Southampton City Council

Local Government Transparency
Contracts valued in excess of £5,000
Document produced 28 January 2025
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Contract Reference	Contract Name	Type	Contract Description	Supplier	Contract price	Concession / Income value	VAT Irrecoverable	Contract start date	Contract end date	Extension End Date	Contract Review Date	ITT / ITQ	Supplier size	Voluntary sector?	Company Registration Number
EC/08/01/2155 (Bas)	Intensive Floating Support - Housing Related Support Framework	Services	Housing Related Support Framework - Intensive Floating Support	Society of St James	£ 286,750		0 No	01/10/2022	31/03/2025		01/10/2021	ITT	Charity	Yes	3000701
EC/08/01/2155 (Bed)	Non UK National Worker - Housing Related Support Framework	Services	Housing Related Support - Non UK National Worker	Two Saints Ltd	£ 36,223		0 No	01/10/2022	31/03/2024	31/03/2025	02/10/2022	ITT	Medium	No	2651139
SCC-DPS-0680	34a Westridge Rd (Refurbishment)	Works	The in-house design team shall, (though supported by the appointed contractor), retain responsibility for managing and coordinating the design and planning process on behalf of SCC throughout, all in accordance with SCC's Requirements.	D R Jones Yeovil Ltd	£ 366,477		0 No	07/12/2024	25/04/2025			ITT			2977463
5154	5154 - Home to School	Services	Route 5154 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 45,800		0 No	16/09/2024	31/07/2029		01/01/2029	ITQ			5595540
5157	5157 - Home to School	Services	Route 5157 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 47,500		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	1832352528
5159	5159 - Home to School	Services	Route 5159 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 25,080		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ	Small	No	1832352528
5395	5395 - Home to School Coolwise	Services	Route 5395 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 17,850		0 No	03/09/2024	31/07/2025		30/04/2025	ITQ	Small	No	1832352528
5401	5401 - Home to School	Services	Route 5401 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 9,215		0 No	03/09/2024	31/07/2025		01/01/2025	ITQ	Small	No	1832352528
5422	5422 - Home to School	Services	Route 5422 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 13,320		0 No	03/09/2024	31/07/2025		01/01/2025	ITQ	Small	No	1832352528
5429	5429 - Home to School	Services	Route 5429 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 8,883		0 No	03/09/2024	31/07/2025		01/01/2025	ITQ	Medium	No	3880069
5517	5517 - Home to School	Services	Route 5517 awarded via the Passenger Transport DPS	Transmobility Ltd	£ 76,000		0 No	02/09/2024	31/07/2026		01/01/2026	ITQ	Small	No	6578818
5528B	5528B - Home to School	Services	Route 5528B awarded via the Passenger Transport DPS	Transmobility Ltd	£ 95,750		0 No	02/09/2024	31/07/2027		01/01/2027	ITQ	Small	No	6578818
5546	5546 - Home to School	Services	Route 5546 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 36,720		0 No	11/10/2024	31/07/2026		01/01/2026	ITQ	Small	No	1832352528
5626	5626 - Home to School	Services	Route 5626 awarded via the Passenger Transport DPS	VIP Chauffeur Chilworth Limited	£ 29,920		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ			1428131
5636	5636 - Home to School	Services	Route 5636 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 28,520		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
5736	5736 - Home to School	Services	Route 5736 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 28,500		0 No	16/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	1832352528
5737	5737 - Home to School	Services	Route 5737 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 34,100		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ	Medium	No	3880069
5743	5743 - Home to School	Services	Route 5743 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 20,900		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ	Small	No	1832352528
5744	5744 - Home to School	Services	Route 5744 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 51,250		0 No	16/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	1832352528
5748	5748 - Home to School	Services	Route 5748 awarded via the Passenger Transport DPS	Transmobility Ltd	£ 104,750		0 No	04/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	6578818
5749	5749 - Home to School	Services	Route 5749 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 98,900		0 No	16/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	1832352528
5763	5763 - Home to School	Services	Route 5763 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 11,400		0 No	18/09/2024	31/07/2025		01/01/2025	ITQ	Small	No	1832352528
5770	5770 - Home to School	Services	Route 5770 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 46,640		0 No	03/09/2024	31/07/2026		01/01/2026	ITQ			1422054142
5771	5771 - Home to School	Services	Route 5771 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 52,250		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ			5595540
5801	5801 - Home to School	Services	Route 5801 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 75,240		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
5802	5802 - Home to School	Services	Route 5802 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 28,500		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ			5595540
5804	5804 - Home to School	Services	Route 5804 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 57,000		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5808	5808 - Home to School	Services	Route 5808 awarded via the Passenger Transport DPS	O&O CARS SOUTHAMPTON	£ 65,550		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ			
5809	5809 - Home to School	Services	Route 5809 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 58,140		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ	Micro	No	5595540
5811	5811 - Home to School	Services	Route 5811 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 68,343		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5812	5812 - Home to School	Services	Route 5812 awarded via the Passenger Transport DPS	Coastl Cars South Coast Limited	£ 188,720		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ			12487315
5813	5813 - Home to School	Services	Route 5813 awarded via the Passenger Transport DPS	Apple Cabs South Ltd	£ 152,475		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ			11503879
5814	5814 - Home to School	Services	Route 5814 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 68,400		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ			5595540
5815	5815 - Home to School	Services	Route 5815 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 70,880		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
5816	5816 - Home to School	Services	Route 5816 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 61,200		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
5817	5817 - Home to School	Services	Route 5817 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 72,960		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
5818	5818 - Home to School - Awaiting order form	Services	Route 5818 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 77,520		0 No	03/09/2024	31/07/2027			ITQ	Medium	No	3880069
5819	5819 - Home to School	Services	Route 5819 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 150,960		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ	Micro	No	N/A
5822	5822 - Home to School	Services	Route 5822 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 95,140		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
5824	5824 - Home to School	Services	Route 5824 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 73,415		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ	Micro	No	N/A
5825	5825 - Home to School	Services	Route 5825 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 67,830		0 No	14/09/2024	31/07/2027		01/01/2027	ITQ	Small	No	1832352528
5826	5826 - Home to School	Services	Route 5826 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 52,480		0 No	09/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5827	5827 - Home to School	Services	Route 5827 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 50,560		0 No	09/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5828	5828 - Home to School	Services	Route 5828 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 65,500		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ			5595540
5829	5829 - Home to School	Services	Route 5829 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 53,560		0 No	16/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5830	5830 - Home to School	Services	Route 5830 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 74,100		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ			5595540
5834	5834 - Home to School	Services	Route 5834 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 51,250		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Small	No	1832352528
5835	5835 - Home to School	Services	Route 5835 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 63,560		0 No	09/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5838	5838 - Home to School	Services	Route 5838 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 72,960		0 No	03/09/2024	31/07/2027		03/09/2024	ITQ	Medium	No	3880069
5837	5837 - Home to School	Services	Route 5837 awarded via the Passenger Transport DPS	Coastl Cars South Coast Limited	£ 188,720		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ			12487315
5839	5839 - Home to School	Services	Route 5839 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 62,415		0 No	03/09/2024	31/07/2027		01/01/2024	ITQ	Small	No	1832352528
5840	5840 - Home to School	Services	Route 5840 awarded via the Passenger Transport DPS	VIP Chauffeur Chilworth Limited	£ 150,717		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ			1428131
5843	5843 - Home to School	Services	Route 5843 awarded via the Passenger Transport DPS	O&O CARS SOUTHAMPTON	£ 85,500		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ			
5845B	5845B - Home to School	Services	Route 5845B awarded via the Passenger Transport DPS	Horizon Cars Surrey	£ 82,436		0 No	19/09/2024	31/07/2027		01/01/2027	ITQ			11534591
5847	5847 - Home to School Springwell	Services	Route 5847 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 55,860		0 No	19/08/2024	31/07/2027		30/06/2027	ITQ	Medium	No	3880069
5848	5848 - Home to School	Services	Route 5848 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 53,580		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5849	5849 - Home to School	Services	Route 5849 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 68,115		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ	Small	No	1832352528
5851	5851 - Home to School	Services	Route 5851 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 53,585		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5852	5852 - Home to School	Services	Route 5852 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 50,160		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
5853	5853 - Home to School	Services	Route 5853 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 78,380		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
5856	5856 - Home to School The AIM Mason Moor	Services	Route 5856 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 67,260		0 No	03/07/2024	31/07/2027		01/01/2027	ITQ	Small	No	1832352528
6001	6001 - Home to School	Services	Route 6001 awarded via the Passenger Transport DPS	Amjai Chauffeurs	£ 142,500		0 No	04/09/2024	30/07/2027		01/01/2027	ITT	Micro	No	11686132
6002	6002 - Home to School	Services	Route 6002 awarded via the Passenger Transport DPS	Amjai Chauffeurs	£ 137,940		0 No	04/09/2024	30/07/2027		01/01/2027	ITT	Micro	No	11686132
6003	6003 - Home to School	Services	Route 6003 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	04/09/2024	30/07/2027		01/01/2027	ITT	Micro	No	N/A
6004	6004 - Home to School	Services	Route 6004 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	04/09/2024	30/07/2027		01/01/2027	ITT	Micro	No	N/A
6005	6005 - Home to School	Services	Route 6005 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	04/09/2024	30/07/2027		01/01/2027	ITT	Micro	No	N/A
6006	6006 - Home to School	Services	Route 6006 awarded under Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	04/09/2024	30/07/2027		01/01/2027	ITT	Micro	No	N/A
6007	6007 - Home to School	Services	Route 6007 awarded under the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 103,900		0 No	04/09/2024	30/07/2027		01/01/2027	ITT	Micro	No	N/A
6008	6008 - Home to School	Services	Route 6008 awarded under the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 99,320		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ	Small	No	1832352528
6009	6009 - Home to School	Services	Route 6009 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 77,520		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ	Medium	No	3880069
6010	6010 - Home to School	Services	Route 6010 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 148,330		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6011	6011 - Home to School	Services	Route 6011 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 138,230		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6012	6012 - Home to School	Services	Route 6012 awarded via the Passenger Transport DPS	Apple Cabs South Ltd	£ 163,000		0 No	04/09/2024	30/07/2027			ITQ			11503879
6013	6013 - Home to School	Services	Route 6013 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6014	6014 - Home to School	Services	Route 6014 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 143,300		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6015	6015 - Home to School	Services	Route 6015 awarded via the Passenger Transport DPS	O&O CARS SOUTHAMPTON	£ 71,250		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ			
6100	6100 - Home to School	Services	Route 6100 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	14/08/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6102	6102 - Home to School	Services	Route 6102 awarded via the Passenger Transport DPS	Coal Cars South Coast Limited	£ 153,120		0 No	14/08/2024	30/07/2027		01/01/2027	ITQ			12487315
6106	6106 - Home to School	Services	Route 6106 awarded via the Passenger Transport Dynamic Purchasing System.	VIP Chauffeur Chilworth Limited	£ 50,398		0 No	16/11/2024			16/12/2024	ITQ			1428131
6107	6107 - Home to School	Services	Route 6107 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	14/08/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6121	6121 - Home to School	Services	Route 6121 awarded via the Passenger Transport DPS	O&O CARS SOUTHAMPTON	£ 46,450		0 No	03/09/2024	30/07/2027		01/01/2027	ITQ			
6123	6123 - Home to School	Services	Route 6123 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	14/08/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6126	6126 - Home to School	Services	Route 6126 awarded via the Passenger Transport DPS	A2B EXPRESS TRAVEL	£ 142,500		0 No	14/08/2024	30/07/2027		01/01/2027	ITQ	Micro	No	N/A
6127	6127 - Home to School	Services	Route 6127 awarded via the Passenger Transport DPS	My chauffeur Hampshire ltd	£ 54,720		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ	Small	Yes	14478726
6135	6135 - Home to School	Services	Route 6135 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 28,500		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ			5595540
6137	6137 - Home to School	Services	Route 6137 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 28,785		0 No	03/09/2024	31/07/2027		03/09/2024	ITQ			1422054142
6139	6139 - Home to School	Services	Route 6139 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 43,890		0 No	03/09/2024	31/07/2027		01/01/2027	ITQ			1422054142
6144	6144 - Home to School	Services	Route 6144 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 38,760		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ			5595540
6154	6154 - Home to School	Services	Route 6154 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 45,800		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ			5595540
6155	6155 - Home to School	Services	Route 6155 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 18,050		0 No	04/09/2024	31/07/2026		01/01/2026	ITQ			1422054142
