

Contract Reference	Contract Title	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Recoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITF Process	SME	Vol Sect	Registration No.
Solent NHS 575	D-18 Integrated Provision 575	Services	D-18 Integrated Provision 575	Solent NHS Trust	£ 9,801,000	£	No	01/04/2018	31/03/2022	04/07/2022	ITT	NHS Trust	No	N/A
EC09/01/28761	1 x 2.5 Tonne Crane Tipper	Services	1 x 2.5 Tonne Crane Tipper	MC Group/NEC Truck and Bus	£ 17,285.00	£	No	04/12/2021	04/12/2022	08/08/2022	ITT	Large	No	2018458
EC09/01/28761	1 x 7.5 Tonne RCV	Services	1 x 7.5 Tonne RCV	CEESINK NORRIA LTD	£ 9,248.00	£	No	16/12/2019	16/12/2022	05/04/2022	ITD	Medium	No	106452
EC09/01/28761	2 x 18 Tonne Narrow RCVs	Services	2 x 18 Tonne Narrow RCVs	Dennis Eagle Ltd	£ 338,530.00	£	No	27/11/2019	27/11/2022	02/08/2022	ITT	Large	No	3794455
EC09/01/2674	216 Agreement for Comprehensive 216 Agreement - Counselling for children & Young People 5-25 Years of Age (216A)	Services	216 Agreement for Comprehensive 216 Agreement - Counselling for children & Young People 5-25 Years of Age (216A)	Southampton City Clinical Commissioning Group	£ 65,000.00	£	No	30/04/2023	03/08/2023	ITQ	NHS Trust	No	N/A	
SCC-HE-378	2nd Phase BT Openreach Works - St Marks	Services	The 2nd Phase of BT Openreach works to take down the remaining overhead lines and divert them into below ground cable runs is required. This will also support the provision of the required cable runs to support the Temporary School provision.	Openreach BT Plc	£ 1,258.00	£	No	01/04/2020	01/08/2022	04/11/2021	ITQ	Unclassified	No	1800000
SCC-UD-1051	4 x Dell Servers Power Edge R940a	Services	4 x Dell Servers Power Edge R940a	Computacore (UK) Ltd	£ 88,764.00	£	No	07/08/2020	07/08/2023	10/01/2022	ITT	Micro	No	1584718
10041130	42 Commercial Road RSP Conversion - sustainability consultants	Services	Energy and Acoustic consultancy services from RIBA stages 2 to 6.	Bullit Energy Limited	£ 7,995.00	£	7,995.00	05/10/2021	05/10/2022	07/06/2022	ITT	Small	No	7837800
SCC-HE-866	6 month Hire Agency Worker Nine Ajustaw - PACT Team (Linked to requisition 10045210)	Services	6 month Hire Agency Worker Nine Ajustaw - PACT Team (Linked to requisition 10045210)	Nonstop Consulting Ltd	£ 51,137.00	£	No	01/03/2022	01/07/2022	03/03/2022	ITT	Medium	No	3997470
SCC-SMS-0251	6 No 3.5i Zoeller Micro HGU Refuse Vehicle.	Supplies	6 No 3.5i Volkswagen Crafter / Zoeller Micro HGU Refuse Vehicle. (21605 There has been a change in this order due to VW product no longer available. Dave Tynle has requested a switch to Mercedes chassis and in doing so has incurred a uplift in the cost from £437,226.00 to £537,360.00. The order stays with the same supplier FAUW as requested.)	FAUW Zoeller UK Ltd	£ 537,360.00	£	No	27/07/2021	01/08/2022	31/05/2021	ITT	Medium	No	751804
EC09/01/28761	6 x Rotating Drum RCVs	Services	6 x Rotating Drum RCVs	FAUW Zoeller UK Ltd	£ 1,146,754.00	£	No	27/11/2019	27/11/2022	02/03/2022	ITT	Medium	No	751804
EC09/01/28761	7 x 26 Tonne RCVs	Services	7 x 26 Tonne RCVs	Dennis Eagle Ltd	£ 1,848,065.00	£	No	27/11/2019	27/11/2022	02/08/2022	ITT	Large	No	3794455
MW883	£114305 Annual PTX service charge invoice- for period 31/10/2018 to 30/10/2021	Services	£114305 Annual PTX service charge invoice- for period 31/10/2018 to 30/10/2021	Bottomline Technologies	£ 66,813.00	£	No	31/10/2018	30/10/2022	02/02/2022	ITT	Large	No	8098450
SCC-SMS-0212	Accounts Verification Requirement	Services	Bank Wizard Absolute Service (Verification). Performs bank account validation and then verifies whether a bank account is open and belongs to the individual or company proposed and returns a score indicating the strength of match.	Experian Ltd	£ 23,485.00	£	No	18/10/2021	18/10/2022	01/04/2023	ITT	Large	No	
10041930	Additional services commissioned from external consultant	Services	OSC - BRITISH CYCLING TENDER AND CONTRACTOR APPOINTMENT To conclude the Phase 1A British Cycling works currently not included for in our scope agreement or appointment, proposed fees for undertaking the GS and PM duties from RIBA stages 3 to 7 based on the SBS rates otherwise agreed with SCC.	WT Partnership Limited	£ 10,000.00	£	No	01/11/2021	30/07/2022	01/04/2022	ITT	Medium	No	1130989
Adobe Licences 2020-2023 MFC125	Adobe Licences 2020-2023	Services	Adobe Licences 2020-2023	Bytes Software Services	£ 11,201.00	£	No	31/03/2020	30/03/2023	03/07/2022	ITT	Large	No	010161977
AEB/SOCO/2021-22	Adult Learning	Services	Adult Learning	SoCo Music Project	£ 51,200.00	£	No	01/08/2021	31/07/2022	03/11/2021	ITT	Micro	No	6859322
AEB/WVC/2021-22	Adult Learning	Services	Adult Learning	We Can Train Limited	£ 30,957.00	£	No	01/08/2021	31/07/2022	03/11/2021	ITT	Small	No	12485619
AEB/CEAR/2021-22	Adult Learning	Services	Adult Learning	CEAR (City Life Education and Action for Refugees)	£ 49,786.00	£	No	01/08/2021	31/07/2022	03/11/2021	ITT	Local Authority	No	4913171
AEB/TWMC/2021-22	Adult Learning	Services	Adult Learning	Training for Work in Communities	£ 40,410.00	£	No	01/08/2021	31/07/2022	03/11/2021	ITT	Small	No	3863035
AEB/WVA/2021-22	Adult Learning	Services	Adult Learning	Workers Educational Association (WEA)	£ 31,134.00	£	No	01/08/2021	31/07/2022	03/11/2021	ITT	Large	No	
AEB/TCHN/2021-22	Adult Learning 2021-22	Services	Adult Learning 2021-22	Robyn Scollage	£ 45,371.00	£	No	01/08/2021	31/07/2022	03/11/2021	ITT	Unclassified	No	
SCC-HE-467	Adult Learning MIS	Services	Management Information System to record Adult Learning data	Moterpont Technologies Ltd	£ 38,600.00	£	No	01/08/2020	31/07/2022	03/11/2021	ITT	Micro	No	6992441
EC09/01/3183	Adult Tier 2 Behaviour Weight Management Services (Digitally Led Service Delivery)	Services	Management weight management support programme which includes addressing dietary intake, physical activity levels and behaviour change and incorporate approaches that promote and enable long term behaviour change and maintenance. The service will engage adults aged 18 years or over registered with a Southampton GP or who are residents of Southampton City.	Solutions 4 Health Ltd	£ 80,000.00	£	No	11/01/2022	30/09/2022	02/02/2022	ITT	Large	No	6487161
EC09/01/2421a I	ADVERTISING - Boundary Signs	Services	ADVERTISING - Boundary Signs	CP Media	£	£	No	01/01/2017	31/01/2017	06/01/2016	ITT	Micro	No	7462517
EC09/01/2421a II	ADVERTISING - Lamp columns/banners	Services	ADVERTISING - Lamp columns/banners	CP Media	£	£	No	01/01/2017	31/01/2017	06/01/2016	ITT	Micro	No	7462517
EC09/01/2675a	ADVERTISING - Out of Home - Large Format	Services	ADVERTISING - Out of Home - Large Format	Clear Outdoor UK Limited	£	£	7,000,000.00	01/01/2019	31/12/2026	05/04/2026	ITT	Medium	No	8309128
EC09/01/2421a I	ADVERTISING - Out of Home - Small Format	Services	ADVERTISING - Out of Home - Small Format	Clear Channel UK LTD	£	£	300,000.00	01/01/2019	31/12/2026	05/04/2026	ITT	Large	No	950556
EC09/01/2421a II	ADVERTISING - Roundabouts	Services	ADVERTISING - Roundabouts	CP Media	£	£	No	01/01/2017	31/01/2017	06/01/2016	ITT	Micro	No	7462517
EC09/01/2552	Advice, Information and Guidance Service	Services	This contract will aim to achieve a simplified and accessible service which also supports self-service across the city. Given the complexity of AIG services and the need to provide generic and specialist advice, the model of AIG delivery ensures that recipients of the service can access a range of expertise whilst experiencing it as a single service.	Southampton Citizens Advice Bureau Via Citizens Advice Southampton	£ 2,280.00	£	No	01/02/2018	31/01/2023	06/06/2022	ITT	Small	No	4891330
SCC-HE-911	Agency Social Worker	Services	An agency social worker (GM) has been assigned from Non-Stop Consulting Ltd via a single tender access. This is an interim measure until newly recruited social workers take up their posts. It has not been possible to recruit to this post through our contract with Commura.	Nonstop Consulting Ltd	£ 9,940.00	£	No	22/11/2021	30/10/2022	02/07/2022	ITT	Medium	No	3997470
SCC-HE-978	Agency Social Worker	Services	Contract for an agency social worker	Red Sector Recruitment	£ 55,838.00	£	No	05/07/2022	08/01/2023	08/12/2022	ITT	Small	No	10910439
SCC-HE-975	Agency Social Worker	Services	Contract for an agency social worker	Red Sector Recruitment	£ 38,781.00	£	No	05/07/2022	01/11/2022	01/10/2022	ITT	Small	No	10910439
EC09/01/Southampton01	Agreement for consultancy services	Services	An agreement for consultancy services with Transere Procurement Ltd.	Transere Procurement Ltd	£	£	No	01/02/2021	31/01/2023	01/12/2021	ITT	Unclassified	No	
400943899 SCC-SMS-0021	At Chatbot	Services	At Chatbot	ICS AI Limited	£ 150,000.00	£	Yes	30/08/2018	30/10/2022	02/01/2022	ITT	Small	No	13348601
SCC-IT-049	Air quality wood burning engagement programme	Services	A programme of engagement activities centred on domestic burning of solid fuels in stoves, open fires and bonfires across Southampton, Eastleigh, The New Forest and Winchester region.	The Environment Centre (EC)	£ 59,866.00	£	No	28/07/2020	30/06/2022	03/10/2021	ITT	Small	No	2881225
SCC-HE-920	Alipay Vouchers	Services	The Government has requested all England and Wales Council to operate the new Energy Rebate scheme. This was announced on 03/02/22, with LA's expected to start sending payments to all households in council tax band A-D, of £150 in April 22. This contract sets up the payment process via Alipay to support the transactions for the rebates.	alipay Limited	£ 75,000.00	£	No	01/04/2022	30/09/2022	02/09/2022	ITT	Large	No	2931191
SCC-SMS-0379	AMS Azure Data Warehouse	Services	The Government has requested all England and Wales Council to operate the new Energy Rebate scheme. This was announced on 03/02/22, with LA's expected to start sending payments to all households in council tax band A-D, of £150 in April 22. This contract sets up the payment process via Alipay to support the transactions for the rebates.	AMS Group	£ 44,400.00	£	No	12/04/2022	11/04/2023	01/04/2023	ITT	Large	No	3137671
MW348 (SCC-HE-845)	Antelope House in reach worker for those with co-occurring conditions	Services	Appointment of a co-occurring conditions in reach worker at Antelope House and Natalie House.	Change Grow Live Services Ltd	£ 19,000.00	£	No	01/03/2022	28/02/2023	31/10/2022	ITT	Unclassified	No	6228752
SCC-SMS-0142	Appointment of Bevan Brittan	Services	Appointment of Bevan Brittan	BEVAN BRITAN LLP	£ 120,000.00	£	No	18/02/2019	17/02/2024	23/06/2023	ITT	Large	No	0C829219
CS14221 (6)	Appropriate Adults Services for Vulnerable Adults Held in Police Custody - Grant	Services	Grant funding Agreement between Southampton City Council and The Office of the Police and Crime Commissioner for Hampshire in relation to the provision of Appropriate Adults Services for vulnerable Adults held in Police custody.	Office of Police and Crime Commissioner - Hampshire	£ 143,153.00	£	No	01/01/2021	30/06/2026	30/06/2023	ITT	Local Authority	No	
EC09/01/2348	Asbestos Surveying & Testing	Services	Asbestos Surveying & Testing	ENVIROHEM ANALYTICAL LTD	£ 20,000.00	£	No	01/08/2021	31/12/2022	02/09/2022	ITT	Small	No	2378228
EC09/01/1844	Assistive Technologies - Telecare/ Telehealth/Teaching Solutions	Services	Assistive Technologies - Telecare/ Telehealth/Teaching Solutions	Jontek Ltd	£ 153,568.00	£	No	23/11/2011	30/11/2023	05/03/2023	ITT	Large	No	2399267
SCC-UD-940	Attendance Monitoring Service	Services	Attendance Monitoring Service	Welfare Call (LAC) Ltd	£ 62,088.00	£	No	02/09/2020	02/09/2022	06/12/2021	ITT	Medium	No	6835794
60031195	AV maintenance and repair	Services	AV maintenance and repair	Syco	£ 32,000.00	£	No	01/01/2019	30/06/2022	03/10/2021	ITT	Small	No	
CS0004815	AVC WISE Call Press and Maintenance agreement	Services	AVC WISE Call Press and Maintenance agreement	Capita IT Services Limited	£ 200,000.00	£	No	23/02/2019	22/02/2022	16/01/2021	ITT	Large	No	50245439
SCC-SMS-0316	AVC WISE Ltd Three Year Service Contract. Managed service relating to additional voluntary contributions to the LGPS.	Services	AVC WISE Ltd Three Year Service Contract. Managed service relating to additional voluntary contributions to the LGPS.	AVC WISE Limited	£ 45,000.00	£	No	01/10/2021	30/09/2024	10/10/2023	ITT	Small	No	11406613
10042481	BCS Outline 3 Year Subscription Renewal	Services	Renewal of professional information service essential for the property services, provided by Propriety to various clients in council service departments	Royal Institution of Chartered Surveyors	£ 8,000.00	£	No	01/11/2021	01/11/2026	30/06/2026	ITT	Unclassified	No	82000487
SCC-SMS-0311	Benefits Management Framework	Services	Following the implementation of Project Online earlier this year and work to improve the governance, reporting and assurance of project management across the council. This work has identified a gap in the understanding and knowledge across the council in terms of benefit identification, management and realisation. Project and Change are looking for support to help us develop a framework for the council, including workshops, template review, reviewing our current reports and project Online as well as training.	WELLINGTON	£ 33,950.00	£	33,950.00	10/01/2022	09/01/2023	09/07/2022	ITT	Small	No	4179396
