

## Details of Contacts over £5000 for the period October 2019 - December 2019

Contract Values are in GBP

There are no Irrecoverable VAT amounts that apply to this data

| <u>Contract Reference</u> | <u>Title</u>   | <u>Local Authority Department Responsible</u> | <u>Description</u>   | <u>Contract Start Date</u> | <u>Final End Date</u> | <u>Review Date</u> | <u>Contract Value</u> | <u>Supplier Name</u>              | <u>Supplier Type</u>  | <u>Pre-contractual Process Used</u> |
|---------------------------|--|---|--|----------------------------|-----------------------|--------------------|-----------------------|-----------------------------------|-----------------------|-------------------------------------|
| HCC2012146                | 'Step 2' Early Intervention Child and Adolescent Mental Health & Emotional Wellbeing Service for Children and Young People from birth to their 19th birthday | Adult Care Services                           | 'Step 2' Early Intervention Child and Adolescent Mental Health & Emotional Wellbeing Service for Children and Young People from birth to their 19th birthday   | 01/10/2019                 | 30/09/2021            | 30/06/2021         | 3060554               | Hertfordshire Community NHS Trust | Public Sector non-SME | Published Tender                    |
| HCC2012012                | Kooth.com  | Adult Care Services                           | KOOTH.com online Advice, Support and Youth Counselling Service for Children and Young People aged 10 to 25   | 01/10/2019                 | 30/09/2021            | 01/02/2021         | 438750                | Xenzone Limited                   | Private Sector SME    | Published Tender                    |
| HCC1911268                | Provision and Maintenance of a Pharmaceutical Needs Assessments (2019-2027)  | Public Health                                 | Provision of a Pharmaceutical Needs Assessment for Hertfordshire, covering two research cycles and delivering two needs assessment documents for publication by the Health and Wellbeing Board, with arrangements for maintaining and updating the documents with changes to local need and pharmacy provision                                       | 01/10/2019                 | 31/03/2028            | 31/03/2022         | 120000                | Soar Beyond                       | Private Organisation  | Published Tender                    |
| HCC1911282                | Employee Financial Wellbeing Programme   | Resources                                     | We are looking for a provider, approved by the FCA, who can supply an employee loan scheme via payroll deductions with an ethical and responsible lending policy with sustainable interest rates, as well as a savings scheme and a financial education programme. The contract will run for 2 years with the option to extend for a further 1 year. | 01/10/2019                 | 30/09/2021            | 30/09/2020         | 65000                 | Salary Finance Limited            | Private Organisation  | Quote                               |

