

Capital Consultants - 2017/18

| Supplier Name | Portfolio | | | | | Grand Total | Cost Centre | Scheme | No. of quotes obtained | Procurement procedure followed | Date reported to Members | Responsible Officer |
|---------------------------------------|---------------------|-----------------------|---------------|--------------------------------|---------------------|-------------------|-------------------|---|--|--|--|---------------------|
| | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO | | | | | | | |
| Architects | | | | | | | | | | | | |
| PICK EVERARD | 6,405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,405.00 | | | | | | |
| | 2,900.00 | | | | | 2,900.00 | 907976~C004 | Glebe Expansion Works Feasibility | The framework requires all suppliers within the relevant Lot to be invited to quote. | Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 2,900.00 | | | | | 2,900.00 | 907976~C004 | Glebe Expansion Works Feasibility | | | | Rob Bollen |
| | 605.00 | | | | | 605.00 | 907976~C004 | Glebe Expansion Works Feasibility | | | | Rob Bollen |
| AECOM INFRASTRUCTURE & ENVIRONMENT UK | 0.00 | 0.00 | 0.00 | 261,519.00 | 0.00 | 261,519.00 | | | | | | |
| | | | | 261,519.00 | | 261,519.00 | 941895~C001~00000 | Crystal Palace park - Alternative Management Options | 5 | The Homes and Community Agency multi-disciplinary technical panel framework was used for this procurement. | 13th January 2016 | Colin Brand |
| ARKON ASSOCIATES LTD | 0.00 | 0.00 | 0.00 | 23,123.00 | 0.00 | 23,123.00 | | | | | | |
| | | | | 23,123.00 | | 23,123.00 | 941887~C001 | Bromley MyTime Investment Fund | Procurement undertaken by MyTime | Procurement undertaken by MyTime | N/A | Colin Brand |
| INTELLIGENT DATA COLLECTION LTD | 0.00 | 0.00 | 0.00 | 2,800.00 | 0.00 | 2,800.00 | | | | | | |
| | | | | 2,800.00 | | 2,800.00 | 941895~C001 | Crystal Palace park - Alternative Management Options | 1 | CPR 8.2.1 | N/A | Colin Brand |
| ROBIN LEE ARCHITECTURE | 0.00 | 0.00 | 0.00 | 144,928.00 | 0.00 | 144,928.00 | | | | | | |
| | | | | 144,928.00 | | 144,928.00 | 941542~C001 | Biggin Hill Memorial Museum - RIBA stages 5 - 7 fee | 3 | ADUP Procurement Framework | 2nd December 2015 | Colin Brand |
| PHILIP MEADOWCROFT ARCHITECTS LTD | 0.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 25,000.00 | | | | | | |
| | | | | 25,000.00 | | 25,000.00 | 941895~C001 | Crystal Palace park - Alternative Management Options | 1 | CPR 8.2.1 | N/A | Colin Brand |
| Sub total - Architects | 6,405.00 | 0.00 | 0.00 | 457,370.00 | 0.00 | 463,775.00 | | | | | | |
| Surveyors | | | | | | | | | | | | |
| RPS HEALTH SAFETY & ENVIRONMENT | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 1,300.00 | | | | | | |
| | | | | | 650.00 | 650.00 | 936407~C009 | Investment Fund - Property Acquisition | 1 | Due Diligence by C&W as Investment purchase costs - agreed via Exec report into acquisition | N/A | Mike Watkins |
| | | | | | 650.00 | 650.00 | 936407~C009 | Investment Fund - Property Acquisition | 1 | Due Diligence by C&W as Investment purchase costs - agreed via Exec report into acquisition | N/A | Mike Watkins |
| NATIONWIDE DATA COLLECTION | 0.00 | 2,250.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | | | | | | |
| | | 300.00 | | | | 300.00 | 922672~C004 | LIP Formula Funding - Speed Surveys - 2x 1 week ATC | 3 | TFL Framework | n/a (note: should be C009) | Angus Culverwell |