EC09/01/3134	Breastfeeding Support Service	Services	Provision of a Breastfeeding Support Service which will encompass: - a peer support service, support to breastfeeding groups, co-ordination of a scheme to welcome breastfeeding mothers and their babies - use of digital technology as a way to share information and offer support.	The Breastfeeding Network	£ 50,100.00	£	No	01/04/2022	31/03/2025	31/10/2022	ITT	Medium	No	
BCP 2011-25	British Cycling Partnership	Services	British Cycling Partnership	British Cycling	£ 350,000.00	£	No	01/06/2017	31/03/2026	04/07/2015	ITT	Micro	No	3941494
SCC-SMS-0380	British Library - BPC Central Library	Supplies	Library furniture, shelving and storage for grant funded business information and IP centres as part of Southampton central library. Has to be to the specification outlined by British Library. To be installed in May 2022	Fg Library Products Ltd	£ 65,000.00	£	No	05/05/2022	20/11/2022	20/08/2022	ITT	Micro	No	4082871
SCA1164376)	Brook Centre Lease	Services	Brook Centre Lease	Saxon Walsal	£ 542,157.00	£	No	01/09/2008	31/08/2023	04/11/2022	ITT	Medium	No	8500771
Capita exti activity	BT ISDN line rental ref J57698050	Services	BT ISDN line rental ref J57698050	British Telecommunications plc	£ 32,640.00	£	No	03/07/2019	02/07/2024	06/12/2023	ITT	Large	No	1800000
040011175	Bural and Cremation Administration System (BACAS)	Services	Bural and Cremation Administration System (BACAS)	Clear Skin Software Ltd	£ 72,500.00	£	No	06/02/2017	06/02/2027	12/05/2026	ITT	Micro	No	3943189
Capita Safety Media	Car Park Safety Media	Services	Car Park Safety Media	Capita projects & Infrastructure Ltd	£ 20,840.00	£	No	23/07/2019	31/08/2022	16/01/2021	ITT	Micro	No	2018452
EC09/01/1958	Car Park Management Services	Services	Car Park Management Services	Active Network (UK) Ltd	£ 68,000.00	£	No	01/09/2012	31/12/2023	05/04/2023	ITT	Large	No	3072216
SCC-SMS-0403	Carbon Action Planning Tool - CAPT	Services	The Carbon Action Planning Tool (CAPT) has been developed by Dr Phil Wu at Southampton University working alongside both Southampton City Council (SCC) and Portsmouth City Council. The tool will help to further SCC's aspirations and commitment that the council will be carbon neutral by 2030, as detailed in the Green City Plan. The software offers a cost-effective route to identify and report energy efficiency and carbon saving measures, which includes solar business case development on the council's assets.	Absolar Solutions	£ 39,200.00	£	No	18/06/2021	30/06/2025	03/10/2024	ITT	Small	No	12322471
SCC-S03824	Card readers for Tichen Toll Bridge	Services	Card readers for Tichen Toll Bridge	Payer BV	£ 15,000.00	£	No	22/10/2020	30/11/2024	05/01/2024	ITT	Large	No	24363973
SCC-SMS-0044	Carpet Refreshment for Ceremony Rooms	Supplies	Supply and fit of new carpets in ceremony rooms and waiting areas for an SCC facility.	Wilson Flooring & Carpets Ltd	£ 14,290.00	£	No	13/06/2022	31/12/2022	30/11/2022	ITT	Small	No	
SCC-SMS-0044	Care Management Children's and Learning Consultancy - Care Director	Services	Care Management Children's and Learning Consultancy - Care Director	Block Procurement Services	£ 148,520.00	£	No	01/01/2021	30/06/2023	08/04/2021	ITT	Large	No	8045123
SCC-OR-1902	Capless Parking Solution	Services	Capless Parking Solution	PayByPhone UK	£ 20,000.00	£	No	01/09/2020	31/08/2022	04/12/2021	ITT	Small	No	50660103
SCC-SMS-0044	CBFT CSC grant	Services	Go South Coast	Go South Coast	£ 175,971.00	£	No	01/09/2020	30/09/2023	01/01/2021	ITT	Large	No	3349597
PO_400548215	Chamberlayne School Refurbishment (Design & Consultancy Services) -													

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SCC-RFE-571	Colombaria Company (Req 10020735) (RFE 571)	Services	Supplier of bespoke memorials and services for the Southampton Crematorium	Odlings Ltd T/a The Columbaria Company	£ 30,000	£	No	01/04/2020	31/03/2023	04/07/2022	ITQ	Medium	No	890557
SCC-RFE-783	Comensura fixed term member of staff	Services	Contract officer to fill the role (FT2 Theme 2 Lead Programme Manager)	Comensura (UK) Ltd	£ 219,000	£	No	01/09/2021	31/08/2024	05/12/2023	ITT	Medium	No	4085767
SCC-RFE-783.a	Comensura fixed term member of staff	Services	Comensura fixed term member of staff FT2 Theme 2 Lead Programme Manager	Comensura (UK) Ltd	£ 7,800	£	No	01/09/2021	31/08/2024	05/12/2023	ITT	Medium	No	4085767
EC09/01/2784	Commercial Waste Transfer and Disposal Services	Services	To manage, maintain and operate effective Waste Transfer Stations(s) in close proximity to the Southampton Area and to ensure compliant disposal of SCC's commercial waste.	T1 WASTE & RECYCLING LTD	£ 12,061,200	£	No	01/04/2020	31/03/2023	04/07/2022	ITT	Medium	No	5117867
EC09/01/2979	Communal Digital TV Systems (Call-out & Repair Service)	Services	Communal Digital TV Systems (Call-out & Repair Service)	Avonline Network Services Limited	£ 180,000	£	No	20/10/2020	19/10/2022	22/01/2021	ITQ	Large	No	10201276
EC09/01/2700	Communal Doors & Entry Systems (Installations & Maintenance)	Works	Communal Doors & Entry Systems (Installations & Maintenance)	AST Ltd	£ 1,750,000	£	No	01/04/2019	31/03/2023	04/07/2021	ITQ	Small	No	3040604
EC09/01/3227	Community led, place and strengths-based programme to support a new way of working with and supporting residents in Southampton who may need support from adult social care and other parts of the Council.	Services	Grant for Commissioners in Southampton	ICI Grant	£ 31,000	£	No	01/04/2022	31/03/2024	09/06/2023	ITT	Unclassified	No	
EC09/01/2775	Community Solutions	Services	Community led, place and strengths-based programme to support a new way of working with and supporting residents in Southampton who may need support from adult social care and other parts of the Council.	Peopletoo	£ 247,800	£	No	01/07/2022	30/04/2025	02/04/2025	ITT	Small	No	6969524
SCC-RFE-386	Complex Needs LD Day Service (RFE)	Services	This is for the ongoing delivery and growth of community development activities in the city. It aims to provide elements of infrastructure, which promote current community development activities to continue, and new areas to develop and grow.	Southampton Voluntary Services	£ 1,310,000	£	No	01/10/2019	30/09/2022	03/01/2022	ITT	Small	No	3515397
EC09/01/263A	Comprehensive Counselling Service for Children and Young People (11-25 Years)	Services	An interim (2 year) contract with Rose Road for day service provision for young adults with profound and multiple learning disabilities (PMLD) in Southampton.	Rose Road Association	£ 370,000	£	No	01/07/2020	30/06/2022	03/10/2021	ITT	Medium	No	1360334
EC09/01/2822	Concrete Repairs Programme (2019-2024)	Works	Comprehensive Counselling Service for Children and Young People (11-25 Years)	No Limits (South)	£ 478,000	£	No	01/09/2020	04/12/2021	04/12/2021	ITT	Medium	No	4318373
SCC-RFE-368	Conduent parking enforcement (RFE)	Services	Inspection, Testing & Repair Works (i.e. surface treatments and the re-sealing of joints) to Structural and Non-Structural parts of properties owned and managed by Southampton City Council, inclusive of all related building services, finishes and decorations works.	VolkerLaser Ltd	£ 199,275	£	No	15/05/2019	14/05/2023	17/08/2021	ITQ	Large	No	389 4871
SCC-RFE-724	Conduent Centre Teleshop	Services	Conduent parking enforcement (RFE)	Conduent Parking Enforcement Solutions Ltd	£ 23,400	£	No	01/06/2020	31/05/2023	03/09/2022	ITQ	Medium	No	2840514
SMS-RFE-811	Container Homes (Homelessness) - 12/24, Millbrook Road East	Services	Conduent Centre Teleshop	Conduent Park	£ 35,380	£	No	04/01/2021	03/07/2024	08/04/2023	ITT	Medium	No	569389
SCC-RFE-439	Copper Roof Replacements (Guldfuhl & Art Gallery)	Works	This is a one-off prototype designed to test the suitability of relocatable container homes as council owned and managed temporary accommodation for homeless households	Thurston Group Ltd	£ 412,000	£	No	01/10/2021	31/03/2023	08/07/2021	ITT	Medium	No	988540
EC09/01/2900/3	Corporate Insurance - Lot 3 Motor	Services	A direct award following an open tender on Contracts Finder in February 2021 and an open tender on both Contracts Finder and through the 'Find a Tender' service in May 2021, both of which failed to result in a single bidder.	Survey Roofing Ltd	£ 614,912	£	No	06/06/2022	01/01/2023	26/05/2022	ITQ	Unclassified	No	
EC09/01/2900/4	Corporate Insurance - Lot 4	Services	Provision of Cycle Maintenance and Bike Doctor service.	Monty's Community Hub	£ 32,130	£	No	10/01/2022	31/03/2023	01/01/2023	ITT	Unclassified	No	
EC09/01/2900/2/5	Corporate Insurance - Lots 1, 2 & 5	Services	Civilical Redecorations (and Associated Work/Repairs)	Trident Maintenance Services Ltd	£ 4,500,000	£	No	15/06/2020	14/06/2023	17/08/2021	ITT	Medium	No	52503188
SCC-RFE-418	Counter Fraud Investigator	Services	We have SAP Business Objects subject licenses for reporting services used across many service areas in the Council. SAP directed us to Callards who are a local reseller for SAP. We have been working with Callards for over 10 years. We have an annual maintenance and support agreement with Callards and this exemption relates to this. The annual support agreement provides us with direct second line support for any bugs or queries. We also have an annual health check to ensure everything is running optimally. We receive and review patches as part of this.	D'S Callards	£ 45,000	£	No	24/12/2019	23/12/2022	28/03/2022	ITT	Small	No	3232085
SCC-SMS-0285	Cycle Maintenance and Pit Stop	Services	Staff car hire in support of Children and Adults Social Care to allow staff to carry out statutory visits across the UK	Arnold Clark Finance Ltd (Car & Van Rental)	£ 120,000	£	No	01/02/2022	31/03/2023	03/01/2022	ITT	Large	No	39597
SCC-SMS-0286	Cycle Training and Led Rides	Services	Data Analyst Post - contribution to University Hospital Southampton NHS Foundation Trust. This is a contribution towards the data analyst post sitting in IDB.	University Hospital Southampton NHS Foundation Trust	£ 31,564	£	No	01/04/2019	30/05/2023	02/09/2022	ITT	NHS Trust	No	N/A
EC09/01/2930	Civilical Redecorations (and Associated Work/Repairs)	Works	Development of a Data Warehouse and Reporting support across Housing and Wellbeing - Childrens.	Bloom Procurement Services	£ 31,500	£	No	05/05/2022	01/08/2022	01/08/2022	ITT	Large	No	8045123
SCC-RFE-402	D 3 Callards - SAP Business Objects Maintenance (10005187)	Services	Day Centre Services	Two Saints	£ 600,000	£	No	01/04/2020	31/03/2025	04/07/2024	ITT	Charity	Yes	IP26513H
SCC-RFE-880	Daily Car Hires	Supplies	DBS checks	Castle Business Services Limited	£ 200,000	£	No	23/07/2022	23/07/2023	25/10/2021	ITT	Large	No	2299747
SCC-RFE-451	Data Analyst Post (RFE 451)	Services	DBS checks while a tender process is undertaken to establish a longer term solution	Security Watchdogs	£ 50,000	£	No	10/05/2022	30/11/2022	02/08/2022	ITT	Micro	No	3949686
SCC-SMS-0398	Data Warehouse Development and Reporting Solution Support	Services	The following services ("Services") are required by the Council: •Ordination of Dementia Friendly Southampton steering group and activities •Support to the Southampton Dementia Festival •Awareness raising, information sharing and education •Community, capacity and sustainability development	Southampton Voluntary Services	£ 58,000	£	No	23/05/2022	31/03/2024	02/11/2023	ITT	Small	No	3515397
EC09/01/2872	Day Centre Services	Services	Design and Print Services - DPS	London Borough of Haringey	£ 7,500	£	No	13/06/2019	07/03/2023	10/06/2021	ITT	Local Authority	No	N/A
MW199	DBA Services	Services	Development and maintenance of online procedure manuals for Adults and Children's Services	Sigets Limited	£ 75,000	£	No	30/06/2021	29/06/2025	02/10/2024	ITT	Small	No	8983010
SCC-RFE-953	DBS checks	Services	Provision of a door-to-door minibus service to SCC residents who are unable to use public transport and don't have alternative transport arrangements. It is a valuable service to reduce isolation across the city and helps residents who would otherwise be unable to get out.	Dial A Ride	£ 100,000	£	No	01/10/2021	30/09/2022	02/06/2022	ITT	Local Authority	No	3274618
SCC-SMS-0352	Dementia Friendly Southampton	Services	Dial A Ride Contract Extension - Extension of the contract to ensure service delivery. This will allow planning time for the future of the service and also provide suitable time for Procurement before a new contract is required.	Richard Pemberton from the FT2 team is currently working on a plan for Dynamic Demand Responsive Transit (DDRT). Dial A Ride could be included in this project, which will look at different options on delivering this service. The outcome of this project will more than likely dictate the future of Dial A Ride services, informing Procurement routes. Please see attached report and E-mail for further information.										
