

**LEGAL AND PROCUREMENT DOCUMENT
OFFICE OF THE POLICE AND CRIME COMMISSIONER NORTH WALES**

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Date 16th March 2020
ITEMS FOR INFORMATION

1. SEALING OF DOCUMENTS

The following documents have been sealed since those reported on in the last report dated 30th December 2019

No of Seal Nature of Document

234 & 235 - JCT building works contract between (1) PCC for North Wales (2) OBR Construction re: internal and external refurbishment of Pwllheli Police Station

236 Transfer re: Sale of 13 St Seiriols Road, Llandudno between (1) Paul Anthony Latham & Aulwyn Gwyneth Latham (2) PCC for North Wales

2. PROPERTY TRANSACTIONS

Since those reported in the last report dated 30th December 2019

Sale of 13 St Sieriols Road, Llandudno, Conwy (1) Paul Anthony Latham & Aulwyn Gwyneth Latham (2) PCC for North Wales

3. TENDER DOCUMENTS

The following Tenders with a value over £10,000 which the PCC for North Wales or Chief Constable of NWP is party to are as follows:

| <u>No</u> | <u>Subject</u> | <u>Tenderers</u> |
|------------------|--------------------------------|---|
| 120 | DA Matters | (1) Safelives (2) Welsh Women's Aid |
| 121 | Pwllheli Police Station | (1) K & C Construction Ltd (2) OBR Construction (3) RL Davies & Sons Ltd |

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| 122 | Rhos Police Station – Planned Maintenance programme works – Toilets and showers | (1) MPH Construction Ltd (2) NWPS Construction Ltd |
| 123 | Forensic Medical Examiner Telephone Advice Line & Clinical Governance | (1) COMS (2) Go Locum Medical Services Ltd (3) LAK Forensic Staffing Ltd (4) Mountain Healthcare Ltd (5) Partnering Health Ltd |
| 124 | Catering Services at Force Headquarters | (1) Mellors Catering Services Ltd (2) Vertas Group Ltd |
| 125 | Toilet Remodelling Works, Caernarfon DHQ | (1) Elate Construction Ltd (2) NWPS Construction Ltd |
| 126 | ANPR Maintenance and support | (1) Civica UK Ltd (2) QRO Solutions Ltd |
| 127 | Occupational Health Doctor and Recruitment Medicals | (1) Healthwork Ltd (2) RENSOLC Ltd |

4. CONTRACTS Over £10,000

The following Contracts with a value over £10,000 which the PCC or Chief Constable is party to:

| <u>No</u> | <u>Date</u> | <u>Subject Matter</u> | <u>Parties</u> | <u>Cost (exclusive of VAT)</u> |
|-----------|-------------|--|---|---|
| 879 | 02/01/2020 | Contract for the supply of clothing and equipment for detainees and victims of crime | (1) PCC for North Wales (2) Fast Engineering Limited | Commencement date 01/01/2020. Term 3 years. Estimated value £60,000 per annum |
| 879 | 08/01/2020 | Contract for the supply of clothing and equipment | 1) PCC for North Wales | |

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|-----|------------|---|---|--|
| | | for detainees and victims of crime | 2) Charles Fellowes Supplies | Commencement date 01/01/2020. Term 3 years. Estimated value £60,000 per annum |
| 880 | 17/01/2020 | S22 Collaboration Agreement Modern Slavery Police Transformation Fund | (1) PCC for North Wales (2) UK Police Chiefs | North Wales Police signed up to on 07/01/2020. Year one is grant funded (no cost to North Wales Police) |
| 881 | 25/11/2020 | Contract for business travel and accommodation – Capita call off services from time to time | (1) PCC for North Wales (2) Capita Travel and Events Limited | Commencement date 02/11/2019 until 26/02/2022. Value – Undeterminable/nominal |
| 882 | 22/01/2020 | Contract for provision of Body Vehicle Repair Services | (1) PCC for North Wales (2) Nationwide Accident Repair (1) PCC for North Wales (2) Crash Damage t/a Fix Auto (1) PCC for North Wales (2) WR Davies | Commencement date 31/01/2020. Term – 3 years with option to extend for further two years. Estimated value £95,000 per annum |
| 883 | 23/10/2019 | Contract for the supply of temporary agency staff | (1) PCC for North Wales (2) Adecco UK Limited | Commencement date 30/09/2019. Term – 2 years. Estimated value £2,472,358 per annum |
| 743 | 05/02/2020 | Contact for policing qualifications awarding body | (1) PCC for North Wales (2) SFJ Awards (previously known as Skills for Justice) | Commencement date 05/02/2020. Term – 5 years. Estimated value 12,000 -16,000 per annum |
| 884 | 15/12/2019 | Contract re UFED Premium software & Kit for unlocking phones | (1) PCC for North Wales (2) Cellebrite (UK) Ltd | Commencement date 15/12/2019. Term – 3 years. Value - £96,468.14 |
| 885 | 3/03/2020 | Contract for provision of Domestic Violence Advisory Service | (1) PCC for North Wales (2) Domestic Abuse Safety Unit (DASU) (1) PCC for North Wales (2) Grwp Cynefin | Commencement date 1/04/2020. Term – 2 years with the option to extend for a further 3 years. Estimated value per annum £540,000 (for both service providers) |
| 697 | 03/03/2020 | Contract for Criminal Justice Substance Abuse Services | (1) PCC for North Wales (2) Kaleidoscope Project | Commencement date 1/04/2020. Term – 2 years with option to extend until 31 st March 2025. Estimated value £810,762 per annum |
| 886 | 03/03/2020 | JCT Contract for internal and external refurbishment at Pwllheli Police Station | (1) PCC for North Wales (2) OBR Construction | Commencement date 3/03/2020. End date 18 th September 2020. Cost £738,486.16. |
| 887 | 04/03/2020 | Contract for provision of internet intelligence & Investigations Training Material | (1) PCC for North Wales (2) The FAROS Foundations | Commencement date 25/02/2020. Term - 12 months. Value £20,000 |

