

Contract Reference Number	Procurement Procedure	Status	Contract Title	Description	Supplier	Contact	Start date	End date	Review Dates	Annual budget £	Contract value £	2016-17 Spend against contract £	Extension Option	Comments - including price change provisions and review dates.	Signed Contract Agreement is with CST (Deed Store) YES / NO. If the answer is NO please give reasons why . The Deed Store reference number is also required!	Electronic copy of Contract Agreement? - if YES - please supply file location path. All electronic copies should be stored centrally on the L drive: L:\Works Contracts for Procurement\Electronic contracts
CC08DA0106	Direct Award	Live	Website monitoring	Monitoring website availability	NCC Group	Michael Branson	23/01/2006	01/02/2019	01/08/2018	950	8,550	£950.00	Annual renewal option	Due to the on-going nature of this contract and transparency requirements we have chosen to publish the details within the contract register. To undergo 3 quotes at end of existing contract.	NO	YES: L:\Work Groups\WDC Website\Contracts
HR07CF1016	Direct Award	Live	Staff Benefits Leisure & Retail Voluntary Discounts		P&MM Limited	Nicki Curwood	01/11/2016	06/12/2018	01/10/2018	2,510	2,510	2,509.65	subscription basis with option to extend annually until 31/10/2019	Review annually.	NO	L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2017_18\HR07CF1016_Staff Benefits
IT27DA0115	Framework: Direct Award	Live	CITHS Software Products	CITHS Software Products	Civica Services Ltd	ICT Services Manager	19/01/2015	18/01/2018	01/07/2017	Year 1 £31470 Year 2 £5235 Year 3 £5235	41,940	31,470.00	Options to extend within the contract Terms and Conditions. Option to extend 'till 2025	Options to extend within the contract Terms and Conditions, but we need visibility of the charges for the remaining contract term. Extension to be taken for 3 years. Currently generating extension letter.	YES C15/2014, C15/2015	
CE50LV0717	Low Value Tender	Live	MYTON FIELDS CAR PARKING AND LANDSCAPING DESIGN CONSULTANT	MYTON FIELDS CAR PARKING AND LANDSCAPING DESIGN CONSULTANT	Fira Landscape Limited	Andrew Jones	30/07/2017	29/01/2018	01/01/2018	44,491	44,491	N/A	None		YES - C25/2017	
IT26MC0115	Framework: Mini Competition	Live	Enterprise Agreement	Enterprise Agreement for WDC Desktop Microsoft Product Set	Phoenix Software Ltd	ICT Services Manager	01/02/2015	31/01/2018	01/12/2017	81,989	226,092	81,989.00	No option to extend	June 2017 - new contract procured through a framework. Nov 17 - order sent and new agreement lined up for 1 Feb 2018	YES C16/2015, C29/2014	
CC07DA1005	Direct Award	Live	Website link checking	Monitoring website links and code validity	SiteImprove	Michael Branson	20/10/2005	01/02/2019	01/08/2018	1,371	16,451	£1,400.00	Annual renewal option	Due to the on-going nature of this contract and transparency requirements we have chosen to publish the details within the contract register. Contract renewed for another 12 months to 02/02/19. Three quote reprocurement to be carried out for replacement contract. 3 months notice required for existing supplier.	NO	YES: L:\Work Groups\WDC Website\Contracts
CE34TQ0217	Invitation to Quote (2+ Suppliers)	Live	Website Testing Tool		usertesting.com	Michael Branson	04/02/2017	03/02/2018	01/01/2018	3,200	3,200	3,200.00	Reviewed annually	Reviewed annually as new online testing tools become available and existing tools develop. Market checked and 3 quotes gathered annually. This is a replacement for contract CE20DA0215	NO	L:\Work Groups\WDC Website\Contracts
FI08TQ1211	Invitation to Quote (2+ Suppliers)	live	Scanning Management system for Payroll and HR Documents & maintenance	Scanning Management system for Payroll and HR Documents & maintenance	PACSOL(Fortis) (Pacific Solutions)	Tracy Dolphin	01/12/2011	01/03/2018	01/02/2018	1,000	12,885	1,572.00	None	3 quote, £7,885 system cost and £1,000 pa maintenance and support. 02/02/17: maintenance agreement from 01/03/18 on an annual basis up to 5 years. To be reviewed annually. No quote needed as only supplier for this software. System intending to be removed 2019.	YES - C4/2016 & A64	
