

Line No	Line / Class	Further Details (Refreshed / Terminated / Query)	Unique Reference	Contract Type	Contract Description	Supplier Name	Procurement Type (Local / National / Regional)	Start Date	End Date	Availability Options to Extend	Review Date	Contracted Value (£)	Annual Revenue Value (£)	Business Continuity Risk Score	Purchase Order Number	Business Area	Contract Terms & Conditions	CPT Member / Retained Dept	Person dealing with renewal	Review Comments	Procurement Renewal Plan - SPU
145			LPA/PROC/4448	Monitored and Managed	PND Project - IAM Managed Service	Siemens Plc	Local under framework	01/12/2014	30/11/2018	N/A	01/04/2018	£27,600.00	£6,900.00		LINPO7864	G4S ICT	Home Office	CPT (AJ)	Amanda Young	This Contract was awarded under a Police National Framework Arrangement. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) competitive tender process	The critical nature of the service/value assumes some form of nationally led procurement exercise will be undertaken
224			LPA/PROC/3612	Monitored and Managed	Airwave Coverage Contract Managed Service	Airwave Solutions Ltd (Airwave MM02 Ltd)	National	27/12/2001	30/06/2018	N/A	30/12/2017	£9,286,566.50	£617,800.00		Not required - on PO exceptions list	G4S ICT	NPIA terms	CPT (AJ)	Amanda Young / Steve Hempton	The quotation from airwave for the extension is for £110,277.88 per annum. However, having checked the invoices we pay for 145780 handportable units @ £63,705.86 per month so making enquiries into this. We still have this Contract not sure why it isn't showing. Is this in the capital programme? 04/02/18 - TG advised this contract actually expires in June 2018 not 27/02/18 - amended end date. New project delayed nationally. Also see serial no: 237. 02/10/17 - SPU chased IT 01/11/17 - SPU chased SH 07/12/17 - SPU chased IT	This Contract was awarded under a Police National Framework Arrangement. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) competitive tender process The critical nature of the service/value assumes some form of nationally led procurement exercise will be undertaken Update 12/02/15 Flagged up to user department for review in December. Awaiting update from Project Team Update 09/09/15 Tom Gedd advised that Lincs Police are due to go live with new Contract under the Emergency Services Mobile Communications Programme (ESMCP) at end of 2016/beginning of 2017. New Contract details will be on ref: LPA/PROC/4064
237			LPA/PROC/0175	Monitored and Managed	Extension to Airwave Coverage Contract Managed Service	Airwave Solutions Ltd	National	01/07/2010	30/06/2018	N/A	30/12/2017	£771,945.16	£110,300.00			G4S ICT		CPT (AJ)	Amanda Young / Steve Hempton	See Serial no: 224 07/12/17 - SPU chased IT	This Contract was awarded under a Police National Framework Arrangement. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) competitive tender process The critical nature of the service/value assumes some form of nationally led procurement exercise will be undertaken Update 12/02/15 Flagged up to user department for review in December. Awaiting update from Project Team Update 09/09/15 Tom Gedd advised that Lincs Police are due to go live with new Contract under the Emergency Services Mobile Communications Programme (ESMCP) at end of 2016/beginning of 2017. New Contract details will be on ref: LPA/PROC/4064
349			LPA/PROC/4714	Retained	Insurance - Lot 1 Employers; Lot 2 & 3 Professional/public/product/pollution; Lot 6 Fidelity guarantee; Lot 6 engineering	Zurich Municipal Company	Local	01/03/2015	31/03/2018	2 x 12 months	01/06/2017	£543,973.50	£181,324.60		9324007366 / 93240019601 & 6	Retained Finance	PCC1/14	FCFO	Sarah Parkinson	01/06/17 - SPU flagged up to SP 03/07/17 - SPU chased P600 with SP if wishing to extend for first 12 month extension 02/08/17 - Chased SP for update 03/10/17 - SPU chased SP - likely to extend 01/11/17 - SPU chased SP 05/01/18 - Open EU tender to be completed to put new contract in place from 01/04/18 due to Zurich pulling out of Police market.	This Contract was awarded under Police and Crime Commissioner for Lincolnshire terms. Options are expected to be: a) Exercise first optional 12 month extension period b) utilisation of any available Framework Arrangement c) EU competitive tender process
