

All Current Contracts After End Date 19/06/2023

Ref	Contract Description	Start Date	End Date	Review Date	Type	Review Req	Review By	Procurement Process	Quote Req
Commerce and Customer Services									
Accountancy									
4883	Renewal of the Material Damage, Motor Vehicle, Computer, Crime and Liability insurance policies	01/04/2021	31/03/2028	30/09/2027	Recurring Contract	True	6 Months	Tender	True
Customer Services									
5175	Extension of current contract for Post Room equipment for 1 year contact name 454725	17/01/2023	17/01/2024	03/07/2023	Recurring Contract	True		Quote	True
I.T.									
4418	10 X Bizhub C458 Ysoft Proximity Cards Papercut MF server software and 5 years support	17/09/2018	16/09/2023	16/03/2023	One-off Purchase	False	6 Months	Framework	True
4683	5 year ISP Service with 29 existing usable public IP addresses + 10 additional usable public IP's and DNS registrations/management. 100mbit over 1Gbit bearer.	16/07/2019	15/07/2024	15/07/2023	Recurring Contract	True	12Months	Quote	True
4915	5 Year Agreement for Telephony, Unified Comms and Contact Centre Solution CCS Framework RM3808/Lot10	25/05/2021	24/05/2026	24/05/2025	One-off Purchase	False	12Months	Framework	True
5004	Meraki Access Points and 3 year licenses	10/05/2022	09/05/2025	09/02/2025	One-off Purchase	False	3 Months	Quote	True
5064	Tape Library/drive support, maintenance and updates - 1 year	19/09/2022	18/09/2023	18/06/2023	Recurring Contract	True	3 Months	Quote	True
5071	OneSpan 1 Year Maintenance	31/10/2022	30/10/2023	30/07/2023	One-off Purchase	False	3 Months	Quote	True
5091	LLPG software maintenance 1 year	01/12/2022	30/11/2023	30/08/2023	Recurring Contract	True	3 Months	Quote	True
5092	Trend Smart Protection Complete - 1 Year	08/12/2022	07/12/2023	07/09/2023	One-off Purchase	False	3 Months	Quote	True
5093	Enterprise Vault Maintenance - 1 year	01/01/2023	31/12/2023	30/09/2023	One-off Purchase	False	3 Months	Quote	True
5094	Huawei NAS - 1 year maintenance and support	23/12/2022	22/12/2023	22/09/2023	One-off Purchase	False	3 Months	Quote	True
5096	iServices Halo ITSM System initial 3 year term, implementation, training, configuration for 10 agents and 1000 devices.	19/12/2022	18/12/2025	18/06/2025	One-off Purchase	False	6 Months	Tender	True
5113	PSN DNS Service 1 year call off extension. CCS Framework	01/02/2023	31/01/2024	31/10/2023	Recurring Contract	True	3 Months	Framework	True
5114	Disaster Recovery Services and Hardware. 2 additional years to initial 3 year term.	01/02/2023	31/01/2025	31/07/2024	Recurring Contract	True	6 Months	Quote	True
5115	7 Housing sites - SOGEA broadband circuit installs and service provision for 3 years.	01/03/2023	28/02/2026	28/08/2025	One-off Purchase	False	6 Months	Quote	True
5152	VMWare Virtual Server Infrastructure 1 year support	18/03/2023	17/03/2024	17/12/2023	One-off Purchase	False	3 Months	Quote	True

