Capital Consultants - 2017/18

			Portfolio									
Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT PORTFOLIO	PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES PORTFOLIO	Grand Total	Cost Centre	Scheme		Procurement procedure followed	Date reported to Members	Responsible Officer
rchitects												
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	Construction Related Consultancy Services 2012	24.10.12 - Use of LB Lewisham & LB Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to	Rob Bollen
	2,900.00					2,900.00		Glebe Expansion Works Feasibility	to be invited to quote.	Framework	tender. Consultancy spend reported through scheme gateway reports	Rob Bollen
									1		tillough scheme gateway reports	
	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			1		T	
				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 Branc
ARKON ASSOCIATES LTD	0.00	0.00	0.00	23,123.00	0.00	23,123.00						
				23,123.00		22 122 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	341887 C001	Bronney My Time Investment Fund				Com Branc
INTELLIGENT DATA COLLECTION LTD	0.00	0.00	0.00	2,800.00	0.00	·	941895~C001	Crystal Palace park - Alternative Management Options	1	CPR 8.2.1	N/A	Colin Branc
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 Framwork	2nd December 2015	Colin Branc
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						
·	•				•	,						
urveyors												
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	330407 0003	estment rand Property Acquisition	I	исципли		
NATIONWIDE DATA COLLECTION	0.00	300.00	0.00	0.00	0.00	·	922672~C004	LIP Formula Funding - Speed Surveys - 2x 1 week ATC	3	TFL Framework	n/a (note: should be C009)	Angus Culverwell
		300.00					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					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						

			Portfolio	,								
Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT PORTFOLIO	PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES PORTFOLIO	Grand Total	Cost Centre	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
		600.00				600.00	922672~C004~FA954	LIP Formula Funding - Cluster sites: analysis, selection & implementation	3	Mini-competition	n/a	Angus Culverwell
								LIP Formula Funding - Topo Survey - Bromley Rd junction with Scotts Lane - CAD Map	3	Mini-competition	n/a (note: should be C009)	Angus Culverwell
		1,450.00				1,450.00		LIP Formula Funding - Topo Survey - Bromley Rd junction with Scotts Lane -	3	Mini-competition	n/a (note: should be C009)	Angus Culverwell
	0.00	650.00	0.00	0.00	0.00	650.00	922672~C029~FA956	CAD Map				Cuiverweii
TRACSIS TRAFFIC DATA LIMITED	0.00	4,015.00	0.00	0.00	0.00	4,015.00			3	Mini-competition	n/a	Angus
		175.00				175.00		LIP Formula - Traffic Survey LIP Formula - Traffic Surveys in Copers	3	Mini-competition	n/a	Culverwell Angus
		425.00				425.00	922672~C009	Cope Rd John Joyce			,	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					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 Consult	ants											
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						
BAILEY PARTNERSHIP		0.00	0.00	0.00	0.00		907974~C004	Rasic 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
BAILEY PARTNERSHIP	1,050,828.00 622,923.00 427,905.00	0.00	0.00	0.00	0.00		907974~C004 907974~C001	Basic Needs - Various Consultant Services	Lewisham Consultants Framework - All suppliers within the relevant Lot to be invited to quote.		Haringey (LCP) Frameworks agreed by Executive. Individual projects subject to tender. Consultancy spend reported through scheme gateway reports	Rob Bollen Rob Bollen

			Portfolio									
				RENEWAL &					_			İ
	EDUCATION	ENVIRONMENT		RECREATION	RESOURCES				No. of quotes	Procurement procedure		Responsible
Supplier Name	PORTFOLIO	PORTFOLIO	PPS PORTFOLIO	PORTFOLIO	PORTFOLIO	Grand Total	Cost Centre	Scheme	obtained	followed	Date reported to Members	Officer
	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. Appt made via LB Lewisham Consultants	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 24.10.12 - Use of LB Lewisham & LB	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	Framework - All suppliers within the relevant Lot to be	Tender	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		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			1	1	I	
				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	341033 0001	Wallagement Options		L		
	30,017.00	5.00	5.00	5.00	3.00		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 SharePoint Productivity Platform	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
					36.00	36.00	936457~C001	upgrade/replacement		,		Bridgewate

			Portfolio				П					
Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT PORTFOLIO	PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES PORTFOLIO	Grand Total	Cost Centre	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
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 Munnelly
KEEGANS LTD	95,414.00	0.00	0.00	0.00	0.00	95,414.00				1	_	
	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
									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				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			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				I	1	
		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 int Windsor Drive, Chelsfield)	3	Request for Quotes	n/a (note: should be C009)	Angus Culverwell

			Portfolio									
Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT PORTFOLIO	PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES PORTFOLIO	Grand Total	Cost Centre	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
		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				I	I	
				38,805.00		38,805.00	950823~C004~F0996	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			1	T	_	
					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 Castlecoombe 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						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 Lotz 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
	20,519.00					20,619.00	911211~C004~E1104	Sensory Support (Vision) - Access Initiative - Undertake PM/EA role at Crofton Junior School for provision of Hyglene 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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Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT PORTFOLIO	PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES PORTFOLIO	Grand Total	Cost Centre	. Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
	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 Hyglene 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 Frameworl 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 Å£128,440.00 and under a LOI in the sum of ţ46,660.00	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 Musuem	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						