6158	6158 - Home to School	Services	Route 6158 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 27,930		0 No	04/09/2024	31/07/2026		01/01/2026	ITQ	Small	No	1832352528
6159	6159 - Home to School	Services	Route 6159 awarded via the Passenger Transport DPS	My chauffeur Hampshire ltd	£ 56,430		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ	Small	Yes	14478726
6166	6166 - Home to School	Services	Route 6166 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 27,850		0 No	04/09/2024	30/07/2027		01/01/2027	ITQ			5595540
6167	6167 - Home to School	Services	Route 6167 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 12,635		0 No	03/09/2024	31/07/2025		01/01/2025	ITQ	Small	No	1832352528
6173	6173 - Home to School	Services	Route 6173 awarded via the Passenger Transport DPS	Ride Lab LTD	£ 24,360		0 No	24/09/2024	30/07/2029			ITQ			15579448
6860	6860 - Home to School	Services	Route 6860 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 46,800		0 No	03/09/2024	31/07/2030		01/01/2024	ITQ			5595540
6861	6861 - Home to School	Services	Route 6861 awarded via the Passenger Transport DPS	O&O CARS SOUTHAMPTON	£ 110,200		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ			
6862	6862 - Home to School	Services	Route 6862 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 69,825		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	1832352528
6864	6864 - Home to School	Services	Route 6864 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 121,600		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ	Medium	No	3880069
6865	6865 - Home to School	Services	Route 6865 awarded via the Passenger Transport DPS	avancars	£ 110,200		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ			
6408	6408 - Home to School	Services	Route 6408 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 127,640		0 No	17/09/2024	31/07/2029		01/01/2029	ITQ	Medium	No	3880069
6425	6425 - Home to School	Services	Home to School Route 6425 awarded under the Passenger Transport DPS	Arpro RBWM Limited	£ 76,000		0 No	12/08/2024	31/07/2026		01/01/2026	ITQ			5595540
6426	6426 - Home to School	Services	Home to School Route 6426 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 83,600		0 No	12/08/2024	31/07/2026		01/01/2026	ITQ			5595540
6427	6427 - Home to School	Services	Route 6427 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 62,700		0 No	04/09/2024	31/07/2027		01/01/2027	ITQ			5595540
6428	6428 - Home to School	Services	Route 6428 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 62,700		0 No	13/08/2024	31/07/2027		01/01/2027	ITQ	Small	No	1832352528
6429	6429 - Home to School	Services	Route 6429 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 82,680		0 No	14/08/2024	31/07/2026		01/01/2026	ITQ	Medium	No	3880069
6436	6436 - Home to School	Services	Route 6436 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 75,240		0 No	03/09/2024	31/07/2028		01/01/2028	ITQ			1422054142
6440	6440 - Home to School	Services	Route 6440 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 7,600		0 No	03/09/2024	31/07/2025			ITQ			1422054142
6455	6455 - Home to School	Services	Route 6455 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 28,600		0 No	03/09/2024	31/07/2026		01/01/2024	ITQ			5595540
6458	6458 - Home to School	Services	Route 6458 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 62,320		0 No	06/09/2024	31/07/2028		01/01/2028	ITQ	Small	No	1832352528
6459	6459 - Home to School	Services	Route 6459 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 8,740		0 No	06/09/2024	31/07/2025		01/01/2025	ITQ			1422054142
6466	6466 - Home to School	Services	Route 6466 awarded via the Passenger Transport DPS	BIGE LTD	£ 13,000		0 No	03/09/2024	31/07/2025		01/01/2025	ITQ			
6467	6467 - Home to School	Services	Route 6467 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 59,175		0 No	03/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	1832352528
6470	6470 - Home to School	Services	Route 6470 awarded via the Passenger Transport DPS	My chauffeur Hampshire ltd	£ 72,960		0 No	14/08/2024	31/07/2028		01/01/2028	ITQ	Small	Yes	14478726
6471	6471 - Home to School	Services	Route 6471 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 53,580		0 No	14/08/2024	31/07/2027		01/01/2027	ITQ	Medium	No	3880069
6473	6473 - Home to School	Services	Route 6473 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 76,000		0 No	13/08/2024	31/07/2028		01/01/2028	ITQ	Small	No	1832352528
6475	6475 - Home to School	Services	Route 6475 awarded via the Passenger Transport DPS	My chauffeur Hampshire ltd	£ 64,410		0 No	14/08/2024	31/07/2027		01/01/2027	ITQ	Small	Yes	14478726
6483	6483 - Home to School	Services	Route 6483 awarded under the Passenger Transport DPS	Coastal Cars Southampton	£ 64,400		0 No	03/09/2024	31/07/2028		01/01/2028	ITQ			1422054142
6490	6490 - Home to School	Services	Route 6490 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 38,258		0 No	16/09/2024	31/07/2026		01/01/2026	ITQ	Medium	No	3880069
6492	6492 - Home to School	Services	Route 6492 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 37,050		0 No	03/09/2024	31/07/2029		01/01/2024	ITQ			5595540
6710	6710 - Home to School	Services	Route 6710 awarded via the Passenger Transport DPS	K&K Hire Limited	£ 85,000		0 No	16/09/2024	31/07/2029		16/09/2024	ITQ	Medium	No	3880069
6711	6711 - Home to School Cartlett	Services	Route 6711 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 89,300		0 No	16/08/2024	31/07/2029		01/01/2029	ITQ	Small	No	1832352528
7016	7016 - Home to School	Services	Route 7016 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 11,495		0 No	01/09/2024	31/07/2025		01/01/2025	ITQ	Small	No	1832352528
7028	7028 - Home to School	Services	Route 7028 awarded via the Passenger Transport DPS	Arpro RBWM Limited	£ 43,320		0 No	01/09/2024	31/07/2027		01/01/2027	ITQ			5595540
7031	7031 - Home to School	Services	Route 7031 awarded via the Passenger Transport DPS	Radio Taxis Southampton Ltd	£ 14,080		0 No	03/09/2024	31/07/2025		01/01/2025	ITQ	Small	No	1832352528
7039	7039 - Home to School	Services	Route 7039 awarded via the Passenger Transport DPS	O&O CARS SOUTHAMPTON	£ 18,798		0 No	07/10/2024	31/07/2025		01/01/2025	ITQ			
7045	7045 - Home to School	Services	Route 7045 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£ 15,330		0 No	16/09/2024	31/07/2026		01/01/2026	ITQ			1422054142
7046	7046 - Home to School	Services	Route 7046 awarded via the Passenger Transport DPS	TCC Southampton Ltd	£ 56,000		0 No	30/09/2024	31/07/2027		01/01/2027	ITQ	Sole Proprietor	No	1391856?
7056	7056 - Home to School	Services	Route 7056 awarded via the Passenger Transport DPS	Transmobility Ltd	£ 172,235		0 No	30/09/2024	31/07/2029		01/01/2029	ITQ	Small	No	6578818
EC/08/01/2156	A Refuge Space for Complex Cases	Services	Direct award to Stonewater for additional refuge space for complex cases	Stonewater	£ 120,000		No	01/04/2023	31/03/2025	31/03/2026		IT	Large	No	20556R
EC/08/01/2155 (Bas)	Access to PRS Fund	Services	Housing Related Support - Lot Bid (a) Access to Private Rented Sector Fund	Society of St James	£ 12,500			01/10/2022	31/03/2025		02/10/2022	ITT	Charity	Yes	3000701
SCC-BPE-1089	Accommodation for Ex-Offenders	Services	Supporting ex-offenders into sustainable accommodation with a reasonable expected tenancy length of 12?months	Hope Street Centre	£ 46,858		No	01/04/2023	31/03/2025		31/03/2024	ITT			
SCC-BPE-0830	Accountancy and Taxation Apprenticeships	Services	Accountancy or Taxation Professional, Accounts or Finance Assistant and Professional Accounting or Taxation Technician apprenticeships for cohorts as and when required throughout the call off period.	BPP Professional Education Services Ltd	£ 266,500			15/11/2024		18/11/2026	18/11/2026	18/10/2024			4548335
SCC-BPE-1086	Achieving Best Evidence	Services	This is a 6 day intensive course which is targeted at experienced Social Workers, who have already undertaken training in child protection and sexual abuse, who wish to undertake ABE interviewing, the 6 days consist of theory and practice. The course offers the attendee to work with skilled and experienced actors who play very realis	Making Connections (Isle Of Wight) Ltd	£ 16,800		No	01/04/2023	31/03/2025			ITQ	Micro	No	5441802
SCC-BPE-0796	AdminBooks	Supplies	Contract for the provision of AdminBooks Enterprise Silver Subscription	Flavex Software Limited	£ 57,914		0 No	30/09/2024	29/09/2027		01/07/2027	ITQ	Large	No	6014873
SCC-BPE-1221	Adobe Licences	Services	Renewal of Adobe subscriptions for 2024-2025. This includes Acrobat Pro and some Creative Cloud licenses for the communications and property teams.	Adobe Systems Software Ireland Ltd / Foxcap	£ 54,008		Yes	07/04/2024	06/04/2025			ITQ	Foreign	No	
EC/08/01/2161	Adult Carers Support Service	Services	Support service for adult carers	Southampton Citizens Advice Bureau t/as Citizens Advice Southampton	£ 375,000		0 No	01/04/2023	30/09/2024	31/07/2025	31/12/2023	ITQ	Small	No	4391330

SCC-SMS-0763b	City Prosperity Plan	Services	The further Southampton Growth and Prosperity Plan (Lot 2) will be informed by and developed in conjunction with a sub-regional (Solent) growth and prosperity strategy (Lot 1) to ensure it aligns with a wide range of strategic outcomes identified in the sub-regional strategy. The City Prosperity Plan will act as a road map to deliver the 1 Starter UK Limited					No	13/08/2024	03/03/2025	03/03/2028		ITQ							1188875
SCC-SMS-0490	City Weed Spraying Services	Services	To undertake weed spraying and control services to highways and footpath hardstanding's across the Councils area of responsibility.	Japanese Knotweed Ltd	£	300,000		No	03/07/2023	31/10/2025		30/09/2024	ITT		No				7428175
			Replacing the main roof covering, mechanical plant, and glazing above the West Wing of Southampton City Council's Civic Centre Art Gallery (together with all associated works).																
SCC-SMS-0408	Civic Centre Art Gallery - West Wing Refurbishment (Main Contract)	Works	This follows the contractor assessment for pre-construction activities, under a Pre-Construction Services Agreement (PCSA). CN/2001907 refers.	Morgan Sindall Construction & Infrastructure Ltd	£	4,117,314		No	02/04/2024	20/03/2025			ITQ						4272754
			The existing fire alarm system does not meet current standards, in parts it is unreliable and persistent faults are regularly in evidence particularly in connection with the wireless part of the system. Some parts of the building are served by a wired installation, some by a wireless system and in some cases a mixture of both.																
			Generally - Where areas of the building do not comply with the recommendation of an L1 system, new devices and cabling should be installed.																
			Guildhall - The fire alarm system installed is non-compliant with BS 5839 (fire detection and alarm systems for buildings) on the basis of insufficient coverage by detection devices and a depleted end of life system. A new system therefore needs to be installed.																
			The wireless part of the fire alarm system – this part of the system (installed in the main entrance lobby, Art Gallery and Library) should be replaced with a compliant wireless system.																
			This project is to deliver the wireless element of the existing fire alarm system, and then proceed with full replacement following completion of a civic centre fire strategy document to inform that specification for a full replacement of the wired fire alarm system.																
			The purpose of the entire project is to address the greatest risks by:																
			•Replacing the wireless parts of the system with a modern and compliant wireless system																
			•Installing a new compliant fire alarm system to the Guildhall																
SCC-SMS-0721	Civic Centre Fire Alarm Replacement – Client-Side PM / Multidisciplinary Consultant	Services	•Undertaking works to upgrade the fire alarm system to an L1 standard.	Perfect Circle JV Ltd	£	59,349		0 No	06/05/2024	10/01/2025			ITQ		Large	No			10219135
SCC-RE-553	Civil Engineer apprenticeship provision (RE 553)	Services	Level 6 Civil Engineer apprenticeship for 1 learner	University of Portsmouth	£	27,000		£0 No	01/09/2020	31/08/2025		06/12/2024	ITQ						4272754
			Clean air route mapping software.																
SCC-SMS-0689	Clean Air City Routes Mapping	Services	This will involve using several factors to show users different route options for cycling, walking, and wheeling to enable them to reduce their exposure to poor air quality.	Transvu City	£	50,000		0 No	16/02/2024	31/03/2026			ITQ						10814848
SCC-RFE-1077	Clean Growth UK	Services	To build capacity of the SCC team, in delivering the UK's first Net Zero accelerator that will form part of a new business growth service by SCC. This project will also include project monitoring, quality assurance of delivery, peer mentoring of SCC staff, webinars, work shows and access to Green Innovation experts to accelerate the clim	University of Brighton	£	96,760		No	01/03/2023	31/03/2025		31/03/2024	ITT						2823995
SCC-SMS-0685	Cleaning Services	Services	Specialised cleaning contract.	Total Support Services Ltd	£	902,613		0 No	03/05/2022	02/05/2024	02/05/2025	02/01/2024	ITT		Small	No			4429811
ECSB/01/2664	Client case management system for children's and adults services (CCMS)	Services	Social care client case management system that enables the council to record statutory obligations detailed in the Childrens Act 1989, and the Care Act 2014 (among others) and associated statutory guidance including but not limited to, details of contacts with clients and potential clients, records of assessments of social care nee	CareWorks Limited	£	946,475		0 No	28/10/2018	28/10/2021	28/10/2025	31/01/2023	ITT		Small	No			
CCI-021	Clinical Psychological Support	Services	Clinical Psychologist Support services, working with homeless services.	Outcome Mama	£	65,864		0 No	01/10/2022	31/03/2023		31/12/2024	ITQ						
CCI-2023-043	Clinical Psychological Support - Direct Casework	Services	The service will provide a unique and specialist service to support individuals who have a history of rough sleeping and repeat presentations and will work alongside existing support workers, to provide more intensive support to the client. RFE 1157.	Outcome Mama	£	23,834		No	01/11/2023	31/03/2025			ITQ						
SCC-SMS-0730	Clinical Waste Collection Vehicle	Supplies	Replacement vehicle for the waste collection service.	LOOKERS LEASING LTD	£	67,826		No	27/10/2024	28/12/2025			ITQ						9854636
SCC-SMS-0662	Cobwebs Backup System	Services	Cobwebs Backup System	Aldrav Computers Limited	£	498,598		No	08/08/2024	09/08/2030		08/08/2029	ITT						2253061
SCC-RFE-1173	Commercial Procurement and Supply Apprenticeship Level 4	Services	3 Inventory of Supplies Management to undertake the Level 4 Commercial Procurement and Supply Apprenticeship delivered remotely by CIPS.	CHARTERED INSTITUTE OF PURCHASING AND SUPPLY (CIPS)	£	27,000		No	01/11/2023				ITQ						1917936
			To manage, maintain and operate effective Waste Transfer Station(s) in close proximity to the Southampton Area and to ensure compliant disposal of SCC's commercial waste.																
			Lot 1 Residual Waste - Black bag waste																
ECSB/01/2784	Commercial Waste Transfer and Disposal Services	Services	Lot 2 Bulky Waste - bulky items removed from property clearances, fly tips and bulky collections from the Council's housing sites.	TJ WASTE & RECYCLING LTD	£	12,083,260		£0 No	01/04/2020	31/03/2023	31/03/2025	04/07/2022	ITT		Medium	No			5117867
			Delivering two work packages of related services for all properties (housing, municipal buildings, schools, etc) owned and managed by SCC as follows:-																
			Package A: Supply & Installation of new and replacement:-																
			•Door Entry Systems;																
			•Communal Entrance Doors & Screens and/or																
			Package B: Maintenance and Repairs to:-																
			•Door Entry Systems;																
			•Communal Entrance Doors & Screens																
			This bidding opportunity was for delivering both packages. They were not offered as separate lots.																
			Tendered bid was for £390,157.31 per annum.																