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|---------------------------|--|---|---|----------------------------|-----------------------|--------------------|-----------------------|--|------------------------|-------------------------------------|
| HCC1911737                | UK ICELERT ROAD WEATHER SYSTEM MAINTENANCE AND SUPPORT CONTRACT SERVICE LEVEL AGREEMENT  | Environment                                   | UK ICELERT ROAD WEATHER SYSTEM MAINTENANCE AND SUPPORT CONTRACT SERVICE LEVEL AGREEMENT   | 01/10/2019                 | 30/09/2022            | 01/04/2022         | 61000                 | Findlay Irvine Ltd                         | Private Sector SME     | Quote                               |
| HCC1911685                | The Provision of a website for Hertfordshire Local Enterprise Partnership  | Environment                                   | To provide a new website for Herts LEP  | 01/10/2019                 | 29/10/2021            | 27/08/2021         | 40000                 | SteadyGo Limited                           | Private Sector SME     | Quote                               |
| HCC1911784                | RoW Asset Condition Survey   | Environment                                   | A survey of the entire Rights of Way network of 5000 paths / 3200km to record the condition of all path assets, including: bridges, signs, barriers, gates, and other structures, etc | 01/10/2019                 | 31/03/2021            | 31/10/2020         | 25000                 | Eastings Limited                           | Private Sector SME     | Quote                               |
| HCC1911954                | Safeguarding Adult Review Zoe  | Childrens Services                            | To undertake a safeguarding adult review  | 01/10/2019                 | 30/09/2020            | 30/06/2020         | 10000                 | Deborah Klee Consultancy Ltd               | Private Sector SME     | Quote                               |
| HCC1911778                | New School Site, Part of Hemel Hempstead - LA3   | Resources                                     | Provide advice  | 01/10/2019                 | 02/03/2020            | 27/01/2020         | 5000                  | Lamberts Smith Hampton                     | Private Sector non-SME | Quote                               |
| HCC1911805                | 16+ Semi-Independent Accommodation & Support   | Childrens Services                            | 16+ Semi-Independent Accommodation & Support  | 03/10/2019                 | 02/10/2020            | 02/07/2020         | 74821                 | Berry Gifford  Ltd                         | Private Sector SME     | Quote                               |
| HCC1911832                | Ickleford Primary School   | Resources                                     | Boiler Works  | 04/10/2019                 | 14/10/2019            | 09/10/2019         | 18673                 | T CLARKE CONTRACTING LTD                   | Private Sector SME     | Quote                               |
| HCC1911802                | Archaeology - Strip Map & record Archaeological Investigations   | Resources                                     | Archaeology - Strip Map & record Archaeological Investigations  | 07/10/2019                 | 31/12/2020            | 31/12/2019         | 496127                | Hertfordshire Schools Building Partnership | Public Sector SME      | Published Tender                    |
| HCC1911629                | Technology Consultancy Services  | Resources                                     | To assist with the procurement, transition and transformation of IT services.   | 08/10/2019                 | 07/10/2020            | 25/05/2020         | 100000                | Rainmaker Solutions Ltd                    | Private Organisation   | Quote                               |
| HCC1911780                | Consultancy Services for the Support and Provision of the strategic Brief for Community Protection – Longfield JESA Provision  | Resources                                     | Consultancy Services for the Support and Provision of the strategic Brief for Community Protection – Longfield JESA Provision   | 11/10/2019                 | 31/12/2019            | 24/10/2019         | 29730                 | Mace Limited                               | Private Sector non-SME | Quote                               |
| HCC1911455                | Various Schools - Cassiobury Infant School, Watford. Parkside Community Primary School, Borehamwood. Roman Fields Pupil Referral Units Blocks 11 & 18, Hemel Hempstead | Resources                                     | Roofing Works   | 14/10/2019                 | 26/06/2020            | 18/05/2020         | 776853                | BREYER GROUP PLC                           | Private Sector non-SME | Published Tender                    |

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|---------------------------|--|---|--|----------------------------|-----------------------|--------------------|-----------------------|--|-----------------------------|-------------------------------------|
| HCC1911547                | Ponsbourne St Mary's C of E VC Primary School  | Resources                                     | Replacement of heating boiler and associated plant   | 14/10/2019                 | 15/11/2019            | 31/10/2019         | 45109                 | T&D Barrs Plumbing & Heating Ltd         | Private Sector SME          | Quote                               |
| HCC1911678                | HCC Aug 19 - Herts Design Review Panel - Land North Sawbridgeworth 3 SAWB4   | Environment                                   | Design Review Panel  | 15/10/2019                 | 29/10/2019            | 15/10/2019         | 5000                  | BDP Architects                           | Private Sector SME          | Quote                               |
| HCC1911678                | HCC Aug 19 - Herts Design Review Panel - Land North Sawbridgeworth 3 SAWB4   | Environment                                   | Design Review Panel  | 15/10/2019                 | 29/10/2019            | 15/10/2019         | 5000                  | Jon Rowland Urban Design                 | Private Sector SME          | Quote                               |
| HCC1911678                | HCC Aug 19 - Herts Design Review Panel - Land North Sawbridgeworth 3 SAWB4   | Environment                                   | Design Review Panel  | 15/10/2019                 | 29/10/2019            | 15/10/2019         | 5000                  | Kevin Burrell Consulting                 | Private Sector SME          | Quote                               |
| HCC1911311                | Prepaid Card Financial Service   | Resources                                     | Prepaid Card Financial Services - Call off contract under CCS framework RM3828                                       | 18/10/2019                 | 17/10/2023            | 18/10/2022         | 400000                | Prepaid Financial Services Limited (PFS) | Private Organisation        | Published Tender                    |
| HCC1911806                | 338 Hagden Lane - fire reinstatement works   | Resources                                     | 338 Hagden Lane - fire reinstatement works   | 18/10/2019                 | 31/10/2019            | 25/10/2019         | 8500                  | Aldwyck Housing Group                    | Voluntary / Charity non-SME | Quote                               |
| HCC1911821                | Watford Junction Phase 1 School site - advice  | Resources                                     | Watford Junction Phase 1 School site - advice  | 18/10/2019                 | 31/10/2019            | 24/10/2019         | 5000                  | Lambert Smith Hampton Group Limited      | Private Sector non-SME      | Quote                               |
| HCC1911274                | Construction of Wormley Care/Nursing Home  | Resources                                     | Construction of a 77 bed care home and ancillary space.  | 21/10/2019                 | 09/04/2021            | 03/02/2020         | 11350000              | Clegg Construction Ltd                   | Private Sector non-SME      | Published Tender                    |
| HCC1911438                | Batchwood School, St Albans & Two Waters Primary & Nursery School, Hemel Hempstead                                   | Resources                                     | Mechanical Works   | 21/10/2019                 | 21/08/2020            | 15/06/2020         | 1063941               | G&D Higgins Mechanical Services Ltd      | Private Sector SME          | Published Tender                    |
| HCC1911830                | National Residential Contract for the placement of Children and Young People in Residential Care Homes at The Maples | Childrens Services                            | National Residential Contract for the placement of Children and Young People in Residential Care Homes at The Maples | 21/10/2019                 | 20/10/2021            | 20/07/2021         | 478228                | The Beeches Ltd                          | Private Sector SME          | Published Tender                    |
| HCC1911906                | National Residential Contract for the placement of Children and Young People in Residential Care Homes at SC379357   | Childrens Services                            | National Residential Contract for the placement of Children and Young People in Residential Care Homes at SC379357   | 21/10/2019                 | 20/10/2021            | 20/07/2021         | 424523                | The Priory                               | Private Sector SME          | Published Tender                    |
| HCC1911586                | Greenfields Primary School, Watford  | Resources                                     | Window Replacement   | 21/10/2019                 | 28/02/2020            | 20/01/2020         | 339572                | Clivnars Ltd                             | Private Sector SME          | Published Tender                    |