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5153	Endpoint Security Software - 1 Year Subscription/Support	17/03/2023	16/03/2024	16/12/2023	One-off Purchase	False	3 Months	Quote	True
5154	SIEM System - 1 year support and threat intelligence subscription for Appliance and Sensor	20/03/2023	19/03/2024	19/12/2023	One-off Purchase	False	3 Months	Quote	True
5164	Annual IT Heathcheck	01/07/2023	31/08/2023	31/07/2023	One-off Purchase	False		Quote	True
5165	Tenable Nessus 1 year license subscription + support + maintenance	19/05/2023	18/05/2024	18/02/2024	One-off Purchase	False	3 Months	Quote	True
5166	37 Laptops for new cohort of Council Members	25/04/2023	31/07/2023	30/04/2023	One-off Purchase	False	3 Months	Framework	True
5167	37 x iPhone SE 2022 handsets for new cohort of Council Members	25/04/2023	31/07/2023	30/04/2023	One-off Purchase	False	3 Months	Framework	True
5168	Web and Accessibiity complaine service dates 09/12/2022 - 08/12/2023	09/12/2022	08/12/2023	08/09/2023	One-off Purchase	False	3 Months	Quote	True
5170	3 Year Microsoft Enterprise Agreement	01/06/2023	31/05/2026	30/11/2025	Recurring Contract	True	6 Months	Framework	True
Revenue Services									
4521	SLA's with external solicitors; Greenhalgh Kerr Solicitors & Wilkin Chapman LLP to advise & act on behalf of MDC in respect of Non-domestic rating law matters, charging orders & bankruptcy.	06/12/2018	06/12/2024	06/12/2022	Recurring Contract	True	2 Years	Quote	True
Revenues									
1527	Barcode and document template solution for bills and rent cards	01/02/2011	31/12/2029	31/12/2028	Recurring Contract	True		Quote	True
4914	Production, sorting, packing and posting of Daily and Year End Council Tax bills, NNDR bills, Council Tax Reduction Letters and Benefit Letters for Bassetlaw District Council, Mansfield District Council and Ashfield District Council	01/06/2021	31/05/2024	31/03/2024	Recurring Contract	True		Tender	True
4940	NNDR Forecasting: An in-depth analysis of outstanding 2010 list appeals, 2017 Checks and Challenges RV Finder: Through examination and comparison of wide-ranging datasets and resources, to provide cases where assessments are missing from the rating list or are currently undervalued.	01/10/2021	30/09/2023	30/06/2023	One-off Purchase	False		Quote	True
4943	Cash collection from Civic Centre.	01/09/2021	30/09/2023	30/06/2023	One-off Purchase	False		Framework	True
5103	Council Tax and NNDR Recovery Debtor and Tracing service	01/12/2022	30/11/2023	31/08/2023	Recurring Contract	True		Quote	True
5105	Licence Agreement for a Sundry Debtors and Legal Recovery System for enquiry purpose.	01/02/2023	31/01/2024	31/12/2023	Recurring Contract	True		Quote	True
5106	webCAPTURE and UCDS	01/01/2023	31/12/2025	30/06/2025	One-off Purchase	False		Framework	True

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5160	Revenues & Benefits and EDM Cloud Hosting	01/04/2023	31/03/2028	01/04/2027	Recurring Contract	True		Framework	True
Communities									
Housing - Long Term Support Services									
4316	Contract to service doors	14/02/2018	13/02/2024	13/02/2022	Recurring Contract	True	2 Years	Quote	True
Housing - Needs									
4710	JLA Total Care Ltd. Contract to supply, servicing and maintenance of dish washer	19/08/2019	19/08/2027	19/02/2027	Recurring Contract	True	6 Months	Quote	True
5025	CPU 3436 (MDC) Catering Services at Poppy Fields	01/07/2022	30/06/2026	30/06/2025	Recurring Contract	True	12Months	Framework	True
5178	Twelve months funding to The Beacon working in partnership with The Freedom Project to support vulnerable clients of The Beacon to access support to improve take up of benefits, living standards and reduce rent evictions caused by rent arrears within the cohort, reduce social exclusion and improve the mental health of service users by developing a drop in service and providing a dedicated support worker.	01/06/2023	31/05/2024	30/04/2024	One-off Purchase	False		Tender	True
Housing - Repairs									
4835	Electrical Repairs, Rewires and Periodic Testing CPU3884 - Tender exercise carried out by Nottingham City Procurement	01/09/2020	31/03/2024	31/03/2022	Recurring Contract	True	2 Years	Tender	True
4981	Void Property Clean, Clear and Security, procurement through Notts City Council Procurement Unit	01/09/2021	31/08/2025	31/05/2025	Recurring Contract	True	3 Months	Framework	True
4982	Asbestos Removal, remediation and disposal procurement through the Nottingham City Council procurement group	02/08/2021	01/08/2026	01/05/2026	Recurring Contract	True	3 Months	Framework	True
4983	Asbestos Surveys and Analytical Services	01/02/2021	01/02/2026	01/11/2025	Recurring Contract	True	3 Months	Framework	True
4984	Procurement of Drainage Works carried out by Notts City Council procurement group	01/02/2021	01/02/2024	01/11/2023	Recurring Contract	True	3 Months	Framework	True
5074	Supply of windows, composite doors and fire doors	17/10/2022	17/10/2026	17/10/2024	Recurring Contract	True		Framework	True
5075	Supply of Plumbing and Heating Materials	17/10/2022	31/03/2025	30/01/2025	Recurring Contract	True		Framework	True
5076	Supply of Electrical Materials	17/10/2022	31/03/2025	30/01/2025	Recurring Contract	True		Framework	True
5097	Installation of a new temporary boiler house heating equipment into bungalow. Commission and leave in full working order.	20/12/2022	07/07/2023	07/01/2023	One-off Purchase	False	6 Months	Quote	True
5155	Supply only of new kitchens as requested to the Asset team (or on	17/03/2023	14/03/2025	14/09/2024	One-off Purchase	False	6 Months	Framework	True