			Opportunity was advertised through for an opportunity with the following cited values:-																
			Within the range:-																
			Package A: c. £1.0M- £1.5M (c. £200K - 300K per annum)																
			Package B: c. £800K - £2.2M (c. £120K - 210K per annum)																
SCC-SMS-0456	Communal Entrance Doors & Screens and Door Entry Systems (Installation & Maintenance)	Works	Combined: c. £1.8M - £5.5M (c. £320K - £900K per annum)	AST Ltd	£	1,269,787			16/12/2024	15/12/2029					Small	No			3048064
ECSB/01/2776(B)	Community Solutions Services	Services	This new service offer will, through the implementation of a Community Development Infrastructure and Community Navigation service, increase the breadth and depth of community-based activity available and being accessed in Southampton that supports people to live well and independently in the community, promotes self-help, Southampton Voluntary Services		£	446,188		0 No	01/11/2021	31/01/2025		31/03/2024	ITQ		Charity	Yes			3115202
SCC-RFE-1162	Consultancy Agreement - Improvement Board	Services	Agreement for the provision of consultancy in respect of the effective delivery of the Southampton Improvement Board, in particular, the role of supporting and challenging senior council officers and elected members, during and outside board meetings to enable the improvement board to meet its objectives	Rsm Uk Tax And Consulting Llp	£	90,000		0 No	01/09/2023	31/05/2025		01/03/2025	ITQ						11073409
SCC-SMS-0836	Contact Centre Telephony Platform	Services	Contact Centre Telephony Platform	Content Guru	£	548,618		No	15/12/2024	20/12/2027		20/12/2026	ITQ		Medium	No			5853869
SCC-SMS-0850	Conveyancing IEB Purchases	Services	Conveyancing IEB Purchases	Authority Link	£	135,000											OC342432		
SCC-SMS-0663	Core Reporting Database	Services	A pooh justice case management system that is compliant with reporting requirements.	The Access Group	£	5,300		No											2342760
ECSB/01/2900/3	Corporate Insurance - Lot 3 Motor	Services	Corporate Insurance - Lot 3 Motor	Travelers Insurance Company Limited	£	435,742		0 No	01/04/2020	31/03/2023	31/03/2025	04/07/2022	ITT						1014543
ECSB/01/2900/4	Corporate Insurance - Lot 4	Services	Lot 4 - Business Travel Insurance and School Journeys	Risk Management Partners	£	20,227		0 No	01/04/2020	31/03/2023	31/03/2025	04/07/2022	ITQ		Medium	No			2898025
SCC-SMS-0503	Corporate Mobile Telephony Contract	Services	Contract for the provision of mobile voice and data services.	Virgin Media Business	£	146,423		0 No	07/08/2023	08/09/2025		01/04/2025	ITT						1767061
SCC-SMS-0151	Crematorium Cremulators (Servicing and Maintenance) inc associated analytical equipment	Services	The project consists of the provision of servicing, maintenance, and callout for the cremator plant and associated equipment and systems at Southampton crematorium. This shall be for the duration of the contract of 4 years with potential to extend up to 2 additional years x2 12 month extensions.	Facultative Technologies Ltd	£	113,796		0 No	02/01/2024	03/01/2028		15/11/2027	ITQ						633222
ECSB/01/3295	Criminal Justice Intervention Team	Services	Contract for a criminal justice intervention team	Change Grow Live Services Ltd	£	136,796			15/09/2022	31/03/2023	31/03/2025	30/11/2022	ITT		Unclassified	No			6328751
			Southampton City Council (SCC) invites a suitably qualified and experienced supplier to submit a proposal for the provision of Cycle Maintenance and Bike Doctor service.																
SCC-SMS-0285	Cycle Maintenance and Pit Stop	Services	The supplier will deliver a range of bike maintenance and information services at workplaces, schools and in community settings throughout the year	Munday Enterprises Ltd	£	61,200		0 No	24/01/2022	31/03/2023	31/03/2025	01/01/2023	ITQ		Small	No			8941498
			Cyclical Redecorations (and Associated Work/Repairs)																
ECSB/01/2930	Cyclical Redecorations (and Associated Work/Repairs)	Services	An initial 2 year term with a 2 x 1 year extension option (to a maximum of 5 years), subject to satisfactory performance, retention of competitive rates a demonstration of fit for purpose, and spend levels being within the advertised range.	Trident Maintenance Services Ltd	£	4,506,000		£0 No	15/06/2020	14/06/2023	01/04/2025	17/09/2022	ITT		Medium	No	SC503188		
ECSB/01/2872	Day Centre Services	Services	Day Centre Services for rough sleepers. Support to include accessing benefits, access to primary care, referral to and support to engage with other homelessness support services.	Two Saints Ltd	£	600,000		0 No	01/04/2020	31/03/2023	30/04/2025	04/07/2022	ITT		Medium	No	3931IA		
ECSB/01/2669	Delivering Better Value	Services	Direct award contract to the Mode to deliver the provision of Early Bird Plus and Cygnet courses to families with children with autism or awaiting a diagnosis.	The Re Mode Group	£	76,000		No	01/07/2021	31/03/2023		01/07/2022	ITT			Yes		12546772	
SCC-RFE-1168	Delivering Better Value Initiative	Services	Juno has been contracted to lead of Southampton's implementation of the government initiative "Delivering Better Value". This programme has provided a total of £1M in funding to SCC with very distinct ring fenced spending approval, for which a programme manager is one of them.	Juno Helpshack	£	110,000		No	01/10/2022	31/07/2025			ITT						
SCC-SMS-0653	Depot Consultant	Services	CIMS have been appointed following 3 RFP to review the operation of SCC Depots.	CIMS Limited	£	27,800		0 No	06/11/2024	04/04/2025			ITQ						3109032
CCI-2022-006	Development and maintenance of online procedure manuals for Adults and Children's Services	Services	Call-off contract awarded under the G Cloud RM1557.12 Framework Agreement for the development of procedure manuals and maintenance of the Children's and Adult Services sites	Signs Limited	£	75,100		0 No	30/06/2021	29/06/2023		02/10/2024	ITQ		Small	No			8383010
SCC-SMS-0748	Digital/SMS Licence, Hosting, Support and Maintenance	Services	Contract for the provision of Digital/SMS Cloud Browser Application licence, hosting, support and maintenance services. The contract also includes the provision of migration and implementation professional services.	Civica UK Limited	£	430,619		No	22/07/2024	23/07/2027		01/05/2027	ITT						4528869
A32/746	Direct Payment Virtual Wallet and Pre-Paid Cards Payment System	Services	A stand-alone digital platform to host Direct Payments.	People Places Uses Ltd	£	280,100		0 No	01/08/2023	30/08/2026		01/08/2025	ITQ						4636120
SCB/01/2767	Disability Welfare Advice service	Services	Welfare Reform, Disability and Benefit Advice service	Southampton Advice and Representation Centre ltd	£	341,851		0 No	01/09/2019	31/03/2021	31/03/2025	06/05/2022	ITT		Micro	Yes			5362641
CCI-634	Discharge Pilot-Smoking Cessation	Services	Smoking cessation pilot scheme to provide a hospital led pathway of specialist stop smoking support and advice for UHS patients following discharge from and in consultation with the Tobacco Dependency Team.	University Hospital Southampton NHS Foundation Trust	£	74,798		No	01/01/2023	30/09/2023	06/10/2025	01/07/2023	ITQ		NHS Trust	No			
SCC-RFE-1078	Disk Six	Services	To build capacity of the SCC team, in delivering the UK's first Net Zero accelerator that will form part of a new business growth service by SCC. This project will also include project monitoring, quality assurance of delivery, peer mentoring of SCC staff, webinars, work shows and access to Green Innovation experts to accelerate the clim	Disk Six Limited	£	62,040		No	01/03/2023	31/03/2025		31/03/2024	ITQ		Micro	No		10875844	
CS067/18	Domestic Abuse Perpetrator and Prevention Services	Services	Partnership agreement with Hampshire CC for the commissioning of domestic abuse perpetrator and prevention services.	Hampshire County Council	£	312,112		No	01/09/2018	31/03/2024	31/03/2025		ITT		Local Authority	No			
SCC-RFE-1011	Domestic Housing Apprentice without Gas	Services	This new pathway covers heat pumps and solar panels to be ready for the requirements for gas boilers not to be supplied in new homes. One apprentice is being employed on this programme.	Fareham College	£	21,000		No	23/01/2023	03/04/2027		03/04/2026	ITQ		Education	No	QXFA491		
ECSB/01/3138	Domestic Violence and Sexual Abuse Service	Services	Community based domestic abuse and refuge support services to the residents of Southampton and beyond (joint procurement with the Office of the Police and Crime Commissioner & Southampton and Isle of Wight Clinical Commissioning Group)	Stop Domestic Abuse	£	2,456,000		No	01/07/2022	30/06/2027			ITT						7975662
SCC-SMS-0332	E-books, E-audiobooks, and Print Books	Supplies	The supply of print books, hardware and associated training and consultancy services, software, and software licences.	Bibliotek UK Ltd	£	75,000		0 No	17/03/2022	16/03/2025		15/12/2024	ITQ						5088071
SCC-SMS-0087	Electricity HH and NHH and Gas Supply	Supplies	Electricity and Gas supply to SCC	TotalEnergies Gas & Power Ltd	£	17,890,360		£0 No	01/10/2021	31/03/2025		31/03/2024	ITT						4481141
SCC-SMS-0087	Electricity HH and NHH and Gas Supply	Supplies	Electricity and Gas supply to SCC	npower Ltd	£			£0 No	01/10/2021	31/03/2025		31/03/2024	ITT						3432150
SCC-SMS-0569b	Electricity Supply Contracts - Housing & Corporate	Services	To procure new Electricity Supply Contracts for the Housing & Corporate portfolios, to include additional ancillary services - metering, data collection and energy services.	Npower Business	£	30,000,000			01/10/2024	30/09/2028		01/01/2028	ITT						3768856
SCC-SMS-0569	E-Mail Marketing Software Project	Services	Cloud- based software for email marketing. This software will be used to communicate with residents on different topics. Residents will be able to chose which topics e.g. bin collections, events etc they are interested in. It will be also used for internal communications including updates from the Chief Executive.	Granicus Firmstep ltd	£	48,000		0 Yes	01/05/2023	30/04/2026		30/04/2025	ITQ		Medium	No			4287861
SCC-SMS-0655	Energy Performance Certificates with Retrofit Assessments	Services	Southampton City Council (SCC) invites suitably qualified and accredited suppliers to bid on our requirement for the provision of Energy Performance Certificates and ad hoc Retrofit Assessments.	Southern Domestic Energy Assessors Ltd	£	136,000		0 No	20/05/2024	20/05/2028		20/05/2028	ITQ						
SMS-RFE-817	Environmental Health	Services	The Environmental Health team are recruiting two people to appoint as apprentices to study for their qualifications through the apprenticeship route and fill hard to recruit roles. SCC are seeking an exemption to use Weston College as the training provider for these two apprenticeships which are 4 years long.	Weston College, Weston Super Mare	£	44,000		0 No	06/09/2021	30/09/2025		03/05/2025	ITQ		Education	No			
SCC-RFE-1181	E-signature Agreement	Services	E-signature software to electronically sign and seal contracts.	DOCUSIGN FRANCE	£	19,945		0 No	01/02/2024	31/01/2026		31/03/2025	ITQ		Foreign	No			10920148
SCC-RFE-1222	ESD Facilitation	Services	To build capacity of the SCC team, in delivering the UK's first Net Zero accelerator that will form part of a new business growth service by SCC. This project will also include project monitoring, quality assurance of delivery, peer mentoring of SCC staff, webinars, work shows and access to Green Innovation experts to accelerate the clim	Ecodesign Uk Ltd	£	96,000		No	01/04/2024	31/03/2027		01/04/2027	ITQ		Micro	No		10875844	
SCC-SAF-0001	External Audit	Services	External audit of the Council's 'Value for Money' arrangements 23/24-27/28, entered into under the Local Audit (Appointing Person's Regulation 2015) by Public Sector Audit Appointments Ltd.	Ernst & Young LLP	£	2,000,000		0 No	01/04/2023	31/03/2028		31/03/2027	ITT		Large	No	OC300001		
SCC-SMS-0664	Eye test Vouchers	Services	Eye test vouchers	Specsavers Optical Superstores Limited	£	40,000		0 No	01/02/2024	31/01/2028		01/08/2027	ITT						
SCC-SMS-0092	FAB Online Assessment Form (BetterCare)	Services	FAB Online Assessment Form (BetterCare)	Looking Local	£	52,500		£0 No	01/02/2021	31/01/2023	31/01/2025	08/05/2022	ITQ		Small	No			11361996
SCC-SMS-0829	Finance Interim Cover	Services	Finance Analyst RFI to cover absence and provide additional capacity	Perma Plc	£	70,000		No	13/11/2024	17/05/2025	13/11/2025	11/04/2025	ITQ						1918150
			The delivery of an effective, citywide programme of Fire Risk Assessments (to include reporting on findings and recommending all appropriate actions, etc) to the full range of properties and structures owned and managed by Southampton City Council (SCC), as well as others for which they have a responsibility, all as specified																
			within the suite of building documents, ensuring full compliance with its legal and regulatory obligations.																
ECSB/01/3060 (PPP 676)	Fire Risk Assessments (Citywide)	Services	An initial 2 year term with a 1 year extension option (to a maximum of 4 years), subject to satisfactory performance, retention of competitive rates, a demonstration of fit for purpose, and spend levels being within the advertised range.	Tenus Consultancy Limited	£	1,142,000		0 No	06/09/2021	05/09/2024	06/09/2025	10/12/2021	ITT		Medium	No		1912115	
			Installation of new fire sprinkler systems (and associated works) to a range of medium and low rise blocks comprising around:-																
			•29 two and three storey supported housing blocks, and																
			•203 blocks of general needs residential accommodation.																
			all as more specifically described within this suite of bidding documents.																