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5. CONTRACTS Under £10,000

The following Contracts with a value under £10,000 which the PCC or Chief Constable is party to:

| <u>No</u> | <u>Date</u> | <u>Subject Matter</u> | <u>Parties</u> | <u>Cost (exclusive of VAT)</u> |
|-----------|-------------|-----------------------|----------------|--------------------------------|
|-----------|-------------|-----------------------|----------------|--------------------------------|

Nil

6. TENDERS IN PROGRESS

The following procurements are in progress and have a value over £20,000 which the PCC or Chief Constable is party to:

| Project Title | Task Status | Task | Annual Value | Total Contract Value | Description |
|-------------------------------------|-----------------------|-------------------|--------------|----------------------|--------------------------------------|
| All Wales Driver Awareness | With Supplier | Tender by another | £ TBA | £ TBA | Award Pending |
| Waterproof Coats | ITT Spec Pending | Tender by another | £ TBA | £ TBA | ITT issued by WYP |
| Single Online Home | Waiting on Lead Force | Tender by another | £ TBA | £ TBA | Looking at options |
| Tender for £35-250k Facilities Work | ITT Spec Pending | Tender +£100,000 | £ 100,000 | £ 100,000 | Pending Specification from end users |
| Tactical Operational Vests | ITT Evaluating | Tender by another | £ 10,000 | £ 135,000 | Being evaluated by WYP |
| FHQ Canteen refurbishment | ITT Published | Tender | £ 10,000 | £ | ITT Issued |

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| | | +£100,000 | | 10,000 | |
| NPCC III Training Procurement | In Progress | Direct Award | £ 19,000 | £ 19,000 | Contract in Signature |
| Confidential Shredding | ITT Standstill | Tender by another | £ 19,142 | £ 19,142 | Award Pending |
| New Sika Roof at Ruthin | ITT Spec Pending | Tender - £100,000 | £ 25,000 | £ 25,000 | Pending Specification from end users |
| Supply or Supply and Fit of vehicle Livery Markings for Police Vehicles | Waiting on Lead Force | Tender by another | £ 26,793 | £ 134,000 | Pending Specification from end users |
| Grounds Maintenance | ITT Evaluating | Tender +£100,000 | £ 27,346 | £ 109,384 | ITT issued |
| Legal Case Mgt | ITT Drafting | Tender - £100,000 | £ 30,000 | £ 120,000 | Pending Specification from end users |
| Vehicle Spare Parts | Waiting reply | Tender +£100,000 | £ 30,000 | £ 150,000 | Pending Specification from end users |
| Heating System Rhyl Fire Station New | ITT Spec Pending | Tender - £100,000 | £ 44,000 | £ 44,000 | Pending Specification from end users |
| Electronic Records System Occupational Health | Not Started | Tender +£100,000 | £ 50,000 | £ 118,000 | Pending Specification from end users |
| Tower Replacement Harlech/Barmouth Fire Stations Training | Not Started | Tender - £100,000 | £ 50,000 | £ 50,000 | Pending Specification from end users |
| Footwear | ITT Published | Tender +£100,000 | £ 51,098 | £ 255,000 | ITT issued |
| Cleaning and Janitorial Materials | Waiting on Lead Force | Tender by another | £ 56,000 | £ 56,000 | Award pending |
| ANPR Maintenance | ITT Published | Tender +£100,000 | £ 60,000 | £ 300,000 | ITT Issued |
| Emergency Boarding UP | In Progress | Tender by another | £ 72,000 | £ 360,000 | Award Pending |

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| Kennels | ITT Drafting | Tender +£100,000 | £ 80,000 | £ 400,000 | ITT document being prepared |
| Occupational Health Doctor & Recruitment Medicals | ITT Published | Tender +£100,000 | £ 80,000 | £ 400,000 | Being evaluated |
| FHQ Canteen | ITT Evaluating | Tender +£100,000 | £ 83,000 | £ 415,000 | Being evaluated |
| Office Furniture | With Legal | Mini Competition - £100,000 | £ 87,717 | £ 263,000 | Contract with Legal |
| Pensions Administration Tender | ITT Evaluating | Tender by another | £ 100,000 | £ 400,000 | Being evaluated |
| Lift Maintenance Contract to all NWP/NWFRS properties | ITT Drafting | Tender +£100,000 | £ 100,000 | £ 500,000 | ITT Issued |
| FCIU Surveying Requirements | With Legal | Direct Award | £ 131,000 | £ 131,000 | Contract with Legal |
| ANPR Maintenance (re tender) | ITT Evaluating | Tender +£100,000 | £ 160,000 | £ 160,000 | ITT issued |
| FME Telephone Advice Line | ITT Evaluating | Tender +£100,000 | £ 167,872 | £ 344,744 | Being evaluated |
| Cleaning Contract to all NWFRS properties | ITT Evaluating | Tender +£100,000 | £ 275,000 | £ 1,375,000 | Being evaluated |
| VRC | In Progress | Tender +£100,000 | £ 295,459 | £ 1,500,000 | Scoping options |
| Insurance Tender NPC | With Legal | Tender +£100,000 | £ 6,729,930 | £ 33,649,650 | Contract with Legal |

7. SEALED BIDS

None

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8. WAIVERS OF STANDING ORDERS

CCTV upgrade at Caernarfon Custody Suite

Since those reported in the last report dated 30th December 2019

It should be noted that this report is complete as 30th December 2019 the date it was completed.