			Portfolio									
Supplier Name	EDUCATION PORTFOLIO	ENVIRONMENT PORTFOLIO	PPS PORTFOLIO	RENEWAL & RECREATION PORTFOLIO	RESOURCES PORTFOLIO	Grand Total	Cost Centre		No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
					1,972.00	1,972.00		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		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

			Portfolio				1	1	I		
					RESOURCES,						
	45,47,645,	CHILDREN,	5411//DOMASATA	RENEWAL,	COMMISSIONING &						B
Supplier Name	ADULT CARE & HEALTH	EDUCATION & FAMILIES	ENVIRONMENT & COMMUNITY	RECREATION & HOUSING	CONTRACTS MANAGEMENT	Grand Total	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
Architects	W III	TAMILLES	COMMICIANT	110031110	MAINAGEMENT	Grana rotar	Joeneme	Jostanica	Tollowed	Date reported to Members	Officer
		5 040 00	0.00	2.00	0.00	5 040 00	T .				
PICK EVERARD	0.00	6,948.00	0.00	0.00	0.00	6,948.00		T	T	T	
		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 Framwork	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 Framwork	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 0 - 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 0 - 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~FB04 0	1	TfL Framework - Request for Quotes	n/a	Angus Culverwell
			400.00			400.00	922672~C001~FB04 0	1	TfL Framework - Request for Quotes	n/a	Angus Culverwell
			400.00			400.00	922672~C001~FB04 0	1	TfL Framework - Request for Quotes	n/a	Angus Culverwell

APF	PENDIX	3 A

											<u>APPENDIX :</u>
			Portfolio								
	ADULT CARE	CHILDREN, EDUCATION &	ENVIRONMENT &	RENEWAL, RECREATION &	RESOURCES, COMMISSIONING & CONTRACTS			No. of quotes	Procurement procedure		Responsible
Supplier Name	& HEALTH	FAMILIES	COMMUNITY	HOUSING	MANAGEMENT	Grand Total	Scheme	obtained	followed	Date reported to Members	Officer
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					
							922661~C001 -				Garry
			1,216.00			1,216.00	Maintenance	All Costs are co	onstruction costs rather than	consultancy and should be on C004	Warner
ARCADIS CONSULTING (UK) LTD	0.00	0.00	5,096.00	0.00	0.00	5,096.00					
							922672~C004-LIP	3	TfL Framework - Request	n/a (note: should be C009)	Angus
			5,096.00			5,096.00	Formula Funding	3	for Quotes	11/a (110te. Silodid be C009)	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 Co	004	Rob Bollen

			Double Pro				1	1	T		APPENDIX :
Supplier Name	ADULT CARE	CHILDREN, EDUCATION & FAMILIES	Portfolio ENVIRONMENT & COMMUNITY	RENEWAL, RECREATION & HOUSING	RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT	Grand Total	Scheme	No. of quotes	Procurement procedure followed	Date reported to Members	Responsible Officer
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 907974~C001 -	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	Basic Needs		Move to CO	004	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 fo	or 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		CPR 8.2.1		Colin Brand
INGLETON WOOD LLP	0.00	599.00	0.00	0.00	0.00	599.00		-	0.11012.12		
INGLETON WOOD ELF	0.00	599.00	0.00	0.00	0.00		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	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					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 Munnelly
NUMBER 10 INTERIM LTD	22,500.00	0.00	0.00	0.00	16,250.00	38,750.00					

											ALL FIADIV
			Portfolio								
					RESOURCES,						
		CHILDREN,		RENEWAL,	COMMISSIONING &						
	ADULT CARE	EDUCATION &	ENVIRONMENT &	RECREATION &	CONTRACTS			No. of quotes	Procurement procedure		Responsible
Supplier Name	& HEALTH	FAMILIES	COMMUNITY	HOUSING	MANAGEMENT	Grand Total	Scheme	obtained	followed	Date reported to Members	Officer
					16,250.00	16,250.00	936452~C004- Performance management/CYP	4	Specialist Project Management Agency. Unable to source through Adecco	Portfolio Holder Briefings - Eclipse Project updates	Janet Bailey
	22 520 22				10,200,00		950806~C004- Social Care Grant (Department of	4	Specialist Project Management Agency. Unable to source through Adecco	Portfolio Holder Briefings - Eclipse Project updates	Paul Feven
	22,500.00					22,500.00	Health)	L	Auecco		raurreven
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 Co	004	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	Bromley MyTime Investment Fund	MyTime undertook this procurement	MyTime undertook this procurement	MyTime undertook this procurement	Colin Brand

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Supplier Name	ADULT CARE & HEALTH	CHILDREN, EDUCATION & FAMILIES	Portfolio ENVIRONMENT & COMMUNITY	RENEWAL, RECREATION & HOUSING	RESOURCES, COMMISSIONING & CONTRACTS MANAGEMENT	Grand Total	Scheme	No. of quotes obtained	Procurement procedure followed	Date reported to Members	Responsible Officer
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	Executive. Individual projects subject to	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 0 - Review of Corporate Customer Services		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					
							1				
Grand total consultants	22,500.00	334,323.00	62,928.00	189,845.00	49,413.00	659,009.00					