SCC-RFE-895	Digital Inclusion pilot	Services	We believe a 12 month extension to the current contract will allow suitable time for the above to occur. A meeting will be held with the head of Transport to establish the service future.	Itchen College	£ 40,000	£	No	01/03/2022	31/07/2022	30/04/2022	ITQ	Education	No	
EC09/01/2897	Direct Payment Support Service	Services	Test an innovative approach to digital literacy with 40+ Afghan refugees looking to be settled in Southampton who are struggling with the core digital skills needed to set out in the Government's Essential Digital Skills Framework.	Itchen College	£ 40,000	£	No	01/03/2022	31/07/2022	30/04/2022	ITQ	Education	No	
SCC-SMS-0337	Disabled Adaptations - S No Modular Ramp	Services	Home Group have occupational business tenancies of 6 HMA properties, 5 of which are large HMOs, 4 of which are to be let on 1st July under a new Domestic Violence and Housing Related Support Contracts.	Bayside Building Consultancy	£ 55,000	£	No	22/06/2022	31/03/2023	03/12/2022	ITT	Micro	No	
SCC-SMS-0337.a (SCC-SMS-0337 replacement)	Disabled Adaptations - S No Modular Ramp	Services	Direct Payment Support Service	Enhan Trust	£ 126,017	£	No	01/10/2020	31/03/2023	04/07/2022	ITT	Medium	No	173199
SCC-SMS-0337.b	Disabled Adaptations - S No Modular Ramp	Services	Disabled Adaptations	QuadraBuild Ltd	£ 28,477	£	No	01/07/2021	01/07/2022	04/07/2021	ITT	Small	No	5566876
SCC-SMS-0337.c	Disabled Adaptations - S No Modular Ramp	Services	E-signature software to electronically sign & seal contractual documents. Replacement Contract.	DOCLUGEN FRANCE	£ 24,340	£	No	01/02/2022	31/01/2024	30/09/2023	ITT	Foreign	No	10520146
SCC-SMS-0337.d	Disabled Adaptations - S No Modular Ramp	Services	DoLS Assessments - Preferred Provider List	Various (See attachment) / Various	£ 880,000	£	No	22/11/2019	21/11/2023	24/03/2023	ITT	Sole Proprietor	No	N/A
SCC-SMS-0337.e	Disabled Adaptations - S No Modular Ramp	Services	Domestic Abuse Perpetrator and Prevention Services	Hampshire County Council / Local Authority	£ 65,000	£	No	01/11/2015	31/08/2023	04/11/2022	ITT	Large	No	N/A
SCC-SMS-0337.f	Disabled Adaptations - S No Modular Ramp	Services	Domestic Abuse Victim & Perpetrator	Hampshire County Council / Local Authority	£ 266,000	£	No	01/04/2019	31/08/2023	04/11/2022	ITT	Large	No	N/A
EC09/01/3043b	Domestic Violence - Refuge Service (2021/2022) (Lot2)	Services	Domestic Violence - Refuge Service	Home Group Limited	£ 158,750	£	No	01/04/2021	30/09/2022	01/12/2021	ITT	Large	No	229811
EC09/01/3138	Domestic Violence and Sexual Abuse Service	Services	REF B32 - 3 month extension	Perfect Circle Ltd	£ 4,513,600	£	No	01/07/2022	30/06/2027	02/03/2022	ITT	Charity	No	7975563
EC09/01/3043a	Domestic Violence Service - Prevention & Early Intervention (RFE 853 - 3 month extension)	Services	Commonly based domestic abuse and refuge support services to the residents of Southampton and beyond (joint procurement with the Office of the Police and Crime Commissioner & Southampton and Isle of Wight Clinical Commissioning Group)	Yellow Door	£ 478,750	£	No	01/04/2021	30/06/2022	01/12/2021	ITT	Small	No	5486084
EC09/01/3138b	Drug Treatment Crime and Harm Reduction (Universal Grant)	Services	Domestic Violence Service - Prevention & Early Intervention (RFE 853 - 3 month extension)	Styfford	£ 478,750	£	No	01/04/2021	30/06/2022	01/12/2021	ITT	Small	No	5486084
SCC-RFE-740	Drug Treatment Crime and Harm Reduction	Services	Drug Treatment Crime and Harm Reduction (Universal Grant)	Chance, Grow, Live	£ 415,000	£	No	01/07/2021	30/06/2022	03/10/2021	ITT	Large	No	3861209
SCC-RFE-742	Drug Treatment Crime and Harm Reduction	Services	Drug Treatment Crime and Harm Reduction	Change, Grow, Live	£ 415,000	£	No	01/04/2021	30/06/2022	03/10/2021	ITT	Large	No	3861209
SCC-RFE-742.a	Drug Treatment Crime and Harm Reduction	Services	Drug Treatment Crime and Harm Reduction	Change, Grow, Live	£ 415,000	£	No	01/04/2021	30/06/2022	03/10/2021	ITT	Large	No	3861209
SCC-RFE-742.b	Drug Treatment Crime and Harm Reduction	Services	Drug Treatment Crime and Harm Reduction	Change, Grow, Live	£ 415,000	£	No	01/04/2021	30/06/2022	03/10/2021	ITT	Large	No	3861209
400559555	E Learning Authoring Tool	Services	DK Services	DK Network Services Limited	£ 25,440	£	No	31/05/2020	03/09/2022	01/07/2022	ITT	Large	No	5028914
SCC-SMS-0086	Early Supplier Payment and Card Cashback	Services	E Learning Authoring Tool	OMNIPLEX	£ 6,480	£	Yes	25/06/2019	25/06/2023	28/09/2021	ITT	Small	No	2584418
SCC-RFE-757	ENCS AND ITCEN BRIDGE SMARTCARD SOFTWARE - SMARTCITIES OFFICE	Services	Early Supplier Payment and Card Cashback	Lloyds Bank Cardnet	£ -	£ 15,000	No	05/10/2019	02/12/2022	07/08/2022	ITT	Large	No	N/A
SCC-RFE-757.a	ENCS AND ITCEN BRIDGE SMARTCARD SOFTWARE - SMARTCITIES OFFICE	Services	ENCS AND ITCEN BRIDGE SMARTCARD SOFTWARE - SMARTCITIES OFFICE	United Limited	£ 155,000	£	No	01/08/2021	31/07/2024	04/11/2023	ITT	Small	No	4817824
PPP 651	Energy Efficiency Measures (Canberra, Millbrook & Redbridge Towers) for Design and Contract Management Services	Services	Energy Efficiency Measures (Canberra, Millbrook & Redbridge Towers) for Design and Contract Management Services	Perfect Circle Ltd	£ 1,442,502	£	No	20/08/2022	19/04/2024	24/07/2023	ITT	Large	No	10219216
SCC-CAJ-787	Energy Performance Certificates	Services	Energy Performance Certificates	Southern Domestic Energy Assessors Limited	£ 161,720	£	No	10/10/2018	10/10/2022	13/01/2022	ITT	Micro	No	10792148
SMS-RFE-817	Environmental Health	Services	The Environmental Health team are recruiting two people to appoint as apprentices to study for their qualifications through the apprenticeship route and fill hard to recruit roles. SCC are seeking an exemption to use Weston College as the training provider for these two apprenticeships which are 4 years long.	Weston College, Weston Super Mare	£ 44,000	£	No	08/09/2021	30/09/2025	03/04/2025	ITT	Education	No	N/A
SCC - Legacy Contract EPOS System for Museums	EPOS System for Museums	Services	EPOS System for Museums	Access Ltd	£ 9,399	£	No	01/08/2011	01/08/2024	05/11/2023	ITT	Large	No	2343760
EMPS 35 - Educational Psychologist	EMPS 35 - Educational Psychologist	Services	Skilled and experienced HCP registered Educational Psychologist. The work will involve providing psychological advice contributing to the EHC assessment process.	Baltimore Consulting Ltd	£ 28,665	£	No	24/02/2022	02/07/2022	05/11/2023	ITT	Micro	No	8387222
SCC-RFE-401	Exemption Request for Use of OPCF Funds to Purchase Arts Delivery Sessions from a named Provider	Services	Use of grant received from the Office of the Police and Crime Commissioner (OPCC) to spend on the delivery of accredited Artmark Awards to children open/know/n to the YOS.	In Focus	£ 30,000	£	No	01/04/2020	01/03/2023	04/07/2022	ITT	Large	No	9513914
PSA8	External Auditors	Services	External Auditors	Ernst & Young LLP	£ 580,000	£	No	01/04/2018	31/03/2023	04/07/2022	ITT	Large	No	5456887
SCC-SMS-0052	FAB Online Assessment Form (BetterCare)	Services	FAB Online Assessment Form (BetterCare)	Looking Local	£ 52,500	£	No	01/02/2021	31/01/2023	06/05/2022	ITT	Micro	No	11601996
SCC-RFE-440	Fees Payable to Wayfarer Partnership	Services	The council is a member of the Wayfarer Partnership which allows us to bid for Homes England (HE) grant funding.	Wayfarer Partnership	£ 15,000	£	No	17/03/2015	20/03/2023	25/08/2022	ITT	Small	No	N/A
SCC-RFE-131	F-Fit Plus - providing targeted Weight Management Support to Men	Services	F-Fit Plus - providing targeted Weight Management Support to Men	Saint Foundation	£ 60,000	£	No	01/06/2021	31/05/2022	04/11/2021	ITT	Small	No	4121794
SCC-RFE-949	FFT Aspire	Services	FFT provide performance data analysis and reporting software for Schools and Local Authorities in England.	FFT EDUCATION LTD	£ 20,812	£	No	05/04/2022	31/03/2023	30/11/2022	ITT	Medium	No	3685684
SCC-CAJ-906	Financial Approval Software	Services	Financial Approval Software	MS HCP2000	£ 37,511	£	No	15/08/2019	14/08/2022	17/11/2021	ITT	Micro	No	4566182
EC09/01/2600	Financial Management and Payroll Systems and Services	Services	Financial Management and Payroll Systems and Services	United Business Software Ltd	£ 1,656,205	£	No	23/11/2007	28/12/2027	26/02/2027	ITT	Large	No	1373785
EC09/01/0759	Financial Management System Replacement Project	Services	Financial Management System Replacement Project	United Business Software Limited	£ 1,887,401	£	No	29/09/2007	0					

Contract Reference	Contract Title	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Recoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/TF Process	SME	Vol Sect	Registration No.
SCC-0M5-0140	Forescoul HW and SW	Services	Forescoul HW and SW	BLUEFORT SECURITY LIMITED	£ 165,887	£ -	No	22/02/2021	21/02/2025	27/05/2024	ITQ	Small	No	6085154
EC09-01-2782	FRAMEWORK AGREEMENT FOR TOTAL CLEANING SERVICES SOLUTION Agreement Ref: 263_16	Services	Goods required Cleaning products to be supplied to perform the services as listed below. Services and Deliverables required Cleaning Services including but not limited to office, building, window cleaning services Optional Services required	Total Support Services Ltd	£ 170,706	£ -	No	01/07/2019	30/06/2022	02/03/2022	ITQ	Large	No	2821660
EC09/01/2870	Fuel Cards And Associated Services V	Services	Fuel Cards And Associated Services V	Altair Business Solutions Ltd	£ 1,100,000	£ -	No	01/05/2020	22/03/2023	25/06/2022	ITT	Large	No	2631112
EC09/01/2870	Functions Related to Health and Social Care Services (J75)	Services	Functions Related to Health and Social Care Services (J75)	Southampton City Clinical Commissioning Group	£ 78,800,000	£ -	No	01/04/2015	31/03/2025	04/07/2024	ITT	Large	No	N/A
REQ/000081	Furniture for Young Persons Hub - Civic Centre	Supplies	Furniture for Young Persons Hub - Civic Centre	FMS INTERIOR SERVICES LTD	£ 40,000	£ -	No	31/08/2022	31/08/2022	03/03/2022	ITQ	Small	No	6437479
SCC-0M5-0260	Future Transport Zone Grant	Services	Future Transport Zone Grant	Hampshire County Council	£ -	£ -	No	05/08/2021	05/08/2021	08/11/2021	ITQ	Local Authority	No	N/A
SCC-0M5-0260	Genes Licence - REF 493	Services	Genes Licence - REF 493	University of Southampton	£ 76,000	£ -	No	01/04/2019	31/03/2023	04/07/2024	ITQ	Education	No	RC000668
SCC-REF-209	Habituation Services	Services	To assess the orientation, mobility and appropriate independence needs of children referred. Referrals will be made by Southampton City Council, with parental consent, and approved by Southampton City Council via existing procedures.	The Guide Dogs for the Blind Association	£ 61,602	£ -	No	31/08/2019	30/08/2022	03/12/2021	ITQ	Large	No	291646
RM147 4 Handsets and Tablets	Handset and Tablets	Supplies	Purchase of Mobile Phone Handsets and Tablets via ECS Framework RM147 Technology Products 2 Framework	ACS Business Supplies Ltd	£ 228,429	£ -	No	07/02/2022	06/02/2023	06/02/2023	ITQ	Unclassified	No	6584936
SCC-0M5-0319	Hants E-Taxi Grant	Services	This is for the E-Taxi Grant validation under Section 31 of the Local Authority Act 2003	Electric Blue Ltd	£ 759,352	£ -	No	01/07/2021	31/05/2023	31/03/2023	ITT	Small	No	9844791
SCC-0M5-0283	Hate Crime Third Party Network	Services	We wish to commission a contract to provide and sustain Southampton's network of 'Hate Crime' Third Party Reporting Centres (TPRC), to improve local reporting systems through the provision and maintenance of a Hate Crime Reporting App and to facilitate and host a Hate Crime network of local partner agencies. This includes developing promotional and training materials for application across the city and within its parishes.	Spectrum CL	£ 40,000	£ -	No	01/04/2022	31/03/2025	01/12/2024	ITQ	Small	No	2106145
SCC-REF-950	Hays Advertising	Services	External recruitment advertising	Hays Specialist Recruitment Limited	£ 40,000	£ -	No	04/05/2022	31/10/2022	30/06/2022	ITQ	Large	No	975677
EC09/01/2882	Health and Social Care Joint Equipment Store	Services	Health and Social Care Joint Equipment Store	Nottingham Rehabilitation NHS Healthcare	£ 11,295,961	£ -	No	01/07/2020	30/06/2025	03/10/2024	ITT	Large	No	1346041
EC09/01/3174	Health and Social Care related Equipment Store (S75)	Services	Section 75 Agreement relating to Equipment Store - Linked to contract record EC/01/2882	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£ 773,573	£ -	No	01/07/2021	30/06/2025	02/03/2025	ITT	NHS Trust	No	N/A
EC09/01/2618	Healthwatch Southampton	Services	Healthwatch Southampton	Southampton Voluntary Services	£ 1,252,237	£ -	No	01/07/2018	30/06/2023	03/10/2022	ITT	Small	No	3511397
SCC-0M5-0228	Healthy Weight Management Campaign	Services	Appointment of an external agency to undertake a full behaviour change campaign including insight, message and asset development and media buying promoting healthy behaviours relative to weight management.	Hitch Marketing	£ 74,415	£ -	No	01/09/2021	31/08/2022	04/12/2021	ITQ	Small	No	7839215
SCC-05-673	Hearing Impaired Equipment	Supplies	Hearing Impaired Equipment	Deaf Awareness Technology	£ 62,621	£ -	No	01/10/2019	01/10/2022	04/07/2021	ITQ	Micro	No	N/A
SCC-0M5-0342	Hearing Impairment Equipment Maintenance Contract	Services	Hearing Impairment Equipment Maintenance Contract	Deaf Awareness Technology	£ 210,000	£ -	No	01/10/2022	01/10/2022	01/08/2022	ITQ	Unclassified	No	N/A
SCC-REF-409	Help2Rent scheme (Landlord/Tenants Insurance) - Homelessness	Services	Specialist insurance provision to provide cover against perceived letting risks.	Help2Rent Limited	£ 19,900	£ -	No	01/09/2021	31/03/2023	04/07/2021	ITQ	Micro	No	11173488
SCC-0R-1962	Hevacomp Licenses and Subscriptions	Services	Hevacomp Licenses and Subscriptions	Softcat PLC	£ 2,513	£ -	No	15/06/2020	14/06/2024	18/09/2023	ITQ	Large	No	2147990
EC09/01/1434	Highways Services Partnership	Services	Focuses on/ provides Highway transportation planning and asset management service. The Contract is managed by Beattay Beattay Living Places (BBLP) Ltd. The contract was originally for a 10 year period, but was extended by a further 5 years. Main functions/services of the contract include: 1. Highway planned and routine maintenance. 2. Highway and Transport capital projects 3. Highway management functions (street works) 4. Winter gritting service 5. Gully cleaning 6. Management of third party insurance claims.	Beattay Beattay Living Places	£ 150,000,000	£ -	No	01/10/2010	30/09/2025	03/01/2025	ITT	Micro	No	2067112
Hinkler Community Centre	Hinkler Community Centre	Services	Management of third party insurance claims.	Plus You	£ 100,000	£ -	No	30/03/2020	29/03/2023	02/07/2022	ITQ	Small	No	N/A
EC09/01/2413A	HIV Self Sampling Testing	Services	HIV Self Sampling Testing	SH24 C4 C	£ 13,685	£ -	No	29/10/2019	31/12/2022	04/07/2021	ITQ	Small	No	8737119
SCC-0M5-0339	Homecare / East Street Improvement and Investment Plan	Services	Consultant assessment to assist with LUF bid	South UK Limited	£ 10,000	£ -	No	20/06/2022	31/07/2022	25/07/2022	ITQ	Large	No	2605138
MW335	Home Care Bridging Service	Services	Home Care Bridging Service (200 hours)	Whisper Care Solutions Limited	£ 154,700	£ -	No	15/04/2021	30/06/2022	10/05/2021	ITQ	Medium	No	15005993
MW337	Home Care Bridging Service - Block Contract	Services	Home Care Bridging Service (294 Hours)	Embrace Care Ltd	£ 428,064	£ -	No	15/09/2021	30/06/2022	18/08/2021	ITQ	Small	No	9788574
MW126	Home Connections Lettings Limited Home Bid)	Services	Annual subscription to HDRP and support and Maintenance	HOMI CONNECTIONS LETTINGS LTD	£ 116,175	£ -	No	20/11/2017	27/02/2022	17/02/2022	ITQ	Small	No	9755099
EC09-01-3228 Lot 1	Home First Bridging Service - Lot 1	Services	Planned and urgent home care visits across all areas of the city of Southampton	Whisper Care Solutions Limited	£ 33,500	£ -	No	01/07/2022	31/12/2022	03/10/2022	ITQ	Medium	No	10605993
