## NEW CONTRACTS LET 1 APRIL 2021 - 31 MARCH 2022

|   | Start Date | End Date   | Value    |
|---|------------|------------|----------|
| FLEET CATEGORY  |            |            |          |
| Chassis P280B x 4 for Pumping Appliances - Scania   | 27/07/2021 | 23/12/2036 | £465,892 |
| Provision of 4 x Pumping Appliances (Body Build) - Emergency One  | 04/01/2022 | 20/02/2036 | £527,225 |
| Flovision of 4 x Fullipling Appliances (Body Build) - Emergency One                                     | 04/01/2022 | 20/02/2030 | LJ21,225 |
| PROFESSIONAL SERVICES CATEGORY  |            |            |          |
| Assessment & Verification Training  | 31/03/2022 | 30/03/2025 | £30,000  |
| Provision of Hazmat Training  | 21/05/2021 | 20/05/2024 | £4,600   |
| FP Level 4 Training - K P Hughes  | 01/11/2021 | 30/04/2022 | £15,290  |
| Barbour (Informa) Fire Legislation documentation/regulation subscription                                | 01/03/2021 | 28/02/2023 | £5,734   |
| Incident command - Katherine Lamb Associates Ltd  | 01/09/2021 | 31/08/2024 | £110,000 |
| Leadership Training - Byron Business Solutions  | 01/06/2021 | 31/12/2021 | £2,350   |
| Outreach Annual Accreditation   | 01/01/2022 | 01/01/2023 | £675     |
| Provision of Service Maintenance for Gym Equipment on CFRS Locations                                    | 12/01/2022 | 31/12/2024 | £28,361  |
| ICT CATEGORY  |            |            |          |
|   |            |            |          |
| Cyber Penetration Service for CFRS and BFRS   | 09/03/2022 | 08/03/2023 | £15,200  |
| STEP - Responsive Interim Cloud Environment and Hosting   | 01/02/2022 | 10/03/2025 | £39,200  |
| Provision of Service Flexible Credits - Responsiv Solutions   | 01/03/2022 | 28/02/2023 | £11,560  |
| Provision of Support for STEP   | 01/02/2022 | 31/03/2022 | £65,210  |
| CISCO Support for ICT Shared Service  | 01/01/2022 | 31/12/2022 | £12,431  |
| Police Digital Service WMWare ELA (2021 - 2024)   | 21/12/2021 | 20/12/2024 | £44,463  |
| Provision of Mimecast Licences through KSC Framework Y20011   | 12/11/2021 | 11/11/2022 | £30,473  |
| Provision of Media Software   | 15/11/2021 | 14/11/2023 | £7,488   |
| CFRMIS ScCourier Custom DB Consultancy Service  | 01/11/2021 | 31/01/2022 | £5,000   |
| ZOOM licence for Commercial Team  | 03/09/2021 | 02/09/2022 | £120     |
| Provision of Mobile Network Service through FW RM3808 lot 6   | 11/08/2021 | 10/08/2023 | £44,000  |
| Cyber Resilience Strategy Service for CFRS & BFRS   | 23/04/2021 | 22/04/2022 | £18,200  |
| Provision of Support & Maintenance for Station End Equipment  | 13/05/2021 | 12/05/2026 | £116,102 |
| Provision of Penetration Testing for ICT Shared Service   | 14/03/22   | 13/03/23   | £15,200  |
| PROPERTY CATEGORY   |            |            |          |
| Purchase of Car Electric Chargers - Pod Points  | 15/02/2022 | 29/04/2022 | £15.638  |
| Refurbishment of Combined Fire Control Area   | 01/11/2021 | 28/02/2022 | £32,414  |
| Tenancy Agreement - 19 Upherds Lane, ELY Cambs CB6 1BA (price per                                       | 01/11/2021 | 20/02/2022 | 202, 111 |
| annum)  | 18/10/2021 | 17/10/2025 | £8,681   |
| Repairs to Hard Landscape Paved Areas on Various Fire Stations  | 14/12/2021 | 28/02/2022 | £131,789 |
| Provision of Gas Cylinders and Propane Gas to New A27 Location at St Johns through ESPO Framework 92_21 | 01/12/2021 | 30/11/2024 | £9,420   |
| Refurbishment and Reconfiguration of B10 - Sawston and B11 - Gamlingay Fire Stations                    | 02/08/2021 | 30/11/2022 | £138,078 |
| OPERATIONAL EQUIPMENT CATEGORY  |            |            |          |
| Provision of Drysuits for Water Rescue  | 01/06/2021 | 31/05/2025 | £79,500  |
| Provision of Smoke Alarms under West Mids Framework   | 29/12/2022 | 28/12/2026 | £15,000  |
| PPE / CLOTHING CATEGORY   |            |            |          |
| Managed Uniform Service (Contract Extension )   | 31/1/2013  | 31/3/2024  | TBD      |
|   |            |            |          |

Contract

Contract Contract