HP66OJ0213	OJEU	Live	LOT 4 R&M	Roofing replacement & repair	Wates Construction (was G Purchase)	Daljeet Matharu	01/04/2013	31/03/2018	01/01/2018	309,297	1,546,487	0.00	Option to extend for a further 2* 5 year terms	27.07.16: Initial contract period ends on 31.03.2018, with an option to renew with current provider. The future shape and nature of these service procured under this contract will be informed by the outcome of Housing Futures, which will reflect the review of the Housing Revenue Account Business Plan and the outcome of the Stock Condition Survey, now on site and scheduled to complete September 30th, 2016. Performance and tenant satisfaction to date will also be taken into account in deciding the best way forward. 04/05/17 - non-extension letter sent. Procurement to be initiated January 2018.	YES C4/2017	
HC24LV0316	Invitation to Quote (2+ Suppliers)	Live	The maintenance of pumping stations	The maintenance of pumping stations	SPE Limited	Daljeet Matharu	01/04/2016	31/03/2018	01/12/2017	15,000	30,000	13,495.60		Extension for 12months granted by Finance. Letter ready to be issued.	YES - C7/2016	
CO18CF0411	Shared Service	Live	Postal Services	Collection of mail, processing and delivery	Royal Mail via Birmingham City Council wholesale contract	Janice Robbins	01/04/2011	31/03/2018	01/01/2018	134,600	807,600	134,600.00	N/A	Reviewed regularly - Currently a BCC framework - in line with other local councils. It is an inter-municipal co-operation agreement acceptable under EU legislation (Commission V Germany case) and a formal tender is not required.	Yes A54	
HP74OJ0513	Open: Published Invitation to Tender	Live	Corporate & Communal Gas	Gas repairs to WDC properties & corporate buildings	Renuvo Ltd	Daljeet Matharu	07/05/2013	31/03/2018	31/03/2018	49,978	250,000	1,401.68	Option to extend for a further 5 years	New Contract Awarded following procurement via PFH Framework, Date of Possession 01.04.2016. 04/05/17 - non-extension letter sent. Now incorporated into HP66OJ0213.	YES C13/2013	

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HP660J0213	Open: Published Invitation to Tender	Live	LOT 5 R&M	General housing repairs & voids	Ian Williams	Daljeet Matharu	01/04/2013	31/03/2018	31/03/2018	953,450	4,767,250	1,555,343.00	Option to extend for a further 2* 5 year terms	27.07.16: Initial contract period ends on 31.03.2018, with an option to renew with current provider. The future shape and nature of these service procured under this contract will be informed by the outcome of Housing Futures, which will reflect the review of the Housing Revenue Account Business Plan and the outcome of the Stock Condition Survey, now on site and scheduled to complete September 30th, 2016. Performance and tenant satisfaction to date will also be taken into account in deciding the best way forward. SCS complete 30.09.16 (85% - 15% 'mop up' to follow e.g. lack of access properties); smoothing and modelling of date 30.011.16; needs assessed, analysed and long term Housing Investment Programme 31.01.17; contract and service design - including cost mdoel - to reflect evidenced needs; contract preparaion to start April 2017). 04/05/17 - non-extension letter sent. In final tender evaluation stage. 20/12/17 Tender evalaution due to be completed today allowing mobilisation to commence in early January	YES C21/2013	
HP660J0213	Open: Published Invitation to Tender	Live	LOT 8 R&M	Internal & External decorating	Ian Williams	Daljeet Matharu	01/04/2013	31/03/2018	01/01/2018	1,082,267	5,411,333	1,765,315.00	Option to extend for a further 2* 5 year terms	27.07.16: Initial contract period ends on 31.03.2018, with an option to renew with current provider. The future shape and nature of these service procured under this contract will be informed by the outcome of Housing Futures, which will reflect the review of the Housing Revenue Account Business Plan and the outcome of the Stock Condition Survey, now on site and scheduled to complete September 30th, 2016. Performance and tenant satisfaction to date will also be taken into account in deciding the best way forward. SCS complete 07.10.16; smoothing and modelling of date 30.11.16; needs assessed, analysed and long term Housing Investment Programme 31.01.17; contract and service design - including cost model - to reflect evidenced needs; contract preparation to start April 2017). 04/05/17 - non-extension letter sent. Procurement to begin January 2018	YES C21/2013	
