## Thurrock Council procurement pipeline current and future contract opportunities, as at 2 April 2024

| Contract     | Current contract supplier                           | Description  | Total contract | Start      | End        | Review date | Forward plans  |
|--------------|---|--|----------------|------------|------------|-------------|--|
| reference    |   |  | value          | date       | date       |             |  |
| 1020         | Aecom Limited                                       | Lot 1 - A13 Widening Preliminary<br>Design                         | £3,012,063.00  | 01/04/2015 | 01/11/2024 | 03/03/2023  | Contract will not be re-procured                       |
| 1021         | CHILDREN'S PLACEMENTS<br>SUPPLIER                   | Placements for Looked After Children<br>- Rolling Section List     | £66,300,000.00 | 01/03/2019 | 28/02/2025 | 30/06/2023  | Contract to be re-procured                             |
| 1058         | AARON SERVICES                                      | Gas Servicing and Repair   | £7,390,789.00  | 01/04/2019 | 28/02/2025 | 30/06/2023  | Contract will not be re-procured                       |
| 1062         | CARE AWAY LTD T/A CARE<br>SUPPORT                   | Care and Support Services at Elizabeth Gardens                     | £2,678,838.75  | 01/09/2019 | 31/08/2024 | 31/12/2022  | Contract to be re-procured                             |
| 1126         | Pinnacle FM Ltd                                     | Provision of Corporate Cleaning<br>Services                        | £3,727,917.10  | 01/07/2020 | 30/06/2025 | 30/10/2023  | Contract to be re-procured                             |
| 1212         | HENDERSON AND TAYLOR P W<br>LTD                     | Capital Works  | £30,000,000.00 | 02/04/2021 | 31/03/2025 | 31/07/2023  | Contract to be re-procured                             |
| 1232         | SANCTUARY HOUSING<br>ASSOCIATION                    | Homeless Hostels, Housing First and Support                        | £2,218,628.07  | 01/09/2020 | 31/08/2024 | 31/12/2022  | Contract to be re-procured                             |
| INT/2020/032 | Tuition Providers                                   | Tuition Services   | £4,219,050.00  | 02/06/2021 | 30/09/2024 | 30/01/2023  | Contract to be re-procured                             |
| INT/2020/035 | WATES CONSTRUCTION LTD                              | Non-traditional Construction Housing                               | £5,272,415.00  | 06/09/2021 | 30/04/2024 | 30/08/2022  | Contract will not be re-procured                       |
| INT/2021/071 | THURROCK LIFESTYLE<br>SOLUTIONS CIC                 | Post 18 Autism Support Service                                     | £2,401,934.31  | 01/09/2021 | 31/08/2024 | 31/12/2022  | Contract to be re-procured                             |
| PS-2020-060  | OAKRAY LTD  | Door Entry System  | £3,696,800.00  | 01/11/2020 | 31/10/2025 | 01/03/2024  | Contract will not be re-procured                       |
| PS-2021-193  | TotalEnergies                                       | Gas Services   | £3,000,000.00  | 01/10/2021 | 30/09/2025 | 30/01/2024  | Contract to be re-procured                             |
| PS-2021-194  | Advanced Demand Side<br>Management Limited          | Water and Sewerage Services  | £2,000,000.00  | 01/01/2022 | 30/09/2025 | 30/01/2024  | Contract to be re-procured                             |
| PS-2021-195  | EDF ENERGY  | Electricity Supply Services  | £4,300,000.00  | 01/10/2021 | 30/09/2025 | 30/01/2024  | Contract to be re-procured                             |
| PS-2021-310  | P F AHERN LONDON LTD                                | Haulage of Green, Food and MDR<br>Waste                            | £3,172,055.00  | 13/12/2021 | 12/12/2024 | 13/04/2023  | Contract to be re-procured                             |
| PS-2021-365  | THOMAS RIDLEY AND SON LTD                           | Catering- Fresh and Frozen Foods                                   | £4,500,000.00  | 01/11/2021 | 31/12/2025 | 01/05/2024  | Contract to be re-procured                             |
| PS-2022-062  | BIFFA MUNICIPAL LTD                                 | Processing of Mixed Dry Recyclables                                | £2,500,000.00  | 01/04/2023 | 31/03/2025 | 31/07/2023  | Contract to be re-procured                             |
| PS/2013/564  | MEARS LTD   | Responsive Repairs & Maintenance<br>of the Council's Housing Stock | £78,578,000.00 | 01/01/2015 | 28/02/2025 | 30/06/2023  | Contract to be re-procured                             |
| PS/2014/813  | FCC RECYCLING (UK) LTD                              | Municipal Waste Treatment  | £30,000,000.00 | 07/09/2015 | 31/03/2024 | 31/07/2022  | New project – contract to be tendered                  |
| PS/2015/021  | KINGDOM SERVICES GROUP LTD                          | Provision of Housing Concierge<br>Services                         | £2,772,662.31  | 01/06/2016 | 30/09/2024 | 30/01/2023  | Contract to be re-procured                             |
| PS/2016/285  | MIDLANDS PARTNERSHIP NHS<br>FOUNDATION TRUST (MPFT) | Integrated Adults Substance Misuse<br>Treatment Service            | £8,419,843.00  | 01/04/2017 | 31/03/2024 | 31/07/2022  | Tender process completed.<br>Contract to start shortly |
| PS/2016/327  | NORTH EAST LONDON NHS<br>FOUNDATION TRUST           | Healthy Families Service   | £29,962,110.00 | 01/09/2017 | 31/08/2024 | 31/12/2022  | Tender process in progress                             |
| PS/2017/529  | PROVIDE   | Integrated Sexual Health Service                                   | £8,196,619.00  | 01/04/2018 | 31/03/2024 | 31/07/2022  | Tender process completed.<br>Contract to start shortly |
| PS/2018/024  | MITIE PROPERTY SERVICES UK<br>LTD                   | Decorations, Painting and Ancillary<br>Works                       | £3,000,000.00  | 08/03/2019 | 31/03/2024 | 31/07/2022  | Contract will not be re-procured                       |

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| PS/2018/123 | ZURICH MANAGEMENT SERVICES | Insurance Services                        | £5,406,435.00  | 01/04/2019 | 31/03/2024 | 31/07/2022  | Contract to be re-procured       |
| PS/2020/001 | WATES CONSTRUCTION LTD     | Transforming Homes Refurbishment<br>Works | £30,000,000.00 | 01/07/2021 | 30/06/2024 | 30/10/2022  | Contract will not be re-procured |
| PS/2020/SEC | R J Lifts Group Ltd        | Passenger Lifts                           | £2,916,360.00  | 01/11/2021 | 31/10/2025 | 01/03/2024  | Contract will not be re-procured |