

Procurement Board Number if applicable	Current Supplier or Contractor	Description of Supply	Contract Term in years	Approx Value per annum	Approx Value of the Contract	Cost	Impact on Residents (1)	Risk - Financial, Health & Safety, Public (2)	Innovative in design, New form of contract, Sustainability (3)	External Monitoring e.g. from funding body (4)	Total	Strategic?	Appropriate Director for Delegation (drop down box)	Further Description of goods or services and planned procurement route if known
T2018/1616/RE	ICL-UK (Cleveland Potash)	Supply of Rock Salt NEPO203	2	£ 350,000.00	£ 700,000.00	1	1	1	1	1	5	Non-Strategic	Director of Economic Growth & Neighbourhood Services	NEPO framework
P2018/1646/NE	Durham County Council	Lifts Maintenance and Repairs	4	£ 54,000.00	£ 216,000.00	1	1	1	1	1	5	Non-Strategic	Director of Economic Growth & Neighbourhood Services	
n/a	Thyssenkrupp Encasa Limited	Tender for the supply, installation and maintenance of stair lifts and through floor lifts to local authorities across the Tees Valley area.	5	£ 768,201.60	£ 3,841,008.00	4	2	3	1	1	11	Non-Strategic	Procurement Board	Darlington are leading on behalf of the Tees Valley Authorities on the supply and installation of stair lifts.
P2018/1678/NE	EDF	Electricity Supply NEPO	4	£ 1,000,000.00	£ 4,000,000.00	4	2	1	1	1	9	Non-Strategic	Director of Economic Growth & Neighbourhood Services	Framework placed by open tender-Darlington estimated spend shown
P2018/1692/NE	GRI	NEPO Neutral Vendor Agency Staff	5	£ 5,200,000.00	£ 26,000,000.00	5	2	1	1	1	10	Strategic	Procurement Board	Framework placed by open tender-Darlington estimated spend shown
n/a	Various Homes	Older Persons Residential and Nursing Care Homes	4	£ 13,100,000.00	£ 52,400,000.00	5	3	2	1	3	14	Strategic	Procurement Board	Direct Award OJEU compliant
T2018/1591/PL	Various Suppliers	Grounds Maintenance Equipment and Plant Framework - NEPO and TPPL	4	£ 250,000.00	£ 1,000,000.00	1	1	1	1	1	5	Non-Strategic	Director of Economic Growth & Neighbourhood Services	Framework placed by open tender-Darlington estimated spend shown
n/a	Various suppliers	Legal Services Framework NEPO	4	£ 100,000.00	£ 400,000.00	1	1	1	1	1	5	Non-Strategic	Managing Director	Framework placed by open tender-Darlington estimated spend shown
P2018/1663/EG	ESS	CCTV Maintenance and Repairs	5	£ 100,000.00	£ 500,000.00	1	2	1	1	1	6	Non-Strategic	Director of Economic Growth & Neighbourhood Services	Open Tender
n/a	New Contract	Implementation of a Dynamic Purchasing System for Contracting Works (Contractors Framework)	4	£ 1,500,000.00	£ 6,000,000.00	5	3	2	1	1	12	Strategic	Procurement Board	Open Tender
n/a	Various Suppliers	NEPO Highways Surfacing Framework	4	£ 15,000,000.00	£ 60,000,000.00	5	2	2	1	1	11	Strategic	Procurement Board	Darlington are leading on behalf of the NEPO organisations so total spend shown is regional, this is a reprocurement of the original framework in 2015
n/a	700 Club	Homelessness Contract - Bed and Breakfast (The Lodge) Temporary Homeless Accommodation (Supported Bed & Breakfast)	4	£ 100,000.00	£ 400,000.00	1	1	1	1	1	5	Non-Strategic	Director of Economic Growth & Neighbourhood Services	Open Tender
n/a	Durham County Council	Home Improvement Agency	4	£ 187,500.00	£ 750,000.00	1	2	1	1	2	7	Non-Strategic	Managing Director	Open Tender Re-procurement for a suitably experienced and qualified Home Improvement Agency (HIA) to provide an integrated housing support service covering home repairs, adaptations and improvements to residents (Service Users) in order to maintain their independence, health and well-being.
n/a	HDDFT	0-19 Health visiting service	2	£ 1,900,000.00	£ 3,800,000.00	4	3	1	1	2	11	Non-Strategic	Director of Public Health	Contract extension
n/a	Various Suppliers	Day Opportunities	5	£ 500,000.00	£ 2,500,000.00	3	2	1	1	3	10	Non-Strategic	Director of Adults and Children	Open Tender
n/a	New Contract	Repairs/removal/renewal of highway structures including Westbrook Villas bridge	1	£ 1,000,000.00	£ 1,000,000.00	2	1	1	1	1	6	Non-Strategic	Director of Economic Growth & Neighbourhood Services	Open Tender
n/a	The Soft Brick Company	To provide and install a soft play installation within the existing soft play facility at the Dolphin Centre	1	£ 200,000.00	£ 200,000.00	1	1	1	1	1	0	Non-Strategic	Director of Economic Growth & Neighbourhood Services	Open Tender
n/a	ESS	To renew the Contract for the Service and Maintenance of the Authority's Public Space CCTV system.	5	£ 50,000.00	£ 250,000.00	1	3	1	1	2	8	Non-Strategic	Director of Economic Growth & Neighbourhood Services	Open Tender - The intention of this scheme is to provide an effective maintenance system, which will ensure that the Authority receive a high quality sustainable service over a long period. This will also meet the requirements of the Data Commissioners CCTV Code of Practice.
n/a	Various	Specialist educational provision	4	£ 1,050,000.00	£ 4,200,000.00	4	3	1	1	2	11	Non-Strategic	Director of Adults and Children	This relates to specialist educational services delivered across the borough, these were placed by direct awards for 2018/19 while the contracted services are under review.