

Appendix 1

Table 1: Competitive Tenders

Title of Tender	Proposed Contract Duration	Est. Max Contract Value	SRO	Short description of goods / services
Microsoft Enterprise Subscription Agreement (ESA)	Up to 3 years	£2,200,000	P Gribben	To support current technology and hardware used throughout the Council.
Provision of Fuels from CCS RM6177 – National Fuels 2 Framework Agreement for Gas Oil, Diesel, Kerosene, Gas Oil class D	Up to 2 years	£3,000,000	D Sales	The fuels are used throughout the Council sites to ensure the operation of vehicles and the heating of buildings
Roller shutter repairs/ maintenance	Up to 4 years	£130,000	S Grimes	To support maintenance teams in maintaining roller shutter doors throughout Council estate.
Glazing repairs/ maintenance	Up to 4 years	£60,000	S Grimes	To support maintenance teams in repairing windows throughout Council estate.
Occupational health services	2 + 1 year extension	£380,000	C Sheridan	Provision of occupational health services for staff
Building maintenance	Up to 4 years	£800,000	S Grimes	To support maintenance teams in maintaining wide range of buildings and assets throughout Council estate.
High level lighting repairs/maintenance	4 years	£600,000	S Grimes	To support maintenance teams in maintaining high level lighting at buildings, car parks, pitches and other assets throughout Council estate.
Air conditioning systems repairs/maintenance	4 years	£400,000	S Grimes	To support maintenance teams in maintaining air conditioning systems at buildings throughout Council estate.
Provision of temporary agency workers (for specialist roles)	2 years	£2,000,000	John Tully	<p>Framework to support the current contract with Matrix SCM for circumstances where Matrix SCM Ltd cannot provide a suitable candidate for a required role. This tends to be for specialist/niche roles.</p> <p>Call off contracts will be awarded via the Crown Commercial Services framework RM6277 using direct award to local suppliers who have availability at the time.</p>

Appendix 1

				This will ensure this spend is regularised using a compliant procurement route with this spend historically been awarded under STAs.
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Table 2: Single Tender Actions

Title	Duration	Est. Max Contract Value	SRO	Description	Supplier	STA Reason Code
Premier account and application support for Microsoft products	Up to 3 years	£210,000	S McNicholl	Microsoft support for all of the Council Microsoft products. Microsoft are the only supplier to offer the level of support the Council requires.	Microsoft	3

STA/ Direct Award Reasons

Reason Code	Reasons in line with Public Contract Regulations
1	No response following advertised procurement exercise
2	Creation or acquisition of a unique work of art or artistic performance
3	Competition is absent for technical reasons (no reasonable substitute exists)
4	The protection of exclusive rights, including intellectual property rights
5	Extreme urgency brought about by events unforeseeable by BCC, the time limits for a procurement cannot be complied with.
6	Products manufactured purely for the purpose of research, experimentation, study or development
7	Additional deliveries which are intended either as a partial or extended replacement of supplies or installations where a change of supplier would result in supplies of different technical characteristics causing incompatibility or disproportionate technical difficulties in operation and maintenance
8	Supplies quoted and purchased on a commodity market
9	Supplies or services on particularly time-limited advantageous terms e.g. supplier winding up its business activities
10	New works and services consisting of the repetition of similar works or services, provided that the possibility of a direct award is disclosed during the original tender process
11	Other – Reason not in line with Public Contract Regulations (PCR 2015)