EC09-01-3228 Lot 2	Home First Bridging Service - Lot 2	Services	Planned and urgent home care visits across all areas of the city of Southampton	Embrace Care Ltd	£ 423,000	£ -	No	01/07/2022	31/12/2022	03/10/2022	ITQ	Small	No	9788574
REQ/000036	Home to School MC161	Services	Home to School MC161	Radio Taxi Southampton Ltd	£ 10,890	£ -	No	07/03/2022	31/12/2022	30/11/2022	ITQ	Small	No	18925528
REQ/000037	Home to School MC162	Services	Home to School MC162 - Estimated value is based on daily quote	Transmorbidity Ltd	£ 24,000	£ -	No	07/03/2022	31/12/2022	30/11/2022	ITQ	Micro	No	6578618
EC09/01/2635	Homecare - Retendering Lot A	Services	Homecare - Retendering Lot A	Allied Health Services Limited trading as Allied Healthcare	£ 10,100,000	£ -	No	01/10/2019	31/03/2023	04/07/2021	ITQ	Small	No	11695513
EC09/01/3001	Homeless Support Services	Services	Homeless Support Services	CLEAR (City Life Education and Action for Refugees)	£ 34,000	£ -	No	01/04/2020	30/06/2022	04/07/2021	ITQ	Local Authority	No	4931371
SCC-REF-957	Homes for Ukraine wrap-around support	Services	Wrap-around support for Ukrainian evacuees arriving as part of the Homes for Ukraine scheme. The support required will be for information, advice, general sign posting, support to access services (GP, health, dentist etc.) and for sign posting back to statutory services for individuals under the Homes for Ukraine scheme.	Multiple Suppliers	£ 150,000	£ -	No	19/04/2022	19/04/2023	19/12/2022	ITT	N/A	N/A	N/A
EC09/01/2461/C	Hostel / Rover style Support for young people	Services	Hostel / Rover style Support for young people	YMCA Fairbairn Group	£ 1,208,955	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Large	No	4336219
SCC-REF-401	Household Support Fund	Services	Urgent central Grant support to vulnerable families and households with food, utilities and other essential items between 01/08/2021 and 31 March 2022. Includes vouchers for food, utilities and other essential and for white goods.	SCRATCH	£ 100,000	£ -	No	23/11/2021	31/03/2023	01/12/2021	ITQ	Charity	Yes	8830295
SCC-REF-958	Household Support Fund	Services	An exemption was requested for the period of up until 31 March 2022 for aid to be processed via SCRATCH .	SCRATCH	£ 60,000	£ -	No	01/04/2022	14/10/2022	16/06/2022	ITQ	Charity	Yes	383005
Housemark Membership	Housemark Membership	Services	The scheme has now been extended. Provides solutions and opportunities through data, insight and knowledge exchange to drive performance improvements and add value to businesses across the housing sector	HouseMark	£ 42,400	£ -	No	01/10/2019	30/09/2022	03/01/2022	ITQ	Medium	No	3822761
EC09/01/2461/A	Housing and flexible floating support for young people	Services	Housing and flexible floating support for young people	YMCA Fairbairn Group	£ 1,384,349	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Large	No	4336219
9144034	Housing Core Modules	Services	Housing Core Modules	NIC Software Solutions UK Limited	£ 300,000	£ -	No	31/12/2020	31/12/2022	09/04/2022	ITQ	Large	No	968498
EC09/01/2454/A	Housing Related Support adults - Provision of a combined assessment, intensive and resettlement housing related support service in Southampton	Services	Housing Related Support adults - Provision of a combined assessment, intensive and resettlement housing related support service in Southampton	Two Saints Limited	£ 2,452,822	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Large	No	9765118
EC09/01/2454/F	Housing Related Support adults - Provision of an accommodation based housing support service to people with alcohol related housing and support needs	Services	Housing Related Support adults - Provision of an accommodation based housing support service to people with alcohol related housing and support needs	The Society of St James	£ 638,812	£ -	No	01/07/2017	30/06/2022	03/10/2021	ITQ	Medium	No	3009700
EC09/01/2454/B	Housing Related Support adults - Provision of an intensive and resettlement housing related support service in Southampton	Services	Housing Related Support adults - Provision of an intensive and resettlement housing related support service in Southampton	The Society of St James	£ 972,901	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Medium	No	3009700
EC09/01/2454/D	Housing Related Support adults - Provision of an intensive ifeskills and resettlement housing related support service in Southampton	Services	Housing Related Support adults - Provision of an intensive ifeskills and resettlement housing related support service in Southampton	Salvation Army Trustee Company	£ 1,451,112	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Large	No	259322
EC09/01/2454/C	Housing Related Support adults - Provision of an intensive ifeskills and resettlement housing related support service in Southampton	Services	Housing Related Support adults - Provision of an intensive ifeskills and resettlement housing related support service in Southampton	The Society of St James	£ 869,814	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Medium	No	3009700
EC09/01/2454/E	Housing Related Support adults - Provision of flexible housing related support service in Southampton	Services	Housing Related Support adults - Provision of flexible housing related support service in Southampton	Home Group Limited	£ 740,513	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Large	No	229818
EC09/01/2461/D	Housing Related Support Service for Children and Young Persons: Lot 4 - Supported Lodgings Service	Services	Housing Related Support Service for Children and Young Persons: Lot 4 - Supported Lodgings Service	Step by Step Partnership Ltd	£ 442,104	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Medium	No	2431825
EC09/01/3155	Housing Related Support Services Framework - Default	Services	A review into the current provision of housing related support for vulnerable single adults, young people and young parents has been carried out and provides the basis for the services set out in the Framework specification (Annex A).	Multiple Suppliers	£ 25,629,644	£ -	No	10/01/2022	09/01/2025	11/09/2024	ITT	N/A	N/A	N/A
EC09/01/3000	Housing Support for Older People at Rosebrook Court	Services	To deliver these requirements, Southampton City Council (hereby The Council) wishes to work with a number of providers who can demonstrate that they have the ability to deliver high quality housing related support services to vulnerable single adults, young people and young parents.	Saxon Walsal	£ 15,685	£ -	No	01/04/2020	31/03/2025	04/07/2024	ITQ	Medium	No	8500791
EC09/01/2461/B	Housing Support for young people, young parents and a Flexible Floating Support Service	Services	Housing Support for young people, young parents and a Flexible Floating Support Service	Two Saints Limited	£ 1,697,016	£ -	No	01/07/2017	30/06/2022	02/03/2022	ITQ	Medium	No	IP26513R
SCC-REF-383	HPSN2.1 HIOW Managed Service Desk, Firewall & Filtering contribution	Services	HPSN2.1 HIOW Managed Service Desk, Firewall & Filtering contribution	Hampshire County Council	£ 98,000	£ -	No	01/04/2020	31/12/2022	05/04/2022	ITQ	Local Authority	No	N/A
SCC-REF-912	HRA and Domestic Abuse Risk Threshold	Services	Review of our High Risk Domestic Abuse (HRDA) arrangements, risk thresholds and pathways.	University of Southampton	£ 50,000	£ -	No	01/04/2022	01/08/2022	01/08/2022	ITQ	Education	No	RC000668
REQ/000038	HRS - Accommodation Based Support Lot 2c	Services	A review into the current provision of housing related support for vulnerable single adults, young people and young parents has been carried out and provides the basis for the services set out in the specification and accompanying Annex A.	Two Saints Limited	£ 471,744	£ -	No	01/07/2022	30/06/2026	03/01/2025	ITT	Medium	No	265118
HUGG	HUGG Homes at Chapel rental	Services	To deliver these requirements, Southampton City Council (hereby The Council) is tendering for a contract to deliver the Services as specified in the document as Lot 2c: Accommodation-based support for adults with medium to low support needs.	HUGG Homes Ltd	£ 120,025	£ -	No	29/11/2018	19/02/2023	25/05/2022	ITQ	Micro	No	10651366
DOOR	Idvo Software Annual Maintenance	Services	Idvo Software Annual Maintenance	Idvo Software Limited	£ 1,039,647	£ -	No	31/05/2020	31/05/2026	01/09/2025	ITT	Large	No	2913889
MW406	Independent Chair for the Southampton Safeguarding Adults Board	Services	Independent Chair for the Southampton Safeguarding Adults Board	Deborah Stuart-Angus	£ 24,000	£ -	No	01/01/2020	31/12/2022	05/04/2022	ITQ	Sole Proprietor	No	N/A
SCC-REF-618	Independent Chair of Improvement Board - Sally Hodges / NAA	Services	Independent Chair of Improvement Board - Sally Hodges / NAA	Sally Hodges	£ 33,000	£ -	No	18/01/2021	17/07/2023	20/10/2022	ITQ	Sole Proprietor	No	N/A
AS1475	Independent Sexual Violence Advisor Service	Services	Joint Procurement with Police & Crime Commissioner, Hampshire County Council & Portsmouth City Council	Yellow Door	£ 301,800	£ -	No	01/04/2022	31/03/2025	30/08/2024	ITT	Small	No	5486084
EC09/01/2716	Independent Visitor and Advocacy Services	Services	Independent Visitor and Advocacy Services	The National Youth Advocacy Service	£ 331,548	£ -	No	05/05/2019	31/03/2024	04/07/2021	ITQ	Medium	No	1012485
SCC-05-973	Insurance and Risk Consultancy and Brokerage	Services	Appointment of an Insurance Broker/Consultant to provide specialist support, advice and assistance to the council in respect of the tender of its insurance programmes and to provide on-site risk management and insurance support, advice and assistance including, where required, access to specialist consultancy advice.	IT Specialty Limited	£ 14,000	£ -	No	01/10/2019	30/06/2022	01/03/2022	ITQ	Large	No	1156240
CN/1001073	Internal SLA with the Employment Support Team (SCC)	Services	Employment Support Approach for People Receiving Community Treatment for Drug and Alcohol Dependence who are unemployed	Southampton City Council	£ 85,999	£ -	No	01/09/2021	31/03/2023	01/12/2022	ITQ	Local Authority	No	N/A
RON306 with 20 Channels (15768050)	ION306 with 20 Channels (15768050)	Services	ION306 with 20 Channels (15768050)	Operatex BT PLC	£ 8,160	£ -	No	03/07/2019	02/07/2024	04/06/2023	ITQ	Unclassified	No	1800000
EC09/01/1810	Itchen Bridge Accounts Management System Maintenance Agreement	Services	Itchen Bridge Accounts Management System Maintenance Agreement	Sociedad Iberica De Construcciones Electricas SA (SICE)	£ 740,000	£ -	No	06/12/2017	06/12/2024	11/03/2024	ITQ	Foreign	No	FC019469
EC09/01/2965 b	Itchen Bridge Contactless Payments	Services	Contactless payment readers	Lloyds Bank Cardnet	£ 500,000	£ -	No	23/11/2024	27/02/2024	27/02/2024	ITT	Large	No	N/A

Contract Reference	Contract Title	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Irrecoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITF Process	SME	Vol Sect	Registration No.	
SCC-MS5-020	IWR Recording	Services	We have recently invested in a new telephony platform and are overhauling the IWR (Interactive Voice Response) set up in switching over. As a part of this we want to invest in high quality recorded announcements. SCC is in the process of upgrading and redesigning our IWR (Interactive Voice Response) system for the council. We deal with over 400,000 calls a year and are keen to deliver the best possible customer experience.	The Digital Production Agency	£ 22,400	£	No	31/03/2023	31/03/2024	06/07/2023	ITQ	Micro	No	7557667	
EC09/01/122a	Joint Co-operation Agreement for Development of District Energy Schemes	Services	Joint Co-operation Agreement for Development of District Energy Schemes	Engie Urban Energy Group Ltd was Utilicom Group Ltd	£ 2,423,375	£	No	01/06/2005	31/05/2030	03/09/2029	ITT	Micro	No	4513466	
Joint Working Arrangement with HCC	Joint Working Arrangement with HCC	Services	Joint Working Arrangement with HCC	Hamshorth County Council	£	£	No	29/11/2019	28/11/2023	03/01/2021	ITD	Local Authority	No	N/A	
Joint working arrangement S113	Joint working arrangement	Services	This forms a part of a joint working arrangement under which the Council and Trust will work together for the purpose of providing D-19 services to Service Users.	Solent NHS Trust	£ 498,580	£	31,872	19/06/2018	31/03/2023	04/07/2022	ITT	NHS Trust	No	N/A	
SCC-IB-319	Keynote Services for Abandonment & Stray Dogs	Services	Keynote Services for Abandonment & Stray Dogs	Portsmouth City Council	£ 99,000	£	No	01/09/2020	31/08/2023	04/11/2022	ITQ	Local Authority	No	N/A	
C-12097	Keystone annual licence (01/05/20 - 30/04/21)	Services	Keystone annual licence (01/05/20 - 30/04/21)	CVICA	£ 16,230	£	No	19/01/2013	30/04/2023	03/04/2023	ITQ	Large	No	1628868	
SCC-MS-0322	Keystone PM	Services	IT consultant to oversee keystone & technology force along with internal IT dept.	Rivermead Consulting	£ 30,000	£	No	31/01/2022	30/01/2023	02/10/2022	ITQ	Unclassified	No	13353057	
SMS-RFE-808	L7 Digital & Tech Solutions Specialist	Services	Apprenticeship training to be delivered by approved training providers in order to qualify for the apprenticeship levy payment.	Metagaga Apprenticeships Ltd previous DA Training and Consultancy	£ 21,000	£	No	01/09/2021	31/12/2023	05/04/2023	ITQ	Micro	No	8396222	
SCC-MS-0235	Leads Development Programme	Services	Design and deliver development for the Authority's leadership population.	Gately/Sanderson	£ 300,000	£	No	01/01/2022	31/12/2024	30/06/2023	ITT	Medium	No	N/A	
SCC-RFE-822	Leads vehicle extensions	Services	Extension to lease on fleet vehicles	Multiple Suppliers	£ 15,937	£	No	31/01/2021	31/09/2022	31/09/2022	ITQ	Micro	No	N/A	
SCC-MS-0065	Legal Services Relating to the Redevelopment of the Town Depot Site	Services	Design and deliver development for the Authority's leadership population.	Pinnet Masons LLP	£ 100,000	£	No	17/05/2014	01/05/2024	05/06/2023	ITQ	Large	No	0C313653	
EC09/01/2755	Legible Cities Bus Stop and Services	Services	Legible Cities Bus Stop and Services	EXTERNUITE LTD	£ 350,000	£	No	01/06/2019	31/05/2023	03/09/2022	ITT	Small	No	4338401	
SCC-RFE-888	Legible Annual Maintenance - JonTek Answerlink BG Telecare Alarming Receiving Platform	Services	Legrad Electric Ltd supply and maintain the alarm receiving platform (known as Answerlink BG) based at City Depot within the secure City Telecare control room. City Telecare Services is a 24/7 life critical service, and it is vital that we have this maintenance cover for the alarm receiving platform.	Legrad Electric Limited u/ATyretoc	£ 38,574	£	No	01/12/2021	30/11/2022	02/08/2022	ITQ	Large	No	115834	
			This is a bespoke system and so Legrad are the only ones able to maintain and upgrade this for us. We have over 9,000 alarm connections and if any problems arise we need to have the 24 hour support to get it fixed or we are putting these vulnerable people at risk.												
			This is a recurring annual cost. The service has already commenced, this is a retrospective request for exemption. Prior arrangements of the delivery of this service have been agreed delivery of the service.												
			City Telecare has approval from DMT and currently working on a business plan to work on expanding the telecare offer over a three year programme, the continued maintenance of this platform is essential it has already been upgraded so is able to receive digital as well as analogue alarm activations so we are already future proofed with this system.												
			Answerlink is a JonTek branded, bespoke, system unique to Legrad. (JonTek was acquired by Legrad in 2016). Only Legrad can maintain the software as they own it, they provide twenty four hour helpline for maintenance issues and have the engineers available to either sort remotely or attend onsite. Legrad are the only provider who can deliver this as it is a bespoke system. This was outlined in the original business case from which the current arrangements for the maintenance contract stem.												
