

| Reference Number | Title of Agreement | Department Responsible | Description of Goods and/or Services Provided | Supplier Name and Details | Sum to be paid over the length of the Contract | Value Added Tax that can't be Recovered | Contract Start Date | Contract End Date | Contract Type | Contract Category | Enterprise Category | Sector Type | Company / Charity Reg No. | |
|------------------|---|------------------------|---|------------------------------------|--|---|---------------------|-------------------|----------------------------|---|---------------------|----------------|---------------------------|---------|
| P000002 | Airwave Service Fee Recharge inc. SAN J Uplift | Technical Services | The Airwave network is a mobile communications network dedicated for the use by emergency Services in Great Britain. The contract is held by Central Government and is rechargeable to the FRs. The value is based on the average annual recharge to NYFRS over the term of the contract. | Airwave | £3,446,709 | | 01/04/2010 | 31/12/2022 | OJEU | Department for Communities and Local Government | Medium Business | Private | 3985643 | |
| P000003 | Breathing Air Compressor Servicing and Maintenance | Technical Services | Annual B.A. Compressor Inspection, testing and maintenance | Revolution Air Services | £25,818 | | 01/04/2016 | 31/03/2021 | Tender | Tender | Micro Business | Private | 7666072 | |
| P000004 | Breathing apparatus Total Care package | Risk Management | 01/07/13 Amendment to add hands free communication equipment £3750 per annum | Draeger | £50,000 | | 01/02/2013 | 01/01/2028 | Tender | | Enterprise | Private | 0 | |
| P000005 | Building Cleaning | Technical Services | Contract for the Cleaning of NYFRS Buildings, the Contract has two 12 month extension options | Intrinsic FM | £201,000 | | 31/07/2017 | 31/03/2021 | Tender | Tender | Small Business | Private | 0 | |
| P000006 | Building Maintenance | Technical Services | Responsive building maintenance with the facility for some minor works and planned maintenance. Contract value is not fixed as this is a responsive call off contract. Budget levels are currently set at £110,000 pa. | North Yorkshire County Council | £175,000 | | 01/04/2020 | 31/03/2022 | Framework | NYCC framework Contract | Medium Business | Private | 0 | |
| P000008 | Capita System Support and Maintenance | ICT Enable | Maintenance and Support for Capita supplied DS3000 and VISION mobilising systems. Right of use to licensing used within the system. | Capita Justice and Secure Services | £722,224 | | 01/03/2013 | 31/04/2024 | Tender | Tender | Enterprise | Private | 4746912 | |
| P000013 | Committee Services SLA and legal Services SLA | Financial Services | Provision of Committee Services | North Yorkshire County Council | £81,570 | | 01/04/2011 | 31/03/2022 | 0 | SLA (Service Level Agreement) | 0 | Public | 0 | |
| P000016 | Electricity Supply | Technical Services | Contract for the supply of electricity to all NYFRS sites. | N Power | £374,564 | | 01/11/2014 | 31/03/2022 | Framework | Yorkshire Purchasing Organisation | Multi National | Private | 0 | |
| P000021 | Finance SLA - Finance | Financial Services | Provision of Financial Ledger, Treasury Management, Risk Management, Internal Audit | North Yorkshire County Council | £55,017 | | 01/04/2017 | 31/03/2022 | 0 | SLA (Service Level Agreement) | 0 | Public | 0 | |
| P000022 | Finance SLA - Payroll | Financial Services | Managed payroll system | North Yorkshire County Council | £21,252 | | 19/09/2007 | 31/03/2022 | 0 | SLA (Service Level Agreement) | 0 | Public | 0 | |
| P000023 | Fire Appliances & Equipment | Technical Services | 4 new fire appliances per year. | Emergency One | £4,000,000 | | 01/04/2011 | 01/04/2015 | Framework | Firebuy | Medium Business | Private | 0 | |