350			LPA/PROC/4714	Retained	Insurance - Lot 5 Property/bus interruption & Lot 7 personal accident	Risk Management Partnership	Local	01/03/2015	31/03/2018	2 x 12 months	01/06/2017	£147,766.23	£49,255.41		9324007372 / 93240019686 & 7	Retained Finance	PCC1/14	FCFO	Sarah Parkinson	01/06/17 - SPU flagged up to SP 03/07/17 - SPU chased P600 with SP if wishing to extend for first 12 month extension 02/08/17 - Chased SP for update 03/10/17 - SPU chased SP - likely to extend 01/11/17 - SPU chased SP 05/01/18 - Likely to exercise first optional ext	This Contract was awarded under Police and Crime Commissioner for Lincolnshire terms. Options are expected to be: a) Exercise first optional 12 month extension period b) utilisation of any available Framework Arrangement c) EU competitive tender process
351			LPA/PROC/4714	Retained	Insurance - Lot 4 Motor Fleet	Travelers Insurance Company Ltd	Local	01/03/2015	31/03/2018	2 x 12 months	01/06/2017	£228,206.34	£76,067.78		93240007365 / 93240019688	Retained Finance	PCC1/14	FCFO	Sarah Parkinson	01/06/17 - SPU flagged up to SP 03/07/17 - SPU chased P600 with SP if wishing to extend for first 12 month extension 02/08/17 - Chased SP for update 03/10/17 - SPU chased SP - likely to extend 01/11/17 - SPU chased SP 05/01/18 - Open EU tender to be completed with employees, etc	This Contract was awarded under Police and Crime Commissioner for Lincolnshire terms. Options are expected to be: a) Exercise first optional 12 month extension period b) utilisation of any available Framework Arrangement c) EU competitive tender process
464			LPA/PROC/4722	New Contract	IL4 Overlay	Vodafone Limited	National	01/11/2014	31/10/2018	N/A	30/04/2018	£123,840.00	£30,960.00		93240005874	G4S ICT	Home Office	CPT (AJ)	Amanda Young	03/03/17 - SPU Flagged to AY 03/04/17 - SPU chased IT	This Contract was awarded under a Home Office National Framework Arrangement (P6N) Options are expected to be: a) continued utilisation of any available Framework Arrangement
467			LPA/PROC/4765	New Contract	PSN network connection and regional infrastructure	Virgin Media Business	Regional	25/03/2015	24/03/2020	2 x 12 months	24/06/2019	£152,861.00	£30,672.20		93240007481	Strategic Development	Notes CC Contract under CCS PSN framework	Strategic Development	Amanda Young / Steve Hempton	This is a call-off Contract let by Nottinghamshire County Council under the Crown Commercial Services PSN Framework. Options are expected to be: a) continued utilisation of any regional collaboration procurement b) utilisation of any available framework arrangement c) exceptional purchase action	
469			LPA/PROC/4695	New Contract	Body Worn video cameras	Reveal Media Ltd	Regional	01/01/2016	31/12/2020	3 x 12 months	01/12/2019	£285,240.00	£66310; 12 months support £17845		93240006555 - original purchase; 93240023171 support 3.10.17-2.10.18	Strategic Development	EMSCU Contract	Strategic Development	Amanda Young	This is a Regional Contract led by EMSCU. Options are expected to be: a) exercise first optional extension b) competitive tender process	
484			LPA/PROC/4622	New Contract	ANPR Infrastructure development (project equipment maintenance)	QRO Solutions Ltd	Local under framework	27/10/2014	26/10/2019	N/A	01/01/2019	£43,142.00	£10,000.00		93240004259	Operations Support	TVP framework	CPT (RP)	Tony Pike	This Contract was awarded under a Thames Valley Police Framework Arrangement. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) EU competitive tender process	
488			LPA/PROC/4553	New Contract	Replacement of Airwave Radios	Sepura Ltd	Local under framework	13/10/2014	13/12/2016	N/A	01/03/2018	£569,500.00	£139,875.00		LINPO10603	G4S ICT	MPS Framework	CPT (AJ)	Amanda Young	This Contract was awarded under a Police National Framework Arrangement. Options are expected to be: a) continued utilisation of any Framework Arrangement as any renewal will be to support existing equipment b) direct single source award justified on technical grounds in the absence of a Framework Arrangement	
535			LPA/PROC/4876	New Contract	Fuel cards	Alister Business Solutions Ltd	National	01/08/2015	31/07/2018	N/A	31/03/2018	£750,000.00	Call-off		93240009484 - Yr 1 93240015825 - Yr 2 93240019604 - Yr 3	G4S Facilities Management (Fleet)	Crown Commercial Services	CPT (RP)	Nigel Coupe	10/08/17 - SPU flagged up to NC. CCS and NAPFM are working on this on a national basis	This Contract was awarded under a Crown Commercial Services (CCS) National Framework Arrangement. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) EU competitive tender process
537			LPA/PROC/6201	Renewal	IT Renewal	Home Office (BM)	National	01/03/2015	28/02/2018	N/A	28/08/2017	£87,616.00	£29,205.00		93240008323	G4S ICT	Home Office	CPT (AJ)	Amanda Young	10/08/17 - SPU flagged up to AY 02/10/17 - SPU chased IT 01/11/17 - SPU chased AY 07/12/17 - SPU Chased AY 14/12/17 - renewal details received from JF	This Contract was awarded under a Home Office/APCC National Agreement. Options are expected to be: a) continued utilisation of any available Framework Arrangement/Arrangement put in place by the Home Office