EC09/01/2444	Level 3 Sexual Health Services	Services	Level 3 Sexual Health Services	Solent NHS Trust	£ 15,298,881	£	No	01/04/2017	31/03/2023	04/07/2021	ITT	NHS Trust	No	N/A	
SCC-MS-0392	Levelling Up Fund - Economic Case Support	Services	Levelling Up Fund - Economic Case Support	AECOM Limited	£ 26,563	£	No	15/06/2022	14/06/2023	14/06/2023	ITQ	Large	No	1846493	
CCB Framework Legal ref:CCB04-87	Library Books and audio visual materials	Supplies	Library books and audio visual materials	Advas and Hollis Library Services Ltd	£ 310,900	£	No	01/04/2020	31/03/2023	04/07/2021	ITQ	Medium	No	2742838	
SCC-IV-919	Library Management System	Services	Library Management System	CVICA	£ 159,000	£	No	01/07/2019	30/06/2024	30/06/2024	ITQ	Large	No	1428666	
PPF 605 (A)	Lifts Replacement (Albion, Redbridge and Shirley Towers)	Works	The replacement of 2 lifts within each of three Southampton City Council Tower Blocks (Albion Towers, Redbridge Towers & Shirley Towers), together with all associated works with the works to be undertaken over the course of 3 financial years (2020-2022) to align with the budget allocations that have been made available ensuring that existing residents are inconvenienced as little as possible (to include ensuring that one lift remains operational at all times);and including a service contract which will continue for 12 months after the completion of the final lift (see separate contract EC09-01-2780B).	Axis Elevators Limited	£ 1,880,222	£	No	07/06/2021	06/05/2023	08/07/2021	ITQ	Medium	No	2340843	
SCC-MS-0080 (d)	Light Refreshment Concessions Park	Services	Contractor(s) to provide high quality catering and ancillary services in the various parks and open spaces within Southampton.	TJices	£	£	5,000	01/03/2022	12/06/2027	12/02/2022	ITT	Micro	No	10733312	
			This contract is for Lots 6 & 9												
SCC-MS-0080 (a)	Light Refreshment Concessions Park	Services	Contractor(s) to provide high quality catering and ancillary services in the various parks and open spaces within Southampton.	Partners in Coffee Limited	£	£	6,633	01/04/2022	12/06/2026	12/06/2026	ITT	Unclassified	No	12895676	
SCC-MS-0080 (b)	Light Refreshment Concessions Park	Services	Providing high quality catering and ancillary services in the various parks and open spaces within Southampton.	Totally Treats Ltd	£	£	1,100	01/03/2022	01/03/2027	29/01/2022	ITT	Unclassified	No	12865011	
SCC-MS-0080 (c)	Light Refreshment Concessions Park	Services	Providing high quality catering and ancillary services in the various parks and open spaces within Southampton.	Warren's Ice Cream Limited	£	£	162,500	01/03/2022	01/03/2027	01/11/2026	ITT	Micro	No	11929453	
SCC-MS-0080 (e)	Light Refreshment Concessions Park	Services	Providing high quality catering and ancillary services in the various parks and open spaces within Southampton.	Critics Ltd	£	£	36,761	01/01/2022	01/01/2029	29/01/2022	ITQ	Micro	No	8773043	
NHS S&S Link& Link Framework- Dell	Link 2 Dell Framework	Services	Link 2 Dell Framework	Dell	£ 2,100,000	£	No	08/08/2020	02/08/2022	05/11/2021	ITT	Large	No	1873303	
SMS-RFE-815	LinkedIn direct award	Services	LinkedIn role advertisements to find candidates	Linked in Unlimited	£ 40,393	£	No	12/09/2021	11/09/2024	16/12/2023	ITQ	Large	No	6441873	
SCC-MS-0276	Local Plan Engagement Works	Services	Engagement activities and consultation works related to the development of the Southampton City Vision Local Plan	Fieldfish Consultancy Limited	£ 323,000	£	No	01/11/2021	31/12/2023	05/08/2023	ITQ	Medium	No	10885939	
SCC-RFE-645	Local Welfare Provision: Welfare Line and Referral Hub	Services	Provision of telephone service accessible by the public ; advice information, signposting and referral to relevant agencies referal point for agencies requesting 'white goods'/ utilities; emergency utility loan-to clients.	SCRATCH	£ 40,000	£	No	01/04/2021	31/03/2023	04/07/2022	ITQ	Charity	Yes	3833005	
MW346	Low Threshold Beds Services - 10 Southampton Street	Services	Provision of Low Threshold Beds services, at 10 Southampton Street.	The Society of St James	£ 45,307	£	No	01/04/2021	30/06/2022	03/12/2021	ITQ	Medium	No	3009700	
SCC-RFE-649	Low Threshold Beds - Society of St James	Services	Low Threshold Beds - Society of St James	Society of St James	£ 37,707	£	No	01/04/2021	30/06/2022	04/07/2021	ITQ	Charity	Yes	3009700	
MW345	Low Threshold Beds (Patrick House)	Services	Provision of Low Threshold Beds services, at Patrick House	Two Saints Ltd	£ 50,000	£	No	01/04/2021	30/06/2022	01/12/2021	ITQ	Medium	No	265518	
EC09/01/2941	Maintainance Weston Adventure Playground	Works	The ongoing maintenance of Weston Adventure Playground (known as the Yerriv).	Weston Adventure Playground Association	£ 85,000	£	No	01/07/2019	31/12/2023	05/04/2023	ITQ	Small	No	Registered Charity No. 290910	
EC09/01/3020	Equipment Service	Services	Management of the JES contract	Promoting Inclusion in People Ltd	£ 108,387	£	No	01/07/2022	31/03/2024	20/03/2023	ITQ	Micro	No	5740261	
EC09/01/2836	Markets - Bitterne	Services	Supply and management of markets in the Bitterne district	Ritapage Ltd	£	£	120,000	01/04/2020	31/03/2023	04/07/2022	ITQ	Micro	No	1562314	
EC09/01/2926A	Markets - City Centre	Services	Markets - City Centre	Street Events & Markets	£	£	100,000	01/04/2020	31/03/2024	05/07/2023	ITQ	Unclassified	No	11807766	
EC09/01/2296A	Meats on Wheels	Supplies	Meats on Wheels	City Catering Southampton	£ 824,818	£	No	01/01/2015	30/11/2023	05/03/2023	ITQ	Medium	No	9331784	
EC09/01/2595	Mechanical Services (Servicing & Maintenance) MTC	Services	Services comprise planned maintenance & terms servicing /breakdown and repair services (ie emergency call-outs),replacements, to a range of commercial plant and equipment, including: commercial boilers (primarily gas, but also oil and biomass), heating systems & hot and cold water plant and services; ventilation and air conditioning equipment; and associated equipment and control systems include all electrical and building works associated with these mechanical services.	Corngods Ltd	£ 3,500,000	£	No	19/12/2019	18/12/2023	23/03/2023	ITQ	Medium	No	3200237	
SCC-CAI-944	Media Monitoring Software	Services	Media Monitoring Software	Access Intelligence Media and Communications Limited	£ 100,000	£	No	14/10/2019	13/10/2022	14/01/2022	ITQ	Small	No	3813220	
EC09/01/3133	Medical Outreach Service	Services	Medical Outreach Service	Southampton Hospital School (HAMWV Education Trust)	£ 58,896	£	No	06/08/2021	31/08/2023	05/12/2023	ITT	Large	No	10749662	
SCC-RFE-727	Medical Referee for Cremation	Services	Medical Referee for Cremation	Barter Grant Consulting Limited	£ 48,000	£	No	19/04/2021	31/03/2023	04/07/2022	ITQ	Micro	No	11551400	
SCC-RFE-728	Medical Referee for Crematorium	Services	Medical Referee for Crematorium	Dr Adam Kirk	£ 48,000	£	No	19/04/2021	31/03/2023	04/07/2022	ITQ	Micro	No	N/A	
EC09/01/2595	Mental Capacity Deputieship Service	Services	Mental Capacity Deputieship Service - management of financial affairs and property of people who lack capacity to do this for themselves and have no family able to do this on their behalf or in their best interest. Protection from exploitation and, wherever possible, enabling people to use their resources in accordance with their wishes and beliefs. This is a rolling contract which has no end date, but can be terminated by either party after 6 months notice.	Hamphire County Council	£ 520,000	£	No	16/10/2018	31/03/2024	31/03/2023	ITQ	Local Authority	No	N/A	
EC09/01/2538	Mental Health Integration S75	Services	Mental Health Integration S75 - integrated delivery of adult mental health services in Southampton	Southern Health NHS Foundation Trust	£ 954,823	£	No	01/04/2019	31/03/2023	04/07/2021	ITT	NHS Trust	Large	No	N/A
Microsoft Premier Support Services	Microsoft Premier Support Services Option 2	Services	Microsoft Premier Support Services Option 2	MICROSOFT LTD	£ 100,115	£	No	31/01/2019	29/06/2023	02/10/2022	ITQ	Micro	No	1642497	
SCC-RFE-932	Milbrook RAB Full Horticultural & Remote Monitoring Maintenance	Services	Maintaining the living wall at Milbrook roundabout, complete with one irrigation plant room and plants by Bioteclure (S02716) for the financial year 2022/23	BIOTECLURE LIMITED	£ 3,2850	£	No	01/04/2022	31/03/2023	31/12/2022	ITQ	Small	No	6297364	
EC09/01/3005	Mobile Telecommunications 2020	Services	Mobile telecommunications 2020	Vodafone	£ 374,334	£	No	26/06/2020	25/08/2022	28/11/2021	ITT	Large	No	4171587	
SCC-RFE-891	Motivational Interviewing Training	Services	Due to the very short period, we are requesting an exemption to deliver:	The Tavistock and Portman NHS Foundation Trust	£ 80,506	£	No	31/03/2022	31/03/2023	03/12/2022	ITQ	NHS Trust	No		
			11 x 2 Day face to face 10 course to 400 managers and practitioners who work directly with children and families @ E6991												
			1 x 2 day face to face intermediate course for 15 specialists to run reflective sessions and act as a champion group @ E3605												
			Tavistock and Portman are the chosen provider. The Childrens Services team has extensive experience of working with Tavistock and Portman.												
EC09/01/2688	Network Co-Working space at the Marlands Shopping Centre	Services	Network Co-Working space at the Marlands Shopping Centre	Brillways Eagle Labs	£ 500,000	£	No	06/04/2019	05/04/2024	10/07/2023	ITQ	Medium	No	9740322	
SCC-RFE-420	New Content Management System	Services	The council needs to review its current Content Management System (CMS), the existing supplier in place since 2004 is Tidonic. The system has not been upgraded since 2014 and due to this the current version is lacking a lot of desired functionality, it will no longer be supported by the end of 2020. Market testing is required to assess what suppliers can offer based upon the agreed requirements.	Umbraco	£ 40,500	£	No	01/01/2020	31/03/2023	04/07/2022	ITQ	Foreign	No	3586582	
PPP 605 (B)	New Replacement Lifts (Albion, Redbridge and Shirley Towers): Term Servicing Contract	Services	New Replacement Lifts (Albion, Redbridge and Shirley Towers): Term Servicing Contract	Axis Elevators Limited	£ 116,533	£	No	07/05/2023	06/05/2024	08/07/2022	ITQ	Medium	No	2340843	
SCC-MS-0140	New Websites for Tudor House and Sea City Museums	Services	Creative design partner to update the websites for Tudor House and Sea City	Unlocking Knowledge Global Marketing Limited	£ 17,100	£	No	30/11/2021	29/11/2022	03/08/2022	ITQ	Micro	No	8333599	
EC09/01/2177	Newlands Primary School - Provision Of Temporary Modular Unit	Services	Newlands Primary School - Provision Of Temporary Modular Unit	Hollings Ltd	£ 79,757	£	No	04/07/2021	04/04/2023	08/01/2022	ITQ	Medium	No	5383003	
MW355	Nicotine Replacement Therapy	Services	Item Case Management System	Multiple Suppliers	£ 45,000	£	No	01/07/2020	31/01/2023	03/10/2022	ITQ	N/A	N/A		
EC09/01/2684	Noms and Voids - Brook Lodge	Services	A nominations and voids agreement with Saxon Weald for Brook Lodge (replaces EC09/01/2608).	Saxon Weald	£	£	No	18/05/2022	17/05/2047	17/01/2047	ITQ	Unclassified	No	N/A	
EC09/01/2608(a)	Noms and Voids - Shirley Road	Services	Nominations and Voids agreement for Shirley Road (Hillside Housing Association)	Hillside Housing Association	£	£	No	28/08/2018	08/08/2036	10/04/2036	ITQ	Unclassified	No	6953667	
EC09/01/0989 a	Northlands House - Care Contract for Older People - 61 block beds + 1 respite bed	Services	Northlands House - Care Contract for Older People - 61 block beds + 1 respite bed	BUPA care services Ltd	£ 130,056	£	Yes	24/06/2005	29/06/2030	26/09/2029	ITT	Small	No		
EC09/01/0989 b	Northlands House - Residential Nursing Care (r75)	Services	Northlands House - Residential Nursing Care (r75)	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£ 2,423,584	£	No	24/06/2005	23/06/2030	26/09/2029	ITT	NHS Trust	No		
EC09/01/1101 c	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	Services	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	BUPA care services Ltd	£ 35,417,126	£	Yes	08/02/2010	07/02/2035	13/05/2034	ITT	Small	No		
EC09/01/1101 a	Oak Lodge - Residential Nursing Care (r75)	Services	Oak Lodge - Residential Nursing Care (r75)	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£ 1,565,412	£	No	08/02/2010	07/02/2030	13/05/2029	ITT	NHS Trust	No		
EC09/01/1101 b	Oak Lodge (Buildine Maintenance)	Services	Oak Lodge (Buildine Maintenance)	BUPA care homes (CH/Carri) Ltd	£ 19,700,000	£	No	07/05/2008	07/05/2033	10/08/2032	ITT	Large	No		
SCC-RFE-884															

Contract Reference	Contract Title	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT/ITF Recoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITF Process	SME	Vol Sect	Registration No.
SCC-0M5-0415	One Southampton Primary School Milder - Hand Sanitizer	Supplies	Supply of 50ml Child safe hand sanitizer for inclusion within primary school malling campaign.	Optimal Hygiene Limited	£ 16,200	£	No	31/05/2022	31/07/2022	30/07/2022	ITQ	Unclassified	No	
SCC-1D-1133	One to One Tution of Care Experienced Children and Young People	Supplies	One to One Tution of Care Experienced Children and Young People	Walker GP/Dovetail & Side Ltd	£ 132,000	£	No	01/09/2022	05/12/2023	ITQ	Micro	No		11331060
SCC-0M5-0110	Online Legal Library	Services	LexisNexis full legal library (contains all the content included within the 'Full legal library PDF attachment) A comprehensive catalogue of commentary, legislation and cases.	LEXISNEXIS	£ 42,990	£	No	01/12/2021	30/11/2024	05/04/2024	ITQ	Large	No	3827062
SCC-RFE-803	OPCC Funding for ISVA	Services	OPCC Funding for ISVA	Office of Police and Crime Commissioner - Hampshire	£ 140,000	£	No	01/04/2022	01/03/2029	04/07/2028	ITQ	Local Authority	No	N/A
SCC-RFE-361	Out of Hours Service	Services	Out of Hours Service	Hampshire County Council	£ 225,903	£	No	01/04/2020	31/03/2023	04/07/2022	ITT	Local Authority	No	N/A
SCC-LL-971	Outdoor Furniture	Services	Outdoor Furniture	Stremestater (South Wales) Ltd	£ 80,000	£	No	01/01/2020	31/12/2022	05/04/2022	ITQ	Small	No	633612
SCC-0M5-0077	Outdoor Sports Centre Development – (Client Side) PM Appointment	Services	Outdoor Sports Centre Development – (Client Side) PM Appointment	Perfect Circle JV Ltd	£ 144,000	£	No	28/09/2021	31/03/2024	05/07/2023	ITQ	Large	No	10219126
EC09-011346 (SCC-SMS-0054)	Outdoor Sports Centre Development – (Employer's Agent & Project Designer Roles)	Services	Outdoor Sports Centre Development – (Employer's Agent & Project Designer Roles)	WT Partnerships Limited	£ 925,008	£	No	09/09/2021	31/03/2024	05/07/2023	ITQ	Medium	No	1130989