| | | 300.00 | | | | 300.00 | 922672~C004 | LIP Formula Funding - Speed Surveys - 2x 1 week ATC | 3 | TFL Framework | n/a (note: should be C009) | Angus Culverwell |
| | | 1,650.00 | | | | 1,650.00 | 922672~C004 | LIP Formula Funding - Traffic turning count and ANPR for Shortlands | 3 | TFL Framework | n/a (note: should be C009) | Angus Culverwell |
| CAD MAP LTD | 0.00 | 2,700.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | | | | | | |

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|--|---------------------|-----------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|--|---|---------------------------------------|--|---------------------|
| | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO | | | | | | | |
| | | 600.00 | | | | 600.00 | 922672~C004~FA954 | LIP Formula Funding - Cluster sites: analysis, selection & implementation | 3 | Mini-competition | n/a | Angus Culverwell |
| | | 1,450.00 | | | | 1,450.00 | 922672~C029~FA956 | LIP Formula Funding - Topo Survey - Bromley Rd junction with Scotts Lane - CAD Map | 3 | Mini-competition | n/a (note: should be C009) | Angus Culverwell |
| | | 650.00 | | | | 650.00 | 922672~C029~FA956 | LIP Formula Funding - Topo Survey - Bromley Rd junction with Scotts Lane - CAD Map | 3 | Mini-competition | n/a (note: should be C009) | Angus Culverwell |
| TRACIS TRAFFIC DATA LIMITED | 0.00 | 4,015.00 | 0.00 | 0.00 | 0.00 | 4,015.00 | | | | | | |
| | | 175.00 | | | | 175.00 | 922672~C009 | LIP Formula - Traffic Survey | 3 | Mini-competition | n/a | Angus Culverwell |
| | | 425.00 | | | | 425.00 | 922672~C009 | LIP Formula - Traffic Surveys in Copers Cope Rd John Joyce | 3 | Mini-competition | n/a | Angus Culverwell |
| | | 1,945.00 | | | | 1,945.00 | 922672~C001 | LIP Formula Funding - two weeks speed surveys outside property number 35 Park Avenue, Bromley, BR1 on lamp column number P 36 12 and outside property number 34 Oaklands Land Biggin Hill TN16 3DN (Oaklands Primary School) | 3 | Mini-competition | n/a (note: should be C009) | Angus Culverwell |
| | | 1,470.00 | | | | 1,470.00 | 922672~C029 | LIP Formula Funding - Two weeks speed surveys at 5 locations in Bromley, BR1 Lusted Hall Lane 1, Lusted Hall Lane 2, Court Farm Road and Village Way | 3 | Mini-competition | n/a (note: should be C009) | Angus Culverwell |
| WARNER LAND SURVEYS LTD | 0.00 | 3,710.00 | 0.00 | 0.00 | 0.00 | 3,710.00 | | | | | | |
| | | 1,370.00 | | | | 1,370.00 | 922672~C004~FA945 | LIP Formula - Topo Survey of footway between Shortlands Station and St Marks School | 3 | Request for Quotes | n/a (note: should be C009) | Angus Culverwell |
| | | 2,340.00 | | | | 2,340.00 | 922672~C001 | LIP Formula Funding - Payment for Topo Survey, to Warner | 3 | Request for Quotes | n/a (note: should be C009) | Angus Culverwell |
| | 0.00 | 12,675.00 | 0.00 | 0.00 | 1,300.00 | 13,975.00 | | | | | | |
| Sub total - Surveyors | 0.00 | 12,675.00 | 0.00 | 0.00 | 1,300.00 | 13,975.00 | | | | | | |
| Multi disciplinary consultant / Other Consultants | | | | | | | | | | | | |
| AECOM LTD | 0.00 | 116,327.00 | 0.00 | 0.00 | 0.00 | 116,327.00 | | | | | | |
| | | 107,088.00 | | | | 107,088.00 | 922661~C001 | Maintenance | TfL Framework | Term Consultant (TfL Framework) | E&RC PDS | Garry Warner |
| | | 9,239.00 | | | | 9,239.00 | 922672~C001 | LIP Formula Funding | 1 | Framework | | Angus Culverwell |
| ARCADIS CONSULTING UK LTD | 0.00 | 20,095.00 | 0.00 | 0.00 | 0.00 | 20,095.00 | | | | | | |
| | | 20,095.00 | | | | 20,095.00 | 922672~C001 | LIP Formula Funding | 2 | Request for 3 Quotes via eProcurement | n/a (note: should be C009) | Angus Culverwell |