| P000026 | FPS and NFPS Administration and associated Payroll | Human Resources | Administration of the Firefighters pension and compensation schemes and pension payment. | West Yorkshire Pension Fund | £202,835 | | 01/10/2011 | 30/09/2018 | Tender | | 0 | Public | 0 | |
| P000027 | Fuel for Vehicles | Technical Services | Supply of Bulk Fuel for Vehicles | Bayford & Co Ltd | £241,427 | | 00/01/1900 | 00/01/1900 | Framework | Yorkshire Purchasing Organisation | 0 | Private | 4168225 | |
| P000028 | Gas Supply | Technical Services | Supply of Gas | Corona | £380,000 | | 01/04/2017 | 01/04/2022 | Framework | Yorkshire Purchasing Organisation | Multi National | Private | 0 | |
| P000029 | Hydraulic Rescue Equipment and Rescue Airbags | Risk Management | Annual service, performance testing and certification of hydraulic equipment. | Weber Rescue UK Limited | £52,500 | | 15/09/2014 | 31/12/2021 | Framework agreement FBTC/B | FBTC/ERE/016/3 | Multi National | Private | 6031223 | |
| P000031 | LearnPro | Technical Services | Computerised modular training programme. | Learn Pro | £24,103 | | 01/02/2007 | 31/01/2019 | 0 | Single Supplier Contract | 0 | Private | 0 | |
| P000033 | Lease of Multi Function Devices | | 0 Lease of Multi Functon Devices throughout the service | Xerox (UK) Limited | £63,113 | | 17/04/2015 | 17/04/2021 | Framework | Yorkshire Purchasing Organisation | Enterprise | Private | 0 | |
| P000035 | Operational PPE | Risk Management | Provision of Personal Protective Equipment for workforce. | Ballyclare Ltd | £2,671,595 | | 05/03/2012 | 04/03/2020 | Framework | Framework | 0 | Private | 7463998 | |
| P000037 | PFI Contract | Technical Services | Twenty-Five year PFI Contract for Training Centre and Huntington Fire Station | Semperian/LBS | £27,160,000 | | 23/05/2002 | 23/04/2027 | PFI | Privately Financed Initiative | 0 | Private | 6786026 | |
| P000038 | R.T.C. Hydraulic Equipment | Risk Management | Annual Inspection of R.T.C. Equipment. | Weber Hydraulics | £65,811 | | 23/08/2014 | 25/08/2021 | Framework | Firebuy | Medium Business | Private | 6031223 | |
| P000042 | Supply of Smoke Alarms | Risk Management | Supply of Smoke alarms for Fitting in Domestic properties | Fire Angel | £72,450 | | 01/06/2017 | 31/05/2025 | Framework | National Framework | 0 | Private | 3641019 | |
| P000043 | Supply, installation and maintenance of a command and control mobilising system and associated sub systems. | Technical Services | Provision of mobilising system, ICCS Software for the status messaging and AVLS on the MDTs. | Fortek Computers Limited | £1,050,000 | | 16/01/2012 | 15/01/2022 | Tender | | 0 | Private | 1587856 | |
| P000047 | Wide Area Network | Technical Services | Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience | NYnet | £751,153 | | 01/04/2014 | 31/03/2023 | Framework | Single Supplier under the Tekal Agreement | Micro Business | Private | 6069791 | |
| P000049 | Water Hygiene | Technical Services | To carry out water hygiene inspections of NYFRS properties. | Integrated Water Services | £12,664 | | 01/04/2021 | 31/03/2022 | Quotation | | 0 | Multi National | Private | 5283349 |
| P000053-1 | Waste Collection | Technical Services | 10 sites aggregated | Yorwaste Ltd | £5,368 | | 01/04/2020 | 31/03/2022 | Single Supplier | Single Supplier Contract | Medium Business | Private | 2666908 | |
| P000053-2 | Waste Collection | Technical Services | 8 Sites aggregated | Scarborough Borough Council | £3,230 | | 01/04/2020 | 31/03/2022 | Single Supplier | Single Supplier Contract | 0 | Public | 0 | |
| P000053-3 | Waste Collection | Technical Services | 2 Sites aggregated | Selby District Council | £1,597 | | 01/04/2020 | 31/03/2022 | Single Supplier | Single Supplier Contract | 0 | Public | 0 | |