539			LPA/PROC/4733	New Contract	Mobile device triage facility support	Cellegite UK Ltd	Local	18/01/2015	17/01/2018	1 x 12 months	17/07/2017	£69,875.00	£13,000.00		93240009713	HTCU	PCC1/14	HTCU	John Treharne	3 year contract from installation. 06/07/17 - SH flagged up to DW for review. 10/07/17 - LN sent to MB for review - JT now dealing. 10/08/17 - LN to arrange meeting with JT to discuss way forward. 02/10/17 - SPU Chased JT. 28/12/17 - SPU chased JT - optional ext to be exercised	This Contract was awarded following a formal local tender process under the Police and Crime Commissioner for Lincolnshire terms. Options are expected to be: a) exercise 12 month optional extension available b) formal local tender process for new solution
547			LPA/PROC/4753	New Contract	Internal Audit Services	Mezars LLP	Regional	01/04/2015	31/03/2019	3 x 12 months	30/09/2018	£179,500.00	£44,675.00		93240009958	OPCC/Retained Finance	EMSCU Contract	OPCC	Julie Filbit	This Contract was awarded as part of an East Midlands Collaborative Arrangement led by EMSCU. Options are expected to be: a) exercise first 12 month optional extension b) continued utilisation of any available Framework Arrangement c) EU competitive tender process	

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562			LPA/PROC/4890		New Contract	Operational Cargo Style trousers	MWUK Ltd (T/A Yaffy)	Framework	02/09/2015	01/09/2018	1 x 12 months	01/03/2018	£48,000.00	Call-off		Individual POs raised as required	G4S Facilities Management (Stores)	GMP framework	CPT (RP)	Duncan Watson	This Contract was awarded under Crown Commercial Services Police framework. Options are expected to be: a) may fall under NUMS, therefore will have to utilise whatever arrangement is in place if completed in time b) utilisation of any available Framework Arrangement	
563			LPA/PROC/4878		New Contract	Traditional white uniform shirts	W M Sudgen & Sons Ltd	Framework	01/09/2015	31/08/2018	1 x 12 months	28/02/2018	£48,000.00	Call-off		Individual POs raised as required	G4S Facilities Management (Stores)	Merseyside Police	CPT (RP)	Duncan Watson	This Contract was awarded under a Merseyside Police framework. Options are expected to be: a) may fall under NUMS, therefore will have to utilise whatever arrangement is in place if completed in time b) utilisation of any available Framework Arrangement	
565			LPA/PROC/4796		New Contract	Legal Services for CPT	Everheds LLP	Framework	01/11/2015	31/10/2018	N/A	30/04/2018	£300,000.00	Call-off		93240011118	CPT	CCS RM819 framework	CPT (GB)	Gail Bradshaw	This Contract was awarded under a Crown Commercial Services (CCS) National Framework Arrangement. Options are expected to be: a) Exceptional Purchase Action to continue with Everheds	
605			LPA/PROC/4786		Monitored and Managed	Managed Vehicle Recovery Scheme	FMG Support (RRRM) Ltd	Framework	16/01/2016	15/01/2018	3 x 12 months	15/07/2017	£180,000.00	Call-off		93240012431	G4S Facilities Management	North Wales Contract	CPT (RP)	Duncan Watson	08/07/17 - SPU flagged up to NO 10/07/17 - SPU forwarded to DW 10/08/17 - SPU sent to DW to see if wants to exercise 1st 12 mth ext. 28/09/17 - wanting to extend but just checking with CPT 03/10/17 - To be extended 01/11/17 - SPU chased N Wales, DW to raise PR00 This is a collaborative Contract led by North Wales Police. Options are expected to be: a) exercise the first optional 12 month extension b) continued utilisation of any other available Framework Arrangement c) EU competitive tender process	
649		Terminated	LPA/PROC/4334	N/A	Risk Contract	Photographic consumables	Calumet Photographic Ltd	National	09/06/2016	08/06/2018	N/A	08/06/2018	£32,000.00	Call-off		Individual POs raised as required	ALL	TVP framework	CPT (GB)		10/01/18 - Photography have confirmed that the spend is minimal therefore there isn't a requirement for Lincs to sign up to a new Framework. Options are expected to be: a) utilisation of any available Framework Arrangement b) Local competitive tender process	
690			LPA/PROC/4895		New Contract	Office Products (stationery, batteries, paper, computer consumables, etc)	Banner	National	01/10/2016	30/09/2019	1 x 12 months	30/03/2019	£255,000.00	Call-off	0	Individual POs raised as required	G4S Facilities Management	West Midlands Police under Darford Council framework	CPT (RP)	Rachel Pike/Gail Bradshaw	This is a collaborative Contract led by South West One and awarded under the Crown Commercial Services Framework Arrangement ref: RM3703. Options are expected to be: a) exercise 12 months optional extension b) continued utilisation of any available Framework Arrangement c) EU competitive tender process	