HP1020J1215	Framework: Mini Competition	Live	Gas Supply Contract	A contract for the Supply of Gas energy to Warwick District Corporate sites	Gazprom Energy	Daljeet Matharu	01/04/2016	31/03/2018	01/12/2017	£196,246.28 in (2016) then £196,212.22 in (2017) fixed on yearly basis	392,451	209,994.90	1+1 fixed for (2016) & (2017) respectively	This Contract superseedes HP33CF0412. Cancellation letter being sent. Procure replacement through ESPO framework	No	L:\Works Contracts for Procurement\Electronic contracts\Housing and property\2015_16\HP1020J1215_WDC Acceptance of Gazaprom offer Signed Year 2.pdf
HP670J0213	Open: Published Invitation to Tender	Live	LOT 3 M&E	Fire alarm service & maintenance	Fire & Safety Services	Daljeet Matharu	01/04/2013	31/03/2018	01/03/2017	20,151	100,756	39,126.02	Option to extend for a further 2* 5 year terms	Initial contract period ends on 31.03.2018 05/05/2017: Extension Letter sent 08/17: FSS have sent proposal to vary costs - Awaiting authorisation to vary. 20/12/17 Extension agreed along with minor changes to contract to remove Leisure Centres and add new assets	NO - Advice requested on whether a new contract should be signed or an amended copy of the existing contract	
HP670J0213	Open: Published Invitation to Tender	Live	LOT 2 M&E	Lift Repair & maintenance	Express Lifts (which took over original provider Foster & Cross)	Daljeet Matharu	01/04/2013	31/03/2018	01/12/2018	231,781	1,158,906	67,270.25	Option to extend for a further 2* 5 year terms	Initial contract period ends on 31.03.2018. 04/05/17 - non-extension letter sent. Procuring replacement through framework. 20/12/17 Contract being re-procured though mini-competition using a recognised Framework	NO - No copy of a signed contract can be identified. Contract ends on 31st March 2018 so no further work on this envisaged.	
CE46DA0417	Direct Award through Framework	Live	Lift Survey and Maintenance	Lift Survey and Maintenance consultancy	Elevate Consulting Ltd	Daljeet Matharu	01/04/2017	31/03/2018	01/01/2018	15,550	15,550	Nil	None	Contract awarded through Fusion 21 Lifts frameworkL Lot 5 Lifts Consultancy.	YES - C15/2017	YES - L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2017_18\CE46DA0417_Lift consultancy
CE18XXXXXX	Direct Award	Live	HTML mailout server	HTML mailout server	dotMailer	Nicki Curwood	01/04/2015	31/03/2018	01/01/2018	1,284	1,854	1,284.00	1 year trial purchase with the option to extend	12 month subscription taking out for 2017/8. Review again 2018.	NO	YES - L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2014_15\CE18XXXXXX_HTML mailout server
CE25DA0815	Public contract exemption	Live	Ebulk - Disclosure & Barring Service	Ebulk - Disclosure & Barring Service	Coventry City Council	Tracy Dolpin	01/04/2016	31/03/2018	01/01/18	Dependent of usage		N/A	2 months notice to terminate	This advice is delivered through a a service level agreement which is reviewed annually. As the agreement is reviewed on an ongoing basis, there is no end specific date, however an end date of 31/08/18 has been included as the date on which the arrangement will be reviewed.	NO	Yes - L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2014_15\CE35TQ0915 and HR03CF0710_DBS and Ebulk disclosure and barring
CE10LV0813	Open: Published Invitation to Tender	Live	Network Support Contract Cisco Maintenance Framework	Maintenance contract providing support and software/hardware maintenance for Warwick District Councils Cisco based ICT Data and Voice Network Infrastructure.	BT (Formerly BT iNET)	Infrastructure Manager	01/04/2014	31/03/2018	01/09/2017	34,660	124,370	£34,438.00	Annual optional extensions up to March 2018. Contract to be extended for 2017/2018	Contract value variable, annual value is for ongoing support but contract includes adhoc consultancy and support. Retender in 2018 as a single provider framework under Regulation 33, with only a guaranteed value for the support and maintenance of existing equipment. Replacement contract using Techonology Services 2 framework. Working with Procurement.	YES C5/2014	