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	their behalf) for the upgrade of properties across the Mansfield District Council housing stock under the decent homes standard. Kitchens are on a call off basis only. Contract granted on the basis of tender and the ability of being able to supply the required goods at a value for money level, offering good quality affordable goods for property upgrade works.								
5157	105 Saundby Avenue - tarmac	17/04/2023	03/07/2023	12/06/2023	One-off Purchase	False		Quote	True
Housing - Strategy									
5121	CHA 2158 alterations to staircase and Level Access Shower/Zero VAT	29/11/2022	29/11/2023	29/08/2023	One-off Purchase	False		Quote	True
5122	CHA 1999 Low threshold door and ramp/ Zero VAT	01/09/2021	01/09/2023	01/06/2022	One-off Purchase	False		Quote	True
5124	CHA 2075 Wall removal and external access/ Zero VAT	11/07/2022	11/07/2023	11/04/2023	One-off Purchase	False		Quote	True
5139	CHA 2092 Door widening and internal alterations/ Zero VAT	18/05/2022	31/12/2023	18/02/2023	One-off Purchase	False		Quote	True
5140	CHA 2070 Level Access Shower/ Zero VAT	18/07/2022	18/07/2023	18/04/2023	One-off Purchase	False		Quote	True
5142	CHA 2106Ramp and associated works/Zero VAT	18/07/2022	18/07/2023	18/04/2023	One-off Purchase	False		Quote	True
5144	CHA 2026 Level Access Shower/ Zero VAT	10/11/2021	10/11/2023	10/08/2022	One-off Purchase	False		Quote	True
5145	CHA 2122 Level Access Shower/ Zero VAT	31/08/2022	31/08/2023	31/05/2023	One-off Purchase	False		Quote	True
5159	CHA 2176 Ramp/ Zero VAT	14/02/2023	30/03/2024	30/03/2023	One-off Purchase	False		Quote	True
5171	DFG 2161 Extension/ Zero VAT/ Officer Glen Fry	25/05/2023	25/05/2024	25/11/2023	One-off Purchase	False		Quote	True
5172	CHA 2189 Step lift/ Zero VAT	09/02/2023	26/05/2024	26/05/2023	One-off Purchase	False		Quote	True
5173	CHA 2036 LAS, bedroom extension/ Standard VAT included	07/03/2023	01/06/2024	01/06/2023	One-off Purchase	False		Quote	True
Property Services									
4357	Queens Place, Queen Street, Mansfield Window Cleaning contract - All external windows (except Retail Units on the ground floor) and internal communal areas only - 3 times per year (every 4 months). Communal cleaning contract - Entrance door cleaned as part of weekly cleaning contract. 6 hours (3 days) initially to progress to 10 hours (5 days) once building tenanted.	01/07/2014	01/07/2024	01/07/2022	Recurring Contract	True		Quote	True
4358	Queens Place, Queen Street, Mansfield - Bi-annual maintenance of sedum roof at Queens Place Contract No.	31/10/2014	01/11/2024	01/10/2022	Recurring Contract	True		Quote	True