691			LPA/PROC/4944		Monitored and Managed	Provision of Temporary Agency Staff	Brook Street	Regional	01/10/2016	30/09/2019	1 x 12 months	30/03/2019	£300,000.00	Call-off	0	Individual POs raised as required	G4S HR	ESPO MSTAR framework	CPT (GB)	Rachel Betts	This is a collaborative Contract led by Leicestershire Police and awarded under the Eastern Shires Purchasing Organisation (ESPO) MSTAR 6 Framework Arrangement. Options are expected to be: a) exercise 12 month option to extend b) continued utilisation of any available Framework Arrangement c) competitive tender process	
693			LPA/PROC/4878		Monitored and Managed	Supply of Diesel, Kerosene & Heating/Gas Oils	Certes Energy (T/A PACE)	Regional	01/10/2016	30/09/2018	1 x 12 months	30/03/2018	£1,100,000.00	Call-off		Individual POs raised as required	G4S Facilities Management (Fleet)	ESPO 301 framework	CPT (RP)	Rachel Pike/Gail Bradshaw	This Contract was awarded under an Eastern Shires Purchasing Organisation (ESPO) Framework Arrangement after they undertook a mini-competition on behalf of Lincolnshire public sector organisations. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) EU competitive tender process	
706			G4S/PROC/0179		New Contract	Regional Force Share of the Annual Support & Maint for Chronicle - Year 1	PCC for Nottinghamshire	Regional	01/04/2016	31/03/2018	N/A	30/09/2017	£27,977.47	£11,802,998 - Yr 1 £16,174,476 - Yr 2		PO not required	ICT	EMSCU Contract	CPT (AJ)	Amanda Young	03/10/17 - SPU flagged up to AY 01/11/17 - SPU chased AY 05/01/18 - SPU chased AY This is an east Midlands Regional Contract led by Nottinghamshire Police. This is just a contribution. Costs are £11,802,998 for year 1 and £16,174,476 for year 2	
714			LPA/PROC/5052		Monitored and Managed	Renewal of Support & Maintenance for Oracle Licences	Oracle Corporation UK Ltd	Local	24/11/2016	05/04/2018	N/A	05/10/2017	£94,406.24	£47,202.62		93240016711	G4S ICT	CCS MoU	CPT (AJ)	Amanda Young / Dave Breeds	02/10/17 - SPU flagged up to ICT 01/11/17 - SPU chased AY 07/12/17 - SPU chased AY Options are expected to be: a) award under Crown Commercial Service MoU via Exceptional Purchase Action if available (will require VEAT notice) b) utilisation of any available Framework Arrangement c) EU competitive tender process	
721			LPA/PROC/5064		New Contract	Supply and fit of tyres	Goodyear Dunlop Tyres UK Ltd	Framework	11/10/2016	10/10/2020	N/A	10/04/2020	£880,000.00	Call-off		93240019916	G4S Facilities Management (Fleet)	Home Office/NAPFM	CPT (RP)	Nigel Coupe	This Contract was awarded under the NAPFMCCS Framework Arrangement. Options are expected to be: a) continued utilisation of any available Framework Arrangement	
733			LPA/PROC/6003		Retained	Forensic Services	Orchid Cellmark Limited	Regional	01/01/2017	31/03/2024	3 x 12 months	30/09/2023	£3,850,000.00	£547,740 for FY 2017/18		On Invoice exceptions list, therefore no POs to be raised	Facilities Management (Scientific)	EMSCU	CPT (GB)	Gail Bradshaw	This Contract was awarded by EMSCU under a nationally tendered framework arrangement Options are expected to be: a) exercise first of three optional extensions b) utilisation of any available National Framework arrangement	
743			LPA/PROC/5062		New Contract	Integrated Restorative Justice Services	Restorative Solutions CIC	Local	01/04/2017	31/03/2019	2 x 12 months	30/09/2018	£159,400.00	£78,700.00		93240008567	OPCC	PCC1/14	OPCC	Gail Bradshaw	This Contract was awarded under the Police and Crime Commissioner for Lincolnshire terms following a PCR2015 compliant Open tender process. Options are expected to be: a) exercise first 12 month optional extension b) utilisation of any available Framework Arrangement c) EU competitive tender process	
761			LPA/PROC/4862		Monitored and Managed	Hire of Covert Vehicles (5 years and older)	Scot Group Ltd (T/A Thrifty)	Regional	01/12/2016	30/11/2018	2 x 12 months	30/05/2018	£82,672.50	£41,336.25	N/A	93240013303	G4S Facilities Management (Crime)	EMSCU	CPT (RP)	Duncan Watson	This Contract was awarded under an East Midlands Strategic Commercial Unit framework agreement. The contract has two options to extend for 12 months each. Options are expected to be: a) exercise first 12 month extension under EMSCU regional framework	
