

| Reference Number | Title of Agreement  | Department Responsible | Description of Goods and/or Services Provided   | Supplier Name and Details                                       | Sum to be paid over the length of the Contract | Value Added Tax that can't be Recovered | Contract Start Date | Contract End Date | Contract Type                                 | Contract Category                               | Enterprise Category | Sector Type | Company / Charity Reg No. |
|------------------|---|------------------------|---|---|--|---|---------------------|-------------------|---|---|---------------------|-------------|---------------------------|
| P000002          | Airwave Service Fee Recharge inc. SAN J Uplift  | Technical Services     | The Airwave network is a mobile communications network dedicated for the use by emergency Services in Great Britain. The contract is held by Central Government and is rechargeable to the FRS. The value is based on the average annual recharge to NYFRS over the term of the contract. | Airwave   | £3,365,556                                     |   | 01/04/2010          | 30/03/2019        | OJEU  | Department for Communities and Local Government | Medium Business     | Private     | 3985643                   |
| P000003          | Breathing Air Compressor Servicing and Maintenance  | Technical Services     | Annual B.A. Compressor Inspection, testing and maintenance  | Revolution Air Services   | £17,212  |   | 01/04/2016          | 31/03/2018        | Tender  | Tender  | Micro Business      | Private     | 7666072                   |
| P000004          | Breathing apparatus Total Care package  | Risk Management        | 01/07/13 Amendment to add hands free communication equipment £3750 per annum  | Draeger   | £45,500  |   | 01/02/2013          | 01/01/2028        | Tender  |   | 0 Enterprise        | Private     | 0                         |
| P000005          | Building Cleaning   | Technical Services     | Contract for the Cleaning of NYFRS Buildings, the Contract has two 12 month extension options   | Intrinsic FM  | £91,000  |   | 31/07/2017          | 31/03/2019        | Tender  | Tender  | Small Business      | Private     | 0                         |
| P000006          | Building Maintenance  | Technical Services     | Responsive building maintenance with the facility for some minor works and planned maintenance. Contract value is not fixed as this is a responsive call off contract. Budget levels are currently set at £110,000 pa.  | Tom Willoughby Ltd  | £175,000                                       |   | 01/08/2013          | 31/03/2018        | Framework                                     | NYCC framework Contract                         | Medium Business     | Private     | 00703979                  |
| P000008          | Capita System Support and Maintenance   | Technical Services     | Maintenance and Support for Capita supplied D53000 and VISION mobilising systems. Right of use to licensing used within the system.   | Capita Justice and Secure Services                              | £660,000                                       |   | 01/03/2013          | 31/03/2023        | Tender  | Tender  | Enterprise          | Private     | 4746912                   |
| P000010          | CFRMIS Support and Maintenance  | Technical Services     | Support and maintenance of CFRMIS system  | Civica  | £17,521  |   | 07/09/2016          | 06/09/2017        | Single Supplier                               | Single Supplier Contract                        | Enterprise          | Private     | 2449259                   |
| P000011          | Chemdata  | Risk Management        | Chemical hazard database for use by training operational personnel.   | NCEC  | £18,580  |   | 01/04/2014          | 31/318            | Quote   | Annual Subscription                             | Multi National      | Private     | 0                         |
| P000013          | Committee Services SLA and legal  | Financial Services     | Provision of Committee Services   | North Yorkshire County Council                                  | £81,570  |   | 01/04/2011          | 31/03/2020        | 0   | SLA (Service Level Agreement)                   | 0 Public            | 0           | 0                         |
| P000014          | Courier Services  | Technical Services     | Courier Service   | Paul Mackley Courier Services                                   | £67,080  |   | 31/03/2015          | 01/04/2018        | Tender  |   | 0 Small Business    | Private     | 0                         |
| P000016          | Electricity Supply  | Technical Services     | Contract for the supply of electricity to all NYFRS sites.  | N Power   | £374,564                                       |   | 01/11/2014          | 31/03/2019        | Framework                                     | Yorkshire Purchasing Organisation               | Multi National      | Private     | 0                         |
| P000017          | EMC SAN Maintenance   | Technical Services     | Maintenance for EMC network based storage systems including parts, labour and 24 hour monitoring of both systems.   | VS Proactive  | £58,518  |   | 01/04/2014          | 31/03/2019        | 3 Quotes                                      | Quotation                                       | Small Business      | Private     | 5327635                   |
| P000018          | Employee Assistance Programme   | Human Resources        | Provision of confidential advice and assistance services.   | Care First  | £40,240  |   | 01/12/2012          | 30/11/2017        | Tender  | Competitive                                     | 0 Private           | 0           | 0                         |
| P000019          | Employer & Public Liability Insurance   | Financial Services     | Combined Public Liability Insurance Policy  | Arthur J Gallagher (UK) Ltd Partner in Risk Management Partners | £166,724                                       |   | 01/10/2013          | 30/09/2018        | Tender  |   | 0                   | 0 Private   | 0                         |
| P000020          | Engineering Insurance and Inspection  | Financial Services     | Provision of engineering insurance and inspections  | Zurich Municipal  | £145,030                                       |   | 01/10/2013          | 30/09/2018        | Tender  |   | 0                   | 0 Private   | 0                         |
| P000021          | Finance SLA - Finance   | Financial Services     | Provision of Financial Ledger, Treasury Management, Risk Management, Internal Audit   | North Yorkshire County Council                                  | £55,017  |   | 01/04/2016          | 31/03/2020        | 0   | SLA (Service Level Agreement)                   | 0 Public            | 0           | 0                         |