ECSB-01-3024	Fire Sprinkler Installations (New Systems - Medium & Low Rise Properties)	Works	An initial 2 year term with a 2 x 1 year extension options (to a maximum of 5 years), subject to satisfactory performance, retention of competitive rates, a demonstration of fit for purpose, and spend levels being within the advertised range (of £12M - £15M).	Harmony Fire Ltd	£	14,557,863		0 No	02/09/2022	31/08/2023	01/09/2025	01/03/2025	ITQ		Medium			10427203	
SCC-SMS-0372	Forcepoint Webserver Licenses	Services	Forcepoint Webserver licenses and support	Tradeinnovate Solutions Limited	£	61,406		No	01/04/2022	29/03/2023		01/04/2022	ITQ		Large	No		2182040	
SCC-SMS-0141	Foreacout Mill and SW	Services	Foreacout and professional services, including but not limited to eyeSight, eyeRecount, eyeControl, active Care Advanced for eyeRecover	BLUEFORT SECURITY LIMITED	£	165,887		0 No	22/02/2021	21/02/2025		27/05/2024	ITQ		Small	No		8385154	
CCI-021	Funding agreement for OPCC contribution to DVSA	Services	This is a funding agreement between the OPCC and SCC for the OPCCs contribution to the Domestic Violence and Sexual Abuse contract, this contract is from the 01st July 2022 until the 30th June 2027 with the possibility to extend two years	Office of Police and Crime Commissioner - Hampshire	£	1,612,000		No	01/07/2022	30/06/2027			ITQ		Local Authority	No		4	
SCC-RFE-1187	Gas Engineering Operative Apprenticeship	Services	Delivery of the Gas Engineering Operative apprenticeship	Steve Willis Training Ltd	£	44,000		No	18/11/2022	31/03/2025		31/03/2024	ITQ						3617602
SCC-SMS-0569	Gas Supply Contracts - Housing & Corporate	Services	Gas Supply Contracts - Housing & Corporate	TotalEnergies Gas & Power Ltd	£	30,000,000			01/10/2024	30/09/2028		01/01/2028	ITT						
SCC-EV-985	G-Cloud 11 Call-Off Contract - Personal Education Plan	Services	The provision of Electronic Personal Education Plans, an online record of vulnerable children's educational outcomes and achievements.	eGov Solutions Ltd	£	42,500		0 No	01/04/2020	30/05/2023	20/03/2025	13/06/2021	ITT		Large	No		11851414	
SCC-SMS-1213	Grant Finder information Software	Services	This covers information which verify searches and identifies grant and external funding opportunities and will support both HEMC grants and wider across SCC and the community.	Grantfinder Limited	£	16,170		No	01/04/2024	31/03/2027		31/03/2024	ITQ						2323800
SCC-RFE-1220	Grey Matters Learning	Services	Subscription for online training portal	Grey Matter Learning	£	27,000		No	01/04/2024	31/03/2027			ITQ						6316547
ECSB/01/2726	Growth and Prosperity Strategy for the Solent	Services	The new plan will build on and enhance the current Solent 2050 strategy, broadening out the scope of the strategy, with a greater focus on the key growth drivers for the Solent LFLA sub-region and the key public and private sector investment priorities. Agreement includes SCC, NHE & PCC.	Stantec UK Limited	£	40,000		0 No	12/08/2024	03/03/2025	03/03/2028	01/01/2025	ITQ		Small	No		2108145	
ECSB/01/2863	Health and Social Care Joint Equipment Store	Services	To provide and sustain Southampton's network of 'Hate Crime' Third Party Reporting Centres (TPRC), to improve local reporting systems through the provision and maintenance of a Hate Crime Reporting App and to facilitate and host a Hate Crime network of local partner agencies. This includes developing promotional and training m	NRS Healthcare	£	11,291,861		0 No	01/07/2020	30/06/2025		03/10/2024	ITT						1948641
ECSB/01/3174	Health and Social Care related Equipment Store (CTS)	Services	Section 75 Agreement relating to Equipment Store - Linked to contract record ECIS/1/2862	Hampshire and Isle of Wight Integrated Care board	£	775,572		No	01/07/2020	30/06/2025	30/06/2027		ITQ		NHS Trust	No			
ECSB/01/3174	Health and Social Care related Equipment Store (CTS)	Services	Section 75 Agreement relating to Equipment Store - Linked to contract record ECIS/1/2862	Hampshire, Southampton & Isle of Wight NHS Clinic al Commissioning Group	£	775,572		No	01/07/2020	30/06/2025	30/06/2027		ITQ		NHS Trust	No			
SCC-SMS-0618	Healthwatch Southampton	Services	Healthwatch Southampton	Southampton Voluntary Services	£	864,500		0 No	01/07/2018	30/06/2021	30/06/2023	30/06/2024	ITT		Charity	Yes		3515397	
			Delivering a servicing and preventative maintenance service, undertaking repairs where necessary and carrying out upgrading works where required to existing hearing impairment equipment in around 202 No properties and around 26 No. communal areas owned and managed by Southampton City Council, to include associated																
			electrical works.																
			All services commissioned through this contract would be on the basis of the JCT 2011 Measured Term Contract (inc. Amendment No 1, March 2013).																
ECSB/01/3250	Hearing Impairment Equipment Maintenance MTC 2023-2027	Services	An initial 4 year term with 2 x 1 year extension options (to a maximum of 6 years), subject to satisfactory performance, retention of competitive rates, a demonstration of fit for purpose, and spend levels being within the advertised range.	A S T Ltd	£	443,975		0 No	28/03/2023	30/03/2027		30/03/2026	ITT						3048064
ECSB/01/1706	Heating Supply Agreement - Civic Centre and Sea City	Services	Heating Supply Agreement - Civic Centre and Sea City	Southampton Geothermal Heating Company Ltd	TBC			£0 No	25/03/2011	24/03/2031		27/06/2030						2053178	
SCC-SMS-0207	Heritage Repairs Project - Client-side Property Consultancy Services	Services	Programme Manager, Specialist Design Services, Project/Contract Management	Atkinsrealis PPS Limited	£	1,274,829		No	03/12/2021	02/12/2025			ITT						2208032
ECSB/01/3155 (B6)	High Support Houses with Multiple Occupancy (HMO's)	Services	Housing Related Support - High Support Houses with Multiple Occupancy	Society of St James	£	518,671		No	01/10/2022	31/03/2025		02/10/2023	ITT		Charity	Yes		3000700	
SCC-SMS-0534 (SCB8-01-3327)	High-Rise Residential (Structural) Building Surveys 2022-2024 (Tranche 3 - Phase 1 of 2). (7 No Various Blocks).	Services	The commissioning of an integrated team of specialist building surveyors, structural engineers, project managers, health and safety advisors and quantity surveyors with the necessary skills, expertise and experience to undertake the full range of surveys and appraisals required to provide the City Council with prospective management st	Atkinsrealis PPS Limited	£	246,968			28/09/2024	20/09/2025			ITQ						2208032
			Focuses on/provides highways transportation planning and assess management service.																
			The Contract is managed by Balfour Beatty Living Places (BBLP) Ltd.																
			The contract was originally for a 10 year period, but was extended by a further 5 years.																
			Main functions/services of the contract include:																
			1. Highway planned and routine maintenance.																
			2. Highway and Transport capital projects																
			3. Highway management functions (street works)																
			4. Winter gritting service																
			5. Gully cleansing																
ECSB/01/3454	Highways Services Partnership	Services	6. Management of third party insurance claims	Balfour Beatty Living Places	£	350,000,000		0 No	01/10/2019	30/09/2025		03/01/2025	IT		Micro	No		3367112	
ECSB/01/3202	Hoarding Support Service	Services	Support services for hoarders in Southampton including Cognitive Behaviour Therapy (CBT) based psychological intervention and peer support group for people who hoard.	NPS Mediation Ltd	£	119,710		0 No	01/04/2024	31/03/2025		01/12/2024	IT		Small			7796771	
SCC-RFE-1170	Holiday Activity and Food Platform	Services	The need for an external platform was the requirement to gather exact and detailed guidance to respond to the DfE collection and as part of the performance of the project.	Textlands	£	44,000		No	01/04/2023	31/03/2025			ITQ						
6613	Home to School Route 6453	Services	Route 6453 awarded via the Passenger Transport DPS	K&H Hire Limited	£	174,600		0 No				01/01/2025	ITQ		Medium	No		3860908	
7013	Home to School Route 7013	Services	Home to School Route 7013 awarded as the Passenger Transport DPS.	A2B EXPRESS TRAVEL								01/01/2025	ITQ		Micro	No	N/A		
7014	Home to School Route 7014	Services	Route 7014 awarded via the Passenger Transport DPS.	K&H Hire Limited	£	69,180		0 No				01/01/2027	ITQ		Medium	No		3860908	
7067	Home to School Route 7067	Services	Route 7067 awarded via the Passenger Transport DPS	Coastal Cars Southampton	£	8,025		0 No	23/10/2024	31/07/2025		01/01/2025	ITQ					1442954G	
7068	Home to School Route 7068	Services	Route 7068 awarded via the Passenger Transport DPS	avancars	£	51,000		0 No	15/11/2024	31/07/2025		01/01/2025	ITQ						
SCC-SMS-0673	Home to School Transformation Phase 2 Consultancy	Services	External resource to work closely on site with the School Travel Service and Transformation Programme Team November to May for two years starting 7th November 2023 and ending 8th November 2025.	Edge public solutions limited	£	305,175		0 No	08/11/2023	09/11/2025		09/10/2025	ITQ					7295269	
SCC-RFE-807	Homes for Ukraine wrap-around support	Services	Wrap-around support for Ukrainian evacuees arriving as part of the Homes for Ukraine scheme. The support required will be for information, advice, general sign-posting, support to access services (GP, health, dentist etc.) and for sign-posting back to statutory services for individuals under the Homes for Ukraine scheme.	Southampton Citizens Advice Bureau (Vol Citizens Advice Southampton	£	136,000		0 No	01/06/2022	31/05/2023	31/03/2025	19/12/2022	ITQ		Small	No		4303130	
SCC-RFE-807	Homes for Ukraine wrap-around support	Services	Wrap-around support for Ukrainian evacuees arriving as part of the Homes for Ukraine scheme. The support required will be for information, advice, general sign-posting, support to access services (GP, health, dentist etc.) and for sign-posting back to statutory services for individuals under the Homes for Ukraine scheme.	CLEAR City Life Education and Action for Refugees)	£	110,000		0 No	01/06/2022	31/05/2023	31/03/2025	19/12/2022	ITQ		Local Authority	Yes		4913171	
SCC-SMS-0511	Hosting and support for Directory of Support Services	Services	Hosting of Directory of Support Services with the aims to reduce pressure on council services that serve those audiences.	Rich	£	55,864		No	18/03/2024	28/06/2027			ITQ		Micro	No			
SCC-SMS-1014	Housing Management Information System	Services	Cloud Services, Software Licenses, Support, Maintenance on onboarding relating to housing management system.	NEC Software Solutions UK Limited	£	1,776,181		0 No	01/09/2022	31/08/2027		30/04/2027	ITQ		Large	No		3684048	
			The provision of the Huana Housing																
SCC-SMS-0723	Housing Needs Software Solution	Services	Needs software solution.	Huana Limited	£	123,500		0 No	03/10/2024	02/10/2027		01/03/2027	ITQ		Micro	No		11805882	
SCC-SMS-0265	Housing Operations replacement vehicles - Lot 1	Supplies	Replacement vehicles for Housing Operation fleet which is end of life.	Needs Group Ltd	£	2,035,646		0 No	07/02/2022	08/07/2022		01/03/2025	ITT		Large	No		3638274	
SCC-SMS-0668	Housing options, Housing Register, Homelessness (HCPS) and Choice Based Lettings Services	Services	Contract relating to the provision of Housing options

SCC-SMS-0478	Non-Domestic Lift Maintenance and Servicing	Services	The Council's Contract Notice concerns the provision of a comprehensive Commercial ("Non-Domestic") Lift Maintenance and Servicing service, including the provision of: • Planned Work • Planned Remedial Work • Responsive Call Out Work ("the Services") of the Southampton City Council's ("the Council") Non-Domestic lift installations only, including passenger lifts, goods and service lifts, passenger platform lifts, etc., where these Non-Domestic lift installations are located in properties and structures owned and managed by the Council, as well as other properties and structures for which the Council has a Duty/Holding responsibility.	RJ Lifts Group	£	No	26/11/2023	19/12/2023	01/11/2028	ITT				1233988
CCU-2023-047	Non UK National Assessment Centre	Services	Contract to provide the premises for a Non-UK National Assessment Centre to provide accommodation to rough sleepers with no recourse to public funds on a temporary basis	The Society of St James	£ 66,500	No	31/10/2023	31/10/2023	31/10/2023	FQ	Charity	Yes		3000706
ECB/SS/1003 a	Northlands House - Care Contract for Older People - 61 block beds + 1 respite bed	Services	Northlands House - Care Contract for Older People - 61 block beds + 1 respite bed	Bupa Care Services	£ 62,827,729	0 Yes	14/06/2005	23/06/2010	26/09/2029	ITT				
ECB/SS/1003 b	Northlands House - Residential Nursing Care (s75)	Services	Northlands House - Residential Nursing Care (s75)	Hampshire and Isle of Wight Integrated Care board	£ 2,423,564	0 No	14/06/2005	23/06/2010	26/09/2029					
ECB/SS/1003 c	Northlands House - Residential Nursing Care (s76)	Services	Northlands House - Residential Nursing Care (s76)	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£ 2,423,564	0 No	14/06/2005	23/06/2010	26/09/2029	NHS Trust	No			
ECB/SS/1101 b	Oak Lodge	Services	Section 3 certificate confirming the council has the power to enter into the agreement with the ICB (ECB/SS/1101 a).	Bupa Care Services	£ 19,738,000	0 No	07/05/2008	07/05/2010	30/06/2032	ITT				
ECB/SS/1101 c	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	Services	Oak Lodge - Care Contract for Older People with MH - 38 block beds +2 respite beds	Bupa Care Services	£ 45,343,965	0 No	08/02/2010	07/05/2010	30/06/2032	ITT				