KU-0005	Outreach and Support For Women Selling Sex On The Street	Services	Outreach and Support For Women Selling Sex On The Street. The service will support clients to engage with other specialist services to reduce incidences of sexually transmitted infections, address problematic use of substances and substance use disorders, alleviate or prevent homelessness and reduce risk of violent sexual and physical assault. Project ref: SCC-SMS-0306	Two Saints Ltd	£ 50,000	£	No	01/04/2022	31/03/2023	15/02/2023	ITT	Medium	No	265118
KU-015	PAMMS QA & Provider Returns	Services	Call-off from G-Cloud for QA system to support Home Care	Access UK Ltd	£ 49,986	£	No	01/07/2022	30/06/2024	30/09/2023	ITQ	Large	No	2343760
EC09/01/2768	Panacea Software	Services	Purchase of Panacea Software to access the Harigey DPS for print suppliers and Services. G-Cloud 10 Framework call off Contract terms and conditions have been used.	Panacea Applications Limited	£ 95,800	£	No	01/07/2019	01/07/2023	04/10/2021	ITQ	Small	No	5054421
Partnership for South Hampshire	Partnership for South Hampshire	Services	Partnership for South Hampshire	Partnership for South Hampshire	£ 160,000	£	No	01/05/2014	30/04/2024	04/08/2023	ITD	Micro	No	N/A
PLSH 2014 (1)	Partnership for Urban South Hampshire 2014	Services	Promotion of sustainable, economic-led growth and development of South Hampshire via transport and infrastructure.	Fareham Borough Council	£	£	No	04/05/2014	04/05/2024	08/06/2023	ITQ	Local Authority	No	N/A
PLSH 2014 (8)	Partnership for Urban South Hampshire 2014	Services	Promotion of sustainable, economic-led growth and development of South Hampshire via transport and infrastructure.	HAMPSHIRE CHAMBERS OF COMMERCE	£	£	No	04/05/2014	04/05/2024	08/06/2023	ITQ	Small	No	8956
SCC-SMS-0048 (Requisition No: 10029032)	Passive Fire Safety Programme (8 No High Rise Tower Blocks) - Project Management Services	Works	Passive Fire Safety Programme (8 No High Rise Tower Blocks) - Project Management Services	Perfect Circle JV Ltd	£ 1,023,653	£	No	30/01/2021	19/12/2022	24/03/2023	ITQ	Large	No	10219126
SCC-RFE-889	Pause membership	Services	Agreement to pay annual Pause licence for membership with Pause Creating Space for Change.	Pause Creating Space for Change	£ 125,000	£	No	01/09/2022	31/08/2027	30/11/2026	ITQ	Small	No	9703298
SCC-RFE-597	Pause membership	Services	Pause membership	Pause Creating Space for Change	£ 50,000	£	No	01/09/2020	31/08/2022	04/12/2021	ITD	Small	No	9703298
EC09/01/2665	Peer Support	Services	Provision of a Southampton Peer Support service for Children, Young People and Adults who are experiencing Mental Health Problems.	Solent Mind	£ 28,832	£	No	01/04/2020	31/03/2023	04/07/2022	ITQ	Medium	No	4004500
SCC-SMS-0315	Penalty Charge Notices and Parking Permits Support Services	Services	Penalty Charge Notices and Parking Permits Support Services	Consistent Parking Enforcement Solutions Ltd	£ 70,841	£	No	09/11/2020	09/11/2022	14/02/2022	ITQ	Medium	No	246014
SCC-SMS-0374	Permanent Resourcing	Services	Provision of Permanent Resourcing Director for the Local Government Resourcing Partnership (LGRP).	Gatensby/Anderson	£ 17,970	£	No	13/07/2022	30/09/2022	02/02/2022	ITQ	Medium	No	
SCC-RFE-328	Personal Assistants (PA) in Care - Direct Payment Support Service	Services	Hampshire County Council (HCC) contract to enable Southampton residents to use a web based system to search for a suitable PA and then employ them using their direct payment. HCC system is called Personal Assistants (PA) in Care.	Hampshire County Council	£ 15,000	£	No	01/04/2020	31/03/2024	05/07/2023	ITQ	Local Authority	No	N/A
PHLS Software	PHLS Software	Services	PHLS Software	Suffolk Coastal DC	£ 153,862	£	No	22/07/2015	14/12/2024	20/03/2021	ITQ	Local Authority	No	N/A
SCC-SMS-0344	Planning Advice	Services	General planning advice including with lodging an application	Paris Smith LLP	£ 10,000	£	No	14/01/2022	14/12/2022	16/08/2022	ITQ	Medium	No	OC308962
SCC-SMS-0346	Planning Consultancy Advice for Childrens Services	Services	Children's Services are seeking to explore the potential acquisition, refurbishment, and (minimal) remodelling of properties to provide a Children's Home to be owned and managed by SCC. Initial assessment to be undertaken to decide on whether to progress to a purchase offer, valuation, condition of the property and planning considerations. Timeframe within 2-3 days of initial viewing. This request is to fulfil the need to obtain specialist Planning Advice to assist in making the decision to proceed. Several properties, whilst appearing suitable, may not be a realistic proposition with regard to achieving a possible 'Change of Use' planning process. Req 10045685 Req 10045688	Paris Smith LLP	£ 5,000	£ 5,000	No	12/01/2022	12/01/2023	21/07/2021	ITQ	Medium	No	OC308962
SCC-RFE-393	Plants for People (RFE 393)	Services	Mental health project to enable SCC tenants in these areas of high deprivation to access this service in Holyrood(1), Maybush (2), Weston (3), Sholing (4), Thornhill (5) and Shirley (6) for the next 5 years	Mayfield Nurseries	£ 200,000	£	No	01/08/2020	31/07/2025	03/11/2024	ITQ	Small	No	6808157
EC09/01/2852 (D)	Play & Youth Development	Services	Play & Youth Development	City Reach Youth Project	£ 100,612	£	No	01/01/2020	31/12/2023	05/04/2023	ITQ	Small	No	1086332
EC09/01/2852 (E)	Play & Youth Development	Services	Play & Youth Development	Weston Church Youth Project	£ 102,613	£	No	01/01/2020	31/03/2023	05/04/2023	ITQ	Small	No	1173543
EC09/01/2852 (F)	Play & Youth Development	Services	Play & Youth Development	YOUTH OPTIONS	£ 97,644	£	No	01/01/2020	31/12/2023	05/04/2023	ITQ	Medium	No	3184237
EC09/01/2852 (A)	Play & Youth Development	Services	Play & Youth Development	Southampton Childrens Play Association	£ 65,554	£	No	01/01/2020	31/12/2023	05/04/2023	ITQ	Small	No	2461109
EC09/01/2852 (H)	Play & Youth Development	Services	Play & Youth Development	Saints Foundation	£ 36,000	£	No	01/01/2020	31/03/2023	05/04/2023	ITQ	Small	No	4322784
EC09/01/2852 (C)	Play & Youth Development Services - Lot 3	Services	Play & Youth Development Services - Lot 3	The Avenue Centre	£ 94,000	£	No	01/01/2020	31/12/2023	05/04/2023	ITQ	Small	No	800817
EC09/01/2852 (B)	Play & Youth Development Services	Services	Play & Youth Development Services - Lot 2	Community Playlink	£ 104,000	£	No	01/01/2020	31/12/2023	05/04/2023	ITQ	Small	No	1184505
SCC-RFE-859	Post and Franking Services provided by Royal Mail	Services	Post and Franking Services provided by Royal Mail	Royal Mail Group	£ 61,500	£	No	01/04/2022	31/03/2022	03/12/2021	ITQ	Large	No	4138203
EC09/01/2650	Post-19 Learning and Skills	Services	Post-19 Learning and Skills	Rose Road Association	£ 100,000	£	No	01/09/2018	31/07/2023	09/11/2022	ITQ	Medium	No	1366534
SCC-RFE-712	Potters Court - leased line connection	Services	Potters Court - leased line connection	VIRGIN MEDIA	£ 20,040	£	No	01/04/2021	01/04/2026	05/07/2025	ITQ	Large	No	2593237
SCC-RFE-616	Potters Court Heating and hot water billing services	Services	Potters Court Heating and hot water billing services	Energy Billing Ltd	£ 53,246	£	No	14/12/2020	31/03/2026	04/07/2025	ITQ	Micro	No	6715435
SCC-RR-334	Pre-payment Services International Way and Erskine Court	Services	Pre-payment Services International Way and Erskine Court	Wilson Energy Ltd	£ 50,000	£	No	28/08/2013	22/08/2022	25/11/2021	ITQ	Small	No	6320941
SCC-RFE-583	Print Services	Services	Print Services	Capla Business Services Limited	£ 990,000	£	No	30/07/2019	22/07/2022	25/07/2021	ITQ	Large	No	2299747
SCC-DM-675	Proactive Source to Contract	Services	Proactive Source to Contract - Initial 3 Year Term 1 x12 month extensions - 200 Users	TEI Limited	£ 146,474	£	No	31/01/2021	31/01/2025	04/05/2024	ITQ	Large	No	10219126
EC09/01/2829	Process serving and tracing services	Services	Process serving and tracing services	Bascombe-International	£ 63,000	£	No	03/09/2019	03/09/2022	07/12/2021	ITQ	Small	No	N/A
EC09/01/1424 (a)	Project Agreement for the Provision of Leisure Services	Services	Operation of leisure facilities and increase participation in leisure activities across the city. Responsible for indoor centres and outdoor facilities including: The Quays, Bitterne Leisure Centre, Chamberlayne Leisure Centre, Southampton Water Activities Centre, Woodmill, Outdoor Sports Centre, Alpine Ski and Snowboard centre, Lordshill recreation ground, Mayfield recreation ground, Green Park, Millbrook recreation ground, Veracity ground, Riverside Park and Highlands Park. Maintenance and improvements of facilities (excluding structural works)	Places for People Leisure Management Ltd	£ 15,000,000	£	No	01/09/2010	31/08/2025	28/01/2024	ITT	Medium	No	2585598
PPP 693	Project Manager Support (Schools Programme)	Services	Call offs from theSCAPE System Build Ltd 'Built Environment Consultancy Services' (BECS) Framework.	Perfect Circle JV Ltd	£ 550,000	£	No	06/09/2019	31/12/2022	05/04/2022	ITT	Large	No	10219126
SCC-SMS-0359	Prodotect Email Security System	Services	Renewal of Prodotect licenses protection for email security system. NB. Framework End Date is 4th October 2020.	Trustmatix Solutions Limited	£ 34,474	£	No	25/04/2022	24/04/2025	01/11/2024	ITQ	Large	No	2183240
REQ1000949	Prodotect Email Security System	Services	Delivery of a digital 3D model of Southampton City centre and local centres to support the Realisation 18 Consultation on Southampton City Vision in Summer 2022.	VUCITY Limited	£ 80,000	£	No	18/04/2022	31/03/2023	05/12/2022	ITD	Medium	No	9903428
SCC-RFE-385	Provider Portal Update Capta ONE (RFE 385)	Services	Provider Portal Update Capta ONE (RFE 385)	Capta Business Services Limited	£ 21,100	£	No	16/11/2021	15/11/2022	18/02/2022	ITQ	Large	No	2299747
EC09/01/1339	Provision and Maintenance of Bus Shelters	Works	Provision and Maintenance of Bus Shelters	Clear Channel UK Ltd	£ 4,000,000	£	No	01/09/2011	30/09/2031	06/09/2021	ITQ	Large	No	995026
MW123 (SCC RFE 701)	Provision of a project co-ordinator and accompanying Personalisation budget	Services	Provision of a project co-ordinator and accompanying Personalisation budget	Society of St James	£ 51,000	£	No	01/04/2021	30/06/2022	04/07/2021	ITQ	Yes	Charity	3009700
SCC-RFE-886	Provision of Mayoral car	Supplies	One off purchase of a premium Mayoral car that is fully electric.	Sparshatts of Swanwick	£ 49,000	£	No	05/02/2022	05/02/2026	14/08/2024	ITQ	Micro	No	
Exemption 758	Provision of Property for emergency Housing	Services	Provision of Property for emergency Housing	The Housing Network (THN)	£ 200,000	£	Yes	31/08/2021	31/08/2024	05/12/2023	ITD	Micro	No	11467373
EC09/01/2096	Public Health Services (L75)	Services	Public Health Services (L75)	Southampton City Council	£ 775,897	£	No	01/04/2013	30/09/2022	03/08/2022	ITQ	Local Authority	No	N/A
SCC-SMS-0333	Purchase of Couriers Vehicles	Supplies	Purchase of Couriers Vehicles	Hensly Group Ltd	£ 232,446	£	No	13/04/2022	13/04/2022	ITQ	Micro	No		
SCC-RFE-734	Purchase of Hublet-6 Units	Supplies	Purchase of Hublet-6 Units	ZCDR Ltd	£ 76,965	£	No	26/05/2021	25/05/2025	28/08/2024	ITQ	Small	No	5005987
SCC-SMS-0338	Purchase of Solar Bins	Supplies	Purchase of aesthetically consistent smart solar bins, a vehicle to enable the servicing of the existing bins throughout the city, a software package (LEAAdmin) that is being used for these bins which enables us to monitor waste levels in the bins which in turn saves man hours for unnecessarily emptying bins when they don't need to be, they also give reports so that we can monitor tonnages and recycling rates	EGBERT & TAYLOR & CO LTD	£ 80,250	£	No	28/03/2022	28/09/2022	28/06/2022	ITQ	Medium	No	718441
SCC-SG-935	Purchase, warranty & Maintenance of Mobile Elevated Working Platform & Trailer	Services	Purchase, warranty & Maintenance of Mobile Elevated Working Platform & Trailer	Splendint (MBS Access Ltd)	£ 85,665	£	No	01/09/2019	30/08/2024	04/12/2023	ITQ	Small	No	9333778
C11325 (2)	Qmatic Care	Services	System support and maintenance	Q-Matic UK Ltd	£ 32,126	£	No	24/10/2016	31/10/2022	03/02/2022	ITQ	Micro	No	4097932
MW14-095	Rapid Response Healthcare Assistant	Services	Rapid Response Healthcare Assistant	Solent NHS Trust	£ 262,200	£	No	18/08/2014	17/08/2039	20/12/2038	ITT	NHS Trust	No	N/A
MW14-003	Rapid Response Team Manager	Services	An ongoing agreement to fund with Solent NHS Trust an individual to undertake social care functions and provide social care services.	Solent NHS Trust	£ 950,462	£	No	02/03/2014	05/01/2039	06/04/2038	ITT	NHS Trust	No	N/A
SCC-RFE-480	Renewal Adobe licenses 3 Years	Services	Annual Licenses for Adobe software products.	Adobe Systems Software Ireland Ltd / Foreign	£ 55,327	£	No	09/03/2021	08/03/2024	12/06/2023	ITQ	Foreign	No	N/A
SCC-RFE-480	Renewal Services for Service	Services	Renewal Services for Service	Service	£ 42,000	£	No	03/04/2020	21/03/2023	04/07/2022	ITQ	Small	No	10002545
SCC-SMS-0027	Replacement vehicles for Schools grounds maintenance.	Supplies	Replacement vehicles for Schools grounds maintenance.	Hensly Group Ltd	£ 559,624	£	No	21/12/2021	21/12/2022	21/07/2022	ITQ	Large	No	10002545
SCC-SMS-0144	Report Writing - Leadership Programme	Services	Report Writing - Leadership Programme	Management Training Solutions Limited (YA Maximum Performance)	£ 9,795	£	No	12/04/2022	31/12/2022	02/09/2022	ITQ	Micro	No	3477911
SCC-RFE-747	Research in Practice for Children's and Adult Services	Services	Research in Practice for Children's and Adult Services	Research in Practice	£ 133,670	£	No	01/04/2021	31/03/2023	04/07/2022	ITT	Micro	No	9742013
Int Hants Pref List (1)	Residential Care Adults and Older People Preferred List (1)	Services	Residential Care Adults and Older People Preferred List (1)	Wessex Regional Care Ltd	£ 1,300,000	£	No	01/04/2010	30/09/2022	03/01/2022	ITQ	Large	No	3653283
EC09/01/2679	Residential Recovery and Rehabilitation for People with Enduring Mental Health Problems Service	Services	Residential Recovery and Rehabilitation for People with Enduring Mental Health Problems Service	Home Group Limited	£ 1,702,025	£	No	01/09/2019	31/08/2022	04/12/2021	ITT	Large	No	22981R
SCC-RFE-239	Resolution (Submatplan) web portal for the provision, management and storage of online building regulation applications (RFE 239)	Services	Resolution (Submatplan) web portal for the provision, management and storage of online building regulation applications	RESOLUTION DATA MANAGEMENT LTD	£ 35,000	£	No	01/04/2019	30/09/2022	03/01/2022	ITQ	Medium	No	1910045
SMS-RFE-793	Retail commercialisation	Services	Retail commercialisation	Alison Guilloffe	£ 29,500	£	No	01/09/2021	31/08/2022	04/1				

Contract Reference	Contract Title	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Recoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITF Process	SME	Vol Sect	Registration No.	