| P000053-4 | Waste Collection | Technical Services | 2 Sites aggregated | City of York Council | £2,432 | | 01/04/2020 | 31/03/2022 | Single Supplier | Single Supplier Contract | 0 | Public | 0 | |
| P000053-5 | Waste Collection | Technical Services | 5 Sites aggregated | Harrogate Borough Council | £1,580 | | 01/04/2020 | 31/03/2022 | Single Supplier | Single Supplier Contract | 0 | Public | 0 | |
| P000053-6 | Waste Collection | Technical Services | 4 Sites aggregated | Craven District Council | £981 | | 01/04/2020 | 31/03/2022 | Single Supplier | Single Supplier Contract | 0 | Public | 0 | |
| P000053-7 | Waste Collection | Technical Services | 5 Sites aggregated | Ryedale District Council | £1,389 | | 01/04/2020 | 31/03/2022 | Single Supplier | Single Supplier Contract | 0 | Public | 0 | |

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| P00059 | Internal Audit and Counter Fraud Limited | Financial Services | Internal Audit and Counter Fraud Limited | Veritau Limited | £24,586 | | 01/04/2016 | 30/06/2018 | Single Supplier | Single Supplier | Small Business | Private | 0 |
| P00060 | TRV0616-001 Tactical Response Vehicles | Technical Services | Provision of Light Rescue Pumping Appliances form Framework DS086-12 | Emergency One (UK) Ltd | £1,226,229 | | 17/06/2016 | 31/03/2018 | Framework | Framework | Small Business | Private | 0 |
| P00061 | AMS0616-001 Asset Management System | Risk Management | Supply and Management of an Asset Management System | Creative Software Solutions (Europe) Ltd | £66,696 | | 01/06/2016 | 19/06/2020 | Competitive Tender | Open Procedure | Small Business | Private | 0 |
| P00062 | CID-12-15-001 Customer Insight Data | Risk Management | Provision of Customer Insight Data and Data Tool | CACI | £22,950 | | 24/03/2016 | 23/03/2019 | Quotation | Open Competitive | Small Business | Private | 0 |
| P00065 | ERM12 Services Mechanical Servicing and Installations | Technical Services | Mechanical Servicing and Installations | North Yorkshire County Council | £200,000 | | 01/04/2020 | 31/03/2022 | Framework | Framework | 0 | 0 | |
| P00070 | BT Proactive Recovery | Technical Services | Fall back for emergency 999 Lines. | British Telecoms PLC | £28,158 | | 01/04/2017 | 31/03/2022 | Framework | Framework | Enterprise | Private | 0 |
| P00073 | Telephony Services | Technical Services | Traditional Telephony Services Extension option 1 + 1. | Daisy Communications Ltd | £144,457 | | 08/06/2017 | 07/06/2022 | Framework | Direct Award Framework Crown Commercial Service | Medium Business | Private | 0 |
| P00075 | Vodafone Direct Call -Off | Technical Services | Provision of Mobile Phones | Vodafone | £21,288 | | 12/06/2017 | 11/06/2019 | Framework | Public Services Network | Enterprise | Private | 0 |
| P00077 | EE - Call off Contract | Technical Services | Provision of Mobile Phones | EE Limited | £9,456 | | 03/04/2017 | 02/04/2019 | Framework | Public Services Network | Medium Business | Private | 0 |
| P00078 | Responder Pager Rental | Technical Services | Reponder Pager Rental | Page One Communications | £13,097 | | 01/08/2017 | 31/07/2020 | Single Supplier | Single Supplier | Medium Business | Private | 0 |
| P00082 | ControLink Data Extension | Technical Services | Network Link between Vision and the MDT's | Airwave Solutions Ltd | £11,111 | | 01/11/2017 | 31/12/2019 | Single Supplier | Single Supplier | Medium Business | Private | 0 |
| P00083 | Point to Point Leased Line HG4 1LE-NE27 OQF | Technical Services | Point to Point Leased Line HG4 1LE-NE27 OQF | Pulsant Group | £17,000 | | 16/12/2016 | 04/04/2019 | Preferred supplier | Preferred Supplier | Medium Business | Private | 0 |
| P00084 | Egress Switch Secure Email and File Transfer | Financial Services | Hosted Egress Switch Secure Email and File Transfer Subscription | Egress Software Technologies Ltd | £17,100 | | 01/03/2018 | 29/02/2020 | Framework | Framework | Enterprise | Private | 0 |