758			LPA/PROC/5138		Monitored and Managed	Police Pensions Administration Services	Kier Business Services Ltd	Local under framework	01/04/2017	31/03/2019	N/A	30/09/2018	£119,500.00	£59,750.00	N/A	93240019378	Related Finance	West Yorkshire framework	FCFO / G4S Finance	Sharon Clark	This Contract was awarded under a Police National Framework Arrangement. This Framework Arrangement ends on 02/04/18 with one further 12 month optional extension. Options are expected to be: a) Award four year contract under EMSCU regional framework at same costs	
759			LPA/PROC/4928		New Contract	Face to Face Interpreters & custody translations	Cintra Language Services Group Ltd	Regional	01/04/2017	31/03/2021	2 x 12 months	30/09/2020	£1,308,000.00	£327,000.00	N/A	93240019512	Operations Support	CCS RM1092, Lot 5f	CPT (RP) / Custody Sergeants	Duncan Watson, Phil Clark & Greg Ing	This Contract was awarded after a regional mini-competition under the Crown Commercial Services framework led by Leicestershire Police. Options are expected to be: a) Exercise first optional 12 month extension	
780			LPA/PROC/5143		New Contract	British Sign Language & non-custody translations	Cintra Language Services Group Ltd	Local	01/04/2017	31/03/2021	N/A	30/09/2020	£35,000.00	£8,750.00	N/A	93240019736	Operations Support	EMPLS Services Terms v4	CPT (RP) / Custody Sergeants	Duncan Watson, Phil Clark & Greg Ing	This Contract was awarded under an Exceptional Purchase Action under the Lincolnshire Standard Terms and Conditions for Services LOW v4. Options are expected to be: a) Single source approval from FCFO to keep contract in line with F2F interpreters contract	
768			LPA/PROC/5124		Retained	Subscription charges for Covert Authorities	Home Office	National	01/04/2017	31/03/2018	N/A	31/12/2017	£78,000.00	Call-off		93240019043	G4S Facilities Management	Home Office	CPT (AJ)	Duncan Watson	22/09/17 - Flagged up to DW 03/10/17 - SPU chased DW - in the process of being renewed 07/12/17 - SPU flagged to FM for review - DW confirmed will raise PO once costs known All forces contribute to support of various ICT systems - payment to Home Office. Options are expected to be: a) a further 12 month renewal with Home Office is assumed course of action.	
770			LPA/PROC/5136		Framework	Business travel and accommodation	Capita Travel and Events	Framework	01/09/2017	10/11/2018	N/A	10/05/2018	£100,000.00	Call-off		Individual POs raised as required	G4S Finance (ALL)	Crown Commercial Services	CPT (GB)	Nick Ward/Gail Bradshaw	This Contract was awarded under a Crown Commercial Services (CCS) National Framework Arrangement. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) EU competitive tender process	
772			LPA/PROC/5145		New Contract	Contribution to national police systems: NMAT IDENT1 NADC & NAS(formally ANPR) PND PNC CRASH AM Microfiche Library CAID National policing management iSM DOIM NDU NMAT BIS II Partip	Home Office	National	01/04/2017	31/03/2018	N/A	01/12/2017	£678,171.00	£678,171.00	12	93240019805	CPT	Home Office	CPT (AJ)	Amy Johnson	22/08/17 - Flagged up to AJ 05/12/17 - SPU Chased AJ who is waiting for the Home Office to provide details All forces contribute to support of various ICT systems - payment to Home Office. Options are expected to be: a) a further 12 month renewal with Home Office is assumed course of action.	

Buyer	Line / Close	Further Details (Renewed / Terminated / Query)	Unique Reference	Renewal Status	Contract Type	Contract Description	Supplier Name	Procurement Type (Local / National / Regional)	Start Date	End Date	Available Options to Extend	Review Date	Contracted Value (£)	Annual Revenue Value (£)	Business Continuity Risk Score	Purchase Order Number	Business Area	Contract Terms & Conditions	CFT Member / Satisfied Dept	Person dealing with renewal	Review Comments	Procurement Renewal Plan - SPU
776			LPA/PROC/5007	Renewed	Renewed	Redevelop Force Intranet	CDW Ltd	Local	01/04/2017	31/03/2019	3 x 12 months	01/12/2018	£88,475.00	£10,125.00		93240019207 & 93240019208	Media Services	CCS framework ref: RM3733	Corporate Comms	Dominic Wilkinson	This contract was awarded following a mini-competition process under the Crown Commercial Services framework ref. PWS733.	
779			LPA/PROC/5095	Renewed	Renewed	Purchase of Hi-Vis jackets (model 3) and black fleeces	MWUK Ltd t/a Yaffy	National	17/01/2017	23/02/2019		23/08/2018	£30,000.00	Call-off		Individual POs raised as required	G4S Facilities Management (Stones)	MET Framework SS1/12/5	Rachel Pike / Lee Pache	Duncan Watson	This framework has been put in place by the Metropolitan Police Service after completing an EU tender exercise.	
