quote under CPR 8.2.1	1	
Sam Tarling Consultancy Ltd	L&D	2,100	0	Package of External Training	Single quote under CPR 8.2.1	1	
Training total		40,875	32,370				
GRAND TOTAL		52,175	43,170				

Category / Supplier Name	Division /Serv. Area	17-18	18-19	DSG/RS G/ OTHER	Description	Procurement procedure followed	No. of quotes obtained	Date Reported to Members
£								
One-off specialist advice, no one with relevant specialist skills								
OLM Systems Limited	CSC	7,288	0		Consultancy services in relation to the Eclipse (IT) Project	Covered by existing contract with OLM	Specialist service only deliverable by OLM	
Coram	CSC	16,000	0		One off Post 2016 Ofsted work - CLA Letters	Single quote under CPR 8.2.1	1	
Coram Voice	CSC		7,020		Setup, running and analysis of the "Your Life, Your Care" & "Your Life Beyond Care" surveys	Single quote under CPR 8.2.1	1	
Aidhour Ltd	CSC	40,434		RSG	Review of the QA Service. Start of Ofsted improvement plan	Exemption from tendering under CPR 13.1	1	
Aidhour Ltd	CSC		29,279	RSG	Pre Ofsted review of CLA case files	Contract Exemption form completed May 2015	1	
Emeritus Consultancy	CSC	15,805	35,717	RSG	Childrens Service Improvement Team	Exemption from tendering under CPR 13.1	1	
M.F. Consultancy	CSC		9,000	RSG	Childrens Service Improvement Team	Single quote under CPR 8.2.1	1	
Mrs C. M. B.	CSC	4,800		RSG	Pre Ofsted review by regulator	Single quote under CPR 8.2.1	1	
T. G.	CSC		2,324	RSG	Pre Ofsted review by regulator	Single quote under CPR 8.2.1	1	
The Change Agency	CSC	30,500	20,500	RSG	Child Protection Chair / IRO service reviews	Exemption from tendering under CPR 13.1	1	
Croydon Council	EDUC	0	15,000	RSG	Joint SEN Commissioning Programme with Croydon Council who are responsible. Programme involves Consultancy which has been brought in by Croydon and Bromley is sharing the cost.	See Description		
Enfield Council	EDUC	12,000	0	OTHER	Programme joint with Enfield Council to support London wide implementation of SEND reforms. Bromley and Enfield identified as pathfinder areas.	See Description		
Bromley Parent Voice	EDUC	11,950	7,500	OTHER	SEND Reform project management. Procured for the lifetime of the Pathfinder (one year in first instance) then waivers obtained over the last two years as the grant funding has continued.	Single quote under CPR 8.2.1 - Waiver Obtained	1	
The Change Agency	EDUC	15,000		RSG	BRM SW Model	Single quote under CPR 8.2.1	1	
Send4Change Ltd	EDUC	0	1,600	RSG	A review of services for children with special educational needs and disabilities (SEND) in Bromley	Quotes obtained	3	
Panoramic Associates Ltd	EDUC	37,625	5,250	RSG	Project Management of the conversion project	Exemption from tendering under CPR 13.1	1	
Laces-Support Ltd	EDUC	0	1,000	DSG	Laces were engaged to provide 2 days specialist training for 'Supporting Families where there is a child/children who have complex needs' for a whole service training event.	Single quote under CPR 8.2.1	1	
Whatford Education Ltd	EDUC	24,300	10,800	RSG	Employed to do a review of one of the Council's maintained schools.	Exemption from tendering under CPR 13.1	1	
One-off specialist work total		215,702	144,990					
Insufficient in-house skills / resources								
None applicable								
Insufficient in-house skills total		0	0					
Training								
APW Consultancy Service Ltd	CSC	608	0	RSG	Training delivered to the Joint Adoption and Fostering Panel	Single quote under CPR 8.2.1	1	
C. A. Consultancy Ltd	CSC	6,160	6,200	RSG	The Consultancy offers bespoke support to Bromley schools for the management of Educational Visits and use of EVOLVE database	An exemption from competitive tendering was undertaken in October 2017 and authorisation was received from HR (Charles Obazuaye) and the Director of Finance (Pete Turner).	1	
Eleanor Schooling & Associates	CSC	0	750	RSG	Children Social Care pre Ofsted 'Leadership Team Training'	Single quote under CPR 8.2.1	1	
J. M.	CSC	0	750	RSG	Staff Conference speaker - Keynote Address on Life of LAC	Single quote under CPR 8.2.1	1	
Mrs L. B.	EDUC	0	4,500	RSG	External Review of Adult education Service progress since the last inspection	Local Rules Process	1	N/A - Inspection readiness check
Training total		6,768	12,200					
GRAND TOTAL		222,470	157,190					