HP106LV0316	Open: Published Invitation to Tender	Live	Minor Works Engineering Contract	Minor works & engineering to Warwick District Council owned properties sites and open spaces	Allworks construction limited	Daljeet Matharu	01/04/2016	31/03/2021	01/04/2020	261,878	523,755	642,109.83	3 Years taken. No further extensions available	05/05/2017: Extension Letter sent and signed extension letter received.	YES - C12/2016	

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CC10DA0607	Direct Award	Live	Website Plain English accreditation	Internet Crystal Mark for Plain English	Plain English Campaign	Michael Branson	01/06/2007	31/05/2018	01/05/2018	750	8,250	£750.00	Annual renewal option	Due to the on-going nature of this contract and transparency requirements we have chosen to publish the details within the contract register.	No	YES: L:\Work Groups\WDC Website\Contracts
CE35TQ0915	Public contract exemption	Live	DBS Disclosure checks	for DBS Disclosure checks to be undertaken on behalf of Warwick District Council HR Team.	Coventry City Council	Tarandeep Mahal/Tracy Dolphin	01/09/2015	01/06/2018	01/03/18	Nil	Nil	Nil	y	Call off contract. No spend commitment. Agreed rate which will be reviewed annually.	NO	Yes - L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2014_15\CE35TQ0915 and HR03CF0710 DBS and Ebulk disclosure and barring
CC09DA0606	Direct Award	Live	Website customer survey	Gathers data from web customers and benchmarks against other councils	Socitm	Michael Branson	27/06/2006	26/06/2018	01/03/2018	960	8,640	£960.00	Annual renewal option	Due to the on-going nature of this contract and transparency requirements we have chosen to publish the details within the contract register. No contract. Annually renewed subscription	NO	Renewal notice stored in L:\Work Groups\WDC Website\Contracts
HR03CF0710	Public contract exemption	Live	Occupational Health	Occupational Health assessments for staff	Team Prevent via WCC contract	Tracy Dolphin	01/07/2014	30/06/2018	01/11/17	Nil	Nil	Nil	y	Variable contract with a unit price, annual and contract value will depend upon usage. Procurement process for replacement has been initiated.	YES C7/2010	
HP107LV0416	Open: Published Invitation to Tender	Live	Supply and Delivery of Bulk Liquefied	Contract for the Provision of Supply & Delivery of Bulk Liquefied Gas LPG	Calor Gas Limited	Daljeet Matharu	01/05/2016	30/06/2018	01/09/2017	31,526	63,051	31,919.24	2 Years	07/2017 - deadline of March given to accept extension	YES - C14/2016	
HC25MC0516	Framework: Mini Competition	Live	Lease hire Contract for supply of Electric vehicles	Lease Hire for a fleet of 5 Electric Vehicles	Auto leasing	Daljeet Matharu	01/07/2016	30/06/2018	01/09/2017			21,428.17	Subject to Funding	OLEV granting funding on leases which is 75% of the cost will cease in 24 months , subject to funding being available there is provision of extension for current lease by a further 12 months. Renewal decision being taken to SMT.	YES - C30/2016	
HP109MC0716	Framework: Mini Competition	Live	Electricity	The energy supply to WDC buildings and other installations requiring electrical power	Southern Electric (trading name of Scottish & Southern Energy) (ESPO 191/b)	Daljeet Matharu	01/10/2016	30/09/2018	01/12/2017	750,000	4,500,000	696,130.37		27.07.2016: Contracts executed through Procurement For Housing Framework with SSE for energy supply for 24 months from October 2016. Looking to replace with supplier through ESPO framework. 20/12/17 Current arrangements will be replaced with supplier appointed through ESPO framework. Procurement Team leading on re-procurement.	YES - C20/2016 & C22/2016	
CE28DA1215	Direct Award	Live	SIP Telephony	SIP Telephony utilising the CCS RM1045 lot 5	Daisy Communications Limited	ICT Services Manager	01/12/2015	30/11/2018	30/01/2018	28,356	85,068	nil	Option to extend for two years - 2020	Direct award utilising the CCS RM1045 framework	YES C29/2014, C16/2015	