SCC-SMS-0206	Oakwood Primary School - Replacement of Roof Coverings	Works	Undertaking a range of roofing and associated works that shall includes the following:- •removal of pitched roof slip lights and re-build roof; •replacement of existing concrete tiled pitched roofs, battens and underfelt; •repairs and felt overlay of flat asphalt roofs (including new flashings and upstands where required); •supply and installation of uPVC domes (including the rebuilding and raising of upstands); •replacement of all damaged guttering/downpipes, fascia and soffits; •removal/boxing in of asbestos material as described in the SWP; •survey and clearance of any main roof drainage; all as more specifically described within the tender documents	M & J Group (Construction & Roofing) Limited	£ 947,488	No	15/07/2024	24/01/2025	ITT				1371472
ECB/SS/1919	Occupational Health Services	Services	Work to indentify the main causes and trends in referrals and absences, review key workforce demographics and reganisation charge and provide support to maintain and improve the physical mention and social health of all employees.	People Asset Management	£ 1,010,100	0 No	23/04/2021	23/04/2024	23/04/2025	28/07/2021 ITT	Large	No		1285017
SCC-SMS-0067	ODS Heating and Chilled Water supply	Services	ODS Heating and Chilled Water supply	Southampton Geothermal Heating Company Ltd	£ 605,000	0 No	25/01/2013	24/01/2013	28/04/2032	ITT				289317
SCC-SMS-0118	Online Legal Library	Services	Lexisnexis legal library (contains all the content included within the 'full legal library' PDF attachment) A comprehensive catalogue of commentary, legislation and cases.	LEXISNEXIS	£ 42,860	0 No	31/12/2021	30/11/2024	30/11/2025	05/03/2024 FQ	Large	No		
SCC-RFE-1235	Online Self-Assessment Tool	Services	Online Self-Assessment Tool	Shaw Trust	£ 37,500		21/06/2024	20/08/2024		ITT				1746121
ASX4726	OPCC Funding for ISVA	Services	OPCC Funding for ISVA	Office of Police and Crime Commissioner - Hampshire	£ 140,000	0 No	01/04/2022	31/03/2023	04/07/2028	ITQ	Local Authority	No		0
SCC-RFE-1240	Oracle Licenses	Services	Oracle Database Enterprise Edition The provision of post RIBA Stage 2 (Concept Design) client project management services for the redevelopment of the Outdoor Sports Centre in Lordswood/Bassett (Southampton) through to RIBA Stage 6 (Handover and Close Out).	Oracle Managed Services	£ 36,000	No	01/04/2025	30/03/2025		ITQ			OC337087	0
SCC-SMS-0593	Outdoor Sports Centre Development - (Client Side) PM Appointment (RIBA Stages 2-6)	Services	Note: Commission has been contracted by means of Task Orders (& POs) - under direction of Adam Wilkinson.	Perfect Circle JV Ltd	£ 579,316	No	11/06/2025	19/08/2025		ITT	Large	No		10219128
SCC-SMS-0241	Outdoor Sports Centre Development - Phase 2A (Main Works) - PCSA	Services	PCSA for the re-development of the Outdoors Sports Centre where works include:- • a new hub building with a 3 court tennis hall; • a new athletics clubhouse and grandstand; • a family zone with a new pavilion, a learn to ride space, a pump track, skatepark, splash pad, play area and outdoor gym; • a ski lodge with a new learner slope and the refurbishment of existing dry slopes; • site wide improvements to drainage, lighting and general facilities, the provision of a woodland car park; and • 3 No artificial grass pitches (to be delivered by others but coordinated by the main contractor). Further detail on the proposed works are contained within the Employer's Requirements Brief (Document 3.2). Original tendered sum was £449,322. HoSM (PP) approved scope of work expansion to £598,942.90 on 29-09-2023.	Morgan Sindall Construction & Infrastructure Ltd	£ 598,943	No	04/10/2023	25/03/2024	14/02/2025	ITT				4272754
MH047 / ICU-0005	Outreach and Support For Women Selling Sex On The Street	Services	Outreach and Support for Women Selling Sex On The Street. The service will support clients to engage with other specialist services to reduce incidences of sexually transmitted infections, address problematic use of substances and substance use disorders, alleviate or prevent homelessness and reduce the risk of violent sexual and physical assault. Project ref: SCC-SMS-0206	Two Saints Ltd	£ 160,000	£0 No	01/04/2022	31/03/2023	31/03/2025	15/02/2023 ITT	Medium	No	26511R	
ICU-038	Overarching care place services agreement	Services	Adult social care license	London Borough of Ealing	£ 43,000	No	07/11/2022	06/11/2023	06/11/2025	ITT				
ICU-015	PAHMS QA & Provider Returns	Services	Call off from G-Cloud for QA system to support Home Care	Access UK Ltd	£ 49,988	0 No	01/07/2022	30/06/2024	30/06/2025	30/09/2023 ITT	Large	No		1343790
SCC-SMS-0555	Parks Furniture	Services	Supply a range of Parks Furniture which meets the existing style and manufacture so that a consistent branding is maintained across all parks and green spaces in the city. This will include picnic benches, benches, backless benches and bins.	Steelmaster Products	£ 98,000	No	09/09/2024	09/09/2027	09/09/2028	ITT				6334812
MH032	Partnership agreement for the placement of Young People with Independent Fostering Agencies	Services	Underpinning partnership agreement with LAs for the IFA framework	Southampton City Council	£ 48,000		01/04/2022	31/03/2026	31/03/2028	ITT	Local Authority	No		
MH032	Partnership agreement for the placement of Young People with Independent Fostering Agencies	Services	Underpinning partnership agreement with LAs for the IFA framework	Bournemouth Christchurch & Poole Council	£ 48,000		01/04/2022	31/03/2026	31/03/2028	ITT				
SCC-RFE-1259	PAS9003 External Wall Fire Safety Surveys	Services	Contract for the provision of PAS9003 surveys, stages 1-5, on Southampton City Council high rise tower blocks.	Independent Fire Inspections Ltd	£ 94,900	0 No	08/07/2024	07/07/2025	28/02/2025	FQ	Small	No		9594118
SCC-JCU-0068	Perinatal Peer Support for Male, Parent, Carers	Services	Perinatal Peer Support service for male parent carers with a child, from pregnancy through to 19 years old within the City of Southampton	The Parenting Network	£ 52,134	0 No	01/04/2023	31/03/2024	31/03/2025	31/10/2023 ITT				10885156
ECB/SS/1937	Personalised housing and employment support	Services	Agreement to pay for services for personalised housing and employment support	Beam Up Ltd	£ 60,000	0 No	01/04/2024	31/03/2024		31/10/2024 ITT				10837717
SCC-SMS-0628	Planned Maintenance	Services	MSNHF SOR Planned Maintenance and Properly Reinvestment Works Undertaking improvement works to Southampton City Council's domestic housing stock; all situated within the City boundary. The works mainly comprise of the replacement of pitched and flat roofs, window and door replacements, and electrical testing and upgrade works; but also include other associated improvement works. A more detailed description of the required works, together with a broad apportionment of the anticipated works, is provided within the suite of supporting bidding documents. An initial 3 year term with a 2x1 year extension option (to a maximum of 5 years), subject to satisfactory performance, retention of competitive rates, a demonstration of fit for purpose, and spend levels being within the advertised range.	M3 HOUSING	£ 18,665	0 No	01/04/2024	31/03/2027	31/01/2024	FQ	Micro	No	4966592	
SCC-SMS-0610 (ECB/SS/1545B)	Planned Works Delivery Contract	Works	Spend value cited as: Within the lanes- £6-12M via £12M-£30M in total)	Trident Maintenance Services Ltd	£ 33,000,000		08/07/2024	08/07/2027			Medium	No	SC503188	
SCC-RFE-383	Plants for People (RFI 393)	Services	Mental health project to enable SCC tenants in these areas of high deprivation to access this service in Holyrood(1), Maybush (2), Weston (3), Sholing (4), Thornhill (5) and Shirley (8) for the next 5 years	Mayfield Nurseries	£ 266,000	0 No	01/08/2024	31/07/2025	03/11/2024	FQ	Small	No		6808517
ECB/SS/2852 (7)	Play & Youth Development - Lot 6 (west)	Services	Play & Youth Development Lot 6 (west)	YOUTH OPTIONS	£ 147,619	£0 No	01/01/2020	31/12/2023	31/03/2025	05/04/2023 ITT	Medium	Yes		3336227
ECB/SS/2852 (8)	Play & Youth Development Lot 2	Services	Play & Youth Development Services - Lot 2	Community Practice	£ 166,600	0 No	01/01/2020	31/12/2023	31/03/2025	05/04/2023 ITT				1184593
ECB/SS/2852 (C)	Play & Youth Development Lot 3	Services	Play & Youth Development Services - Lot 3	The Avenue Centre	£ 94,000	0 No	01/01/2020	31/12/2023	31/03/2025	05/04/2023 ITT				
SCC-SMS-0852	Play & Youth Development Lot 5 (wholly 2)	Services	Commission of youth and play services and opportunities for children, young people and their families	SoCo Music Project	£ 36,000	0 No	01/01/2020	30/09/2024	31/03/2025	05/04/2023 ITT	Micro	No		6893022
SCC-RFE-899	Post and Franking Services	Services	Post and franking services provided by Royal Mail	Royal Mail Group	£ 61,500	No	01/04/2022	31/03/2024	31/03/2025	01/10/2023 ITQ	Large	No		4136203
SCC-RFE-712	Potters Court leased line connection	Services	Potters Court leased line connection	VIRGIN MEDIA	£ 30,040	0 No	01/04/2021	01/04/2024		05/07/2023 ITQ	Large	No		1767061
SCC-RFE-616	Potters Court Heating and hot water billing services	Services	Potters Court Heating and hot water billing services	Energy Billing Ltd	£	£0 No	14/12/2020	31/03/2024		06/07/2023 ITQ	Micro	No		6715419
SCC-SMS-0008	Prepaid Accounts	Services	Provision of prepaid cards intended to help manage cash disbursements.	eWise Limited	£ 304,000		01/07/2024	30/06/2027		31/12/2024 ITT	Large	No		2833161
SCC-RFE-1245	Print Management Software	Services	Print Management Software	Papercut Applications Limited	£ 95,800		01/07/2024	30/06/2025	30/06/2028	01/06/2025	Small	No		5054421
SCC-SMS-0544	Process Server and Tracing Agent	Services	Southampton City Council requires the services of a process server and tracing agent	Addins	£ 58,750	0 No	01/09/2023	01/09/2025		04/10/2024 ITQ				4879820
ECB/SS/1424 (a)	Project Agreement for the Provision of Leisure Services	Services	Operation of leisure facilities and increase participation in leisure activities across the city. •Responsible for indoor centres and outdoor facilities including: The Quays, Bitterne Leisure Centre, Chamberlayne Leisure Centre, Southampton Water Activities Centre, Woodmill, Outdoor Sports Centre, Alpine Ski and Snowboard centre, Lordshill recreation ground, Mayfield recreation ground, Green Park, Millbrook recreation ground, Veracity ground, Riverside Park and Hoglands Park. •Maintenance and improvements of facilities (excluding structural works)	Places for People Leisure Management Ltd	£ 15,000,000	0 No	01/09/2010	31/08/2025	28/02/2024 ITT	Medium	No	2585598	
SCC-RFE-1114	Project Manager Degree LA Apprenticeship	Services	Exemption request for 1 learner to undertake the Project Manager Degree LA apprenticeship with QA.	QA Limited	£ 22,000	No	01/07/2023	31/01/2028	31/01/2028	FQ	Sole Proprietor	No		2413137
SCC-SMS-0359	Prooforpoint Email Security System	Services	Renewal of Prooforpoint licenses protection for email security system	Trustmarque Solutions Limited	£ 344,274	0 No	15/04/2022	24/04/2025	01/11/2024	ITT	Large	No		2183240
SCC-RFE-686	Provision of Mayoral car	Supplies	One off purchase of a prestigious Mayoral car that is fully electric.	Smarthalls of Swanwick	£ 49,900	0 No	01/01/2022	01/01/2022	14/08/2024	FQ				
ECB/SS/1510 (Bids)	Psychological Support to RSI services	Services	Housing Related Support - Lot 6d (iii) Psychological Support (RSI services)	Two Saints Ltd	£ 126,000	No	01/11/2022	31/03/2025	30/04/2025	02/10/2022 ITT	Medium	No	26511R	
SCC-SMS-0335	Public Health Act Funerals	Services	Southampton City Council seek a Local Authority funded statutory Funeral Provider. SCC are responsible for funeral arrangements under statute in certain circumstances and this procurement is for a Funeral Director to supply the service as defined within the ITT and specification A series of public health services for children and young people designed to offer support and tackle health and social inequalities: - 0-5 PH nursing - 5-19 PH nursing - Family Nurse Partnership - Best Start, Early Language (every child a talker) - Oral Health Promotion	Funeral Partners Ltd T/A A H Rogers & Sons	£ 135,000	0 No	01/08/2022	31/07/2026	31/07/2027	30/11/2025 FQ				6278641
ECB/SS/1536	Public Health Nursing Prevention & Early Intervention 5-19 Services	Services	- Health Response to Child Protection Cases	Hampshire and Isle of Wight Healthcare NHS Foundation Trust	£ 10,231,518	No	01/09/2024	31/08/2026	31/08/2027	31/07/2026				
SCC-SMS-0328	Queens Peace Fountain Maintenance	Services	The Queens Peace Fountain was recently renovated. The top of the range Pumps and filtration needs specialist maintenance which keeps the water safe for public open space. The pumps are installed in an underground chamber thus confined space training and certification is needed to enter this plant room.	Fountains Direct Ltd	£ 90,000	0 No	12/09/2022	12/09/2027		12/03/2027 ITT				3039730
SCC-RFE-1238	Recruitment Advertising	Services	Ways to advertise job vacancies approved through exemption at a value of £30,000 until 31/10/2025 to accommodate a review and correct competitive route to market.	Hays Specialist Recruitment Limited	£ 45,000		01/11/2024	31/10/2025			Large	No		3736717
SCC-SMS-0808	recruitment and talent attraction activities	Services	recruitment and talent attraction activities	Linked-In Unlimited	£ 30,150		12/09/2024	11/09/2025		31/03/2026	Large	No		6441873
REQ/100/001	Recruitment to Director of Finance	Services	To procure an executive search and selection supplier for the recruitment to the Director of Finance.	Pertee Plc	No		25/09/2024	24/09/2025		23/08/2025 FQ				1516134