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		£	£				
One-off specialist advice, no one with relevant specialist skills							
ATKINS LTD	Traffic, Parking & Highways	32,820	0	Traffic modelling for Site G in Bromley Town Centre	Three written quotations under CPR 8.2.1	3	
BACHELLER MONKHOUSE	Street Scene & Green Space	0	1,733	Valuation of Scadbury Park Farm	Single quote under CPR 8.2.1	1	
C W INFRASTRUCTURE (UK) LTD	Traffic, Parking & Highways	73,808	0	Project management support and preparation of contract documents for commissioning of service	Waiver under CPR13.1 - Authorised by Chief Officers	1	
FREIGHT TRANSPORT ASSOCIATION	Transport Operations & Depot Management	1,024	0	Advise on a suitable procedure for carrying out audits of contractor's fleets and vehicle management processes. This was in preparation for the new Environment contracts due to commerce in April 2019	Single quote under CPR 8.2.1	1	
QUARTERBRIDGE PROJECT MANAGEMENT LTD	Street Scene & Green Space	14,055	807	To undertake detailed market research and put forward proposal on the future operation of the Bromley Market as part of larger Bromley Regeneration project	Waiver under CPR13.1 - Authorised by Chief Officers	1	
One-off specialist work total		121,707	2,540				
Insufficient in-house skills / resources							
AECOM	Traffic, Parking & Highways	147,452	66,991	Highway design and construction services via the Council's access agreement with the Homes and Communities Agency Framework, helping the Council meet it's statutory duty under the Highways Act 1980 for the safe use of the safe use of the highway and multi storey car park, to implement transport studies and design to help deliver the Council's LIP in response to the Mayor's Transport Strategy, and Scadbury Moated Manor Site Brief.	Part of HCA Framework under Section 23.7 of CPR. 1 year contract award following revised extension and tendering exercise on 10/06/16. Additional 1 year extension approved by Members on 19/07/17.	1	16/06/10, 17/04/12, 07/07/15 & 19/07/17
WATERMAN ASPEN	Traffic, Parking & Highways	36,410	13,938	Parking Design specialist for Pay & Display project	Waiver under CPR13.1 - Authorised by Chief Officers	1	
WYG ENVIRONMENT PLANNING LTD	Street Scene & Green Space	0	3,388	Technical Support for Environmental Services Contract Procurement (Waste Collection and Disposal)	Three written quotations under CPR 8.2.1	3	
Insufficient in-house skills total		183,862	84,317				
GRAND TOTAL							
		305,568	86,857				

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DE VOS CONSULTANCY LTD	Public Protection	650	0	Site inspection and Expert witness Trading Standard investigation.	Single quote under CPR 8.2.1	1	
JACKSON BATES LTD	Public Protection	1,277	1,195	Expert witness Trading Standard fraud investigation	Single quote under CPR 8.2.1	1	
One-off specialist work total		1,927	1,195				
Insufficient in-house skills / resources							
AECOM LTD	Public Protection	1,900	1,050	Air Quality Status Monitoring Report and Summary Status report data ratification	Single quote under CPR 8.2.1	1	
ECLIPSE RESEARCH LTD	Public Protection	14,400	0	CCTV Consultant cost	Single quote under CPR 8.2.1 and waiver to include additional value £15k signed by Chief Officer.	1	
G B SURVEYORS LTD	Public Protection	810	0	Expert witness Trading Standard fraud investigation	Single quote under CPR 8.2.1	1	
Insufficient in-house skills total		17,110	1,050				
GRAND TOTAL							
		19,037	2,245				

