

Procurement and
Contracts Report BBC



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Code	Title	Contract Description of Service	Contract Start Date	Contract Review Date	Contract End Date	Total Contract Value (£)	Estimated Annual Contract Value (£)	Supplier Name (Contracts)	Supplier Type Description	Irrecoverable VAT	Charity Commission Number	Tender Process Type Description
BBC002	Managed Services for Temporary Agency resources	Managed services for temporary agency resources	19-Jun-20	17-Jan-23	19-Jun-23	£800,000	£200,000	Comensura Ltd	SME	£0	N/A	Framework Agreement
BBC005	CCTV Maintenance	ctv maintenance	01-Sep-19	01-Apr-24	30-Aug-24	£175,400	£41,400	Videocon security ltd	SME	0	n/a	Invitation to Tender
BBC006	Grounds Maintenance Contract	Grounds Maintenance	01-Jan-21	30-May-27	31-Dec-27	£225,000	£37,500	Chris Sellars Groundcare Ltd	SME	0	0	Invitation to Tender
BBC008	Light & Heavy Vehicle Maintenance	Light & Heavy vehicle maintenance	01-Jan-21	01-Jun-27	31-Dec-27	£2,099,041	£299,863.06	Specialist Fleet Service	Other	£0	N/A	Invitation to Tender
BBC009	InfoTrack agreement	InfoTrack agreement	25-Aug-22	25-Aug-24	24-Aug-24	0	0	InfoTrack Limited	Other	0	0	Request for Quotation
BBC010	NewZapp Communications	NewZapp Communications	20-Dec-21	01-Jun-24	22-Dec-24	11,880.00	£5,940.00	NewZapp Communications	SME	0	0	Request for Quotation
BBC013	Decision Insight Hub agreement	Decision Insight Hub agreement	01-Jan-23	31-Dec-24	31-Dec-24	0	0	Self-billing agreement for searches; no contract value	SME	0	0	Request for Quotation
BBC015	Crematorium Music	Crematorium music, multi-media services, and webcasting	01-Nov-21	01-Oct-24	01-Nov-24	£17,985	£5,995	Wesley Music Ltd.	SME	0	0	Request for Quotation
BBC016	Gas Contract	Gas Contract	01-Apr-23	30-Sep-26	31-Mar-27	£7,252.23	£7,252.23	Total Gas and Power	Other	0	0	Framework Agreement
BBC017	Electricity Supply Agreement	Electricity Supply Agreement	01-Oct-20	31-Mar-24	30-Sep-24	£57,124.14	£57,124.14	Total Gas and Power	Other	0	0	Framework Agreement
BBC044	Feasibility support for PE21 project	Feasibility support for PE21 project (Boston Health Centre Public Realm and surrounding masterplan) Framework Agreement	21-Sep-21	11-Feb-25	11-Aug-25	£49,827.23	£12,456.81	Willmott Dixon Construction Limited	Other	0	0	Framework Agreement
BBC045	Heritage Trust Archaeology Advice Contract	Archaeology Advice Services	01-Jun-22	31-Mar-25	31-Mar-25	126,636	£42,212 Fixed annual fee Hourly Rate for site visits or meetings at Council Office - £47.00 per hour Daily Rate for public inquiries - £425.00 per day	Heritage Trust of Lincolnshire Ltd	SME	0	0	Invitation to Tender
BBC046	Heritage Trust Built Heritage Advice Contract	Built Heritage Advice Consultancy	01-Nov-22	31-Mar-25	01-Apr-25	137,040	Fixed Annual Fee - £45,683 per annum Daily rate for any additional services £350.00	Heritage Trust of Lincolnshire Ltd	SME	0	0	Invitation to Tender
BBC054	BBCempSN Wan	Broadband Provision	01-Nov-22	01-Aug-23	31-Oct-24	£7,796.00	£7,796.00	empSN	SME	0	Not applicable	
BBC059	Civic Crowdfunding Programme	Civic Crowdfunding Programme	01-Nov-22	01-Jun-25	31-Oct-25	£68,000	£34,000	Spacehive Ltd	SME	0	0	Framework Agreement
BBC060	Cash Collection and Cash and Valuables in Transit Services	Cash Collection and Cash and Valuables in Transit Services	01-Apr-22	01-Sep-24	31-Mar-25	48,500	£16,166.67	Kings Armoured Security Services Ltd.	Other	0	0	Framework Agreement
BBC061	IT Cloud Software Licence and Support - Annual Schedule	Annual cloud support renewal, with schedule of covered products at BBC.	01-May-24	03-Aug-26	30-Mar-27	241663	£15,480	CIVICA (BBC - £46,440. (Total overall contract value £241,663.)	Other	£0	N/A	
BBC063	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	ST Portess & Son Ltd	SME	0	Not applicable	Framework Agreement