EC09/01/1836C	ROMTV - Intelligent Transport System & Crime Prevention CCTV Transformation Project	Services	ROMTV (Relocation of Romanse and CCTV services), provides ROMANSE (Travel Information) and CCTV Services for Southampton area.	Balfour Beatty Living Places	£ 1,300,000	£	No	01/10/2012	30/09/2025	30/03/2022	ITQ	Micro	No	2067112	
<p>ROMANSE provides:</p> <ol style="list-style-type: none"> Oversight and management of the road network via the control room and liaison of traffic issues with Network Management and Emergency Planning Design and approval of new road junctions Traffic modelling and maintenance of corporate traffic model Road travel data collection and distribution <p>5. Management and maintenance of all the Intelligent Transport Systems (ITS) infrastructure in the City, which includes the City's traffic signals electronic signs and services</p> <p>CCTV services provide CCTV monitoring of:</p> <ol style="list-style-type: none"> City Centre Council assets Car parks entrance / exit barriers and help points 															
EC09/01/2814 (a)2	Roofing Programme (2020) 7- Flat Roofs	Works	Roofing Programme (2020) - Flat Roofs	Brewer Group Plc	£ 14,000,000	£	No	14/08/2020	13/08/2023	16/11/2022	ITT	Large	No	782391	
EC09/01/2910 (a)5	Roofing Programme (2020) 7- Pitched Roofs	Works	Roofing Programme (2020) - Pitched Roofs	M & J Group Construction & Roofing Ltd	£ 9,000,000	£	No	14/08/2020	13/08/2023	16/11/2022	ITT	Medium	No	556831	
MW370	RSA Secure ID (BP 18011475)	Services	RSA Secure ID (BP 18011475)	BLUEFORT SECURITY LIMITED	£ 67,690	£	No	01/09/2017	31/08/2023	04/12/2022	ITQ	Small	No	6085154	
EC09/01/2775(A)	S256 Community Solutions	Services	The ongoing delivery and growth of community development activities in the city. Provide elements of infrastructure, which promote current community development activities to continue, and new areas to develop and grow.	CCG (Registration number not applicable)	£ 160,715	£	No	01/10/2019	30/09/2022	03/01/2022	ITQ	Local Authority	No	N/A	
EC09/01/2525	S256- Play and Youth Development Services	Services	S256- Play and Youth Development Services	Southampton City Clinical Commissioning Group	£ 30,000	£	No	01/01/2020	30/09/2024	04/01/2024	ITQ	NHS Trust	No	N/A	
EC09/01/2582	S256- Play and Youth Development Services	Services	S256- Play and Youth Development Services	SOC Music Project	£ 30,000	£	No	01/01/2020	30/09/2024	05/04/2023	ITT	Micro	No	4889332	
SCC-RFE-878	Safe and Together Training	Services	Supporting practitioners to understand pathways to harm involving perpetrators of domestic abuse.	David Mandel and Associates, LTD	£ 127,680	£	No	01/04/2022	31/03/2025	01/12/2024	ITQ	Micro	No	N/A	
EC09/01/2844D	Safe space to stay for people experiencing homelessness in Southampton	Services	Safe space to stay for people experiencing homelessness in Southampton	Salvation Army (Isle Of Wight) Ltd	£ 537,900	£	No	27/08/2019	30/06/2022	01/12/2021	ITT	Medium	No	1142429	
REQ/100006	Safeguarding Adults Training (Levels 1 - 4)	Services	Southampton City Council are looking to appoint a service provider for the provision of safeguarding courses and development of training materials, to demonstrate an understanding of national and local safeguarding context, whilst ensuring inclusion of Southampton City Council policies, guidance and local practices.	Making Connections (Isle Of Wight) Ltd	£ 390,000	£	No	01/04/2022	31/03/2025	01/12/2024	ITT	Micro	No	5441802	
SCC and EBC BCP agreement	SCC and EBC BCP	Services	SCC and EBC BCP	EASTLEIGH BOROUGH COUNCIL	£ 4,592,000	£	No	27/08/2008	27/08/2022	30/11/2021	ITT	Local Authority	No	N/A	
SCC-SMS-0011	SCC-SMS-0011 - Framework - Technology Products 2	Services	SCC-SMS-0011 - Framework - Technology Products 2	Softcat Plc	£ 90,000	£	No	31/10/2016	03/02/2023	03/02/2023	ITQ	Large	No	2147990	
SCC-SMS-0196	RentSense Contract extension	Services	SCC-SMS-0196 RentSense Contract extension	Mobysoft Limited	£ 210,000	£	No	15/05/2021	14/05/2023	17/08/2022	ITQ	Medium	No	4546648	
SCC-SMS-0134	Schools Budgeting System Replacement	Services	Provision of school budgeting system for 40 schools within Southampton City Councils area of responsibility.	Access Ltd Ltd	£ 28,023	£	No	01/02/2022	31/01/2024	01/06/2023	ITQ	Large	No	2343760	
EC09/01/0991	Schools PFI	Services	PFI agreement for the rebuild and operation of Cartel, Redbridge and Woodlands Schools over 30 years	Pyramid Schools (Southampton) Ltd	£ 17,040,000	£	Yes	28/10/2001	28/10/2031	31/01/2031	ITT	Large	No	9903818	
SCC-SMS-0107	SO-WAN Point to Cloud Contract	Services	SO-WAN Point to Cloud Contract	VFOR MEDIA	£ 73,665	£	No	24/04/2021	25/04/2026	29/07/2025	ITT	Large	No	1783381	
Ja/p006-01-0481	Section 106	Services	Section 106	Trans-European (Southampton) Ltd, Rocksping Trans-European Property V Ltd, Rocksping Trans-European Properties Ltd	£	£	No	27/07/2016	31/03/2025	04/07/2024	ITQ	Small	No	1P008919	
MW94	Securesphere	Services	Securesphere - Imperva Web Application Firewall, Annual Premium Support Management Server Virtual Assurance, Annual Select Support	CDW Limited	£ 72,472	£	Yes	30/06/2019	30/06/2025	02/10/2022	ITQ	Large	No	2465350	
EC09/01/2747	Security Services	Services	Managed guarding at Civic Centre/OGG/City Depot Lock/unlock of car parks and historical sites. Keyholder/Alarm response service for 36 other properties in property portfolio. Adhoc requirements added under COVID	Vertas Group Ltd	£ 1,443,104	£	No	02/12/2019	01/12/2024	06/03/2023	ITT	Large	No	7728211	
SCC-RFE-869	SFEDI business support accreditation	Services	Training provision for professional standards in delivering business support, advice, guidance and coaching.	SFEDI Awards	£ 12,439	£	No	31/01/2022	30/06/2022	02/03/2022	ITQ	Micro	No	N/A	
SCC-SMS-0373	Shared Ownership Sales and Marketing Partner	Services	Sales and Marketing activity for Shared Ownership Properties and Oaklands/Starboard Way.	Connells Residential Ltd	£ 75,000	£	No	13/03/2021	31/12/2022	01/12/2022	ITQ	Large	No	3387394	
SCC & WCA	Shared Use of Weston Community Centre	Services	Shared Use of Weston Community Centre	City Cleaning Ltd Ltd	£	£	No	25/07/2014	31/12/2038	05/04/2018	ITQ	Micro	No	4005052	
EC09/01/2709	Short Breaks DPS Order Form Lot 1 - Weston Court (Respite Services)	Services	Call-off Services under Lot 1 of the Short Breaks (DPS) via mini-competition for: Weston Court Respite Services under Specialist Residential Overnight Short Breaks for Disabled Children, Young People and Adults	Web Ahead Leisure Pursuits Limited	£ 862,335	£	No	01/04/2021	31/03/2023	05/07/2023	ITQ	Micro	No	7951688	
SCC-RFE-854	SIP improvement Project	Services	An aspirational system that would support the strength based approach of working with the community and voluntary sector	Etch	£ 65,000	£	No	27/05/2022	30/09/2022	02/08/2022	ITQ	Small	No	N/A	
SCC-RFE-486	NH215921	Services	SIP Trunks and inclusive calls.	Capita IT Services Limited	£ 98,792	£	No	27/07/2020	22/07/2022	25/01/2021	ITQ	Small	No	50245439	
ECU-023	Special Prescribing Physical Activity Specialist Pilot	Services	Short term pilot to increase the prescription and uptake of physical activity opportunities through social prescribing/commune running in Southampton	Southampton Voluntary Services	£ 21,747	£	No	01/05/2022	31/01/2022	03/07/2022	ITQ	Large	No	3515397	
SCC-RFE-203	Southampton CPD PS courses 2 (RFE 69 and 523)	Services	Southampton CPD PS courses 2	City of Southampton	£ 400,000	£	No	01/04/2018	17/08/2022	01/01/2023	ITT	Small	No	4281778	
EC09/01/2720	Southampton Eating Well Service	Services	Southampton Eating Well Service	City Catering Southampton	£ 614,949	£	No	20/12/2019	19/12/2023	24/03/2023	ITT	Medium	No	9333784	
SCC-SMS-0112	Southampton E-Scooter Rental Trial Project	Services	As part of the government's response to Covid-19 & to support the "green" restart of local travel & to help mitigate the reduced capacity on public transport & to complement other forms of public transport, the City of Southampton is piloting and managing trials of rental e-scooters. This is facilitated through a supplier framework procured via RCC & whereby a direct award option has been approved by SCC CMB.	Voi	£ 119,000	£	No	16/03/2021	30/11/2022	18/06/2021	ITQ	Micro	No	12267535	
EC09/01/0872	Southampton Guildhall	Services	The management on behalf of the Council of the Venue as a multi-purpose entertainment and community venue, including arranging programmes of entertainment and provision of space for public and private functions (inclusive facilities management services) in accordance with the Contract.	Live Nation Ltd	£ 6,000,000	£	403,000	Yes	10/02/2003	31/01/2023	31/01/2022	ITT	Large	No	2409911
KU-016 (MW336)	Southampton LFD Testing Service	Services	COVID-19 outbreak testing service	Southampton Primary Care Limited	£ 86,900	£	No	26/04/2021	31/03/2023	04/07/2021	ITQ	Medium	No	9332040	
EC09/01/2608	Southampton Living Well Service	Services	Southampton Living Well Service	Social Care in Action	£ 480,000	£	No	01/01/2018	31/01/2023	04/07/2022	ITT	Medium	No	4526006	
SCC-IO-081	Southampton Medieval Walls Weed Removal	Services	Southampton Medieval Walls Weed Removal	Composites Weed Control/Thames Valley	£ 61,561	£	No	01/01/2020	01/01/2020	01/01/2020	ITQ	Small	No	6450011	
SCC-IO-006	Southampton Parent Carer Forum	Services	Southampton Parent Carer Forum (Rose Road) is a representative local group of parents of children and young people with special educational needs and disabilities (SEND). The purpose of the forum is to work with health, education and social care agencies to ensure the services they plan, commission, deliver and monitor meet the needs of children and families. The forum has chosen to partner with the Rose Road Association to benefit from their administrative support, but it has its own governance arrangements.	The Rose Road Association	£ 20,000	£	No	01/04/2021	31/03/2023	01/12/2022	ITQ	Medium	No	1366534	
<p>The Council and the CCG rely on the forum as the main route for engagement and consultation with parents about local service developments. The principal of participation is based on co-production, whereby the Parent Carer Forum play an integral and equal part in the decision making process and are fully engaged in shaping, developing and evaluating services.</p>															
EC09/01/2326	Southampton Safeguarding Adults Board (SAB)	Services	Southampton Safeguarding Adults Board (SAB)	CCG, SCC, Police	£ 277,467	£	Yes	01/04/2019	31/03/2023	04/07/2022	ITT	Large	No	N/A	
EC09/01/1048	Southampton Safeguarding Children Partnership (SAB)	Services	Southampton Safeguarding Children Partnership (SAB)	SCC, SCCCS & Hampshire Constabulary	£ 92,489	£	No	01/04/2019	31/03/2023	04/07/2022	ITT	Unclassified	No	N/A	
EC09/01/2869	Southampton Safeguarding Children Partnership Pooled Fund	Services	Southampton Safeguarding Children Partnership Pooled Fund.	SCC, SCCCS & Hampshire Constabulary	£ 159,115	£	No	29/09/2019	28/09/2023	01/01/2023	ITT	Local Authority	No	N/A	
SCC-RFE-202	Southampton 'Sportnet' event partner proposal (RFE 202)	Services	Event partner for a community cycling event aiming to encourage healthy lifestyles.	Renei Leisure SA Wessex Swim School Ltd	£ 80,000	£	No	11/09/2019	01/07/2022	04/10/2021	ITQ	Micro	No	8773932	
EC09/01/2799 b	St Marks All Through School (Contractor) - Construction Works	Services	The works will see the demolition of the current provision, a 2 Form Entry 420 place primary school, and construction of an All through school to include a replacement 2FE primary provision and a secondary provision in the form of a 6 Form Entry 900 place primary school and a 26-place nursery. The school will form a local community asset once completed.	Morgan Sindall plc	£ 34,643,630	£	No	18/05/2020	23/12/2022	28/03/2022	ITT	Large	No	4277354	
PO 40054812	St Marks All Through School Professional Services (Contract No 1)	Services	St Marks All Through School Professional Services (Contract No 1)	Faithful+Gould Ltd	£ 19,372	£	No	04/10/2019	05/09/2022	09/12/2021	ITQ	Large	No	2236832	
PO 40064812	St Marks All Through School Professional Services (Contract No 2)	Services	St Marks All Through School Professional Services (Contract No 2)	FAITHFUL & GOULD	£ 81,884	£	No	04/10/2019	05/09/2022	09/12/2021	ITQ	Large	No	2236832	
PO 40064814	St Marks All Through School Professional Services (Contract No 3)	Services	St Marks All Through School Professional Services (Contract No 3)	FAITHFUL & GOULD	£ 40,091	£	No	04/10/2019	05/09/2022	09/12/2021	ITQ	Large	No	2236832	
PO 400051637	St Marks All Through School Professional Services (Contract No 4)	Services	St Marks All Through School Professional Services (Contract No 4)	FAITHFUL & GOULD	£ 31,843	£	No	04/10/2019	05/09/2022	09/12/2021	ITQ	Large	No	2236832	
EC09/01/2799 a	St Marks All Through School Professional Services (Contract No 5)	Services	St Marks All Through School Professional Services (Contract No 5)	FAITHFUL+GOULD Ltd	£ 1,381,985	£	Yes	04/10/2019	05/09/2022	09/12/2021	ITQ	Large	No	2236832	
NH215920	St Marks All Through School Professional Services (Contract No 6)	Services	St Marks All Through School Professional Services (Contract No 6)	FAITHFUL & GOULD	£ 55,300	£	No	04/10/2019	05/09/2022	09/12/2021	ITQ	Large	No	2236832	
SCC-SMS-0271	St Mary's C of E Primary School (Window Replacement & Associated Works)	Services	Replacing the existing timber sliding single glazed windows with new aluminium double glazed sliding sash windows to each elevation on each level, together with all associated works.	DM Habens Ltd	£	£	No	25/07/2022	28/10/2022	30/06/2022	ITQ	Small	No	3588772	
SCC-SMS-0099	St George Catholic College ERE Expansion (PCSA Agreement)	Works	An expansion of the accommodation at St George Catholic College to enable the inclusion of a sixth form, including refurbishing existing spaces in the existing school building as well as providing a new extension to the front of the school.	Watts Construction Limited	£ 224,458	£	No	19/11/2021	18/10/2022	21/07/2022	ITQ	Large	No	1977948	
<p>As part of the proposals, the front of the new main entrance will also be re-landscaped, to both make good the existing land around the new build, and to address the changes in ground level.</p> <p>This appointment is for pre-construction activities, under a Pre-Construction Services Agreement (PCSA), to substantiate a Final Contract Sum through Open Book techniques. A follow on 'with Contractor Design' (ICD) contract is optional for SCC, being subject to viability and demonstrating Value for Money.</p> <p>Note that the contract has no fixed term and ends when the services are complete or it is otherwise terminated. The 'end date' being cited in this record is therefore notional only.</p>															
EC09/01/1448	Stair Lift - Supply, Install, Repair, Maintenance	Services	Stair Lift - Supply, Install, Repair, Maintenance	Liftability Limited	£ 737,050	£	No	01/07/2017	30/06/2022	03/10/2021	ITT	Medium	No	7182380	
SCC-SMS-0168	Start Point Sholing Pre-School Child Replacement	Works	Replacement of ceilings and fittings in Sholing Pre-school	Pure Construction (Southern) Ltd	£ 114,977	£	No	01/04/2022	02/09/2022	02/09/2022	ITQ	Small	No	8273100	
MW185	Storage Area Network	Services	Storage Area Network	Trustmark Solutions Limited	£ 137,710	£	No	12/07/2017	10/08/2022	13/11/2021	ITQ	Large	No	2183240	
EC09/01/2389	Street Lighting PFI	Services	Contract with TFL which is subcontracted/services delivered by Envevo Limited (formerly known as SSE prior to Oct 2021). The purpose of the contract is to maintain the Street Lights in the area network of Southampton.	Tay Valley Lighting (Southampton) Limited	£ 103,000,000	£	No	01/01/2010	31/03/2035	31/03/2030	ITT	Micro	No	7011178	
<p>First five years of the contract involved the upgrade of SCC's streetlights (core phase) using the latest technology. Present: for the remaining 20 years of the contract, the focus is on maintaining and operating the city council's lights to a very high standard and looking at future innovation (for example LED technology)</p>															
SCC-SMS-0456	Street Manager 2022-2025	Services	Street Manager contract in collaboration with the Department of Transport. This is to follow on from the previous Street Manager contract awarded 01/07/2020.	Kanos Software Limited	£ 45,000	£	No	01/04/2022	31/03/2025	30/09/2024	ITT	Large	No	NH019370	
EC09/01/2722 Lot 2	Substance Misuse Services Lot 2	Services	Substance Misuse Services Lot 2	No Limits South	£ 3,872,476	£	No	01/07/2019	30/06/2024	30/09/2023	ITT	Medium	No	4188313	
EC09/01/2722 Lot 1	Substance Misuse Services - Lot 1	Services	Substance Misuse Services - Lot 1	Change Grow Live Services Ltd	£ 11,178,308	£	No	01/07/2019	30/06/2024	04/10/2023	ITT	Medium	No	6228752	
Substance Misuse Services - Lot 1	Substance Misuse Services - Lot 1	Services	To engage with, and deliver telephone based Extended Brief Interventions for people with alcohol use disorders.	Change Grow Live Services Ltd	£ 130,000	£	No	01/08/2020	31/03/2023	04/07/2022	ITQ	Unclassified	No	6228752	
EC09/01/2750	Sundry Passes For Safety Works (Contracts, non-highrise)	Works	Sundry Passes For Safety Works (Contracts, non-highrise)	CLC Contractors Limited	£ 66,000	£	No	01/01/2021	31/12/2023	01/12/2021	ITT	Unclassified	No	N/A	
SCS-RFE-890	Supervised Consumption	Services	Maintenance, support, repair and replace of FS products	Multiple Suppliers	£	£	No	01/04/2022	31/03/2024	02/12/2023	ITQ	N/A	N/A	N/A	
SCS-RFE-890	Supervising Social Worker	Services	This is a retrospective request for exemption for employment of a specialist fostering social worker to cover maternity leave. The worker has been employed with effect from 07/02/2022	Nonstop Consulting Ltd	£ 44,000	£	No	20/02/2022	07/08/2022	07/06/2022	ITQ	Medium	No	3997470	
SCC-SMS-0349	Supply of 3 Kubota Ride on Mowers	Supplies	Supply of 3 Kubota ride on mowers	Russell Group Groundcare	£ 76,125	£	No	09/03/2022	09/09/2022	12/06/2022	ITQ	Large	No	1878738	

Contract Reference	Contract Title	Service	Contract Description	Supplier Name	Contract Price	Concession/Income Value	VAT Recoverable	Contract Start Date	Current Expiry Date	Review Date	ITQ/ITF Process	SME	Vol Sect	Registration No.