SCC-SMS-0798	Recruitment to Senior Project Lead	Services	Recruitment to: Senior Project Lead-General Fund Senior Project Lead-Education Senior Project Lead-Housing Corporate Estates and Assets	Osborne Thomas Ltd	£ -		07/10/2024	07/10/2025	07/10/2025	07/10/2025 FQ				7392139
SCC-SMS-0803	Registrars Booking and Certificate and Management System	Services	Contract for the provision of an all in one registration service booking, certificate and management system which includes digital notice display.	Stopford Information Systems Ltd	£ 66,875	0 No	01/09/2024	31/08/2027		01/04/2027				1837691
SCC-SMS-0027	Replacement vehicles for Schools grounds maintenance	Supplies	Replacement vehicles for Schools grounds maintenance.	Hoyle Group Ltd	£ 559,614	0 No	15/12/2021	21/12/2021		01/08/2025 FQ	Large	No		1928173
SCC-SMS-0591	Reporting Accountant for Housing Benefit Subsidy Grant Verification Audit	Services	Reporting accountant for Assurance Services for Housing Benefit Subsidy Claims	KPMG LLP	£ 175,500	0 No	01/05/2024	01/04/2029		01/01/2029 FQ				
SCC-RFE-1100	Research in Practice	Services	Partnership Network Subscription Contract for Children's Services and Adult Social Care.	Darlington Hall Trust	£ 62,620	0 No	01/04/2023	31/03/2026		30/09/2025 FQ			OC301540	
ECB/SS/1279	Residential Recovery and Rehabilitation for People with Enduring Mental Health Problems Service	Services	Residential Recovery and Rehabilitation for People with Enduring Mental Health Problems Service	Home Group	£ 1,246,360	0 No	01/09/2019	31/08/2022	31/08/2025	04/12/2021 ITT	Large	No	229618	
ECB/SS/1679A	Residential, Recovery and Rehabilitation Services for People with Enduring Mental Health Problems (S75)	Services	S75 funding agreement for Residential, Recovery and Rehabilitation Services for People with Enduring Mental Health Problems	Hampshire, Southampton & Isle of Wight NHS Clinical Commissioning Group	£ 418,971	No	01/09/2019	31/08/2022	31/08/2025	31/01/2025 FQ	NHS Trust	No		
818	Revenues, Benefits & NNDR Administration	Services	System for the administration and collection of Council Tax and Business Rates, administration of Council Tax Reduction Scheme, administration and payment of Housing Benefit, assessment of client contributions in respect of care services	Capita Business Services Limited	£ 889,530	No	23/07/2021	23/07/2026	23/07/2026	30/06/2025 ITT	Large	No		2299747
ECB/SS/1836C	ROMTV - Intelligent Transport System & Crime Prevention CCTV Transformation Project	Services	ROMFV (Relocation of Romsey and CCTV services), provides ROMAINSE (Travel information) and CCTV Services for Southampton area. ROMAINSE provides: 1. Oversight and management of the road network via the control room and liaison of traffic issues with Network Management and Emergency Planning 2. Design and approval of new road junctions 3. Traffic modelling and maintenance of corporate traffic model 4. Road travel data collection and distribution 5. Management and maintenance of all the Intelligent Transport Systems (ITS) infrastructure in the City, which includes the City's traffic signals electronic signs and services CCTV service provides CCTV monitoring of: 1. City Centre 2. Council assets	Balfour Beatty Living Places	£ 1,300,000	0 No	01/10/2012	30/09/2025	30/03/2022 ITT	Micro	No	2087112	
ECB/SS/1509	Rough Sleeper Drugs and Alcohol Service	Services	Rough Sleeper Drugs and Alcohol Service	Change Grow Live Services Ltd	£ 1,408,867	No	01/04/2022	31/03/2024	31/03/2025	Unclassified	No	6235701	
REQ/100/112	Route 5730 (MC165)	Services	181x0 Competition via Southampton City Council's Home to School Dynamic Purchasing System - Reissue	K&K Hire Limited	£ 277,400	0 No	05/09/2022	31/07/2026		31/07/2025 ITQ	Medium	No	3880004	
REQ/100/113	Route 5740 (MC166)	Services	186x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System	K&K Hire Limited	£ 92,040	0 No	05/09/2022	31/07/2026		31/07/2026 ITQ	Medium	No	3880004	
DBT/100/269	Route 5746 (MC151) Replacement	Services	351x Competition via Southampton City Council's Home to School Dynamic Purchasing System	Transmobility Ltd	£ 233,000	0 No	07/11/2022	31/07/2026		31/07/2026 ITQ	Small	No	6578613	
DBT/100/631	Route 6112 (MC544)	Services	344x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Winchester Taxi & Cabs Ltd	£ 63,960	0 No	04/09/2023	31/07/2025		31/07/2025 ITQ	Small	No	11295838	
DBT/100/631	Route 6112 (MC544)	Services	344x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	DACAB	£ 38,610	0 No	04/09/2023	31/07/2025		31/07/2025 ITQ			14449592	
DBT/100/631	Route 6114 (MC544)	Services	344x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Winchester Taxi & Cabs Ltd	£ 63,960	0 No	04/09/2023	31/07/2025		31/07/2025 ITQ	Small	No	11295838	
DBT/100/645	Route 6115 (MC545)	Services	345x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Ayres Limited	£ 28,000	No	04/09/2023	31/07/2025		ITQ	Micro	No	5328024	
DBT/100/645	Route 6116 (MC545)	Services	345x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 30,420	0 No	04/09/2023	31/07/2025	31/07/2025	31/07/2025 ITQ	Small	No	18323152B	
DBT/100/645	Route 6117 (MC545)	Services	345x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Ayres Limited	£ 33,540	No	04/09/2023	31/07/2025		31/07/2025 ITQ	Micro	No	5328024	
DBT/100/631	Route 6118 (MC544)	Services	344x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 27,300	0 No	04/09/2023	31/07/2025		31/07/2025 ITQ			14425642	
DBT/100/569	Route 6126 (MC348)	Services	348x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Amber Chauffeurs	£ 102,648	0 No	04/09/2023	31/07/2025		31/07/2025 ITQ	Micro	No	11886131	
DBT/100/609	Route 6127 (MC327)	Services	327x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 55,086	0 No	06/09/2023	31/07/2025		ITQ			14425642	
DBT/100/609	Route 6127 (MC327)	Services	327x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Ayres Limited	£ 53,508	0 No	06/09/2023	31/07/2025		31/07/2025 ITQ	Micro	No	5328024	
DBT/100/609	Route 6128 (MC327)	Services	327x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Ayres Limited	£ 50,640	0 No	06/09/2023	31/07/2025		31/07/2025 ITQ	Micro	No	5328024	
DBT/100/609	Route 6129 (MC327)	Services	327x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Amber Chauffeurs	£ 50,640	0 No	06/09/2023	31/07/2025		31/07/2025 ITQ	Micro	No	11886131	
DBT/100/571	Route 6131 (MC547)	Services	347x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	R JAD N HIRE	£ 62,400	0 No	04/09/2023	31/07/2025		31/07/2025 ITT	Micro	No	12752820	
DBT/100/571	Route 6132 (MC547)	Services	347x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 59,280	0 No	04/09/2023	31/07/2025		31/07/2025 ITQ	Medium	No	3880004	
DBT/100/269	Route 6134 (MC379)	Services	379x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 59,250	0 No	25/09/2023	31/07/2025		31/07/2025 ITQ	Medium	No	3880004	
DBT/100/641	Route 6135 (MC408)	Services	408x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	A2B EXPRESS TRAVEL	£ 25,425	0 No	15/01/2024	31/07/2025		31/07/2025 ITQ	Micro	No	N/A	
DBT/100/668	Route 6180 (MC404)	Services	404x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Licensed Taxi Limited	£ 36,330	0 No	10/11/2023	31/07/2025		31/07/2025 ITQ			12923628	
DBT/100/763	Route 6181 (MC409)	Services	409x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 40,218	0 No	04/12/2023	31/07/2025		31/07/2025 ITQ	Medium	No	3880004	
DBT/100/760	Route 6171 (MC408)	Services	408x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 38,420	0 No	28/11/2023	31/07/2025		31/07/2025 ITQ	Medium	No	3880004	
DBT/100/679	Route 6172 (MC306)	Services	306x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 26,520	0 No	01/04/2023	31/03/2025		31/03/2025 ITQ	Small	No	18323152B	
DBT/100/673	Route 6644 (MC313)	Services	313x0 Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Radio Taxis Southampton Ltd	£ 35,010	0 No	17/04/2023	30/04/2025		30/04/2025 ITQ	Small	No	18323152B	
DBT/100/721	Route 6648 (MC319)	Services	319x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 33,440	0 No	29/05/2023	29/05/2025		31/04/2025 ITQ	Medium	No	3880004	
DBT/100/723	Route 6649 (MC317)	Services	317x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 20,400	0 No	02/05/2023	22/05/2025		02/05/2025 ITQ			14425642	
DBT/100/540	Route 6650 (MC327)	Services	327x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Coastal Cars Southampton	£ 53,125	0 No	05/06/2023	31/07/2025		31/07/2025 ITQ			14425642	
DBT/100/639	Route 6651 (MC411)	Services	411x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 36,840	0 No	01/03/2024	31/07/2025		31/07/2025 ITQ	Medium	No	3880004	
DBT/100/679	Route 6654 (MC423)	Services	423x0 Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	K&K Hire Limited	£ 38,614	0 No	19/02/2024	31/07/2025		31/07/2025 ITQ	Medium	No	3880004	
DBT/100/511	Route 6847 (MC419)	Services	419x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Ayres Limited	£ 19,810	No	23/01/2024	31/07/2025		ITQ	Micro	No	5328024	
DBT/100/651	Route 6920 (MC448)	Services	448x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Hampshire executive cars	£ 25,500	0 No	23/04/2024	31/07/2025		31/07/2025 ITQ			15105502	
DBT/100/506	Route 6926 (MC364)	Services	364x Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Licensed Taxi Limited	£ 38,220	0 No	30/10/2023	31/07/2025		31/07/2025 ITT			12923628	
DBT/100/679	Route 7019 (MC641)	Services	641x0 Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	R JAD N HIRE	£ 45,360	0 No	29/04/2024	31/07/2025		31/07/2025 ITQ	Micro	No	12752820	
DBT/100/679	Route 7020 (MC641)	Services	641x0 Mini Competition via Southampton City Council's Home to School Dynamic Purchasing System.	Hampshire executive cars	£ 45,360	0 No	29/04/2024	31/07/2025		31/07/2025 ITQ			15105502	
SCC-SMS-0785	Route Optimisation Software	Services	Web Access to QRoutes Route Optimisation software for 8 named users.	QRoutes Limited	£ 47,500	No	18/01/2024	17/01/2025		01/11/2024 ITQ			9983688	
SCC-SMS-0158	Rubicon2 Software	Services	Route optimising software	Integrated Skills Limited	£ 148,525		15/11/2024	30/12/2027	30/10/2028	28/03/2025 FQ			3569899	
SCC-SMS-0489	RTI Displays	Services	Provision and maintenance of a core central RTI system, including all inputs and outputs, existing roadside displays, TFT-LED displays at key locations, all communications links and maintenance of new display hardware and a content management system.	I M Bi	£ 105,000	No	01/03/2023	31/03/2023	31/03/2027	30/11/2024 FQ			4000248	
ECB/SS/1507	S256 Agreement for the transfer of fund from ICB contribution to the Domestic Violence and Sexual Abuse contract	Services	Contract for the ICB's contribution to the domestic violence and sexual abuse contract.	Hampshire and Isle of Wight Integrated Care board	£ 298,000	298,000	01/07/2022	30/06/2027						
JCU-037	S76 agreement for the provision of a clinical psychologist	Services	Section 76 agreement for the provision of a clinical psychologist	Hampshire and Isle of Wight Integrated Care Board	£ 50,500	0 No	01/04/2022	31/03/2024	31/03/2025	ITT				
ECB/SS/2885	S76 Homeless Healthcare agreement	Services	S76 Homeless Healthcare agreement	Hampshire and Isle of Wight Integrated Care board	£ 112,938		01/09/2019	31/08/2022	31/03/2025	30/09/2022				
SCC-RFE-878	Safe and Together Training	Services	Supporting practitioners to understand pathways to harm involving perpetrators of domestic abuse.	David Mandel and Associates, LTD	£ 127,680	No	01/04/2022	31/03/2025		ITQ	Micro	No		
REQ/100/006	Safeguarding Adults Training (Levels 1 - 4)	Services	Training Consultants (July Of Wight) Ltd	Training Consultants (July Of Wight) Ltd	£ 37,400	No	01/04/2022	31/03/2025		ITT	Micro	No	5441892	
894674	SafeQR Secure Print Solution	Services	Installation, configuration and software support of 77 new MFDs being added to existing SafeQR secure print solution hosted in IM Cloud.	Konica Minolta Business Solutions (UK) Ltd	£ 17,114	No	01/04/2024	30/09/2029		30/09/2028 FQ			1132885	
SCC-SMS-0587	SAN Storage Environment Refresh	Services	This is a replacement SAN and associated fibre switches in addition to support and maintenance.	Dimensions Solutions Limited	£ 145,665		18/01/2024	18/01/2029		18/04/2029 FQ	Large	No	2183240	
SCC-SMS-0717	Sandhurst Play Area MMW	Works	New play equipment	Redbytch Leisure Installations Limited	£ 10,022	0 No	15/02/2024			ITQ			3323671	
ECB/SS/2562B	School and College Health and Wellbeing Drop In service and Sexual Health Support and Intervention Services	Services	School and College Health and Wellbeing Drop In service and Sexual Health Support and Intervention Services	Two Limits South	£ 395,419	0 No	01/09/2018	31/03/2021	31/01/2025		Medium	Yes	26511R	
SCC-SMS-0810	School Appeals Management Software and Portals	Services	Software to support the School Appeals process.	FCS Software Solutions Ltd	£ 32,000	0 No	01/11/2024	31/12/2026		31/07/2024 FQ				
SCC-SMS-0419	School broadband - HPSN2 Replacement	Services	Replacement of the school broadband agreement with HCC	Six Strategic Limited	£ 313,700		01/08/2023	31/12/2025		01/07/2025 FQ			5957023	
SCC-SMS-0314	Schools Budgeting System Replacement	Services	Provision of school budgeting system for 40 schools within Southampton City Councils area of responsibility.	Access UK Ltd	£ 28,023	0 No	01/02/2022	31/01/2024	31/01/2025	01/06/2023 FQ	Large	No	2343790	
ECB/SS/1971	Schools Build and Operation (schools PFI)	Services	Agreement in relation to the provision of school accommodation facilities and services at Bassett, Peartree, and Redbridge Southampton under the Private Finance Initiative	Pyramid Schools (Southampton) Ltd	£ 171,000,000	0 No	29/10/2012	29/10/2037		31/01/2031 ITT	Education		4281261	
SCC-SMS-0107	SD-WAN Point to Cloud Contract	Services	Virgin Media Business shall maintain the VMB Network and