CE10MC1214	Framework: Mini Competition	Live	Business Continuity (ICT)	Business Continuity Services (ICT)	Daisy (Formerly Phoenix IT Managed Services Limited)	ICT Services Manager	01/12/2014	30/11/2018	01/01/2018	13,452	53,808	£13,452.00	two year extension at year 2 of four year contract	Price Variable depending on equipment included,excluded from the contract. Start re-procurement process in January 2018. Check validity of RM717	YES C29/2014, C16/2015	
CE06DA0114	Direct Award	Live	Halarose	Polling Staff Web training	Halarose	Gillian Friar	01/01/2014	31/12/2018	01/09/2018	11,000	33,000	£10,800.00	None	The training package was purchased for four elections covering the whole of Warwick District. To date tese have not been used up.	YES C34/2014	
CE32CF0915	Shared Service	Live	E-learning license	e-learning	Learning Nexus Ltd	Tracy Dolphin	18/09/2015	18/03/2019	01/01/2019	Initial 18month period - 3139. Follow on: £2093/annum	Initial 18month period - 3139. Follow on: £2093/annum	2,093.00	option to extend on an annual basis	Pilot period undertaken for 18 months until 18/03/17. Upon review, 2 year extension taken until 18/03/19.	YES - A58/2017	
IT01TQ0411	Invitation to Quote (2+ Suppliers)	Live	Snow Licence Manager	Snow is a Software Asset Management (SAM) product used for managing and optimizing the purchase, deployment, maintenance, utilization, and disposal of software applications.	Trustmarque Solutions	Desktop Services Manager	16/04/2016	15/04/2019	15/02/2019	N/A	13,005	0.00	Software licence (Rolling)	Software Licence, no contract. Multi year deal single payment	NO	A copy of the software licence is held electronically in ICT's Software Asset Management (SAM) system SNOW.
CE210J0415	Open: Published Invitation to Tender	Live	Datacenter Support Contract	Software support and hardware break-fix contract for all of the Council's Server, Storage, backup and virtualisation technologies - server and desktop. In addition, the contract provides a framework agreement for all datacenter projects during the life of the contract.	OCSL	Infrastructure Manager	01/05/2015	30/04/2019	01/05/2018	41,986	172,276	42,899.00	Option to extend for a further 2 year term. Contract will be extended 'till 2019	Contract value variable, annual value is for ongoing support but contract includes adhoc consultancy and support. Retender in 2019 as a single provider framework under Regulation 33, with only a guaranteed value for the support and maintenance of existing equipment. Mini comp using framework.	YES C24/2015	

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CE53DA0817	Direct Award by Exemption	Live	Impellus learning credits	100 Credits to obtain training courses	Impellus	Karen Weatherburn	14/08/2017	13/08/2019	01/05/2019	17,000	17,000	N/A	None	Credits purchased in conjunction with RBC and NBBC to obtain discounted rate. Exemption granted to allow direct award as would not be able to obtain the same rate on our own. Whether this contract will need a replacement will be dependent on the 50% government grant funding still being available.	YES - Purchase Order is contract (TOTAL No 97629)	
HP113LV0916	Open: Published Invitation to Tender	Live	Supply & delivery of Bulk Kerosene Heating Oil	Supply & delivery of Bulk kerosene to Jubilee house Kenilworth.	RIX Petroleum (Midlands) Ltd	Daljeet Matharu	01/10/2016	30/09/2019	01/09/2018	19,390	38,780	7,695.89	None	10.05.2017: Extension agreed for further 1 year to 31.03.2019 - Signed extension letter received.	YES - C33/2016	
HP76LV0813	Open: Published Invitation to Tender	Live	Rural Footway Lighting Replacement and Maintenance	Replacement of Rural Footway Lighting Columns and Lanterns including Maintenance and Reactive Repairs	Hi Lite Electrical Ltd	Daljeet Matharu	01/10/2013	30/09/2019	01/01/2019	12,000	48,000	0.00	None	27.07.2016: Contract on forward procurement plan and scheduled to be re-procured for 01.10.2017. 05/05/2017: Extension Letter sent 19/06/17: Extension agreed for further 2 years to 30/09/2019 - Signed extension letter received.	YES C14/2013	
IT25TQ1113	Invitation to Quote (2+ Suppliers)	Live	Antispam Appliance	Email filtering appliance	Insight	Infrastructure Manager	14/12/2016	13/12/2019	13/09/2019	N/A	7,356	Nil	Software licence (Rolling)	Software Licence, no contract. Multi year deal single payment	NO	A copy of the software licence is held electronically in ICT's Software Asset Management (SAM) system SNOW.