SCC-MS-0355	Supply of noise nuisance recorders	Supplies	To supply 4 noise nuisance recording kits to support the investigation of noise nuisance complaints to support the SCC Consumer protection and Environmental Services teams.	24 ACoustics LTD	£ 35,000	£	No	01/04/2022	31/03/2024	31/12/2023	ITQ	Small	No	5256773
SCC-RFE-781	Supply of Telecom Equipment	Supplies	Supply of Telecom Equipment	Legrand Electric Limited t/aTynetec	£ 60,000	£	No	01/07/2021	30/06/2022	03/10/2022	ITQ	Large	No	115834
SCC-MS-0274	Supply Various Vehicles for City Services	Supplies	Further extension to contract term - RFE 781	HENRY GROUP LIMITED	£ 1,238,816	£	No	21/12/2021	21/11/2022	21/07/2022	ITQ	Large	No	197872
RFE 529 - Public Consulting Group UK Limited	Support Plan and Brokerage Finder Portal	Supplies	Support Plan and Brokerage Finder Portal	Public Consulting Group UK Limited	£ 2,200	£	No	01/09/2020	31/03/2024	05/07/2023	ITQ	Small	No	6654748
EC09/01/3093	Support Planning and Brokerage IP8H Pilot	Services	Support Planning and Brokerage IP8H Pilot	Spectrum Centre for Independent Living CIC	£ 60,000	£	No	01/04/2020	31/03/2023	04/07/2021	ITQ	Small	No	210645
SCC-MS-0290	Support Services for People Affected by Self-Harm Across Hampshire, Southampton, Portsmouth and the Isle of Wight.	Services	Support Services for People Affected by Self-Harm. The service will cover residents and schools across Hampshire, Southampton, Portsmouth and the Isle of Wight.	Soleat Mind	£ 115,000	£	No	01/06/2022	31/05/2023	31/03/2023	ITT	Medium	No	4004500
EC09/01/2718 (i)	Supported Buses Framework 2019-2023	Services	Supported Buses Framework 2019-2023	Go South Coast	£ 1,000,000	£	No	01/04/2019	31/03/2023	04/07/2022	ITT	Large	No	394957
EC09/01/2718 (ii)	Supported Buses Framework 2019-2023	Services	Supported Buses Framework 2019-2023	First Hampshire & Dorset Limited	£ 1,000,000	£	No	01/04/2019	31/03/2023	04/07/2022	ITT	Large	No	199920
EC09/01/2718 (iii)	Supported Buses Framework 2019-2023	Services	Supported Buses Framework 2019-2023	Stagecoach (South) Limited	£ 1,000,000	£	No	01/04/2019	31/03/2023	04/07/2022	ITT	Large	No	167342
SCC-RFE-554	Apprenticeship - Technical apprenticeship roles (RFE 554)	Services	Apprenticeship - Technical apprenticeship roles (RFE 554)	East Surren College	£ 9,800	£	No	01/09/2020	31/08/2022	04/12/2021	ITQ	Education	No	2686511
EC09/01/2713	Sustainable Distribution Centre Services	Services	Sustainable Distribution Centre Services	MEACHERS GLOBAL LOGISTICS	£ 370,000	£	No	01/09/2019	31/08/2023	04/12/2022	ITT	Medium	No	609614
SCC-MS-0238	Sustainable Home Deliveries Pilot	Services	Service provider appointed to deliver a sustainable distribution solution for our library services to deliver items to vulnerable residents.	Munday Enterprises Limited	£ 9,716	£	No	01/03/2021	30/09/2022	01/04/2022	ITQ	Small	No	8941409
SCC-MS-0064	DPOL CMS (CDISM Management System)	Services	DPOL CMS (CDISM Management System) To enable to continued use of the CDISM management database to manage the authority's statutory compliance with the CDISM regulations.	Alcumus Info Exchange Ltd	£ 10,000	£	No	01/01/2021	31/03/2023	01/04/2022	ITQ	Medium	No	4111074
SCC-RFE-477	Systemic Practice Training	Services	Provision of training for social workers and other practitioners working directly with families and their managers.	The Institute of Family Therapy	£ 86,318	£	No	01/04/2022	31/03/2023	01/12/2022	ITQ	Small	No	1621020
SCC-SE-969	Taxi Driver Safeguarding Training	Services	Taxi Driver Safeguarding Training	Personal Checks Limited T/A Personal Checks	£ 43,750	£	No	01/10/2019	31/12/2023	05/04/2023	ITQ	Small	No	8102751
MW354	Tech Forge	Services	Tech Forge	The Technology Forge Ltd	£ 120,000	£	No	01/09/2009	31/08/2023	04/12/2022	ITQ	Small	No	2393004
MW361	Tekla	Services	Tekla	Trimble Solutions UK Ltd	£ 14,431	£	No	01/01/2019	31/12/2023	05/04/2023	ITQ	Medium	No	3753064
SCC-RFE-475	Telecare Equipment Dista Technologies	Services	Purchase of GPS equipment	Dista Technology Ltd	£ 40,000	£	No	01/03/2022	31/08/2022	03/08/2022	ITQ	Small	No	6511451
SCC-MS-0012	Temporary Agency Resources - Comensura	Services	Legal ref: EC09/01/3010	Comensura (UK) Ltd	£ 38,000	£	No	05/04/2021	04/04/2024	08/08/2023	ITT	Medium	No	4085767
			Secure cost savings via a value for money temporary staffing service, with effective management and control of spend (including via management information), streamlined ordering processes (reducing overheads) and user-friendly technology designed with the end user in mind											
			Ensure the new Service Provider will work in partnership with the Council to reduce off contract spend by gaining access to all required agencies in order to fulfil the requirements of the Council											
			Support Hiring Managers by enabling the service Provider to work alongside relevant managers to understand pressures and solve issues to ensure they get the best candidate first time											
			Ensure the Council is effectively using different forms of labour and sourcing these through the most effective route											
			Assist the Council with supporting its Social Value, in accordance with the Council's Social Value and Green City Procurement Policy objectives with access to local agencies and providers											
C514221	The Appropriate Adult Service	Services	Appropriate Adults Services for Vulnerable Adults Held in Police Custody (HCC Procurement)	The Appropriate Adult Service Ltd	£ 187,045	£	No	01/07/2021	30/06/2026	30/12/2023	ITT	Large	No	6262053
EC09/01/2640	The Monitoring and Management of the Operational Activity of the Community Equipment Service	Services	The Monitoring and Management of the Operational Activity of the Community Equipment Service	Promoting Independence in People Ltd	£ 205,660	£	No	01/04/2021	30/06/2022	01/10/2021	ITQ	Micro	No	5140261
SCC-RFE-933	Thornhill and International Way Sites	Services	Exemption request made for additional specialised expert to investigate potential defects to both Thornhill and International Way sites. Such defects are related directly to the BREIL British Gas contracts currently under investigation for fire defects, new defects are focused on the windows - water inlets.	ZMMA Ltd	£ 95,000	£	No	25/03/2022	24/03/2023	24/12/2022	ITQ	Micro	No	5814641
MW102	Tier 2 Adult Weight Management Service	Services	Tier 2 Adult Weight Management Service	WW GBA Ltd	£ 150,800	£	No	01/04/2021	30/09/2022	03/01/2022	ITQ	Large	No	1248588
MW143	Tier 2 Weight Management Services	Services	Provision of Tier 2 Weight Management Services	PRIFORM SOFTWARE LIMITED	£ 22,949	£	No	10/10/2021	31/08/2022	03/08/2022	ITQ	Medium	No	8235567
MW354	Tier 2 Weight Management Services in Pregnancy	Services	Tier 2 Weight Management Services in Pregnancy	Slimming World Limited	£ 22,200	£	No	01/05/2021	30/09/2022	03/01/2022	ITQ	Medium	No	1242071
SCC-MS-0215	Townhill Park Green Play Area and Outdoor Gym	Services	Southampton City Council are seeking a contractor to design, supply and install new Outdoor Play and Gym equipment in the Townhill Park Green area to meet the preferences of residents consulted.	Prologic Ltd	£ 200,000	£	No	31/12/2021	31/12/2022	02/09/2022	ITT	Small	No	
ID 694	Townhill Park Plot 2 (Housing Scheme) - PCSA Agreement	Works	The engagement of a Design and Build contractor to work collaboratively to manage the progression of design and costings and to achieve a revised planning consent for the residential development of Plot 2 of Townhill Park.	Drew Smith Limited	£ 293,768	£	No	20/09/2021	19/09/2022	22/05/2022	ITQ	Large	No	2433962
			This appointment is for pre-construction activities, under a Pre-Construction Services Agreement (PCSA), to substantiate a Final Contract Sum through Open Book techniques. A follow-on 'with Contractor design' (ICD) contract is optional for SCC, being subject to viability and demonstrating Value for Money.											
			Note that the contract has no fixed term and ends when the services are complete or it is otherwise terminated. The 'end date' being cited in this record is therefore notional only.											
ID 747	Townhill Park Plots 9 & 10 (Housing Scheme) - PCSA Agreement	Works	The engagement of a Design and Build contractor to work collaboratively to manage the progression of design and costings and to achieve a revised planning consent for the residential development of Plots 9 & 10 of Townhill Park.	Drew Smith Limited	£ 145,714	£	No	20/09/2021	19/09/2022	22/05/2022	ITQ	Large	No	2433962
			This appointment is for pre-construction activities, under a Pre-Construction Services Agreement (PCSA), to substantiate a Final Contract Sum through Open Book techniques. A follow-on 'with Contractor design' (ICD) contract is optional for SCC, being subject to viability and demonstrating Value for Money.											
			Note that the contract has no fixed term and ends when the services are complete or it is otherwise terminated. The 'end date' being cited in this record is therefore notional only.											
Technology Products framework	TP2	Services	TP2	Softcat PLC	£ 49,000	£	No	28/07/2021	28/07/2024	01/11/2023	ITQ	Large	No	2174990
SCC-MS-0068	Trade Union Facilities Agreement	Services	Trade Union Facilities Agreement	St Annes Catholic School and Sixth Form College	£ 24,393	£	No	02/09/2020	02/09/2022	06/12/2021	ITQ	Education	No	N/A
HCC Traffic surveys	Traffic survey partnership	Services	Traffic survey partnership	Hampshire County Council	£ 215,000	£	No	24/05/2018	31/03/2023	04/07/2021	ITQ	Local Authority	No	N/A
SCC-MS-0278	Transforming Cities Fund	Services	Transforming Cities Fund grant validation under Section 31.1 of the Local Authority Act 2023 and is exempting from the CPRs in accordance with: rule 1.5.5 the making or receiving of grants unless an output to be delivered is specified or the terms of the grant otherwise require compliance. This is for the pass through costs of funds the grant owners: Hampshire County Council	Hampshire County Council	£ 56,900,000	£	No	20/03/2020	31/03/2023	04/07/2022	ITT	Local Authority	No	N/A
SCC-MS-0218	Traveling, Contribution to NPTI	Services	Traveling, Contribution to NPTI	National Public Transport Information	£ 43,468	£	No	01/04/2021	31/03/2025	04/07/2024	ITQ	Micro	No	4134242
SCC-RFE-404	Tripod Partners International Recruitment of Social Workers	Services	Tripod Partners International Recruitment of Social Workers	Tripod Partners	£ 418,000	£	No	25/08/2021	31/07/2022	04/07/2021	ITT	Large	No	8230212
NET428	Uplista WMA agreement	Services	Uplista WMA agreement	UPLISTA INFRASTRUCTURE (UK) LIMITED	£ 350,000	£	No	23/07/2019	23/07/2022	21/12/2021	ITT	Large	No	4957593
MW358	UPS service 956810	Services	UPS service 956810	VERTIV INFRASTRUCTURE LTD	£ 39,990	£	No	02/11/2017	20/10/2022	23/01/2022	ITQ	Large	No	913511
V1 Software - Professional Services	V1 Software - Professional Services	Services	V1 Software - Professional Services	V1 Limited	£ 31,013	£	No	18/02/2013	31/12/2022	05/04/2021	ITQ	Medium	No	2443078
SCC-OT-1052 (A)	Vending Solutions for City Services Buildings	Services	Vending Solutions for City Services Buildings	BETFAVEND	£ 16,380	£	No	01/01/2021	27/11/2023	02/03/2021	ITQ	Small	No	2169453
SCC-OT-1052 (B)	Vending Solutions for City Service Buildings	Services	Vending Solutions for City Service Buildings	Tower Leasing	£ 5,539	£	No	01/01/2021	27/11/2023	02/03/2021	ITQ	Medium	No	2296333
MW162	Virtu Master Services Agreement and J4 concurrent licences	Services	Virtu Master Services Agreement and J4 concurrent licences	Alimba Limited	£ 210,000	£	No	17/03/2020	16/03/2023	19/06/2022	ITQ	Small	No	6322945
CS - RM 0068 Lot 3	VMWare Software Licences	Services	VMWare Software Licences	Multiple Suppliers	£ 77,661	£	No	23/07/2020	23/07/2023	30/12/2021	ITQ	N/A	N/A	
EC09/01/1689	Waste Collection and Tracking Solution: Ongoing Support	Services	Waste Collection and Tracking Solution: Ongoing Support	Bartec Auto ID Limited	£ 22,000	£	No	13/09/2025	13/09/2025	17/12/2024	ITT	Medium	No	2719701
HCC-10123	Waste management services (HCC, PCC, SCC)	Services	Waste management services (HCC, PCC, SCC)	Hampshire Waste Services	£ 18,560,640	£	No	01/03/2005	31/12/2030	05/04/2010	ITQ	Large	No	N/A
HCC0214	Waste Management Services Domestic (HCC, PCC, SCC)	Services	Waste Management Services Domestic (HCC, PCC, SCC)	Hampshire County Council	£	£	No	01/03/2005	31/12/2030	05/04/2010	ITQ	Local Authority	No	N/A
MW331	Weight Management Tier 2 Services	Services	Weight Management Tier 2 Services - Saints Goal	Saints Foundation	£ 30,000	£	No	01/07/2021	31/08/2022	04/12/2021	ITQ	Medium	No	4312794
EC09/01/2787	Welfare Referrals, Disability and Benefit Advice service	Services	Welfare Referrals, Disability and Benefit Advice service	Southampton Advice and Representation Centre Ltd.	£ 34,166	£	No	02/09/2019	31/01/2023	06/06/2022	ITQ	Micro	No	5582643
SCC-RFE-040	West Quay Phase 3 (Consultancy Costs) RFE 040	Services	To continue the instruction for professional commercial property and development advice from Cushman & Wakefield for the phased development of the VPI project of Watermark WestQuay	Cushman & Wakefield	£ 60,000	£	No	05/12/2018	31/12/2022	05/04/2022	ITQ	Large	No	2757768
SCC-RFE-918	Wickes Reveal and Downsize, Winchester Road	Services	Americv introduction to assist management transaction including professional advice and negotiations.	Smart 4 Real Estate Consultancy	£ 80,000	£	No	11/03/2022	30/04/2023	31/12/2022	ITQ	Unclassified	No	
EC09-01-1936	Wood Burning Air Quality Monitoring	Services	Installing a series of low-cost monitors in focus areas for each of the partnering local authorities, monitoring ambient concentrations of PM2.5 in Southampton, with a lower resolution map for the other partnering local authorities. The model will include a 3-day forecast of PM2.5 concentrations to the same spatial scales.	EarthSense	£ 254,624	£	No	31/03/2022	31/03/2025	30/12/2024	ITQ	Small	No	1072221
MW356	Workflow 360: Supply, Implementation and Support Contract	Services	Workflow 360: Supply, Implementation and Support Contract	CMVCA	£ 174,542	£	No	23/07/2024	22/07/2024	26/10/2023	ITQ	Large	No	1628888
SCC-IL-1019	Workplaces Behaviour Change Officer	Services	Workplaces Behaviour Change Officer	Sustains	£ 97,500	£	No	01/01/2020	31/03/2023	04/07/2021	ITQ	Large	No	326550