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ATKINS LTD	Regeneration	0	20,746	Survey and modelling works for Bromley Town Centre	Waiver under CPR 13.1 - Authorised by Chief Officers	1	
CUSHMAN & WAKEFIELD	Recreation	14,500	0	Report on Orpington Town Centre opportunities for re-generation/development in order to retain Town ranking	Via TFM Contract	1	
LAND USE CONSULTANTS LTD	Recreation	439	0	Ecological appraisal of planning application.	Request For Quotations under CPR 8.2	4	
LJ ARCHITECTS LTD	Recreation	0	5,000	Department store capacity design work and retail analysis.	Single quote under CPR 8.2.1, and Chief Officer approval	1	
STUDIO EGRET WEST LTD	Regeneration	4,863	0	Architects for public realm improvements to Bromley High Street	Waiver under CPR13.1 - Authorised by Chief Officers/ Portfolio Holder	1	
THE BUILT HERITAGE CONSULTANCY LTD	Regeneration	2,564	0	To undertake a heritage assessment on West Camp	Single quote under CPR 8.2.1	1	
YOU & ME ARCHITECTURE LTD	Recreation	0	8,368	To deliver the Penge High Street Shop Front Improvements	Invitation to Tender, appointed under CPR 14.10 - Authorised by Chief Officer with consultation from Director of Corporate Services and Director of Finance	1	
One-off specialist work total		22,366	34,114				
Insufficient in-house skills / resources							
CENTRAL MANAGEMENT	Recreation	70,685	15,118	Specialist consultants to assist with the establishment of BIDs in Beckenham and Penge	Invitation to Tender, appointed under CPR 14.10 - Authorised by Chief Officer with consultation from Director of Corporate Services and Director of Finance	2	
ECD ARCHITECTS LTD	Regeneration	23,189	37,335	Design consultancy for canopies, commercial units and market stalls on Bromley High Street	Procurement managed on behalf of the Council by TFM Contractor AMEY via Kent County Council Consultancy Services Framework	2	

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H B S LTD	Regeneration	15,551	0	Architects for the production of a Masterplan for Biggin Hill	Single quote under CPR 8.2.1	1	
JB MARKET RESEARCH SERVICES LTD	Regeneration	3,855	0	Conduct research on workspaces as part of the Growth Initiative	Single quote under CPR 8.2.1	1	
MONTAGU EVANS LLP	Regeneration	2,500	0	Specialist Development Consultancy Advice for Town centre site (including Site A and Orpington)	Waiver under CPR 13.1- Contract Extension- Authorised by Chief Officers/ Portfolio Holder	1	
TAGMARK LTD	Recreation	0	1,400	Consultancy advice for a café operational strategy	Single quote under CPR 8.2.1, and Chief Officer approval	1	
Insufficient in-house skills total		115,780	53,853				
Planning							
A R URBANISM LTD	Planning	3,750	0	Urban design and architecture advice on planning application	Single quote under CPR 8.2.1, and Chief Officer approval	1	
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	Planning	13,231	0	Professional services for the development of Bromley Local Plan.	Single quote under CPR 8.2.1	1	
CARTER JONAS LLP	Planning	32,236	0	Planning consultancy work on planning appeals (Footsie Social Club, Kemnal Stables, South Eden Park Road)	Single quote under CPR13.1 - Authorised by Chief Officers	1	
GLANVILLE CONSULTANTS LTD	Planning	7,216	14,050	Highway consultancy work on planning application / appeal	Single quote under CPR13.1 - Authorised by Chief Officers	1	
J M H PARTNERSHIP	Planning	0	525	Planning appeals works for Queen Mary House.	Single quote under CPR 8.2.1	1	
MATTHEWS & SON LLP	Planning	0	3,044	Mineral and waste advice on quarry site for planning application.	Waiver under CPR 13.1 - Authorised by Chief Planner	1	
PB ASSOCIATES LLP	Planning	0	26,816	Retail consultancy witness for planning appeal	Waiver under CPR13.1 - Authorised by Chief Officers	1	
READING AGRICULTURAL CONSULTANTS LTD	Planning	0	1,750	Agricultural consultancy advice for planning application & appeal of planning application Yonder Farm	Single quote under CPR 8.2.1	1	