781			LPA/PROC/4019	Renewed	Renewed	101 Non-emergency number MOU	Home Office	National	01/04/2017	31/03/2020	1 x 24 months	30/09/2019	TBC	TBC		N/A	G4S ICT	Home Office	CPT (AJ)	Amanda Young	Options are expected to be: a) utilisation of any available framework unless aligning up to NUNMS This contract was awarded by the Home Office to Vodafone	
785			LPA/PROC/5125	Renewed	Renewed	User Satisfaction Surveys (ASB, PoliceCallers and Domestic Abuse)	PCC for Leicestershire	Local	01/04/2017	31/03/2018	N/A	30/09/2017	£26,317.00	£26,317.00		93240020620	Communications and Public Affairs Dept		OPCC	Ronnie Miller	Options are expected to be: a) HO to exercise available 24 month extension period This Contract was awarded as a local contract under an Exceptional Purchase Action.	25/08/17 - Advice sent to RM on how to proceed
786			LPA/PROC/5164	Renewed	Renewed	Autopsy Services	University of Leicester	Local	01/04/2017	31/03/2018	N/A	01/12/2017	£139,844.00	£139,844.00		93240020416	Crime & Ops		CPT (RP)	Chris Davison	Options are expected to be: a) Local competitive tender process to be undertaken b) Exceptional purchase action This Contract was awarded as a local contract under an Exceptional Purchase Action. Only Home Office approved supplier for Lincolnshire.	07/12/17 - SPU flagged for review to CD and DW 19/01/18 - in process of being renewed
787			LPA/PROC/5149	Renewed	Renewed	Annual calibration of speed cameras	Cubic Transportation Systems (TMS) Ltd	Local	01/04/2017	31/03/2018	N/A	01/12/2017	£35,000.00	£35,000.00		93240020441	LRSP	EMPLS Services Terms v4	LRSP	Ian Swallow	Options are expected to be: a) Exceptional purchase action This Contract was awarded as a local contract under an Exceptional Purchase Action. Only Home Office approved supplier for this equipment in the UK.	05/12/17 - SPU flagged for review to IS - to be renewed for a 4 yr period
788			LPA/PROC/5134	Renewed	Renewed	ABM Pegasus (Source Management System - Comms & Covert/Surveillance)	ABM UK Ltd	Local	01/04/2017	31/03/2018	N/A	30/09/2017	£36,577.66	£36,577.66	12	93240020343	ICT	Suppliers	CPT (AJ)	Amanda Young	Options are expected to be: a) any regional collaboration for new system b) Exceptional purchase action to renew current support This Contract was awarded as a local contract under an Exceptional Purchase Action. ABM will not be supporting the Police market and therefore this system from December 2018, therefore the East Midlands Region is looking to put a new system in place prior to this.	01/09/17 - SPU flagged up to IT 01/10/17 - SPU chased IT 01/11/17 - SPU chased AY 07/12/17 - SPU Chased AY
800			LPA/PROC/5119	Renewed	Renewed	Hire of venue for Police Communicator Courses and Conference for 2017-18	Beiton Woods Hotel (Q Hotel)	Local	01/06/2017	31/05/2018	N/A	01/01/2018	£97,965.00	£97,965.00	N/A	93240020667	Communications and Public Affairs Dept	EMPLS Services Terms v4	Communications	Tony Diggins	Options are expected to be: a) utilisation of any available Framework Arrangement b) Local competitive tender process c) Exceptional purchase action This Contract was awarded following a local tender process.	27/12/17 - SPU flagged up to TD New tender process to be completed
801			LPA/PROC/5152	Renewed	Renewed	Integrated eMarketplace solution (NPPH)	Basware Holdings Ltd	Local	01/07/2017	30/06/2019	N/A	30/12/2018	£48,048.00	£24,024.00	0	93240020603	CPT/OPCC/Retained Finance	CCS G-Cloud 8 Framework	CPT (AJ)	Sharon Clark/Julie Flint	Options are expected to be: a) undertake evaluation exercise of available options b) award new contract under CCS G-Cloud 8 framework This contract was awarded following a paper evaluation process under Lot 3 (Software as a Service) of the Crown Commercial Services G-Cloud 8 framework.	
806			LPA/PROC/5108	Renewed	Renewed	Mobile alarms - maintenance of temporary alarms	AVR Group T/A National Monitoring Ltd	National Framework	02/01/2017	01/01/2019		01/07/2018	£120,000.00	Call-off £90,000		East - 93240020276 West - 93240020656 HQ Crime - 93240020642	Community Safety	GMP framework	Local Policing/Strategic Development	Duncan Watson/Chris Davison		
808	Renewed		LPA/PROC/5076	847	Monitored and Managed	Provision of Electricity for HQ & Grantham (Half Hourly)	EDF Energy	Framework	01/04/2017	31/03/2018	1 x 12 months	01/04/2018	TBC	Call-off		AME Invoice approval	G4S Facilities Management	Crown Commercial Services	CPT (RP)	Chris Allenby	Options are expected to be: a) continued utilisation of any available Framework Arrangement Notice to terminate required to be given by 30/09/17, otherwise Contract will roll over for another 12 month period under CCS framework.	