| P00085 | Achieve Forms | Technical Services | Achieve forms | Firmstep Ltd | £12,500 | | 01/01/2018 | 31/12/2018 | 3 Quotes | Quotation | Medium Business | Private | 0 |
| P00086 | Point to Point Leased Line NE27 OQF - DL6 2ND | Technical Services | Point to Point Leased Line NE27 OQF - DL6 2ND | Pulsant Group | £20,000 | | 01/01/2018 | 31/12/2018 | Single Supplier | Single Supplier | Medium Business | Private | 0 |
| P00090 | DR Rack and Services | Technical Services | Disaster recovery IT rack and facilities (power and cooling) | Pulsant Group | £15,470 | | 01/04/2018 | 31/03/2019 | Preferred supplier | Preferred Supplier | Medium | Private | 0 |
| P00095 | Provision of Built Environment & Property Portfolio Support Services | Technical Services | Provision of Built Environment & Property Portfolio Support Services | North Yorkshire County Council | £18,000 | | 01/04/2020 | 31/03/2022 | Framework | Framework | 0 | Public | 0 |
| P00096 | Employee Assistance Programme | Professional Standards | Provision of confidential advice and assistance services. | People Asset Management (PAM Assist) | £7,552 | | 01/04/2018 | 31/03/2020 | Tender | Competitive | Enterprise | Private | 0 |
| P00098 | Confidential Waste Collection | Technical Services | Confidential Waste Collection | PW Archers and Sons | £0 | | 01/08/2021 | 31/07/2023 | Framework | Framework | Small Business | Private | 0 |
| P00102 | Gold Software Support | Technical Services | External Client and Server Software Support. | Knowledge IT | £7,995 | | 01/07/2018 | 30/06/2019 | Single Supplier | Single Supplier | Medium | Private | 0 |
| P00103 | Firewatch License and maintenance agreement | Technical Services | The use and maintenance of firewatch for the service up to specified user limits | Infographics UK Ltd | £27,000 | | 28/08/2021 | 27/08/2022 | Single Supplier | Tender | Small Business | Private | 0 |
| P00105 | Netcare Remote Support Contract 3856 | ITSS | To provide Technical Support, NetCare Remote (Help Desk / Remote Diagnostics | Voyager Networks Ltd | £22,333 | | 06/12/2017 | 05/12/2020 | Preferred supplier | Preferred Supplier | Small Business | Private | 0 |
| P00106 | Achieve Forms | ITSS | Achieve Forms | Firmstep Ltd | £13,125 | | 01/01/2019 | 31/12/2019 | 3 Quotes | Quotation | Medium | Private | 0 |
| P00107 | Provision of Consultancy Services For CHIRP Support and Maintenance for VMDS, VMDS GPS, AIUS, CMS, Hydra, STEPS and Crash Recovery System | ITSS | As set out in the Further competition for the provision of the consultancy services for a core hardware infrastructure Replacement project (CHIRP) Partner, invitation to tender and supporting documentation, and response from Alscient Limited to the above Tender as accepted on the 11th January 2019. | Alscient Ltd | £384,930 | | 21/01/2019 | 31/03/2020 | Tendered | Management Consultancy Framework Agreement RM3745 | Small Business | Private | 0 |
| P00108 | Citrix subscription Renewal | ITSS | Citrix Renewal | Probrand Ltd | £4,982 | | 01/04/2019 | 31/03/2020 | Quotation | Preferred Supplier | Medium | Private | 0 |
| P00110 | EMC SAN Maintenance | ITSS | Maintenance for EMC network based storage systems including parts, labour and 24 hour monitoring of both systems. | VS Proactive | £14,197 | | 01/04/2019 | 31/03/2019 | 3 Quotes | Quotation | Small Business | Private | 0 |
| P00111 | Supply 1 x Aerial Ladder Platform Appliance | Transport & Logistics | Supply 1 x aerial Ladder Platform Appliance order number ALP 0208-001 | Angloco | £815,574 | | 05/03/2018 | 05/03/2033 | Framework | Framework | 0 | Private | 0 |
| P00112 | CIPFA Software Support and Maintenance Agreement | ITSS | CIPFA Support and Maintenance of Finance operated software for capital Asset Register | CIPFA Business Ltd | £5,135 | | 01/04/2019 | 31/03/2020 | Single Supplier | Single Supplier | Medium | Private | 0 |