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| HCC1911757                | HIV Self Sampling Service - ESPO Framework 3173_19A   | Public Health                                 | This is a PHE framework for an online HIV Self sampling service for sexually active individuals aged 16 years and over.   | 22/10/2019                 | 31/03/2022            | 31/03/2021         | 30000                 | SH24 CIC                          | Private Organisation    | Quote                               |
| HCC1911804                | Cunningham Hill Infants School, St Albans   | Resources                                     | Removal 3 bay modular classroom building  | 25/10/2019                 | 11/11/2019            | 04/11/2019         | 26282                 | Boyton-BRJ Systems Buildings Ltd  | Private Sector SME      | Quote                               |
| HCC1911801                | Edwinstree Middle School, Buntingford   | Resources                                     | Demolition / Removal of 5-Bay Modular Classroom Building  | 25/10/2019                 | 05/11/2019            | 01/11/2019         | 21664                 | Boyton-BRJ Systems Buildings Ltd  | Private Sector SME      | Quote                               |
| HCC1911843                | Woolenwick Junior School, Stevenage   | Resources                                     | Repair to cracks in hall floor  | 26/10/2019                 | 03/11/2019            | 30/10/2019         | 7000                  | H J Haywood & Son Ltd             | Private Sector SME      | Quote                               |
| HCC1709458                | National Schools Contract for the Placement of Children and Young People In Day and Residential Independent and Non-Maintained Special Schools - Radlett Lodge School (National Autistic Society) | Childrens Services                            | National Schools Contract for the Placement of Children and Young People In Day and Residential Independent and Non-Maintained Special Schools - Radlett Lodge School (National Autistic Society) | 28/10/2019                 | 27/10/2022            | 01/10/2022         | 831285                | The National Autistic Society     | Voluntary / Charity SME | Published Tender                    |
| HCC1911861                | Servers and Consultancy Days for relocation of HFRS SHQ Server Room   | Community Protection                          | Servers and Consultancy Days for relocation of HFRS SHQ Server Room   | 30/10/2019                 | 31/12/2019            | 30/11/2019         | 57645                 | Nviron Ltd                        | Private Organisation    | Quote                               |
| HCC1911758                | Consultant advisor for the procurement of a master developer  | Resources                                     | Consultant advisor for the procurement of a master developer  | 31/10/2019                 | 31/12/2020            | 31/07/2020         | 85000                 | Carter Jonas                      | Private Sector non-SME  | Quote                               |
| HCC1911735                | Challenging Behaviour Service for Children with Learning Disabilities and/or Autistic Spectrum Disorder (PALMS)   | Adult Care Services                           | Hertfordshire wide Mental Health and Challenging Behaviour Service for Children with Learning Disabilities and/or Autistic Spectrum Disorder  | 01/11/2019                 | 31/10/2021            | 01/05/2021         | 2098291               | Hertfordshire Community NHS Trust | Public Sector non-SME   | Published Tender                    |
| HCC1911726                | Renewal of planning permission - Hadham Road  | Resources                                     | Renewal of planning permission - Hadham Road  | 01/11/2019                 | 31/12/2020            | 31/12/2019         | 13219                 | Vincent & Gorbing                 | Private Sector SME      | Quote                               |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS  | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS  | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Abiding Ltd                       | Private Sector non-SME  | Published Tender                    |