BBC067	DFG Works	Lincolnshire Framework for the Supply of Adaptation Works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Foster Building Services Ltd	SME	0	No	Framework Agreement
BBC070	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	£60,000.00	£20,000.00	Princaubild Ltd	SME	0	Not applicable	Framework Agreement
BBC071	Static Guarding Services	Static Guarding Services	26-Mar-23	30-Sep-25	25-Mar-26	302,570.64	100,856.88	Chase Services Group Ltd	SME	0	0	Invitation to Tender
BBC072	Call Off Contract - NHS SBS - BBC Infrastructure Refresh	Framework Agreement (inc SLA) with Softcat for provision of Link: IT Solutions 2: HPE Nimble SAN & Servers Vendor Support for 5 Years Implementation >5 Year Agreement, effective from date of hardware delivery (2.12.22). >No Extension.	21-Dec-22	21-Dec-26	21-Dec-27	£168,432.58	N/A - Contract paid in full, upfront.	Softcat PLC	Other	N/A	N/A	Framework Agreement
BBC074	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Mark Donner Ltd	SME	0	N/A	Framework Agreement
BBC075	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	3MS Gold Services Ltd	SME	0	N/A	Framework Agreement
BBC076	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	NDJ Ltd T A Belton Construction	SME	0	Not applicable	Framework Agreement
BBC077	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	£50,000	20,000	Warics Ltd	SME	0	N/A	Framework Agreement
BBC078	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Westone Housing Ltd	SME	0	N/A	Framework Agreement
BBC079	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Baptist Building and Roofing LTD	SME	0	0	Framework Agreement
BBC081	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Sibjon Builders	SME	0	0	Framework Agreement
BBC083	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Dennis and Marwood Ltd	SME	0	0	Framework Agreement
BBC085	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Lincolnshire Bathrooms And Webrooms	SME	0	0	Framework Agreement
BBC086	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Dave Howard Building and Joinery Service	SME	0	N/A	Framework Agreement
BBC088	Bush Tyre Maintenance Contract	Contract relating to the supply of services in respect of Tyre Maintenance and Ancillary Services	01-Jun-18	01-Mar-24	29-Nov-24	172,598	£28,766.40 Amount reached through monthly charges. NEWEST SCHEDULE OF RATES: £2,856.07 per month	B A Bush & Son Ltd	SME	0	0	Request for Quotation
BBC089	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Robert Arden (RA Joinery)	SME	0	0	Framework Agreement
BBC090	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	T M Browne Ltd	SME	0	0	Framework Agreement

BBC091	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Clough Building Ltd	SME		0	0	0	Framework Agreement		
BBC092	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	N A P Louth Ltd	SME		0	0	0	Framework Agreement		
BBC093	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	D Hatcher and Sons LTD	SME		0	0	0	Framework Agreement		
BBC094	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Willanna LTD T/A Andrew Wisdale Building Contractors	SME		0	0	0	Direct Award		
BBC095	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Maplehorpe and Mooney Ltd	SME		0	0	0	Framework Agreement		
BBC096	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	JH Smithson and Son LTD	SME		0	0	0	Framework Agreement		
BBC097	Sensus Architecture	Sensus Architecture	01-Mar-23	01-Jun-24	30-Sep-24	69,000.00						£0	0			
BBC098	Electrical Testing Services	This framework is for the provision of electrical testing services, namely portable appliance testing, fixed installation testing, and the electrical testing of street lighting and street furniture.	01-May-23	01-Jan-23	31-Mar-24	£10,857.50						£0	0	0	Framework Agreement	