| P00113 | Bluelight Gazetteer Management System | ITSS | Bluelight Gazetteer Management System | Alligned Assets | £5,472 | | 01/04/2019 | 31/03/2020 | Quotation | Quotation | Medium | 0 | |
| P00114 | Station End Maintenance | ITSS | Station End Maintenance | Multione Electronics PLC | £6,271 | | 01/04/2019 | 31/03/2020 | Framework | Dept for Communities and Local Govt | Medium | Private | 0 |
| P00115 | Chemdata | ITSS | Chemical hazard database for use by training operational personnel. | NCEC | £10,320 | | 01/04/2019 | 31/03/2019 | Quote | Annual Subscription | Multi National | Private | 0 |
| P00116 | Sharepoint Support Contract | ITSS | Sharepoint Support Contract - Bank of time | Black Marble | £0 | | 01/04/2020 | 01/03/2021 | Quotation | 3 Quotes | Small Business | Private | 0 |
| P00118 | Tranman Series 7 Licence Support and Maintenance | ITSS | Tranman Series 7 Licence Support and Maintenance | Civica Uk Ltd | £7,912 | | 01/10/2020 | 30/09/2021 | Single Supplier | Single Supplier | Enterprise | Private | 0 |
| P00119 | CFRMIS Support and Maintenance | ITSS | CFRMIS Support and Maintenance | Civica Uk Ltd | £19,867 | | 07/09/2020 | 06/09/2021 | Single Supplier | Single Supplier | Enterprise | Private | 0 |

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| P000120 | Property and computer insurance | Management Accounts | Property and computer insurance | Protector Forsikring via Marsh | £50,923 | | 01/10/2018 | 31/03/2022 | Tendered | Framework | 0 | Private | 0 |
| P000121 | Employer/employee Liability | Management Accounts | Insurance services Employers/employee liability | Zurich Municipal | £270,210 | | 01/10/2018 | 31/03/2022 | Tendered | Framework | 0 | Private | 0 |
| P000122 | Crime insurance | Management Accounts | Crime insurance | Zurich Municipal | £46,905 | | 01/10/2018 | 31/03/2022 | Tendered | Framework | 0 | Private | 0 |
| P000123 | Motor Insurance | Management Accounts | Motor insurance | Zurich Municipal | £322,462 | | 01/10/2018 | 31/03/2022 | Tendered | Framework | 0 | Private | 0 |
| P000124 | Engineering Insurance and Inspection | Management Accounts | Engineering Inspection insurance | Zurich Municipal | £91,175 | | 01/10/2018 | 31/03/2022 | Tendered | Framework | 0 | Private | 0 |
| P000125 | Annual FireWatch Cloud fee | ITSS | Annual FireWatch Cloud fee | Infographics UK Ltd | £30,495 | | 22/08/2021 | 21/08/2022 | Single Supplier | Tender | Small Business | Private | 0 |
| P000126 | Mass notification Base | ITSS | Mass notification base | Everbridge | £15,045 | | 17/02/2021 | 16/02/2024 | Preferred Supplier | Preferred Supplier | Medium | Private | 0 |
| P000127 | Development and hosting of a new website for North Yorkshire Fire and Rescue Service | ITSS | Design, development and training for a New Website for North Yorkshire Fire and Rescue with support and maintenance and website hosting. | Urban River Creative Ltd | £16,320 | | 18/01/2021 | 17/01/2024 | Single Supplier | Tender | 0 | Private | 0 |
| P000128 | Service Management Agreement – Renewal | ITSS | Server & Azure support | Aiscient Ltd | £23,400 | | 01/04/2021 | 31/03/2022 | Tender | Tender | Small Business | Private | 0 |
| P000129 | Hydra system maintenance and support | ITSS | Support and maintenance hydra simulation suite | Critical Simulations Ltd | £5,495 | | 01/03/2021 | 28/02/2022 | Quotation | Single Supplier | Small Business | Private | 0 |
| P000130 | Mobile Data Services Sims for NOG Sims | ITSS | Mobile Data Services Sims for NOG | Vodafone Ltd | £12,000 | | 28/04/2021 | 01/03/2022 | Quotation | Quotation | Enterprise | Private | 0 |
| P000131 | O365 Support | ITSS | Software support for office 365 exchange online | Risual Ltd | £6,800 | | 20/05/2021 | 19/05/2022 | Quotation | Preferred Supplier | Medium | Private | 0 |