| BAILEY PARTNERSHIP | 1,050,828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050,828.00 | | | | | | |
| | 622,923.00 | | | | | 622,923.00 | 907974~C004 | Basic Needs - Various Consultant Services | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 427,905.00 | | | | | 427,905.00 | 907974~C001 | Basic Needs | | Move to C004 | | Rob Bollen |
| BAILY GARNER LLP | 85,826.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,826.00 | | | | | | |

| Supplier Name | Portfolio | | | | | Grand Total | Cost Centre | Scheme | No. of quotes obtained | Procurement procedure followed | Date reported to Members | Responsible Officer |
|--|---------------------|-----------------------|---------------|--------------------------------|---------------------|------------------|-------------------|---|---|---|--|---------------------|
| | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO | | | | | | | |
| | 50,451.00 | | | | | 50,451.00 | 907974~C004 | Basic Needs - Undertake PM/EA role at Poverest Primary School under Lot 2 Framework to RIBA Stage 2 under LOI | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 35,375.00 | | | | | 35,375.00 | 907974~C001 | Basic Needs - Undertake PM/EA role at St Mary Cray Primary School under Lot 2 Framework to RIBA Stage 2 under LOI | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| CAPITA BUSINESS SERVICES LTD | 0.00 | 0.00 | 0.00 | 0.00 | 30,888.00 | 30,888.00 | | | | | | |
| | | | | | 30,888.00 | 30,888.00 | 936459~C004 | Review of Corporate Customer Services I.T Systems - Advantage Digital Trustmarque Replacement Services | | | These costs are for works for IT System upgrade | Duncan Bridgewater |
| FOURTH STREET PLACE CONSULTANTS | 0.00 | 0.00 | 0.00 | 3,750.00 | 0.00 | 3,750.00 | | | | | | |
| | | | | 3,750.00 | | 3,750.00 | 941895~C001 | Crystal Palace park - Alternative Management Options | 1 | CPR 8.2.1 | n/a | Colin Brand |
| IG9 LTD | 30,017.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,017.00 | | | | | | |
| | 30,017.00 | | | | | 30,017.00 | 907974~C004~E1162 | Basic Needs | 5 | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| IN-FORM CONSULT LTD | 0.00 | 0.00 | 0.00 | 0.00 | 811.00 | 811.00 | | | | | | |
| | | | | | 775.00 | 775.00 | 936457~C001 | SharePoint Productivity Platform upgrade/replacement | Single Tender | officers commissioned Jadu Ltd to upgrade the Web content management system as a negotiated single tender at an estimated cost of £53k; | 14-Sep-16 | Duncan Bridgewater |
| | | | | | 36.00 | 36.00 | 936457~C001 | SharePoint Productivity Platform upgrade/replacement | | | | |

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|----------------------------------|---------------------|-----------------------|---------------|--------------------------------|---------------------|-------------|-------------------|---|---|--|--|---------------------|
| | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO | | | | | | | |
| J K KARLSSON | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 400.00 | | | | | | |
| | | | | 400.00 | | 400.00 | 941540~C004 | Penge Town Centre | | Term Contract | 23-Mar-15 | Kevin Munnely |
| KEEGANS LTD | 95,414.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,414.00 | | | | | | |