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RPS CONSULTING SERVICES LTD	Planning	0	3,720	Environmental consultancy advice on EIA applications	Three written quotations under CPR 8.2.1	3	
SCHOFIELD LOTHIAN LTD	Planning	0	831	Ecology consultant advice on planning application	Single quote under CPR 8.2.1	1	
THE POWER SERVICE	Planning	6,040	200	Consultants Electrical Works to ascertain compliance with Part P - Building Regulation.	Single quote under CPR 8.2.1	1	
TIBBALDS PLANNING & URBAN DESIGN LTD	Planning	0	13,550	Urban design and architectural advice on planning application	Three written quotations under CPR 8.2.1	3	
Planning total		62,473	64,486				
GRAND TOTAL							
		200,619	152,453				

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COLE JARMAN LTD	Chief Executives	11,585		Noise Action Plan - acoustic advice and implementation	Waiver under Contract Procedure Rule 13.1 - Negotiated Tender. Authorised by Chief Officers/Executive Members	1	As part of Biggin Hill report to Executive 11.2.15 and 15.6.16
LIBERATA UK LIMITED	HR	1,685	1,800	Academy TUPE Conversions Blenheim, Churchfield, Bickley and Bromley Rd Primary, Southborough, Poverest, Downe & Edgebury schools.	Fixed fee arrangement agreed with Liberata in addition to main contract work. Work is sporadic by nature, reducing and specialist skills required.	1	N/A
Wokingham Borough Council	Chief Executives	3,360		Independent Review - Waste Investigation	Given the sensitive and urgent nature of these commissions the procurement procedure was waived	1	N/A
Osbourne Thomas Ltd	Chief Executives	3,750	1,125	CEX Investigations into whistle blowing and grievance	Given the sensitive and urgent nature of these commissions the procurement procedure was waived	1	N/A
Keegans Ltd	TFM (Strategic Property)	4,540		Undertake Feasibility Study on the external facade replacement options, including window renewals (Bromley Central Library and Churchill Theatre)	Single Quote obtained due to their experience on similar façade/ recladding projects.	1	N/A
IN-FORM CONSULT LTD	ISD	31,257		IM Management Programme	Waiver under Contract Procedure Rule 13.1 - Negotiated Tender. Authorised by Chief Officers/Executive Members	1	Dec-17
CALFORDSEADEN	TFM (Strategic Property)	6,910	475	The provision of consultancy services in connection with the delivery of lift replacement works as part of the planned maintenance programme and CDM regulations	Single quote under CPR 8.5.1	1	N/A
One-off specialist work total		63,086	3,400				
Insufficient in-house skills / resources							
Osbourne Thomas Ltd	Legal		8,250	CEX investigation	3 quotes sought and returned.	3	N/A
Pellings Ltd	TFM (Strategic Property)		1,670	Feasibility report options to renew/replace Walnuts District Heating System	Pellings were appointed in June 2015 via mini competition through LCP framework. This was some supplementary feasibility information required on the selected option. This was a single quote to provide additional feasibility on the selected option.	1	N/A
Insufficient in-house skills total		0	9,920				
Training							
Local Government Information Unit (LGIU)	Democratic Services		797	Delivery of Scrutiny Training session for Councillors as part of the 2018 Induction Programme	Single quote under CPR 8.2.1	1	N/A
Training total		0	797				
GRAND TOTAL		63,086	14,117				