APPENDIX 3 - PI	RODUCTS CATEGORY										Pre-F	Procu	ureme	ent		ı	ssue	Date	•		Ev	/alua	tion			Sta	ands	till		Aw	ard I	Date				
ef Sub-category	Project Title	Indicative Contract Value (whole life)	Mar 18	May 18	Jun 18	Aug 18	Sep 18 Oct 18	Nov 18	Jan 19	Feb 19	Mar 19	Apr 19 May 19	Jun 19	Jul 19	Aug 19 Sep 19	Oct 19	Nov 19 Dec 19	Jan 20	Feb 20	Mar 20	Apr 20	Jun 20	Jul 20	Aug 20	Sep 20	Oct 20 Nov 20	Dec 20	Jan 21	Mar 21	Apr 21	May 21	Jun 21	Jul 21 Aug 21	Sep 21	Oct 21	Nov 21 Dec 21
2284 Transport	5 x Flail Mowers	£150,000																																		
2216 FM	Supply and Delivery of Fresh Meat	£414,000																																		
2239 FM	CCTV Monitoring and Mobile Patrols at the Woodlands																												_							
1694 Transport	Supply of Taxi and Small Vehicle Passenger Transport Services	£10,800,000																																		
2240 Environment	Electricity PPMIP Service Provider																																			
1593 ICT	Debt Management IT System Parking Services	£5,600,000																																		
2237 Environment	Newspapers and Publications	£27,000																																		
2244 FM	Light Catering Equipment	£120,000					t		t			t			t	Ħ	T	t		1	t						П					T	T			T
2125 FM	Electrical Equipment Supply Framework	£5,000,000																																		
2266 FM	Highfields Park Boat Hire Concession																																			
2285 OT	Assisted Handling and Lifting Training	£60,000																																		
2268 FM	Janitorial Product Supply - Derby City Council	£435,000																																		
1464 FM	For the Provision of Courier Services	£120,000																																		
1886 Finance	Debt recovery and enforcement framework services concession. Council Tax, National	£5,600,000																																		
2986 ICT	Eforms and customer experience platform																																			
2124 Transport	Mobility Cars Medical Checks	£135,000																																		
2028 Finance	Credit Reference Provision	£18,000																																		
2005 Transport	Supply of 12.0 Tonne Large Sweeper	£120,000																																		
2131 ICT	Virtual School Data Collection	£90,000	Ī																																	
3046 Midlands Engine & D2N2	Consultancy – External Transition Support for the Midlands Engine	£49,000	Ī																																	
2016 Marketing &	Social Media Monitoring Dashboard	£34,000																																		
Communications 2982 Transport	Commercial Vehicle Wash	£135,000																																		
2027 ICT	Cabling Framework	£316,000																																		
2018 ICT	Cloud Public Access Wi-Fi	£135,000																																		