| | 58,017.00 | | | | | 58,017.00 | 907974~C004~E1086 | Basic Needs | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 2,271.00 | | | | | 2,271.00 | 907974~C004~E1112 | Basic Needs | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 2,389.00 | | | | | 2,389.00 | 911211~C004~E1148 | Basic Needs - Sensory Support (Vision) - Access Initiative | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 26,401.00 | | | | | 26,401.00 | 907976~C004~E1344 | Glebe expansion works feasibility | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 6,336.00 | | | | | 6,336.00 | 907979~C004~00000 | Beacon House Refurb | 5 | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| KINNEAR LANDSCAPE ARCHITECTS LTD | 0.00 | 0.00 | 0.00 | 39,622.00 | 0.00 | 39,622.00 | | | | | | |
| | | | | 39,622.00 | | 39,622.00 | 941894~C001 | Crystal Palace Park Improvements - RIBA stages 3 - 6 | 3 | ADUP procurement framework | 22nd July 2014 | Colin Brand |
| M&S TRAFFIC LTD | 0.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | | | | | | |
| | | 600.00 | | | | 600.00 | 922672~C004~FA944 | LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road jnt Windsor Drive, Chelsfield) | 3 | Request for Quotes | n/a (note: should be C009) | Angus Culverwell |
| | | 200.00 | | | | 200.00 | 922672~C004~FA948 | LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road jnt Windsor Drive, Chelsfield) | 3 | Request for Quotes | n/a (note: should be C009) | Angus Culverwell |

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|------------------------------|---------------------|-----------------------|---------------|--------------------------------|---------------------|------------------|-------------------|--|------------------------|---|--|--|------------|
| | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO | | | | | | | | |
| | | 800.00 | | | | 800.00 | 922672~C004~FA958 | LIP Formula Funding - x4 Road Safety Audits (QW Greenwich to Kent House Station; Crofton Road, Farnborough; Brook Lane, Bromley; Warren Road jnt Windsor Drive, Chelsfield) | 3 | Request for Quotes | n/a (note: should be C009) | Angus Culverwell | |
| MONTAGU EVANS LLP | 0.00 | 0.00 | 0.00 | 38,805.00 | 0.00 | 38,805.00 | | | | | | | |
| | | | | 38,805.00 | | 38,805.00 | 950823~C004~FO996 | PIL - Housing Zone Bid and Site G - Site Procurement | | Waiver under CPR 13.1 | 05-Jul-17 | Kevin Munnelly | |
| NUMBER 10 INTERIM LTD | 0.00 | 0.00 | 0.00 | 0.00 | 63,125.00 | 63,125.00 | | | | | | | |
| | | | | | 63,125.00 | 63,125.00 | 936452~C004~00000 | Performance management/CYP systems | 4 | Specialist Project Management Agency. Unable to source through Adecco | Portfolio Holder Briefings - Eclipse Project updates | Naheed Chaudhry | |
| PELLINGS LLP | 94,903.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,903.00 | | | | | | | |
| | 6,277.00 | | | | | 6,277.00 | 907974~C004~E1020 | Basic Needs - Undertake PM/EA role at Castlecree Primary School under Lot 2 Framework to RIBA Stage 2 under LOI | | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 5,946.00 | | | | | 5,946.00 | 907974~C004~E1026 | Basic Needs - S/Cr Supplier Pellings, Invoice S118455 | | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 1,829.00 | | | | | 1,829.00 | 907974~C004~E1035 | Basic Needs - Undertake PM/EA role at Dorset Road Infant School under Lot 2 Framework to RIBA Stage 2 under LOI | | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 31,326.00 | | | | | 31,326.00 | 907974~C004~E1049 | Basic Needs - Undertake PM/EA role at Farnborough Primary School under Lot 2 Framework to RIBA Stage 2 under LOI | | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 15,000.00 | | | | | 15,000.00 | 911211~C004~E1010 | Sensory Support (Vision) - Access Initiative - Undertake PM / EA role to facilitate the installation of access requirements (Hygiene Room) and associated works at Balgowan School under Lot2 Lewisham Framework tender | | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 20,619.00 | | | | | 20,619.00 | 911211~C004~E1104 | Sensory Support (Vision) - Access Initiative - Undertake PM/EA role at Crofton Junior School for provision of Hygiene Room under Lot 2 Framework to RIBA Stage 2 under LOI | | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |

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| | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO | | | | | | | |
| | 8,737.00 | | | | | 8,737.00 | 907974~C001-E1010 | Basic Needs - Undertake PM / EA role to facilitate the installation of access requirements (Hygiene Room) and associated works at Balgowan School under Lot2 Lewisham Framework tender (2nd PO) | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 5,169.00 | | | | | 5,169.00 | 907974~C001-E1062 | Basic Needs - Undertake PM/EA role at Crofton Junior School for provision of Hygiene Room under Lot 2 Framework to RIBA Stage 2 under LOI (2nd PO) | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| PINNACLE ESP LTD | 30,319.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,319.00 | | | | | | |
| | 23,769.00 | | | | | 23,769.00 | 907974~C004~E1042 | Basic Needs - Undertake Project Management & Architectural Services at Edgebury Primary School to RIBA stage 7 and Employers agent Duties to RIBA stage 7: Under the NEC PSC Contract London Borough of Lewisham Framework for Consultants. | Appt made via Lewisham Consultants Framework | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 6,550.00 | | | | | 6,550.00 | 907977~C004~00000 | Universal Free School Meals - Appointment of Pinnacle ESP to undertake M&E Compliance Project management as per the tendered sum of Â£128,440.00 and under a LOI in the sum of Â£46,660.00 | Appt made via Lewisham Consultants Framework | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| PLAYLE & PARTNERS LLP | 18,717.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,717.00 | | | | | | |
| | 13,564.00 | | | | | 13,564.00 | 907974~C004~E1086 | Basic Needs | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | 5,153.00 | | | | | 5,153.00 | 907979~C004~00000 | Beacon House Refurbishment | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| REDMAN PARTNERSHIP LLP | 0.00 | 0.00 | 0.00 | 38,492.00 | 0.00 | 38,492.00 | | | | | | |
| | | | | 2,214.00 | | 2,214.00 | 941538~C001 | Relocation of Exhibitions - Bromley Museum | 2 | CPR 8.2.1 - open tender process and only two quotes received. | n/a | Colin Brand |
| | | | | 36,278.00 | | 36,278.00 | 941542~C001 | Biggin Hill Memorial Museum | 3 | CPR 8.2.1 | 2nd December 2016 | Colin Brand |
| WSP UK LTD | 0.00 | 0.00 | 0.00 | 0.00 | 1,972.00 | 1,972.00 | | | | | | |

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| | EDUCATION PORTFOLIO | ENVIRONMENT PORTFOLIO | PPS PORTFOLIO | RENEWAL & RECREATION PORTFOLIO | RESOURCES PORTFOLIO | | | | | | | |
| | | | | | 1,972.00 | 1,972.00 | 936407~C009~00000 | Investment Fund - Property Acquisition - Environmental Review for Medway London, Kingsnorth | 1 | Due Diligence by C&W as Investment purchase costs - agreed via Exec report into acquisition | N/A | Mike Watkins |