BBC099	The Supply of Mains Gas	Framework providing a route to the supply of mains gas supplies.	01-Apr-23	30-Oct-26	31-Mar-27	99,139.17	£24,784.79	Total Gas and Power	Other		0	0	0	Direct Award		
BBC100	ESPO Electricity contract	ESPO Electricity contract	01-Oct-24	01-Apr-28	30-Sep-28	0	TBC	Total Energies Gas and Power	Other		0	0	0	Framework Agreement		
BBC101	Security/ Stewarding/ Road Closures at Boston May Fair	For the supply of security, stewarding, and road closure staffing at the annual May Fair held in Boston town centre.	01-Apr-23	01-Sep-25	31-Mar-26	£25,986.25						0	0	0	Invitation to Tender	
BBC102	Centre for Food and Fresh Produce Logistics Town Deal Project	Centre for Food and Fresh Produce Logistics Town Deal Project	24-May-21	01-Aug-24	31-Jan-26	3,980,199	£995,049.75	University of Lincoln	Other		0	0	0			
BBC104	Healing the High Street of Boston Town Deal Project	Healing the high street of Boston town deal project.	24-May-21	01-Oct-25	31-Mar-26	£1,125,000.00						0	0	0		
BBC107	Alfresco Contract	Alfresco Contract	23-Feb-22	22-Aug-24	22-Feb-25	£34,957.44						0	0	0		
BBC109	Insurance Services	Insurance - Property Damage (Aspen Insurance UK Ltd) Insurance - Commercial Combined (Zurich Insurance Company Ltd)	31-Jul-19	08-Jan-24	30-Jul-24	£750,000.00	£150,000.00	The Risk Factor Limited	Other		0	N/A	0	FTS		
BBC111	Refuse and Recycling Products	Refuse and Recycling Products	01-Feb-22	30-Sep-23	31-Jan-24	40,000						0	0	0	Framework Agreement	
BBC114	BACS Software Subscription Agreement	3 Year BACS Software Subscription Agreement with BOTTLINNE. This is for BBC only. Details within attachment. £671,00ex per month billing - £24,506 contract total. Renews annually after end of agreement period. Not stated notice to cancel.	07-Dec-20	02-Sep-24	31-Dec-24	£24,156	£8,052	BOTTOMLINE	Other		TBC	N/A	0	0		
BBC115	Boston Train Station Town Deal Project	This grant agreement relates to the delivery of the Project at Boston Train Station.	24-May-21	01-Oct-25	31-Mar-26	£2,475,248.00						0	0	0		
BBC118	Internal Audit Services	Internal Audit Services	01-Jul-21	28-Sep-26	31-Mar-27	£800,000						0	0	0		
BBC119	HR & Payroll System	HR & Payroll System	15-Nov-19	01-Nov-24	30-Nov-24	15,837.25						0	Not applicable	0		
BBC120	Provision of Environmental Crime Enforcement Services	Provision of Environmental Crime Enforcement Services	01-Mar-23	01-Sep-25	28-Feb-26	0						0	None	0	0	Invitation to Tender
BBC121	Communications and Engagement	Communications and Engagement- Town Fund	26-Jun-22	26-Sep-25	25-Mar-26	87,450						0	0	0		
BBC122	Ad-Hoc Emergency Building Make-Safe Services	Agreement to provide ad-hoc emergency services to unsafe buildings. No guarantee of business - as required. Agreement done to schedule of rates as attached to contract. Any change to schedule of rates will void agreement and require new document to be agreed and uploaded. Each standalone requirement will be assessed - if reaching a PCR threshold then an exemption will be sought at the time, given the exceptional circumstances. Attached contracts include both BBC & ELDC as one PDF (but separate agreements). Also see ELDC122	01-Apr-23	01-Dec-24	31-Mar-26	0	£0 - ad-hoc requirements to schedule of rates.	Foundations & Buildings Limited	SME					0	0	Direct Award
BBC123	Agile Applications	All Agile Applications including Swift Search & Apas	01-Apr-23	01-Oct-24	31-Mar-26	£83700.00	£27,900.00	Agile Applications Ltd	SME		0	0	0	0	Direct Award	
BBC124	Christmas Lights for Locations Within Boston	Christmas Lights for Locations Within Boston	18-Sep-23	18-Mar-25	18-Sep-25	£64,721.57	£64,721.57	Festive Lighting Company	SME		0	0	0	0	Request for Quotation	
BBC125	Mayflower Grant Fund Agreement- Boston College	This Grant Funding Agreement relates to the Mayflower Project.	24-May-21	01-Jan-25	31-Mar-26	9,616,111						0	0	0		