HR06CF0816	Direct Award	Live	MSTAR 2 Managed Services For temporary Agency Resources	Recruitment of Temporary Staff Contract	Comensura through Mstar	Tracy Dolphin	01/03/2017	29/02/2020	01/06/2019	900,000	3,600,000	N/A	1 Year		YES - C27/2016	
CE33DA1216	Direct Award	Live	Recruitment and employment services	WMJobs subscription service for recruitment	West Midland Employers	Tracy Dolphin	01/01/2017	31/03/2020	01/01/2020	4,000	12,000	4,000.00	1yr or 3 year extension available	Extension periods are by mutual agreement and subject to revised subscription fees being payable.	YES - A57/2017	
HR05CF0415	Public contract exemption	Live	Payroll Bureau	Delivery of payroll services	Coventry City Council	Tracy Dolphin	01/04/2015	31/03/2020	01/04/19	150,000	Nil	30,000.00	y	Contract signed and in deeds store	YES - C23/2016	
DS19DA0410	Direct Award	Live	Press advertisements	Ongoing contract to place advertisements required under the relevant legislation in relation to development proposals in a local newspaper	Leamington Courier	Nicki Curwood	01/04/2006	01/04/2020	01/01/2017	36,000	180,000	35,312.57	none	Adverts placed in the Courier include: entertainment adverts, ROP adverts and Public Notices. The planning advert is placed in the Courier as planning legislation requires that publicity for planning applications (where necessary) should be placed in a local newspaper. The Courier was selected because of its extent of circulation within the District. Other alternatives were considered and discounted for that reason. The advertising service is provided on an annual ongoing basis and for that reason a total contract value figure has not been provided. An end date of 1/4/20 has been indicated as the contract has just been reviewed. A procurement exemption form is	NO - No contract or commitment to spend, just an agreed rate that is reviewed annually.	
CE42TQ0417	Invitation to Quote (2+ Suppliers)	Live	Secure Content Filtering Gateways	Secure Content Filtering Gateways for Web & Email	Foursys Ltd	Desktop Services Manager	30/04/2017	29/04/2020	01/01/2020	12,366	37,100	N/A	No	Software Licence, no contract. Multi year deal single payment. 29/04/2020. Replaces IT21TQ0413	NO	A copy of the software licence is held electronically in ICT's Software Asset Management (SAM) system SNOW.
CC04UT0106	Invitation to Quote (2+ Suppliers)	Live	Business Broadband	Multi-site business broadband connectivity	Vodafone	Desktop Services Manager	01/01/2010	01/05/2020	01/01/2019	12,000	120,000	£11,000.00	Rolling Contract(s)	Utility service Currently under review as part of the new HQ network redesign.	NO	There is no overarching contract. Each broadband line is procured separately.
CE12DA0515	Direct Award	Live	Support and maintenance for Committee Management system	Support and maintenance for Committee Management system	Astech Consultants Limited	Graham Leach	01/05/2015	01/05/2020	01/05/2019	5,310	26,553	nil	yes, rolling contract review at year 5	Contract includes the option to purchase Mycmis at discounted rate. See also contract CO16LV0409	YES C2/2010	
CE41DA0417	Direct Award by Exemption	Live	Hall Hire for Election Count	To provide a venue to host election counts administered by Warwick District	Grandstand Stoneleigh Events Ltd	Graham Leach	01/04/2017	31/05/2020	01/06/2018	12544.27 (year 1)	38,285		Nil	This covers election counts for WCC election, WDC in 2019, Parliament & PCC in 2020. It also covers one other all out election or referendum if called during this time but at additional cost.	No	L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2017_18
CE48MC0717	Mini Comp through framework	Live	MFD and MFP devices	Copiers and printers for Riverside House and satellite sites	Ricoh UK Ltd	Nicki Curwood	24/07/2017	23/07/2020	01/04/2020	62,000	310,000	N/A	Ability to extend by up to 2 years to a max 5 years (3 year lease) and 7 years (5 year lease)	Procured as part of the 2017 copier replacement plan via mini competition using ESPO framework.	YES - A74/2017	

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CE54DA0817	Direct Award by Exemption	Live	Endpoint Security	AntiVirus (Sophos)	Foursys Ltd	Desktop Services Manager	29/08/2017	28/08/2020	01/03/2020	10,000	31,600	N/A	No	Multi year deal single payment. New contract to be direct awarded by exemption. Replaces CC06TQ0614		