£24,000

£500,000

£27,000

£15,000

£4,000,000

2987 FM

2251 ICT

3045 FM

2949 EMSS

2007 Transport

Housing Inspection

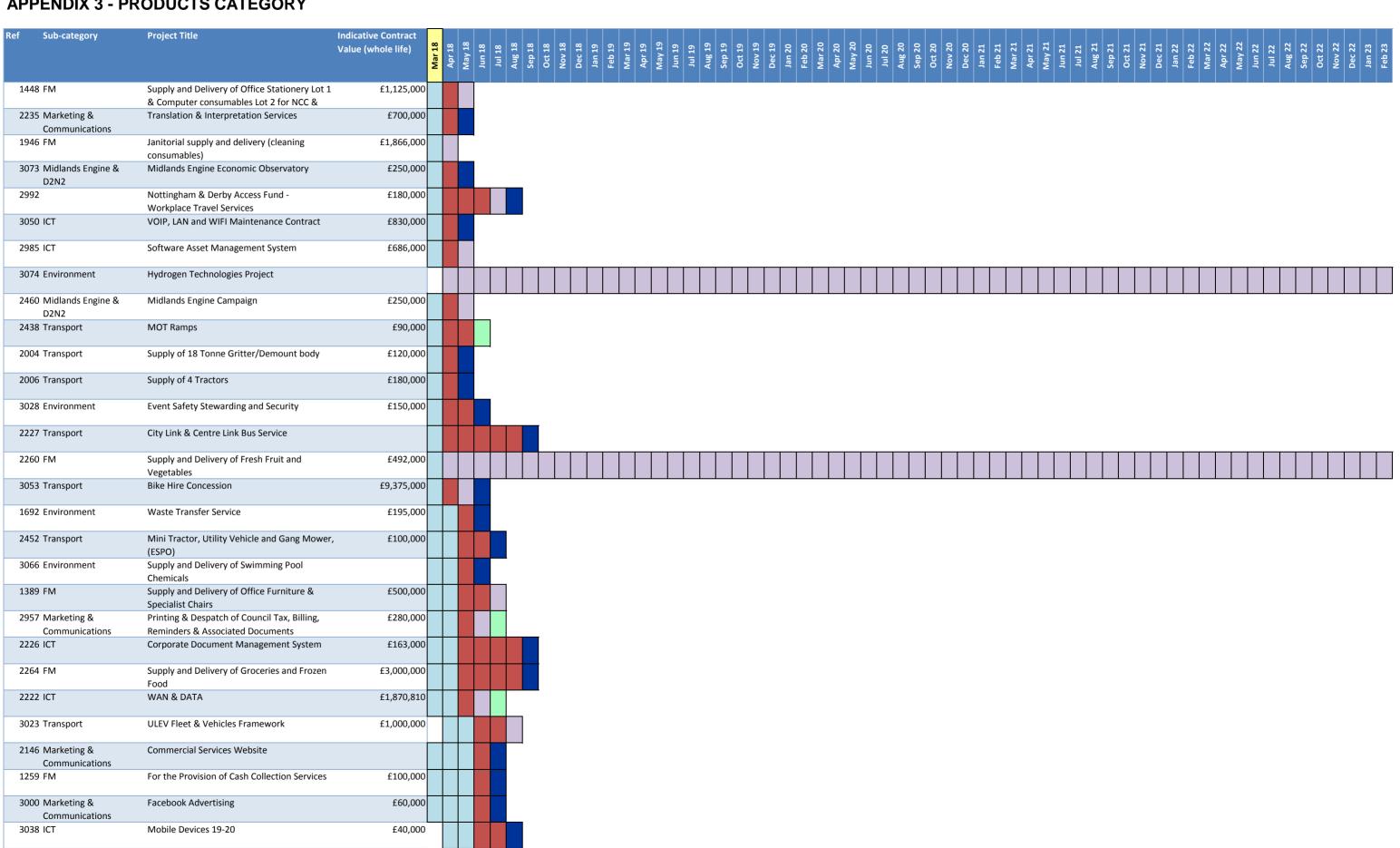
Compact Sweepers 6.2T GVW

Monitors for CCTV control rooms

ERP Replacement (Fit for the Future

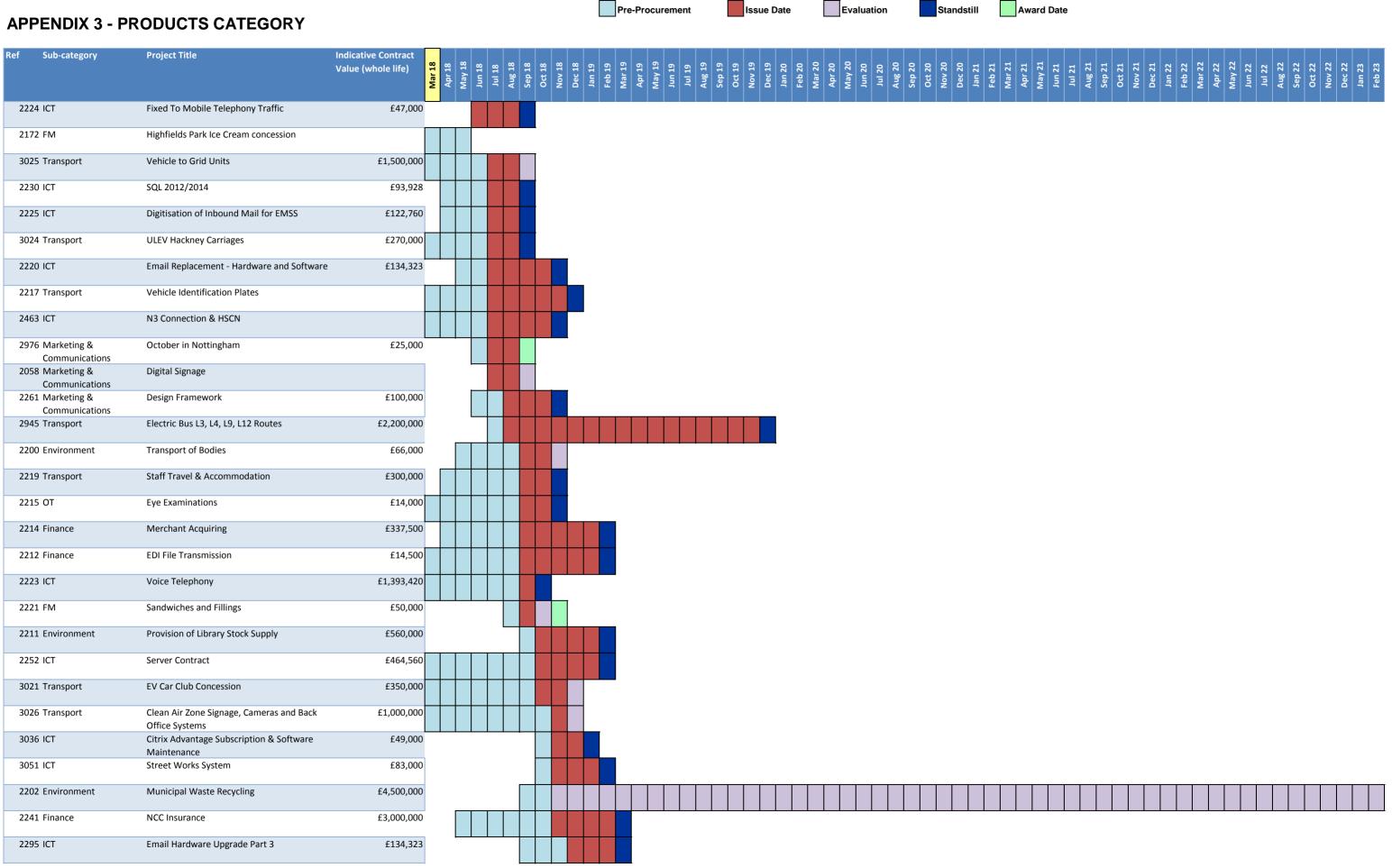
Programme) Delivery Partner

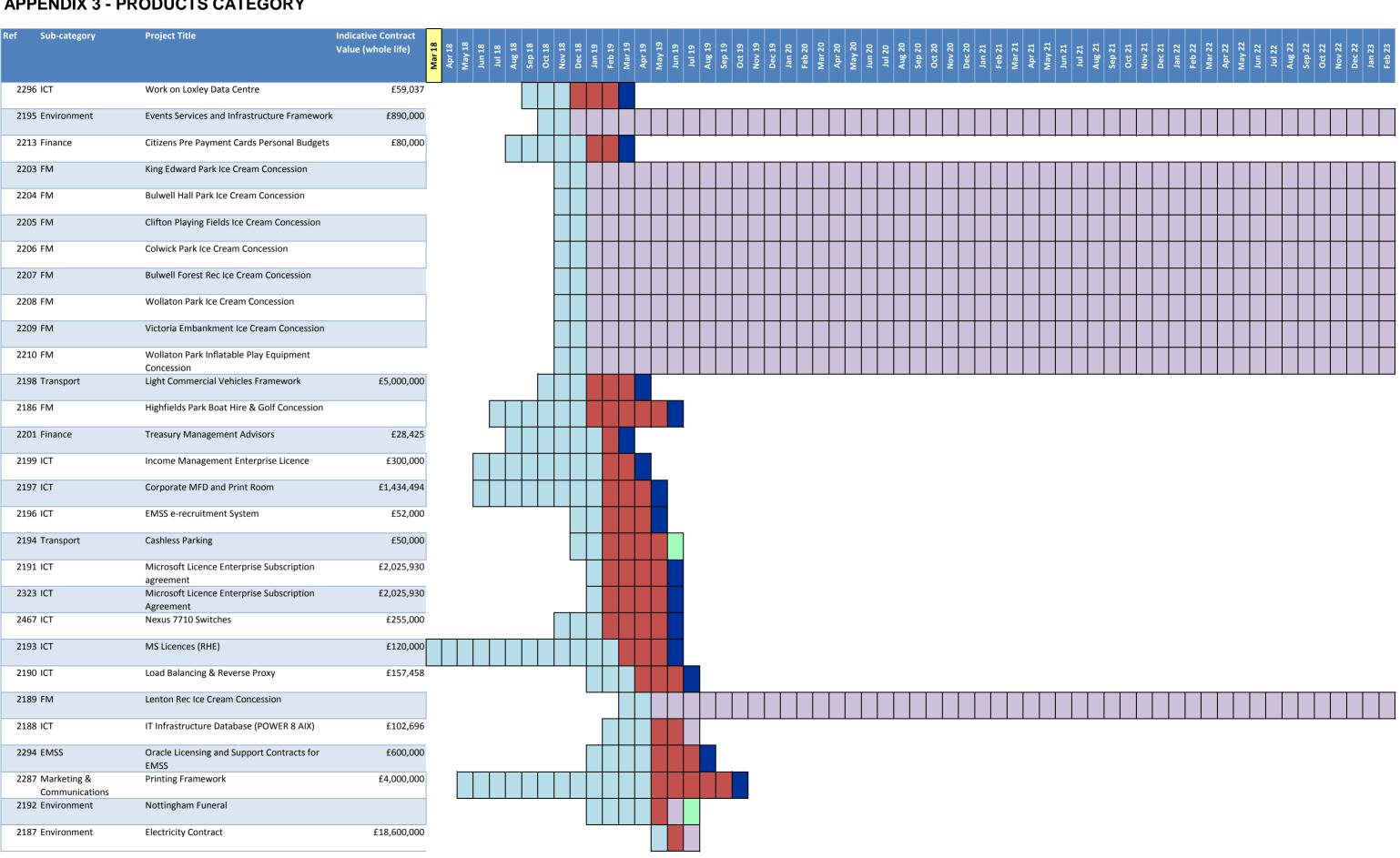
API SMS Service Provider



Pre-Procurement

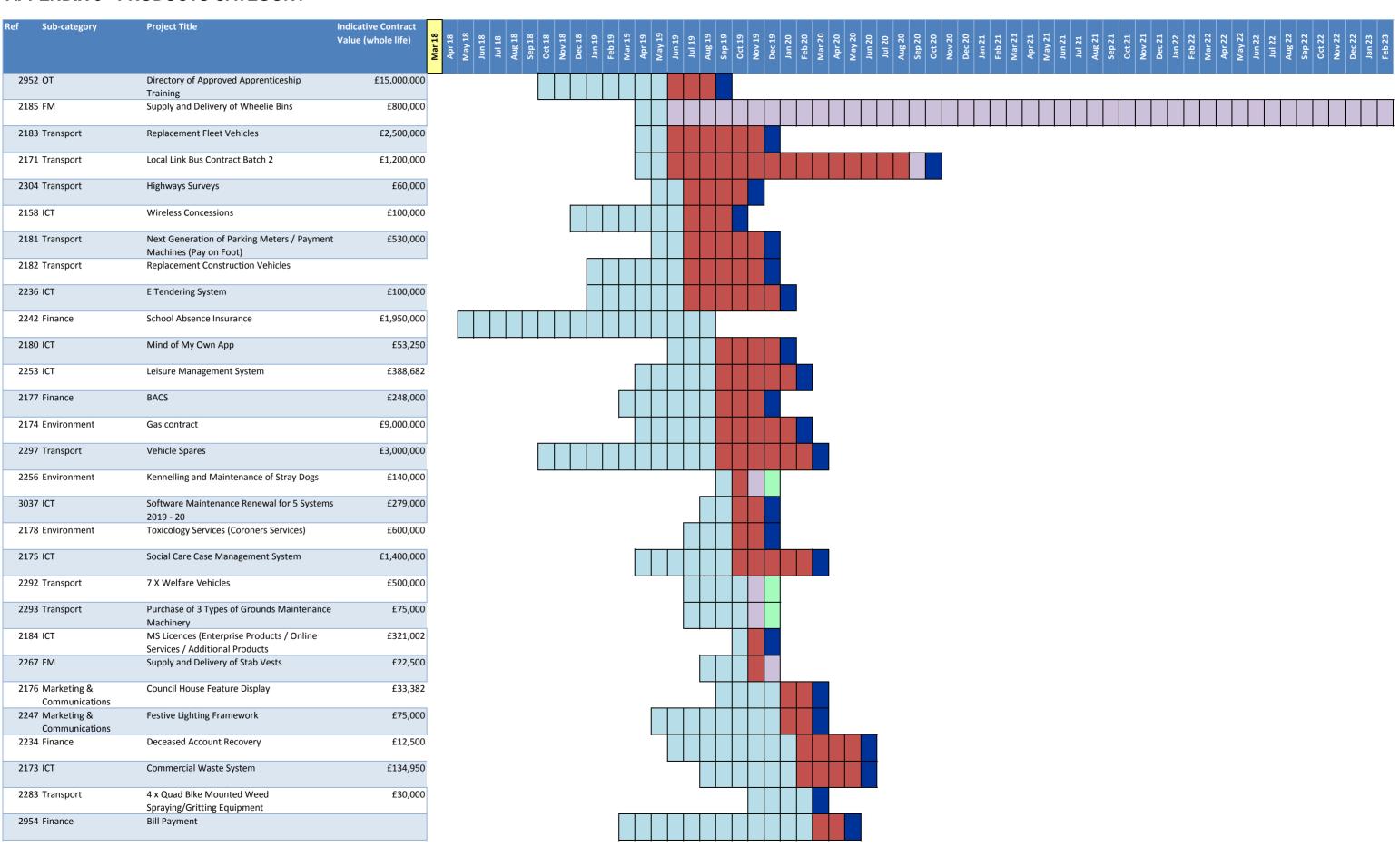
Evaluation





Pre-Procurement

Evaluation



Pre-Procurement

Evaluation

Award Date

the New Bio-Science Facility in Nottingham

Enforcement Infrastructure and Software

For the Supply and Delivery of White Goods

Ultra Low Emission Fleet Project - Monitoring

Nottingham Science Park – No.2 Building Café

Future Bus lane and CCTV Parking

of the above project outcomes

Workplace Travel Service

Meals at Home