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| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Athena Housing and Support Limited                                     | Private Sector SME      | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | CareTech Children's Services (part of CareTech Community Services Ltd) | Private Sector non-SME  | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Hightown Housing Association   | Voluntary / Chairty SME | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | IAspire Care Services Ltd  | Private Sector SME      | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Jordan Xavier Ltd  | Private Sector SME      | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Leaving Care Solutions Ltd   | Private Sector non-SME  | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Moving Up Care Ltd   | Private Organisation    | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | One YMCA   | Voluntary Organisation  | Published Tender                    |

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| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Preferred Living Ltd         | Private Organisation   | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Swan Independent Living Ltd  | Private Sector SME     | Published Tender                    |
| HCC1911287                | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | Childrens Services                            | FRAMEWORK AGREEMENT FOR THE PROVISION OF SEMI-INDEPENDENT ACCOMMODATION AND SUPPORT SERVICES FOR YOUNG PEOPLE AGED 16 PLUS | 04/11/2019                 | 03/11/2021            | 03/05/2021         | 7973316               | Urbanland Management Limited | Private Sector SME     | Published Tender                    |
| HCC1911740                | The Provision of Feasibility and Design of Natural Flood Management projects in Long Marston, Hertfordshire                | Environment                                   | The Provision of Feasibility and Design of Natural Flood Management projects in Long Marston, Hertfordshire                | 04/11/2019                 | 27/03/2020            | 31/07/2020         | 50000                 | McCloy Consulting Ltd        | Private Organisation   | Quote                               |
| HCC1911853                | 20 Bancroft, Hitchin   | Resources                                     | dilapidations  | 04/11/2019                 | 04/02/2020            | 10/01/2020         | 18000                 | Carter Jonas                 | Private Sector non-SME | Quote                               |
| HCC1911868                | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Gracewells       | Childrens Services                            | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Gracewells       | 06/11/2019                 | 05/11/2020            | 05/08/2020         | 774279                | Gracewells Care Ltd          | Private Sector non-SME | Published Tender                    |
| HCC1911905                | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Benjamin UK (RH) | Childrens Services                            | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Benjamin UK (RH) | 07/11/2019                 | 06/11/2021            | 06/08/2021         | 558419                | Benjamin UK                  | Private Sector SME     | Published Tender                    |
| HCC2012067                | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Beachlands       | Childrens Services                            | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Beachlands       | 07/11/2019                 | 06/11/2021            | 07/08/2021         | 471867                | Hillcrest                    | Private Sector non-SME | Published Tender                    |
| HCC1911872                | County Hall, Hertford Atrium Feasibility   | Resources                                     | County Hall, Hertford Atrium Feasibility   | 11/11/2019                 | 29/11/2019            | 25/11/2019         | 20000                 | Carter Jonas                 | Private Sector non-SME | Quote                               |
| HCC1911867                | 63-77 Victoria Street - Traffic modelling  | Resources                                     | 63-77 Victoria Street - Traffic modelling  | 15/11/2019                 | 30/11/2020            | 31/03/2020         | 60988                 | AECOM Limited                | Private Sector non-SME | Quote                               |