810	Renewed		LPA/PROC/5074	848	Monitored and Managed	Supply of Electricity to Non HQ Sites - Brown Energy (Non Half Hourly)	British Gas	Framework	01/04/2017	31/03/2018	TBC	01/04/2018	TBC	Call-off		AME Invoice approval	G4S Facilities Management	Crown Commercial Services	CPT (RP)	Chris Allenby	Options are expected to be: a) continued utilisation of any available Framework Arrangement Notice to terminate required to be given by 30/09/17, otherwise Contract will roll over for another 12 month period under CCS framework.	
811	Renewed		LPA/PROC/5075	849	Monitored and Managed	Supply of Gas for all sites	Corona Energy	Framework	01/04/2017	31/03/2018	1 x 12 months	01/04/2018	TBC	Call-off		AME Invoice approval	G4S Facilities Management	Crown Commercial Services	CPT (RP)	Chris Allenby	Options are expected to be: a) continued utilisation of any available Framework Arrangement b) EU competitive tender process Notice to terminate required to be given by 30/09/17, otherwise Contract will roll over for another 12 month period under CCS framework.	
813		New Contract (No Reference)			Renewed	PCC Audit Fees	KPMG LLP	Local	01/04/2017	31/03/2018	N/A	01/03/2018	£29,291.00	£29,291.00		93240019983	Retained Finance		Retained Finance	Sharon Clark	Options are expected to be: a) Extension as requested by PSAA This contract was awarded by the PSAA.	
831			LPA/PROC/5172	Renewed	Renewed	Financial & Personal Data Services	Experien Ltd	National	01/05/2017	31/03/2018	N/A	01/11/2017	£26,287.50	Call-off		93240021295	G4S Facilities Management (Crime Support, Ops Support, PSD)	TVP framework	CPT (AJ)	Amy Johnson	Options are expected to be: a) collaboration with the rest of the East Midlands Forces This Contract was awarded under a Single Source approval whilst EMSCU organise a new national framework/contract	01/11/17 - SPU flagged up to AJ 28/12/17 - SPU chased AJ
832			LPA/PROC/5102	Renewed	Renewed	Social media management software	Hootsuite Media Inc	Local	01/06/2017	31/05/2019	N/A	30/11/2018	£49,800.00	£20,400.00		93240020619	Corporate Communications	G Cloud 8 framework	Corporate Comms	Dominic Wilkinson	Options are expected to be: a) single source approval/exceptional purchase action to continue with existing solution b) competition process under any available framework arrangement This Contract was awarded following a desktop exercise under the Crown Commercial Services framework. There are no available options to extend as only able to be award contracts for a maximum of two years under this framework.	
833			LPA/PROC/5212	Renewed	Renewed	Supply of Conducted Energy Devices (CEDs) and associated equipment	Axon Public Safety UK Ltd	National	19/07/2017	12/09/2019	2 x 12 months	12/09/2018	£30,000.00	Call-off		Individual POs raised as required	Operations Support	Home Office Framework HO/CPPP/10	Firearms	Goin Williams	Options are expected to be: a) single source approval/exceptional purchase action to continue with existing solution b) competition process under any available framework arrangement This Contract was awarded following a desktop exercise under the Crown Commercial Services framework. There are no available options to extend as only able to be award contracts for a maximum of two years under this framework.	
840			LPA/PROC/5058	Renewed	Renewed	Interim Selected Medical Practitioner	Gei Ltd T/A Healthwork	Local	01/06/2017	31/05/2020	1 x 12 months	30/11/2019	£58,500.00	Call-off		TBC	OHU	EMSCU Regional terms	Julie Wilkins	Charley Rimmer	Options are expected to be: a) single source approval/exceptional purchase action to continue with existing solution b) competition process under any available framework arrangement This Contract was awarded following a regional Collaborative tender process run by EMSCU	
842			LPA/PROC/5217	Renewed	Renewed	Direct Network Services for Emergency Services Network	Vodafone Ltd	National	TBC	TBC	TBC	#VALUE!	£149,000.00	£149,000.00		93240022786 - Yr 1	Strategic Development/ICT	HO framework	Amy Johnson	Steve Hampton / Amanda Young	Options are expected to be: a) exercise optional 12 month extension This Contract was awarded following a National Collaborative tender process run by the Home Office	
843			LPA/PROC/5117	Renewed	Renewed	Children and Young Person's Sexual Violence Support Services (CHISVA)	Victim Support	Local	01/10/2017	30/09/2019	2 x 12 months	30/03/2019	£196,892.00	£97,946.00		93240022873	OPCC	EMPLS Services Terms High v6	CPT (GB)	Rachel Pike	Options are expected to be: a) utilisation of any national contract This Contract was awarded under the East Midlands Police Legal Services (EMPLS) Hlg or OJEU v6 terms under an EU Open tender process following a standard period.	