Job Seeker PTP Support Services and

£100,000

£226,025

£200,000

£120,000

£289,000

£400,000

£100,000

Energy Service Broker

Tree Services

2250 Environment

3057 Environment

3001 Transport

2480 Transport

3019 Transport

1462 FM

2229 FM

2999 FM

APPENDIX 3 - PI	RODUCTS CATEGORY			Pre-Procurement	Issue Date	Evaluation	Standstill	Award Date
Ref Sub-category	Project Title	Indicative Contract Value (whole life)	Apr 18 May 18 Jun 18 Jul 18 Aug 18 Sep 18 Oct 18 Nov 18	Jan 19 Feb 19 Mar 19 Apr 19 Jun 19 Jul 19 Aug 19	Sep 19 Oct 19 Nov 19 Dec 19 Jan 20 Feb 20	Mar 20 Apr 20 May 20 Jul 20 Aug 20	Sep 20 Oct 20 Nov 20 Dec 20 Jan 21	Nar 21 Apr 21 Apr 21 Jun 21 Jul 21 Sep 21 Oct 21 Jun 22 Apr 22 Apr 22 Apr 22 Aug 22 Sep 22 Oct 22 Nov 22 Jul 22 Jun 22 Feb 22 Feb 23 Feb 23
2232 Finance	Purchase Cards	£500,000						
3072 ICT	Mobile Phones	£500,000						
2951 OT	Employee Benefits	£504,000						