SCC-CPI-675	Source to Contract System	Services	Proactis Source to Contract – Initial 3 Year Term 1+12 month extensions – 200 Users Annual Subscription Licence • SRM • Sourcing (including DPS functionality) • Auctions • Contract Management	TET Limited	£	146,476	0	No	15/01/2021	15/01/2024	30/01/2026	06/09/2024	ITO	Large	No		1323808
SCC-DPS-0451	Southampton Christmas Lights Scheme	Services	Full design, installation, maintenance, testing of electrical infrastructure, removal and storage of Christmas lights and festive decorations in several locations within the city.	Gala Lights Ltd	£	300,000	0	No	01/11/2022	01/11/2023		01/11/2024	IT				6812708
SCC-CCI-0034	Southampton City Adult Tier 2 Weight Management Service	Services	Weight Management Services	Oxlas UK Ltd	£	57,980	0	No	15/05/2021	14/05/2022		14/05/2024	IT				3017251
RFQ/100210	Southampton City Council Social Care Transformation	Services	Undertake a diagnostic and subsequently implementation support which will deliver the following for the Authority.	Newton Consulting Limited	£	645,000	0	No	04/03/2024	04/09/2025		11/07/2024	IT				4279175
SCC-DPS-0519	Southampton Common Topology	Works	To install a new section of gravel roadway	Schofield Groundworks Ltd	£	14,114	0	No	14/08/2024			22/12/2023	ITQ	Small	No		3496288
ECOB/01/2021	Southampton Independent Advocacy	Services	Provision of statutory and non-statutory advocacy services within the City of Southampton	The Advocacy People	£	1,124,707	0	No	01/05/2021	31/03/2026			IT		Yes		1680074
ECOB/03/2018	Southampton Living Well Service	Services	Southampton Living Well Service	Social Care in Action	£	2,200,000	0	No	01/04/2018	31/03/2021	31/03/2025	04/07/2022	IT	Medium	No		4528005
SCC-DO-1661	Southampton Redwood Walls Weed Removal	Services	Southampton Redwood Walls Weed Removal	Complete Weed Control/Thames Valley	£	61,144	0	No	01/10/2020	01/10/2021		04/01/2024	ITQ	Small	No		6450261
SCC-DPS-0534	Southampton Renaissance Masterplanning	Services	Transformative masterplanning programme for the city. The masterplanning programme is to be known as 'Southampton Renaissance'.	Prior + Partners Limited	£	238,605	0	No	25/03/2024	24/08/2025		12/10/2024	IT				10853482
SCC-DPS-0533	Southampton Weekly Markets	Services	Southampton City Centre Market & Southampton City Bitterne Market	SMT Management Consultants Ltd	£	343,000	183000	No	01/12/2021	31/01/2024		31/01/2027	ITQ				7285342
SCC-DPS-0532	Southampton Weekly Markets	Services	Southampton City Centre Market & Southampton City Bitterne Market	Ringala Limited t/a Bray Associates	£	343,000	183000	No	15/12/2021	31/01/2024		31/01/1027	ITQ				1362914
SCC-DPS-1262	Southern Water Outdoor Sports Centre	Works	Southern Water to complete works at the Outdoor Sports Centre.	SOUTHERN WATER	£	85,440	0	No	01/08/2024			27/01/2025	ITQ				
ECOB/01/2050	Specialist early years intervention provision for children in the city with SEND	Services	The service is for children aged from 0-5 in Southampton with special educational needs. The referral process can be started by anyone, including parents, so that all families who consider themselves in need will be flagged to the service.	DINGLEY FAMILY AND SPECIALIST EARLY YEARS CENTRE	£	364,630	0	No	01/03/2021	28/02/2025		01/03/2024	ITQ				
CCI-2020-057	Specialist Occupational Therapist	Services	providing sensory advice, support and training to schools and other professionals across Southampton	Solent NHS Trust	£	48,139	0	No	06/11/2021	31/03/2025		28/02/2025		NHS Trust	No		
CCI-2020-057	Specialist Occupational Therapist	Services	providing sensory advice, support and training to schools and other professionals across Southampton	Hampshire and Isle of Wight Healthcare NHS Foundation Trust	£	48,139	0	No	08/11/2021	31/03/2025		28/02/2025					
SCC-DMS-0537	Stock Condition Survey	Services	To carry out circa 3800 condition surveys as per quote , covering remaining unsurveyed blocks, and a zero average of houses and flats	Ridge and Partners LLP	£	103,530	No		01/12/2022				ITQ			CC309402	
ECOB/01/0853A	Stop Smoking Support Development Team	Services	Provision of a stop smoking support and development team	Solutions 4 Health LTD	£	718,500	No		01/04/2021	31/03/2026			IT	Medium	No		6471361
SCC-RFE-1232	Strategic Asset Performance Model	Services	Purchase of Stock Optimisation Software tool to access the commercial and social value of SCC property estate. LG Futures will provide a report, considering issues such as: • Resources position of the authority prior to completing the NNDR3 form • NNDR3 form position compared to NNDR3 estimate • Bad debt provisions vs. comparators • Appeals provisions vs. comparators • Potential alternative scenarios and their resource impacts	ARK Consultancy Ltd	£	65,595	No		03/06/2024	02/06/2027		01/08/2026	ITQ	Small	No		3017962
SCC-SAP-0007	Strategic Support on NNDR3	Services		LG Futures Ltd	£	14,290	No		01/04/2023								5308298
ECOB/01/1293	Street Lighting PFI	Services	Contract with TVL which is subcontracted/services delivered by Enerves Limited (formerly known as SSE prior to Oct 2021). The purpose of the contract is to maintain the Street Lights in the area network of Southampton. First five years of the contract involved the upgrade of SCC's streetlights (core phase) using the latest technology. Present: for the remained 20 years of the contract, the focus is on maintainmy and operating the city council's lights to a very high standard and looking at future innovation (for example LED technology)	Tay Valley Lighting (Southampton) Limited	£	103,000,000	0	No	01/04/2010	31/03/2035		31/03/2030	IT	Micro	No		7011178
SCC-DPS-0458	Street Manage -2022-2025	Services	Street Manager contract in collaboration with the Department of Transport. This is to follow on from the previous Street Manager contract awarded 01/07/2020.	Kainos Software Limited	£	45,000	0	No	01/04/2022	31/03/2025		30/09/2024	IT	Large	No	N0103079	
SCC-RFE-1219	Support for Unbiased Content Management System	Services	Unbiased is an open source content management system and this contract covers support of the CMS.	Unbiased	£	28,560	No		01/04/2024	31/03/2028			ITQ				3586592
SCC-DPS-0956	SYPOL CMS (COPIM Management System)	Services	SYPOL CMS (COPIM Management System). To enable the continued use of the COPIM management database to manage the authority's statutory compliance with the COPIM regulations.	EcoOnline UK Ltd	£	32,125	0	No	01/04/2024	31/03/2027		31/03/2027	IT				4300273
SCC-RFE-1206	Technical Advice & Expert Witness Service	Services	Provide both technical advice for future procurement relating to contractual rectification works, that present Significant Health and Safety matters also of SCC housing stock. To provide an Independent Expert Witness service relating to the works matters for all legal proceedings. ? Provide both technical advice for future procurement relating to contractual rectification works, that present Significant Health and Safety matters also of SCC housing stock. To provide an Independent Expert Witness service relating to the works matters for all future legal proceedings , leading to litigation to a third party for liability and costs.	Bristow Advisory Ltd	£	28,800	No		01/06/2021	31/06/2021			ITQ				8688546
SCC-RFE-1065 & 1248	Technical and Expert Witness Services - Health and Safety Matters	Services	Contract extended to 16-01-2025 (Value: £150,000 - to £300,000 in total) via approved RFE 1248.	William J Marshall & Partners	£	300,000	No		15/01/2020	16/01/2023			IT			CC388664	
CCI-2024-068	Technology Enabled Care systems	Services	Purchase of Technology Enabled Care systems	JUST CHECKING LTD	£	19,515	0	No	14/03/2024	13/10/2025		01/04/2025	ITQ				4791791
SCC-RFE-1230	Telecare data - Caresain	Services	Data for telecare equipment from Caresain. Note: estimated value of £100,000 is the anticipated expenditure, not a single contract value. Data is ordered via purchase orders as and when needed.	Caresain UK LTD	£	-	£0	No	01/04/2024	31/03/2026		30/09/2025	ITQ				4133580
SCC-RFE-1231	Telecare data - Legrand (Tynetec)	Services	Data for telecare equipment from Legrand. Note: estimated value of £90,000 is the anticipated expenditure, not a single contract value. Data paid for via purchase orders as and when needed.	Legrand Electric Ltd	£	-	No		01/04/2024	31/03/2026			ITQ	Large	No		115634
SCC-RFE-1227	Telecare data - Opsta (Access UK)	Services	Data charges for Opsta telecare equipment from Access UK Ltd. Note: estimated value of £84,000 is the anticipated expenditure, not a single contract value. Data is paid for via purchase orders as and when needed.	Access UK Ltd	£	-	£0	No	01/07/2021	30/06/2024	31/03/2026	01/05/2024	ITQ	Large	No		2341760
SCC-RFE-1228	Telecare data - Opsta (Access UK)	Services	Data charges for Opsta telecare equipment from Access UK Ltd. Note: estimated value of £150,000 is the anticipated expenditure, not a single contract value. Data is paid for via purchase orders and when needed.	Access UK Ltd	£	-	£0	No	01/07/2024	31/03/2026		30/09/2025	ITQ	Large	No		2341760
SCC-RFE-1228	Telecare data - Opsta (Access UK)	Services	Data charges for Opsta telecare equipment from Access UK Ltd. Note: estimated value of £150,000 is the anticipated expenditure, not a single contract value. Data is paid for via purchase orders and when needed.	Opsta Technology Ltd	£	-	£0	No	01/07/2024	31/03/2026		30/09/2025	ITQ	Small	No		6511451
SCC-RFE-1227	Telecare data - Opsta (Access UK)	Services	Data charges for Opsta telecare equipment from Access UK Ltd. Note: estimated value of £84,000 is the anticipated expenditure, not a single contract value. Data is paid for via purchase orders as and when needed.	Opsta Technology Ltd	£	-	£0	No	01/07/2021	30/06/2024	31/03/2026	01/05/2024	ITQ	Small	No		6511451
SCC-RFE-1224	Telecare equipment - Caresain	Services	Purchase of telecare equipment from Caresain. Note: estimated value of £158,500 is the anticipated expenditure, not a single contract value. Equipment is ordered via purchase orders as and when needed.	Caresain UK LTD	£	-	£0	No	01/04/2024	31/03/2026		30/09/2025	ITQ				4133580
SCC-RFE-1225	Telecare equipment - Chubb	Services	Purchase of telecare equipment from Chubb. Note: estimated value of £20,000 is the anticipated expenditure, not a single contract value. Equipment is ordered via purchase orders as and when needed.	Chubb Fire & Security Ltd	£	-	£0	No	01/07/2021	30/06/2024	31/03/2026	01/05/2024	ITQ				324469
SCC-RFE-1225	Telecare equipment - Chubb	Services	Purchase of telecare equipment from Chubb. Note: estimated value of £8,000 is the anticipated expenditure, not a single contract value. Equipment is ordered via purchase orders as and when needed.	Chubb Fire & Security Ltd	£	-	£0	No	01/07/2024	31/03/2026		30/09/2025	ITQ				324469
SCC-RFE-1226	Telecare equipment - Legrand (Tynetec)	Services	Purchase of telecare equipment from Legrand. Note: estimated value of £232,000 is the anticipated expenditure, not a single contract value. Equipment is ordered via purchase orders as and when needed.	Legrand Electric Ltd	£	-	£0	No	01/04/2024	31/03/2026		30/09/2025	ITQ	Large	No		115634
SCC-RFE-1227	Telecare equipment - Opsta (Access UK)	Services	Purchase of Opsta telecare equipment from Access UK Ltd. Note: estimated value of £75,000 is the anticipated expenditure, not a single contract value. Equipment is ordered via purchase orders as and when needed.	Access UK Ltd	£	-	£0	No	01/04/2024	31/03/2026		30/09/2025	ITQ	Large	No		2341760
SCC-RFE-1227	Telecare equipment - Opsta (Access UK)	Services	Purchase of Opsta telecare equipment from Access UK Ltd. Note: estimated value of £75,000 is the anticipated expenditure, not a single contract value. Equipment is ordered via purchase orders as and when needed. Legal ref:ECOB/01/2010	Opsta Technology Ltd	£	-	£0	No	01/04/2024	31/03/2026		30/09/2025	ITQ	Small	No		6511451
			Secure cost savings via a value for money temporary staffing service, with effective management and control of spend (including via management information), streamlined ordering processes (reducing overheads) and user-friendly technology designed with the end user in mind Ensure the new Service Provider will work in partnership with the Council to reduce off contract spend by gaining access to all required agencies in order to fulfil the requirements of the Council Support Hiring Managers by enabling the service Provider to work alongside relevant managers to understand pressures and solve issues to ensure they get the best candidate first time Ensure the Council is effectively using different forms of labour and sourcing these through the most effective route Assist the Council with supporting its Social Value, in accordance with the Council's Social Value and Green City Procurement Policy objectives with access to local agencies and candidates Update																
SCC-DPS-0012	Temporary Agency Resources - Comensura	Services	New service agreed in November 2021 for Comensura to provide Statement of Works provision for the Council. This will allow the Council to procure the services of consultants and specialists under a payment by result framework.	Comensura (UK) Ltd	£	55,000,000	£0	No	05/04/2021	04/04/2024	03/04/2025	08/08/2021	IT	Medium	No		4385787
SCC-DPS-0564	Tenant Satisfaction Measures	Services	SCC require a company to carry out a telephone and electronic survey - new requirement from regulator of social housing. 1000 surveys are required to meet requirements detailing a minimum of 12 pre-determined questions.	Acuity Research & Practice	£	60,000	0	No	14/08/2023	13/08/2024		22/10/2024	ITQ				3503361