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	MMSG60006 Usually June and September/October								
4360	Queens Place, Queen Street, Mansfield - Lift maintenance - (included within a Council wide contract organised by Design Services) 4 visits per year	20/10/2015	31/10/2024	01/12/2023	Recurring Contract	True		Quote	True
4814	Grounds maintenance contract - Doncaster Site	01/07/2020	30/06/2023	29/06/2023	One-off Purchase	False		Quote	True
4864	Window Cleaning Contract - Town Hall (Monthly), Brunts B (quarterly), 31 Leeming Street (quarterly), 6 Regent Street (quarterly), 14 Regent Street (quarterly), 1 Queens Walk (quarterly) and 2 Queens Walk (quarterly).	01/11/2020	31/10/2023	30/09/2022	Recurring Contract	True		Quote	True
4935	SER018- Fire Extinguisher Servicing Contract 3 year contract with 1 year extension if required	30/08/2021	30/08/2024	28/08/2024	Recurring Contract	True		Quote	True
4993	Stand alone intruder alarm and CCTV cameras (wireless) and response call out Beales Department Store, Queen Street/Stockwell Gate, Mansfield, Notts, NG18 1JR Further six months contract taken out under new contract reference in August 2022 New contract reference 5031	30/03/2022	29/09/2023	05/09/2022	Recurring Contract	True		Quote	True
Economic Growth									
Business Transformation									
4534	Provision of a Digital Platform to incorporate CRM, CMS and eforms. (5 years + 2 year extension period) Braintree Framework	10/12/2018	10/12/2023	10/12/2022	Recurring Contract	True	12Months	Framework	True
HLD - Parks									
5110	Weed control on NCC highways as part of the grounds maintenance agreement with NCC. Two applications of chemical on NCC highways as per quotation and specification and ODR decision Ref 23/01/NS	06/02/2023	27/10/2023	29/09/2023	One-off Purchase	False		Quote	True
5118	Spider Park, Fairhurst Report: Fencing Works	26/03/2023	30/06/2023	30/04/2023	One-off Purchase	False		Quote	True
5169	Emergency and essential tree works to remove dead and dying branches, crown raise trees and remove overhanging branches along the boundary line of Racecourse Park and dwellings on Maltby Road	04/05/2023	30/06/2023	23/06/2023	One-off Purchase	False		Quote	True

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5174	Supply and delivery of 10x Closed top single litter bins & 7x closed top double litter bins	01/06/2023	01/08/2023	27/07/2023	One-off Purchase	False		Quote	True
5176	Weed control on NCC highways as part of the grounds maintenance agreement with NCC. Second of Two applications of chemical on NCC highways as per quotation and specification and ODR decision Ref 23/01/NS	26/06/2023	31/07/2023	28/07/2023	One-off Purchase	False		Quote	True
HLD - Vehicle Workshops									
4974	2 x Transit 350 L3 Tippers -one with Tail lift -Caged Bodies Purchased via Consortium Tender /NCC Procurement Team Total Cost excluding vat -61,141.74	01/12/2021	31/12/2023	03/01/2022	One-off Purchase	False		Tender	True
HLD - Waste & Recycling									
5058	Provision of an Environmental Services software solution to include Waste Management, Parks, Town Centre and Street Cleansing and incorporate in-cab and mobile technology. (5 years = 2 x 12 month optional extensions- East Mids tenders)	04/08/2022	03/08/2027	03/02/2027	Recurring Contract	True	6 Months	Framework	True
Leisure - Management									
5005	10 year contract for operating the leisure management contracts for the Leisure centres	01/05/2022	30/03/2032	31/03/2024	Recurring Contract	True		Tender	True
Regeneration - Marketing & Comms									
5161	Security contract for major events 2023	01/04/2023	31/03/2024	29/02/2024	One-off Purchase	False		Quote	True
5162	Merchandise for events 2023.	01/04/2023	31/03/2024	29/02/2024	One-off Purchase	False		Quote	True
Regeneration - Town Centre									
5180	Replacement of columns at Pearlthorpe Avenue, Farmilo Crescent and Eaton court, ODR REF 23/16/NS	01/05/2023	01/07/2023	25/06/2023	One-off Purchase	False		Quote	True
5181	Award Contract to carry out EICR at Four Seasons Car Park	01/05/2023	01/07/2023	25/05/2023	One-off Purchase	False		Quote	True
Place and Wellbeing									
Design Services									
665	ppm building work at leeming lane cemetery	01/02/2008	31/03/2029		One-off Purchase	False		Quote	True
HLD - Parks									
974	Supply 20 x 15 Multi Use Games Unit Wood Lane Church Warsop	02/10/2008	02/10/2028		One-off Purchase	False		Tender	True
Planning & Regulatory Services									
4950	The renewal of the existing contract with IDOX Software for a further	03/02/2020	02/02/2025	01/11/2024	Recurring Contract	True		Framework	True

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	fixed term of 5 years. Software required to adminster services relating Planning, Building control and Local Land Charges								
5088	5 Year Lease Agreement with Stanford Marsh for HPT2600 Large Format 1 Roll Multi Function Device. ODR Reference 22/25/PR dated 8th November 2022	11/11/2022	10/11/2027	10/11/2026	Recurring Contract	True	12Months	Quote	True