| Sub total - Multi disciplinary consultant | 1,406,024.00 | 138,022.00 | 0.00 | 121,069.00 | 96,796.00 | 1,761,911.00 | | | | | | |
| Grand total Consultants | 1,412,429.00 | 150,697.00 | 0.00 | 578,439.00 | 98,096.00 | 2,239,661.00 | | | | | | |

Capital Consultants - 2018/19 to October 2018

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| | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT | | | | | | |
| Architects | | | | | | | | | | | |
| PICK EVERARD | 0.00 | 6,948.00 | 0.00 | 0.00 | 0.00 | 6,948.00 | | | | | |
| | | 6,948.00 | | | | 6,948.00 | 907976~C004- Glebe expansion works feasibility | The framework requires all suppliers within the relevant Lot to be invited to quote. | Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| ROBIN LEE ARCHITECTURE | 0.00 | 0.00 | 0.00 | 31,252.00 | 0.00 | 31,252.00 | | | | | |
| | | | | 31,252.00 | | 31,252.00 | 941542~C001 - Biggin Hill Memorial Museum | 3 | ADUP Procurement Framework | 2nd December 2015 | Lydia Lee |
| KINNEAR LANDSCAPE ARCHITECTS LTD | 0.00 | 0.00 | 0.00 | 31,450.00 | 0.00 | 31,450.00 | | | | | |
| | | | | 31,450.00 | | 31,450.00 | 941894~C001 - Crystal Palace Park Improvements | 3 | ADUP Procurement Framework | 22nd July 2014 | Colin Brand |
| AECOM INFRASTRUCTURE & ENVIRONMENT | 0.00 | 0.00 | 0.00 | 78,397.00 | 0.00 | 78,397.00 | | | | | |
| | | | | 78,397.00 | | 78,397.00 | 941895~C001 - Crystal Palace park - Alternative Management Options | 5 | The Homes and Community Agency multi-disciplinary technical panel framework was used for this procurement. | 13th January 2016 | Colin Brand |
| Sub total - Architects | 0.00 | 6,948.00 | 0.00 | 141,099.00 | 0.00 | 148,047.00 | | | | | |
| Surveyors | | | | | | | | | | | |
| COLIN TOM & PARTNERS | 0.00 | 0.00 | 0.00 | 0.00 | 13,525.00 | 13,525.00 | | | | | |
| | | | | | 12,875.00 | 12,875.00 | 941887~C001~0000 - Bromley MyTime Investment Fund | MyTime undertook this procurement | MyTime undertook this procurement | MyTime undertook this procurement | Colin Brand |
| | | | | | 650.00 | 650.00 | 941887~C001~0000 - Bromley MyTime Investment Fund | MyTime undertook this procurement | MyTime undertook this procurement | MyTime undertook this procurement | Colin Brand |
| NATIONWIDE DATA COLLECTION | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | | | | | |
| | | | 400.00 | | | 400.00 | 922672~C001~FB040 | 1 | TfL Framework - Request for Quotes | n/a | Angus Culverwell |
| | | | 400.00 | | | 400.00 | 922672~C001~FB040 | 1 | TfL Framework - Request for Quotes | n/a | Angus Culverwell |
| | | | 400.00 | | | 400.00 | 922672~C001~FB040 | 1 | TfL Framework - Request for Quotes | n/a | Angus Culverwell |

| Supplier Name | Portfolio | | | | | Grand Total | Scheme | No. of quotes obtained | Procurement procedure followed | Date reported to Members | Responsible Officer |
|--------------------------------------|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------------|---------------------------------|---|------------------------------------|--|---------------------|
| | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT | | | | | | |
| Sub total - Surveyors | 0.00 | 0.00 | 1,200.00 | 0.00 | 13,525.00 | 14,725.00 | | | | | |
| Multi disciplinary consultant | | | | | | | | | | | |
| AECOM LTD | 0.00 | 0.00 | 1,216.00 | 0.00 | 0.00 | 1,216.00 | | | | | |
| | | | 1,216.00 | | | 1,216.00 | 922661~C001 - Maintenance | All Costs are construction costs rather than consultancy and should be on C004 | | | Garry Warner |