SCC-DPS-0362	Textile Collection and Recycling Services	Supplies	To provide a range of recycling banks of the bring sites, take responsibility for visiting and cleaning the bring sites of litter and fly tipping. Salvation Army and SCC mutually agree to a working partnership whereby SATCoL provide a reuse textile and shoe collection service from textile banks on approved SCC sites.	The Salvation Army Trustee Company	£	-	£72,795	No	16/07/2022	30/07/2025		30/09/2024	ITQ	Charity	Yes		293022
CSA/21	The Appropriate Adult Service	Services	The Appropriate Adult Service for Vulnerable Adults Held in Police Custody (WCC Procurement)	The Appropriate Adult Service Ltd	£	167,045	No		01/07/2021	30/06/2024	30/06/2025	30/12/2021	IT	Large	No		6262051
ECOB/01/0542	The Southampton Safeguarding adults board pooled fund	Services	Partnership agreement between Southampton City Council, Hampshire and Isle of Wight Integrated Care Board and Hampshire and Isle of Wight Constabulary for the service of Southampton safeguarding board pool fund	Southampton City Council	£	205,131			01/04/2024	31/03/2025				Local Authority	No		
ECOB/01/0542	The Southampton Safeguarding adults board pooled fund	Services	Partnership agreement between Southampton City Council, Hampshire and Isle of Wight Integrated Care Board and Hampshire and Isle of Wight Constabulary for the service of Southampton safeguarding board pool fund	Hampshire and Isle of Wight Integrated Care board	£	205,131			01/04/2024	31/03/2025							
ECOB/01/0542	The Southampton Safeguarding adults board pooled fund	Services	Partnership agreement between Southampton City Council, Hampshire and Isle of Wight Integrated Care Board and Hampshire and Isle of Wight Constabulary for the service of Southampton safeguarding board pool fund	Office of Police and Crime Commissioner - Hampshire	£	205,131			01/04/2024	31/03/2025				Local Authority	No		0
Partnership Agreement	The Southampton Safeguarding children partnership pooled		Partnership agreement between The Southampton safeguarding children partnership pooled, Southampton city council commissioning group and Hampshire and Isle of Wight constabulary for the provision of safeguarding for children pooled fund	Southampton City Council	£	245,961	0	No	01/04/2024	31/03/2025	30/04/2025	31/03/2025	ITQ	Local Authority	No		
Partnership Agreement	The Southampton safeguarding children partnership pooled		Partnership agreement between The Southampton safeguarding children partnership pooled, Southampton city council commissioning group and Hampshire and isle of Wight constabulary for the provision of safeguarding for children pooled fund	Hampshire and Isle of Wight Integrated Care board	£	245,961	0	No	01/04/2024	31/03/2025	30/04/2025	31/03/2025	ITQ				
Partnership Agreement	The Southampton safeguarding children partnership pooled		Partnership agreement between The Southampton safeguarding children partnership pooled, Southampton city council commissioning group and Hampshire and isle of Wight constabulary for the provision of safeguarding for children pooled fund	Hampshire and Isle of Wight Constabulary	£	245,961	0	No	01/04/2024	31/03/2025	30/04/2025	31/03/2025	ITQ	Local Authority	No		0
SCC-DPS-0598	Think Learning Totara Learn with CourseMart	Services	Provision of Totara Learn - Learning Management System (LMS) with CourseMart (eCommerce) Twelfth Junior School: Roofing Works - The provision of a comprehensive range of professional and technical support services (covering RIBA Stages 2-6) that will enable the works to be delivered, to include acting as Principal Designer, preparing the specification and all appropriate drawings, providing CDM advice, supporting the tendering process and all necessary contract administration associated with repairs and renewal to roof coverings to various roofs at the school. Initial appointment: £8,197.18 Subsequent appointment: £56,435.89 Total value of combined appointment: £65,633.07 PPP SCC: DMS-0580 (approved on 14-06-2023) refers.	Think Associates Ltd T/A Think Learning	£	146,740	No		01/05/2024	30/04/2027		30/01/2027	IT				5179209
SCC-DMS-0590	Townhill Junior School: Roofing Works – Professional Services Consultancy Appointment	Services		Perfect Circle JV Ltd	£	65,633	No		28/07/2022	31/03/2023			IT	Large	No		10219328
SCC-DPS-0328	Traffic Management Systems for Highways Tree Works	Services	To supply traffic management for tree surgery/team conducting work on SCC managed roads	Forest Traffic Services Ltd	£	40,000	0	No	01/01/2020	01/01/2027		01/11/2026	IT				1864145
SCC-DPS-0278	Transforming Cities Fund	Services	Transformed Cities Fund grant validation under Section 31 of the Local Authority Act 2003 and is exempting from the CPRs in accordance with: rule 1.5.5 the making or receiving of grants unless an output to be delivered is specified or the terms of the grant otherwise require compliance. This is for the sums through costs of funds the	Hampshire County Council	£	58,000,000	0	No	30/03/2018	31/03/2021	31/03/2025	14/07/2022	IT	Local Authority	No		
SCC-DPS-0218	Traveline. Contribution to NPTI	Services	Traveline. Contribution to NPTI	National Public Transport Information	£	43,488	0	No	01/04/2021	31/03/2025		16/07/2024	ITQ	Micro	No		4134242
SCC-DPS-0198	Treasury Ltd	Services	Treasury & Strategic Financial Consultancy	Arlingclose Limited	£	70,000	0	No	01/03/2019	31/01/2022	31/03/2025	11/06/2021	ITQ				2853658
SCC-DPS-0727	Trello (P) Licence and Maintenance	Services	Contract for the provision of Trello (P) licences and maintenance.	Boxxe Ltd	£	132,297	0	No	01/03/2024	17/02/2029		01/09/2028	ITQ				2109388
MK0258	Trusted Professionals	Services	Trusted Professionals	University Hospital Southampton NHS Foundation Trust	£	-	£0	No	12/08/2014	31/03/2024	31/03/2024	25/08/2021	ITQ	NHS Trust	No		
20005032	UPS System Service Agreement	Services	Contract for the maintenance of the council's UPS.	Vertiv Infrastructure Ltd	£	11,588	0	No	20/10/2004	19/10/2024		01/06/2025	ITQ				813511
SCC-DPS-0488	Vehicle Activated Signs (VAS) Units Maintenance Contract	Services	Maintenance of Vehicle Activated Signs (VAS) Units, batteries and replacement brackets in the Southampton area	EFE Consultancy Limited	£	138,251	No		01/12/2021	30/11/2028		30/05/2028	ITQ				11539945
SCC-DP-0017	Vending Solutions for City Service Buildings	Supplies	Vending Solutions for City Service Buildings	ELEVATEVIC	£	6,800	0	No	08/07/2024	08/07/2025		01/05/2025	ITQ	Small	No		2395451
SCC-DMS-0712	Velmi Cloud Upgrade and Licensing	Services	A cloud license agreement and works for upgrading the current on prem system to the SAAS cloud equivalent. Contract also includes professional services.	bowe Limited	£	482,423	0	No	01/03/2024	31/01/2028		01/06/2027					2399398
SCC-DPS-0380	Veterinary Services for Pest Health	Services	Responsibility relating to the operation of the Rodeo Inspection Pest with respect to products of animal origin.	HealthPark Pest Hygiene Ltd	£	400,000	No		01/11/2022	31/10/2027		31/10/2026	IT				4455380
SCC-DP-1013	Vincents Walk - Safer Streets Gates	Services	Exemption to review and place an order for a 10 year maintenance contract with Ellis Integrated Systems Ltd to maintain the gating system here at Vincent's Walk Service Rd Delivering a servicing and preventative maintenance service, undertaking repairs where necessary and carrying out upgrading works where required to existing wooden cult and telecare systems in around 115 No properties owned and managed by Southampton City Council, to include associated electrical works.	Ellis Integrated Systems Limited	£	12,600	0	No	14/08/2022	13/08/2032		14/05/2032	ITQ				3306124
SCC-DMS-0090	Warden Call & Telecare Systems (Servicing, Maintenance, Repairs & Upgrading Works)	Works	An initial 4 year term with 2 x 1 year extension options (to a maximum of 6 years), subject to satisfactory performance, retention of competitive rates, a demonstration of fit for purpose, and spend levels being within the advertised range (£980,000 - £960,000)	T2Digital Ltd	£	291,281	0	No	20/07/2022	19/07/2026			IT	Small	No		7361325
ECOB/01/1688	Waste Collection and Tracking Solution: Ongoing Support	Services	Waste Collection and Tracking Solution: Ongoing Support	Barfac Auto ID Limited	£	220,000	0	No	13/08/2015	13/09/2025		17/12/2024	IT	Medium	No		2710701
SCC-DMS-0381	Waste Operations Software	Services	Barfac weeks operations software	Barfac Auto ID Limited	£	87,324	0	No	09/05/2022	08/05/2024	08/05/2025	01/12/2022	IT	Medium	No		2710701
SCC-DPS-1130	Water Quality (Legionella) servicing and maintenance	Works	Water Quality (Legionella) servicing and maintenance	FIREEYON WATER TREATMENT	£	220,134			10/11/2024	31/12/2028			ITQ	Small	No		2002230
SCC-DMS-0018	Water Retail Services	Services	Water, Wastewater & Ancillary Services	Wave Utilities	£	1,836,000	0	No	01/04/2023	31/03/2027		30/10/2025	IT				3017251
MK0095	Webiverse Firewall	Services	Webiverse Firewall	Isoscapent	£		£0	No	30/08/2019	30/03/2022	30/03/2025	03/07/2021	IT				
SCC-DPS-0539	Westwood House and Bungalow Refurbishment	Works	Carrying out works to convert an old NHS office into a new 4 bedroom Children's Assessment Centre, to include internal refurbishment works, replacement windows, mechanical, electrical and plumbing works and external works. SSI Schafer and MDB/PS, for the supply of plastic wheeled waste containers Storm for the supply of metal wheeled containers URCM for the refurbishment of the metal wheeled containers	DM Hubens Ltd	£	681,801			05/08/2024	10/01/2025				Small	No		3556772
SCC-DMS-0061	Wheeled Waste Containers	Supplies	This is under the ESPO terms which can be contracted through a Purchase Order with the framework reference 860_22. SSI Schafer and MDB/PS, for the supply of plastic wheeled waste containers Storm for the supply of metal wheeled containers URCM for the refurbishment of the metal wheeled containers	One51 ES Plastics (UK) Limited t/a MGB Plastics	£	315,134	0	Yes	26/05/2022	31/03/2024	31/01/2025	31/05/2024	ITQ				6084735
SCC-DMS-0061	Wheeled Waste Containers	Supplies	This is under the ESPO terms which can be contracted through a Purchase Order with the framework reference 860_22. SSI Schafer and MDB/PS, for the supply of plastic wheeled waste containers Storm for the supply of metal wheeled containers URCM for the refurbishment of the metal wheeled containers	S S I SCHAEFER LIMITED	£	315,134	0	Yes	26/05/2022	31/03/2024	31/01/2025	31/05/2024	ITQ				876851
SCC-DMS-0061	Wheeled Waste Containers	Supplies	This is under the ESPO terms which can be contracted through a Purchase Order with the framework reference 860_22. SSI Schafer and MDB/PS, for the supply of plastic wheeled waste containers Storm for the supply of metal wheeled containers URCM for the refurbishment of the metal wheeled containers	STORM ENVIRONMENTAL LTD	£	315,134	0	Yes	26/05/2022	31/03/2024	31/01/2025	31/05/2024	ITQ	Medium	No		6684647
SCC-DMS-0061	Wheeled Waste Containers	Supplies	This is under the ESPO terms which can be contracted through a Purchase Order with the framework reference 860_22. SSI Schafer and MDB/PS, for the supply of plastic wheeled waste containers Storm for the supply of metal wheeled containers URCM for the refurbishment of the metal wheeled containers	EGBERT H TAYLOR & CO LTD	£	315,134	0	Yes	26/05/2022	31/03/2024	31/01/2025	31/05/2024	ITQ	Small	No		718641
SCC-DPS-0728	White House Gardens MHW	Works	Three items of play equipment and surfacing for MHWs.	The Alarming Company	£	33,000	No		13/02/2024				ITQ				2819486
SCC-DPS-0728	White House Gardens MHW	Works	Three items of play equipment and surfacing for MHWs.	Redbatch Leisure Installations Limited	£	22,000	0	No	13/02/2024				ITQ				3323071
SCC-DMS-0480	Wireless Meters with 7 year licenses	Supplies	One OP purchase from CCS agreement RM6147 Technology Products Catalogue	Volteus Limited	£	18,120	0	No	01/08/2022	31/07/2029		31/05/2023	ITQ				4142928
SCC-DPS-0240	Wood Burning Air Quality Monitoring	Services	Installing a series of low-cost monitors in focus areas for each of the partnering local authorities, monitoring ambient concentrations of PM fractions and other pollutants. Utilising collected data and other sources to produce an ultra-high-resolution map of modelled concentrations of PM2.5 in Southampton, with a lower resolution map for the other partnering local authorities. The model will include a 5-day forecast of PM2.5 concentrations to the same spatial scales.	Earthsense Systems Limited	£	254,868	0	No	31/03/2022	31/03/2025		30/11/2024	ITQ	Small	No		10272221
SCC-DMS-0783	Workforce Management System for Repairs and Maintenance within the Housing Repairs Service	Supplies	Connect Implementation - For the provision of a works and mobile workforce management system for Repairs and Maintenance within the Housing Repairs Service.	Totalmobile Ltd	£	1,275,391	0	No	21/11/2024	31/03/2027		31/10/2026	ITQ	Medium	No	N/18486	
CA/10/0263	Youth Offending Team Client Case Management System	Services	A system with capacity to record and collate a wide range of personal and confidential information for client of the YOT such as personal history, criminal records, sentencing history and interventions.	Servelec	£	25,369	0	No	01/04/2019	31/03/2021	31/03/2025		ITQ				1092540
CCI-2024-069	Youth Voice grant, Testlands	Services	Award of grant to Testlands for two projects: SEND Children and Young People's Voice and Child Friendly Young Inspectors.	Testlands	£	30,740	0	No	01/10/2024	31/03/2025		31/03/2025	ITQ				
CCI-2024-071	Youth Voice grant, University of Southampton	Services	Award of grant for participatory research to co-produce a delivery model for a Southampton Youth Voice Service.	University of Southampton	£	30,000	0	No	11/10/2024	31/03/2025		31/03/2025	ITQ	Charity	Yes	RC000868	
CCI-2024-070	Youth Voice grant, Youth Options	Services	Award of grant for Southampton Voice Unite project	YOUTH OPTIONS	£	18,447	0	No	01/10/2024	31/03/2025		31/03/2025	ITQ	Medium	Yes		1164237