

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

Date September 2020  
**ITEMS FOR INFORMATION**

**1. SEALING OF DOCUMENTS**

The following documents have been sealed since those reported on in the last report dated 30<sup>th</sup> June 2020

**No of Seal      Nature of Document**

<b>238,239,240</b>	<b>Deed of Novation between (1) Arqiva Ltd (2) Arqiva Services Ltd (2) The PCC for North Wales re Site Sharing Agreement dated 30.10.13 in Respect of helicopter downlinks in triplicate</b>
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**2. PROPERTY TRANSACTIONS**

Since those reported in the last report dated 29<sup>th</sup> June 2020 there have been no property transactions

**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:

<b><u>No</u></b>	<b><u>Subject</u></b>	<b><u>Tenderers</u></b>	
<b>135</b>	<b>Video Surveillance System Service &amp; Maintenance at Holyhead Port</b>	<b>1</b>	<b>OpenView Security Solutions Ltd</b>
<b>136</b>	<b>Legal Case Management System</b>	<b>1</b>	<b>Admin Control</b>
		<b>2</b>	<b>Bondap Ltd</b>

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		3	Datatank Ltd
		4	DPS Software Ltd
		5	Iken Business Ltd
		6	Tiski Ltd
137	Cryd Y Dderwen Light Toilet Refurbishment	1	MPH Construction Ltd
		2	NWPS Construction Ltd
		3	R. Roberts & Son
138	Locksmith Services	1	Anglesey Locksmiths

**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>
900	3/04/2020	Contract for services to provide independent review of police complaints	(1) PCC's for North Wales, Dyfed & Gwent (2) Sancus Solutions Ltd	Commencement date 1/04/20. Term 1 year with option to extend for a further 12 months. Costs £175 per review and £165 if the number of cases exceeds 100 per annum. £195 for enhanced cases.
901	09/07/20	Contract for lift maintenance and repair services	(1) PCC for North Wales (2) Concept Elevators (UK) Ltd	Commencement date 09/07/20. Term 2 years with option to extend for a further 3 years. Around £75,000 over 5 years for NWP. North Wales Fire Service may call off from this contract - combined value £200,000 over 5 years.
873	21/07/20	Contract for provision of counselling services	(1) PCC for North Wales (2) Linda Gwatkin	Commencement date 1/08/20. Term – 14 months with option to extend for further 3 years. Estimated value £60,000 ( 10 counsellors)
902	21/07/20	Contract for cleaning and janitorial materials	(1) PCC for North Wales (2) Arrow Country Supplies	Commencement date 1/06/20. Term 2 years with option to extend for further 2 years. Estimated value £62,000 per

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903	27/07/20	Contract for provision of gritting services	(1) PCC for North Wales (2) Mitie Landscapes Ltd	annum Commencement date 15/06/20. Term 2 years with option to extend for a further 3 years. Value £100,000 over 5 years
904	17/07/20	JCT contract for canteen refurb at Force Headquarters	(1) PCC for North Wales (2) GK construction & Project Management Ltd	Commencement date 17/07/20. Value £107,870.57
905	21/07/20	JCT Contract for works at Llandegau Traffic Base	(1) PCC for North Wales (2) Elate Construction Ltd	Commencement date 21/07/20. Value £156,014.79
890	7/08/20	Contract for building insurance (including IT)	(1) PCC for North Wales (2) Zurich	Commencement date 1/04/20. Term 3 years with option to extend for a further 2 years. Value £45,657 per annum
890	7/08/20	Contract for the supply of delivery of inspection services	(1) PCC for North Wales (2) Zurich	Commencement date 1/04/20. Term 3 years with option to extend for a further 2 years. Value £7,879 per annum
907	18/08/20	Contract for supply of vetting management system including support and maintenance	(1) PCC for North Wales (2) WPC Software Ltd	Commencement date 1/08/20. Term 2 years with option to extend for a further year. Value £101,000
908	7/09/20	Contract for the provision of footwear	(1) PCC for North Wales (2) Task Force Distribution Ltd (3) Niton Equipment (4) JP Bond & Co (5) Alt-berg Ltd (6) MWUK t/a Yaffy (7) Gifford Newton & Sons (8) Hi-tec Europe Limited	Commencement date 1/10/20. Initial period of 2 years with option to extend for a further 3 years in 12 month periods. Aggregate value £5,600,000 over the term
910	16/09/20	Contract for force medical examiner telephone advice line	(1) PCC for North Wales (2) Mountain Healthcare Ltd	Commencement date 1/07/20. Term 3 years with option to extend for a further 4 years. Cost for 7 years £1,190,000
911	21/09/20	Contract for the supply of Crime Scene Consumables	(1) PCC for North Wales (2) Scenesafe	Commencement date 1/09/20/ Term 2 years with option to extend for a further two years. Value £340,000

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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>
906	5/08/20	Call off Contract re payment services on single online HOLME	(1) PCC for North Wales (2) Worldpay (UK) Ltd	Commencement date 5/08/20. Term 3 years with option to extend for 2 years. Aggregated value £5,000

**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
Boarding Up	In Progress	Direct Award	£50,000	£200,000	Contact being drafted bashes on National Agreement
FCIN Competency Assessments	ITT Standstill	Direct Award	£ 200,000	£ 600,000	Contract being drafted after VEAT issued
AP Forensics	With Legal	Direct Award	£12,000	£36,000	Pending Signatures
Crud y Dderwen – Light Toilets Refurbs	ITT Evaluating	Mini Competition - £100,000	£40,000	£40,000	Evaluation underway
Caernarfon DHQ – Old Control Room to Office	Scoping Options	Mini Competition -	£ 40,000	£40,000	ITT drafted

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		£100,000			
Office Furniture	Waiting on Lead Force	Mini Competition - £100,000	£87,717	£263,000	Mini competition being prepared
RSG Engineering	Not Started	Mini Competition +£100,000	£60,000	£300,000	Waiting on Fleet resources
Legal Case Mgt	ITT Evaluating	Tender - £100,000	£30,000	£120,000	Being Evaluated
New ICCS/Frequentis Contract	In Progress	Tender +£100,000	£200,000	£1,000,000	Looking at options with ICT
Kennels	ITT Drafting	Tender +£100,000	£80,000	£400,000	ITT published
Construction Works Framework £50k to £300k	Scoping Options	Tender +£100,000	£750,000	£2,250,000	ITT being Drafted
Electronic Records System Occupational Health	ITT Drafting	Tender +£100,000	£50,000	£118,000	ITT being drafted
Pensions Administration Tender	ITT Evaluating	Tender by another	£100,000	£400,000	Final Stages of Evaluation
Physiotherapy	Waiting reply	Direct Award	£18,000	£ 90,000	Drafting Contracts

**7. SEALED BIDS**

None

**8. WAIVERS OF STANDING ORDERS**

The below 3 Software packages are all to assist with process undertaken by Investigators within the Digital Forensic Unit:

Magnet Forensic Axiom & Automate Software 3 Years licences total value of £140,574.00

Griffeye Pro Software 3 Years licences total value of £52,447.00

X-Ways Software 3 Years licences total value of £65,871.00

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**Since those reported in the last report dated 29<sup>th</sup> June 2020**

**It should be noted that this report is complete as at September 2020 the date it was completed.**