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| HCC1911718                | The Provision of a Catalogue Printing Services  | Resources                                     | Herts Full Stop is looking for a suitable contractor to provide large volume printing services for the Herts Full Stop April 2020 Catalogue.   | 18/11/2019                 | 30/04/2020            | 30/04/2020         | 175000                | Pindar Scarborough Ltd        | Private Organisation  | Published Tender                    |
| HCC1911930                | National Schools Contract for the Placement of Children and Young People In Day and Residential Independent and Non-Maintained Special Schools - Octavia House School | Childrens Services                            | National Schools Contract for the Placement of Children and Young People In Day and Residential Independent and Non-Maintained Special Schools - Octavia House School                                    | 18/11/2019                 | 17/11/2022            | 01/01/2022         | 126000                | Octavia House Schools Limited | School                | Published Tender                    |
| HCC1911870                | Mundells warehouse Welwyn Garden City   | Resources                                     | Electrical works   | 18/11/2019                 | 06/01/2020            | 23/12/2019         | 12575                 | OAKRAY LTD                    | Private Organisation  | Quote                               |
| HCC1911721                | THE PROVISION OF KINGS ROAD/SHOOTERSWAY VERGE WORKS   | Environment                                   | THE PROVISION OF KINGS ROAD/SHOOTERSWAY VERGE WORKS (INCLUDING VEGETATION PLANTING, SEEDING & MAINTENANCE)   | 19/11/2019                 | 31/03/2021            | 31/01/2021         | 30000                 | Countryside Contracts         | Private Sector SME    | Quote                               |
| HCC1911781                | London Luton Airport – Development Consent Order to expand the Airport and to grow throughput to 32 million passengers per annum - Project Management                 | Environment                                   | To provide project management services for inputting into the Development Consent Order process by the County Council (in partnership with Central Bedfordshire, Luton and North Hertfordshire councils) | 21/11/2019                 | 30/06/2021            | 30/06/2020         | 150000                | Vincent & Gorbing             | Private Sector SME    | Published Tender                    |
| HCC1911767                | The Lodge Annexe, Stevenage   | Resources                                     | Refurbishment of existing annexe building  | 25/11/2019                 | 21/02/2020            | 06/01/2020         | 317548                | T & B Contractors Ltd         | Private Sector SME    | Published Tender                    |
| HCC1911879                | Stevenage Q3 Car Park   | Resources                                     | Re-Surfacing   | 25/11/2019                 | 31/12/2019            | 09/12/2019         | 84578                 | T & B Contractors Ltd         | Private Sector SME    | Quote                               |
| HCC1911885                | Colney Heath FP11 Surfacing   | Environment                                   | Re-surfacing footpath Colney Heath 11.   | 25/11/2019                 | 20/12/2019            | 20/12/2019         | 9500                  | NCS Countryside Services Ltd  | Private Organisation  | Quote                               |
| HCC1911871                | THE PROVISION OF CONSULTANCY SERVICES TO UNDERSTAND SURFACE WATER FLOODING AT LUTON ROAD IN HARPENDEN   | Environment                                   | THE PROVISION OF CONSULTANCY SERVICES TO UNDERSTAND SURFACE WATER FLOODING AT LUTON ROAD IN HARPENDEN  | 25/11/2019                 | 31/03/2020            | 26/03/2020         | 5000                  | McCloy Consulting Ltd         | Private Organisation  | Quote                               |
| HCC1911849                | ACCOMMODATION STRATEGY PHASE 2  | Resources                                     | ACCOMMODATION STRATEGY PHASE 2   | 30/11/2019                 | 31/10/2020            | 31/03/2020         | 98600                 | PELLINGS LLP                  | Consultant/Individual | Quote                               |