844			LPA/PROC/5242	Renewed	Renewed	Provision of Victim Services (Cope & Recovery)	Victim Support	Local	01/10/2017	30/09/2018	1 x 12 months	30/03/2018	£306,337.00	£306,337.00	N/A	93240022969	OPCC	PCC/1/14	CPT (GB)	Rachel Pike	Options are expected to be: a) exercise first of two options to extend b) EU Open competitive tender process This Contract was awarded as an extension of the current Police and Crime Commissioner for Lincolnshire Contract. This is classed a contribution and therefore currently falls outside the PCC Contract and Procurement Regulations.	
847			LPA/PROC/5222	Renewed	Monitored and Managed	Provision of Electricity for HQ & Grantham (Half Hourly)	EDF Energy	Framework	01/04/2018	31/03/2019	N/A	01/07/2018	TBC	Call-off		AME Invoice approval	G4S Facilities Management	Crown Commercial Services	CPT (RP)	Chris Allenby	Options are expected to be: a) continued utilisation of any available Framework Arrangement Notice to terminate required to be given by 30/09/17, otherwise Contract will roll over for another 12 month period under CCS framework.	

Contract No	Live / Close	Further Details (Renewed / Terminated / Query)	Unique Reference	Approved By	Contract Type	Contract Description	Supplier Name	Procurement Type (Local / National / Regional)	Start Date	End Date	Available Option to Extend	Review Date	Contracted Value (£)	Annual Revenue Value (£)	Business Continuity Risk Score	Purchase Order Number	Business Area	Contract Terms & Conditions	CPT Member / Retained Dept	Person Working with renewal	Review Comments	Procurement Renewal Plan - SPU
848	Live		LPA/PROC/5223		Monitored and Managed	Supply of Electricity to Non HQ Sites - Brown Energy (Non Half Hourly)	British Gas	Framework	01/04/2018	31/03/2019	N/A	01/07/2018	TBC	Call-off		AME Invoice approval	G4S Facilities Management	Crown Commercial Services	CPT (RP)	Chris Allenby		This Contract was awarded under a Crown Commercial Services (CCS) National Framework Arrangement which expires on 30/06/17. Options are expected to be: a) continued utilisation of any available Framework Arrangement Notice to terminate required to be given by 30/06/17, otherwise Contract will roll over for another 12 month period under CCS framework.
849	Live		LPA/PROC/5221		Monitored and Managed	Supply of Gas for all sites	Corona Energy	Framework	01/04/2018	31/03/2019	N/A	01/07/2018	TBC	Call-off		AME Invoice approval	G4S Facilities Management	Crown Commercial Services	CPT (RP)	Chris Allenby		This Contract was awarded under a Crown Commercial Services (CCS) National Framework Arrangement, which expires on 31/04/19. Options are expected to be: a) continued utilisation of any available Framework Arrangement b) EU competitive tender process Notice to terminate required to be given by 30/06/17, otherwise Contract will roll over for another 12 month period under CCS framework.
857	Live		LPA/PROC/5247		Monitored and Managed	Holmes v16 Software Support & Back UP Exec (E Mids Collaboration - Unisys)	PCC for Nottinghamshire	Regional	26/08/2017	25/09/2019	N/A	25/03/2019	£46,392.00	£23,196.00		93240022700	G4S ICT	EMSCU Contract	CPT (AJ)	Amanda Young		This Contract was awarded under an EMSCU Regional collaboration run by Nottinghamshire Police. Options are expected to be: a) continued utilisation of any available Framework arrangement b) exceptional purchase action
859	Live	New Contract (No Reference)			Open - Open	Driver Training module - Chronicle	JML Software Solutions	Regional	TBC	TBC	TBC	#VALUE!	25000	TBC		93240023189	HR		CPT (AJ)	Rachel Betts		
861	Live		LPA/PROC/4823		Monitored and Managed	Vehicles, spare parts and windcreens	Various	Regional	01/12/2017	30/11/2019	N/A	30/05/2019	£2,000,000.00	Call-off		Individual POs raised as required	G4S Facilities Management (Fleet)	CCS Southern Region Mini-comp terms (West Midlands)	CPT (RP)	Nigel Coupe		These Contracts were awarded by West Midlands Police following a mini competition led by West Midlands Police under a Crown Commercial Services framework involving various forces. Lincolnshire Police were a named force. There are no further options to extend these call-off Contracts. Options are expected to be: a) run a new mini competition under the applicable National Police Framework Arrangement as a stand alone force b) run a new mini competition under the applicable National Police Framework Arrangement in collaboration with other forces