| ARCADIS CONSULTING (UK) LTD | 0.00 | 0.00 | 5,096.00 | 0.00 | 0.00 | 5,096.00 | | | | | |
| | | | 5,096.00 | | | 5,096.00 | 922672~C004-LIP Formula Funding | 3 | TfL Framework - Request for Quotes | n/a (note: should be C009) | Angus Culverwell |
| BAILEY PARTNERSHIP | 0.00 | 236,819.00 | 0.00 | 0.00 | 0.00 | 236,819.00 | | | | | |
| | | 8,665.00 | | | | 8,665.00 | 907974~C004-Basic Needs | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | | 228,154.00 | | | | 228,154.00 | 907974~C001-Basic Needs | Move to C004 | | | Rob Bollen |

| Supplier Name | Portfolio | | | | | Grand Total | Scheme | No. of quotes obtained | Procurement procedure followed | Date reported to Members | Responsible Officer |
|--|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------|--|---|--|--|---------------------|
| | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT | | | | | | |
| BAILY GARNER LLP | 0.00 | 19,318.00 | 0.00 | 0.00 | 0.00 | 19,318.00 | | | | | |
| | | 9,659.00 | | | | 9,659.00 | 907974~C004-Basic Needs | Appt made via LB Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote. | Tender | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | | 9,659.00 | | | | 9,659.00 | 907974~C001 - Basic Needs | | Move to C004 | | Rob Bollen |
| CAPITA BUSINESS SERVICES LTD | 0.00 | 0.00 | 0.00 | 0.00 | 13,238.00 | 13,238.00 | | | | | |
| | | | | | 13,238.00 | 13,238.00 | 936459~C004-Review of Corporate Customer Services I.T Systems | | | These costs are for works for IT System upgrade | Duncan Bridgwater |
| FOURTH STREET PLACE CONSULTANTS | 0.00 | 0.00 | 0.00 | 3,750.00 | 0.00 | 3,750.00 | | | | | |
| | | | | 3,750.00 | | 3,750.00 | 941895~C001 - Crystal Palace park - Alternative Management Options | 1 | CPR 8.2.1 | | Colin Brand |
| INGLETON WOOD LLP | 0.00 | 599.00 | 0.00 | 0.00 | 0.00 | 599.00 | | | | | |
| | | 599.00 | | | | 599.00 | 907974~C004-Basic Needs | 5 consultants were asked to tender, 4 returned a tender | Tender from Exor list | Contract <£100k agreed by officers in 2012. The Riverside scheme including capital spend has been reported as part of the Gateway Reviews to the Executive. | Rob Bollen |
| KEEGANS LTD | 0.00 | 25,378.00 | 0.00 | 0.00 | 0.00 | 25,378.00 | | | | | |
| | | 22,934.00 | | | | 22,934.00 | 907974~C004-Basic Needs | All suppliers within the relevant Lot to be invited to quote. | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | | 2,444.00 | | | | 2,444.00 | 907979~C004-Beacon House Refurbishment | 5 | LCP Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| M&S TRAFFIC LTD | 0.00 | 0.00 | 715.00 | 0.00 | 0.00 | 715.00 | | | | | |
| | | | 715.00 | | | 715.00 | 922672~C004-LIP Formula Funding | 3 | Request for Quotes | n/a (note: should be C009) | Angus Culverwell |
| MONTAGU EVANS LLP | 0.00 | 0.00 | 0.00 | 12,675.00 | 0.00 | 12,675.00 | | | | | |
| | | | | 12,675.00 | | 12,675.00 | 950823~C004-PIL - Housing Zone Bid and Site G | | Waiver under CPR 13.1 | 05-Jul-17 | Kevin Munnely |
| NUMBER 10 INTERIM LTD | 22,500.00 | 0.00 | 0.00 | 0.00 | 16,250.00 | 38,750.00 | | | | | |

| Supplier Name | Portfolio | | | | | Grand Total | Scheme | No. of quotes obtained | Procurement procedure followed | Date reported to Members | Responsible Officer |
|-------------------------|---------------------|--------------------------------|-------------------------|-------------------------------|---|------------------|---|---|---|--|---------------------|
| | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT | | | | | | |