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| HCC1911935                | Care and Treatment for Service Users with Depersonalisation-Derealisation Disorder (DDD)  | Adult Care Services                           | Care and Treatment for Service Users with Depersonalisation-Derealisation Disorder (DDD)   | 30/11/2019                 | 29/11/2019            | 02/09/2019         | 0                     | The Depersonalisation Clinic | Private Sector SME     | Quote                               |
| HCC1911776                | Provision of On-Call Pagers (Alerters) to Hertfordshire Fire & Rescue Service             | Community Protection                          | Provision to Hertfordshire Fire and Rescue Service with 400 one way Alerters for on-call Fire Stations   | 01/12/2019                 | 30/11/2022            | 03/04/2022         | 10000                 | Multitone Electronics plc    | Private Organisation   | Quote                               |
| HCC1911676                | Baldock North Development Geotechnical Investigation                                      | Environment                                   | As part of the Baldock North Development scheme which will involve building a new access road and bridge over the railway line, HCC is looking to undertake ground investigation (GI) to inform the technical design. A number of GI Contractors will be requested to submit a bid to undertake the works. Site works are planned to commence in September 2019. | 02/12/2019                 | 04/05/2020            | 04/04/2020         | 60000                 | RSK Environment Limited      | Consultant/Individual  | Quote                               |
| HCC1911876                | Bushey Heath Primary School   | Resources                                     | To repair and make good stone cills to the front of the school and carry out remedial works to high level fascias, soffits and windows.  | 02/12/2019                 | 30/12/2019            | 23/12/2019         | 9479                  | H J Haywood & Son Ltd        | Private Sector SME     | Quote                               |
| HCC1911409                | Burlew Farm   | Resources                                     | Internal Refurbishment & roofing works   | 02/12/2019                 | 31/12/2020            | 31/10/2020         | 7980                  | Arctica Limited              | Private Sector SME     | Quote                               |
| HCC1911896                | Ashdene Verge Path  | Environment                                   | Surfacing of the verge   | 02/12/2019                 | 09/12/2019            | 08/12/2019         | 5500                  | Alan Fitzjohn                | Private Sector SME     | Quote                               |
| HCC1911919                | Former Wormley School - Survey  | Resources                                     | Former Wormley School - Survey   | 05/12/2019                 | 31/12/2022            | 31/12/2020         | 34250                 | RDT Architects Ltd           | Private Organisation   | Quote                               |
| HCC1911916                | Former Wormley School - Mechanical & electrical services                                  | Resources                                     | Former Wormley School - Mechanical & electrical services   | 05/12/2019                 | 28/02/2022            | 31/12/2020         | 24696                 | CPW Consulting Ltd           | Private Sector SME     | Quote                               |
| HCC1911909                | Blue Light Strategic Asset Review - Various Sites   | Resources                                     | Blue Light Strategic Asset Review - Various Sites  | 06/12/2019                 | 31/05/2020            | 28/02/2019         | 40000                 | Carter Jonas                 | Private Sector non-SME | Quote                               |
| HCC1911917                | Former Wormley School - BREEAM Assessor   | Resources                                     | Former Wormley School - BREEAM Assessor  | 06/12/2019                 | 31/08/2022            | 31/12/2020         | 16450                 | JAW Sustainability Ltd       | Private Sector SME     | Quote                               |
| HCC1911473                | Edwinstree C of E Middle School, Buntingford & High Wych C of E Primary School, High Wych | Resources                                     | Mechanical Services  | 09/12/2019                 | 17/07/2020            | 08/06/2020         | 485568                | T CLARKE CONTRACTING LTD     | Private Sector SME     | Published Tender                    |