2169 ICT	IPAMs	£158,000						
2290 Transport	Average Speed Camera Scheme Broxtowe Lane	£150,000						
3040 ICT	Grants and Benefit Software Purchase plus 3 year Capita One Maintenance.	£410,000						
2167 FM	The Beach and Christmas Market Service Concessions	£400,000						
2168 ICT	C2C Archive One	£284,128						
3052 Finance	Independent Financial Advisor	£180,000						
2278 FM	Catering Consumables	£248,000						
2476 Transport	Eastcroft Waste Transfer station Loading Shovel							
2179 Environment	Clinical Waste Treatment & Disposal (infectious, offensive and hazardous).	£210,000						
2279 FM	Catering Concession Royal Centre Theatre	£10,000,000						
2166 FM	For the Provision of Managed Vending Services	£500,000					11-	
2255 Finance	Banking Service	£214,402						
2249 Marketing & Communications	Email Marketing Platform (Go Delivery)	£134,478						
2165 Environment	Forest Recreation Ground Café Concession	£46,000						
2164 FM	Highfields Park Golf Concession							
2163 Environment	Forest Recreation Sports Zone Management Concession							
2159 ICT	Fibre Ducts Concessions	£3,447,844						
2162 FM	For a service concession with an Operator for							

Two Year Extension of CM2000 'CallConfirmLive!' Contract

Post Mortems for HM Coroner

Mobile Communication Devices 2018

Mitigation of Great Crested Newts

Wheelie Bins

2470

2472 Environment

2473 Environment

3033 ICT

3076 Transport

ef Sub-category	Project Title	Indicative Contract Value (whole life)	Mar 18 Apr 18	May 18	Jun 18 Jul 18	Aug 18 Sep 18	Oct 18	Dec 18	Jan 19 Feb 19	Mar 19	Apr 19 May 19	Jun 19	Jul 19 Aug 19	Sep 19	Oct 19 Nov 19	Dec 19	Jan 20 Feb 20	Mar 20	Apr 20	Jun 20	Jul 20	Aug 20 Sep 20	Oct 20	Nov 20 Dec 20	Jan 21	Feb 21 Mar 21	Apr 21	Jun 21	Jul 21 Aug 21
2959 Transport	Vehicle Body Repairs	£280,000																											
3042 FM	Dairy and Bread Products		_																										
3044 FM	Safety vests																												
2170 Environment	Gym Equipment for Leisure Centres	£996,000																											
3043 Environment	Stray Dogs Kennels																												
3041 Environment	Boating Lake at Highfields Park																												
1466 FM	For the Provision of Sanitary Wash Room Cleaning Services	£180,000																											
1815 Minor Works	Supply & Fit Table Tennis Canopy - Harvey Hadden	£29,500																											
2160 FM	Colwick Park Café Concession	£12,750																											
2301 OT	Grow our Own (Social Workers)																												
2466 ICT	OLM CareFirst Perpetual License																												

£40,000

Pre-Procurement

Issue Date

Evaluation Standstill Award Date