| | | | | | 16,250.00 | 16,250.00 | 936452~C004- Performance management/CYP systems | 4 | Specialist Project Management Agency. Unable to source through Adecco | Portfolio Holder Briefings - Eclipse Project updates | Janet Bailey |
| | 22,500.00 | | | | | 22,500.00 | 950806~C004- Social Care Grant (Department of Health) | 4 | Specialist Project Management Agency. Unable to source through Adecco | Portfolio Holder Briefings - Eclipse Project updates | Paul Feven |
| PELLINGS LLP | 0.00 | 30,120.00 | 0.00 | 0.00 | 0.00 | 30,120.00 | | | | | |
| | | 17,721.00 | | | | 17,721.00 | 907974~C004-Basic Needs | All suppliers within the relevant Lot to be invited to quote. | Procured for different projects through both the LB Lewisham and LB Bromley frameworks. | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| | | 12,399.00 | | | | 12,399.00 | 907974~C001-Basic Needs | Move to C004 | | | Rob Bollen |
| PINNACLE ESP LTD | 0.00 | 0.00 | 0.00 | 19,905.00 | 0.00 | 19,905.00 | | | | | |
| | | | | 19,905.00 | | 19,905.00 | 941887 C001 - Bromley MyTime Investment Fund | MyTime undertook this procurement | MyTime undertook this procurement | MyTime undertook this procurement | Colin Brand |

| Supplier Name | Portfolio | | | | | Grand Total | Scheme | No. of quotes obtained | Procurement procedure followed | Date reported to Members | Responsible Officer |
|--|---------------------|--------------------------------|-------------------------|-------------------------------|---|-------------|--|---|---|--|---------------------|
| | ADULT CARE & HEALTH | CHILDREN, EDUCATION & FAMILIES | ENVIRONMENT & COMMUNITY | RENEWAL, RECREATION & HOUSING | RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT | | | | | | |
| PLAYLE & PARTNERS LLP | 0.00 | 15,141.00 | 0.00 | 0.00 | 0.00 | 15,141.00 | | | | | |
| | | 15,141.00 | | | | 15,141.00 | 907974~C004-Basic Needs | All suppliers within the relevant Lot to be invited to quote. | Tender - LB Haringey (LCP) Construction Related Consultancy Services 2012 Framework | 24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to call-off/mini tender. Consultancy spend reported through scheme gateway reports | Rob Bollen |
| REDMAN PARTNERSHIP LLP | 0.00 | 0.00 | 38,489.00 | 0.00 | 0.00 | 38,489.00 | | | | | |
| | | | 20,000.00 | | | 20,000.00 | 941538~C001 - Relocation of Exhibitions - Bromley Musuem | 2 | CPR 8.2.1 | n/a | Lydia Lee |
| | | | 18,489.00 | | | 18,489.00 | 941542~C001 - Biggin Hill Memorial Museum | 3 | CPR 8.2.1 | 2nd December 2016 | Lydia Lee |
| SEC-1 TD | 0.00 | 0.00 | 0.00 | 0.00 | 6,400.00 | 6,400.00 | | | | | |
| | | | | | 6,400.00 | 6,400.00 | 936459~C001~0000 - Review of Corporate Customer Services | | | These costs are for works for IT System upgrade | Duncan Bridgewater |
| SOUTH EASTERN TRAINS | 0.00 | 0.00 | 16,212.00 | 0.00 | 0.00 | 16,212.00 | | | | | |
| | | | 16,212.00 | | | 16,212.00 | 922672~C004~FA96 3 - LIP Formula Funding | 3 | TfL Framework - Request for Quotes | n/a | Angus Culverwell |
| TYCO FIRE & INTEGRATED SOLUTIONS | 0.00 | 0.00 | 0.00 | 12,416.00 | 0.00 | 12,416.00 | | | | | |
| | | | | 12,416.00 | | 12,416.00 | 939446~C004-CCTV Control Room - refurbishment | | Framework | | John Bosley |
| Sub total - Multi disciplinary consultant | 22,500.00 | 327,375.00 | 61,728.00 | 48,746.00 | 35,888.00 | 496,237.00 | | | | | |
| Grand total consultants | 22,500.00 | 334,323.00 | 62,928.00 | 189,845.00 | 49,413.00 | 659,009.00 | | | | | |