| <u>Contract Reference</u> | <u>Title</u>  | <u>Local Authority Department Responsible</u> | <u>Description</u>  | <u>Contract Start Date</u> | <u>Final End Date</u> | <u>Review Date</u> | <u>Contract Value</u> | <u>Supplier Name</u>                  | <u>Supplier Type</u>    | <u>Pre-contractual Process Used</u> |
|---------------------------|---|---|---|----------------------------|-----------------------|--------------------|-----------------------|---------------------------------------|-------------------------|-------------------------------------|
| HCC1911472                | Benington C of E Primary School   | Resources                                     | Mechanical Works  | 09/12/2019                 | 08/05/2020            | 13/04/2020         | 375691                | T & D Barrs Plumbing & Heating Ltd    | Private Sector SME      | Published Tender                    |
| HCC1911903                | Falconer School, Bushey   | Resources                                     | Refurbishment within the dinning hall & library   | 09/12/2019                 | 27/03/2020            | 17/02/2020         | 79694                 | Conamar Building Services Ltd         | Private Sector SME      | Quote                               |
| HCC1911875                | External Expert Facilitation for Public Health Engagement in Local Plan Making in Hertfordshire   | Public Health                                 | Provision of an expert facilitator for four district local authority based workshops to develop a Public Health approach within local development plans | 10/12/2019                 | 30/04/2020            | 17/01/2020         | 25000                 | Town and Country Planning Association | Private Sector SME      | Quote                               |
| HCC2011987                | National Fostering Contract for the placement of Children and Young People with Independent Fostering Agencies - Eastern Fostering Services | Childrens Services                            | National Fostering Contract for the placement of Children and Young People with Independent Fostering Agencies - Eastern Fostering Services             | 11/12/2019                 | 10/12/2021            | 10/09/2022         | 152665                | Eastern Family Services               | Private Sector SME      | Published Tender                    |
| HCC2011988                | National Fostering Contract for the placement of Children and Young People with Independent Fostering Agencies - Family Fostercare          | Childrens Services                            | National Fostering Contract for the placement of Children and Young People with Independent Fostering Agencies - Family Fostercare                      | 13/12/2019                 | 12/12/2023            | 12/09/2023         | 259657                | Family Fostercare                     | Voluntary / Charity SME | Published Tender                    |
| HCC1911878                | Cassiobury Infant Schools   | Resources                                     | Temporary Boilers   | 16/12/2019                 | 10/01/2020            | 30/12/2019         | 31405                 | T CLARKE CONTRACTING LTD              | Private Sector SME      | Quote                               |
| HCC1911877                | The Collett School  | Resources                                     | Temporary Boilers   | 16/12/2019                 | 10/01/2020            | 30/12/2019         | 29152                 | T CLARKE CONTRACTING LTD              | Private Sector SME      | Quote                               |
| HCC1911823                | The provision of consultancy services to review direct payment commissions for Adults under the Adult Care Services in Hertfordshire        | Adult Care Services                           | The provision of consultancy services to review direct payment commissions for Adults under the Adult Care Services in Hertfordshire                    | 19/12/2019                 | 28/02/2020            | 01/01/2020         | 35000                 | Recruitment Team Nine Ltd             | Private Organisation    | Quote                               |
| HCC1911790                | Temporary Ecological Planning Support   | Environment                                   | The Provision of Temporary Ecological Planning Support to Hertfordshire County Council  | 19/12/2019                 | 18/09/2020            | 18/03/2020         | 20000                 | Fleming Ecology                       | Private Sector SME      | Quote                               |
| HCC2012003                | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Edgecote (Reflexion Care Group)   | Childrens Services                            | National Residential Contract for the placement of Children and Young People in Residential Care Homes at Edgecote (Reflexion Care Group)               | 20/12/2019                 | 19/12/2021            | 19/09/2021         | 295112                | Reflexion Care Group Ltd              | Private Organisation    | Published Tender                    |

| <u>Contract Reference</u> | <u>Title</u>   | <u>Local Authority Department Responsible</u> | <u>Description</u>   | <u>Contract Start Date</u> | <u>Final End Date</u> | <u>Review Date</u> | <u>Contract Value</u> | <u>Supplier Name</u>                | <u>Supplier Type</u>   | <u>Pre-contractual Process Used</u> |
|---------------------------|--|---|--|----------------------------|-----------------------|--------------------|-----------------------|-------------------------------------|------------------------|-------------------------------------|
| HCC1911936                | Former St albans Fire Station - Valuation appeal                           | Resources                                     | Former St albans Fire Station - Valuation appeal                           | 21/12/2019                 | 31/12/2019            | 27/12/2019         | 18020                 | Lambert Smith Hampton Group Limited | Private Sector non-SME | Quote                               |
| HCC2012025                | Inflatable Path  | Community Protection                          | Supply of Inflatable Path for water/ice/mud rescue                         | 24/12/2019                 | 24/02/2020            | 24/02/2020         | 6060                  | Water Rescue Systems Ltd            | Private Sector SME     | Quote                               |
| HCC1911918                | Former Wormley School - Civil and structural updates and client monitoring | Resources                                     | Former Wormley School - Civil and structural updates and client monitoring | 27/12/2019                 | 31/08/2022            | 31/12/2020         | 14000                 | PEP Civil & Structures Limited      | Private Organisation   | Quote                               |
| HCC1911771                | The Valley School, Stevenage   | Resources                                     | Provision of fire doors  | 31/12/2019                 | 31/05/2020            | 31/03/2020         | 43840                 | T & B Contractors Ltd               | Private Sector SME     | Quote                               |
| HCC2012027                | Inflatable Life Jackets  | Community Protection                          | Supply of Inflatable Life Jackets for Firefighter safety                   | 31/12/2019                 | 17/02/2020            | 17/02/2020         | 9350                  | Fire Hosetech                       | Private Sector SME     | Quote                               |