| P000022          | Finance SLA - Payroll   | Financial Services     | Managed payroll system  | North Yorkshire County Council                                  | £21,252  |   | 19/09/2007          | 31/03/2018        | 0   | SLA (Service Level Agreement)                   | 0 Public            | 0           | 0                         |
| P000023          | Fire Appliances & Equipment   | Technical Services     | 4 new fire appliances per year.   | Emergency One   | £4,000,000                                     |   | 01/04/2011          | 01/04/2015        | Framework                                     | Firebuy   | Medium Business     | Private     | 0                         |
| P000025          | FleetPlan & Unidata   | Technical Services     | Fleet management system   | Civica  | £13,557  |   | 01/10/2014          | 30/09/2017        | 0   |   | 0 Unknown           | Private     | 3600842                   |
| P000026          | FPS and NFPS Administration and associated Payroll  | Human Resources        | Administration of the Firefighters pension and compensation schemes and pension payment.  | West Yorkshire Pension Fund                                     | £202,320                                       |   | 01/10/2011          | 30/09/2017        | Tender  |   | 0                   | 0 Public    | 0                         |
| P000027          | Fuel for Vehicles   | Technical Services     | Supply of Bulk Fuel for Vehicles  | Bayford & Co Ltd  | £241,427                                       |   |                     |                   | Framework                                     | Yorkshire Purchasing Organisation               | 0 Private           | 0           | 4168225                   |
| P000028          | Gas Supply  | Technical Services     | Supply of Gas   | Corona  | £380,000                                       |   |                     | 01/04/2021        | Framework                                     | Yorkshire Purchasing Organisation               | Multi National      | Private     | 0                         |
| P000029          | Hydraulic Rescue Equipment and Rescue Airbags   | Risk Management        | Annual service, performance testing and certification of hydraulic equipment.   | Weber Rescue UK Limited   | £52,500  |   | 15/09/2014          | 12/09/2017        | Consortium Framework agreement FBTC/ERE/016/2 | Consortium Framework Agreement FBTC/ERE/016/3   | Multi National      | Private     | 6031223                   |
| P000031          | LearnPro  | Human Resources        | Computerised modular training programme.  | Learn Pro   | £22,466  |   | 01/02/2007          | 31/01/2018        | 0   | Single Supplier Contract                        | 0 Private           | 0           | 0                         |
| P000033          | Lease of Multi Function Devices   | Financial Services     | Lease of Multi Function Devices throughout the service  | Xerox (UK) Limited  | £63,113  |   | 17/04/2015          | 17/04/2020        | Framework                                     | Yorkshire Purchasing Organisation               | Enterprise          | Private     | 0                         |
| P000035          | Operational PPE   | Risk Management        | Provision of Personal Protective Equipment for workforce.   | Ballyclare Ltd  | £2,671,595                                     |   | 05/03/2012          | 04/03/2020        | Framework                                     | Framework                                       | 0 Private           | 0           | 7463998                   |
| P000037          | PFI Contract  | Technical Services     | Twenty-Five year PFI Contract for Training Centre and Huntington Fire Station   | Semperian/LBS   | £27,160,000                                    |   | 23/05/2002          | 23/04/2027        | PFI   | Privately Financed Initiative                   | 0 Private           | 0           | 6786026                   |
| P000038          | R.T.C. Hydraulic Equipment  | Risk Management        | Annual Inspection of R.T.C. Equipment.  | Weber Hydraulics  | £65,811  |   | 23/08/2014          | 25/08/2017        | Framework                                     | Firebuy   | Medium Business     | Private     | 6031223                   |
| P000042          | Supply of Smoke Alarms  | Risk Management        | Supply of Smoke alarms for Fitting in Domestic properties   | Sprue Safety Products Ltd                                       | £40,000  |   | 03/04/2013          | 31/03/2017        | Mini Competition Framework                    | Competitive Dialogue                            | 0 Private           | 0           | 3641019                   |
| P000043          | Supply, installation and maintenance of a command and control mobilising system and associated sub systems. | Technical Services     | Provision of mobilising system, ICCS Software for the status messaging and AVLS on the MDTs.  | Fortek Computers Limited  | £1,050,000                                     |   | 16/01/2012          | 15/01/2022        | Tender  |   | 0                   | 0 Private   | 1587856                   |
| P000046          | Vehicle Insurance   | Financial Services     | Provision of motor vehicle insurance, (excluding Marine Cover)  | Arthur J Gallagher (UK) Ltd Partner in Risk Management Partners | £166,724                                       |   | 01/10/2013          | 30/09/2018        | Tender  |   | 0                   | 0 Private   | 0                         |
| P000047          | Wide Area Network   | Technical Services     | Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience  | NYnet   | £474,820                                       |   | 01/04/2014          | 31/03/2019        | Framework                                     | Single Supplier under the Tekal Agreement       | Micro Business      | Private     | 6069791                   |
| P000049          | Water Hygiene   | Technical Services     | To carry out water hygiene inspections of NYFRS properties.   | Integrated Water Services                                       | £13,240  |   | 01/04/2016          | 31/03/2018        | Tender  | Framework                                       | Multi National      | Private     | 5283349                   |
| P000053-1        | Waste Collection  | Technical Services     | 10 sites aggregated   | Yorwaste Ltd  | £5,368   |   | 01/04/2017          | 31/03/2018        | Single Supplier                               | Single Supplier Contract                        | Medium Business     | Private     | 2666908                   |
| P000053-2        | Waste Collection  | Technical Services     | 8 Sites aggregated  | Scarborough Borough Council                                     | £3,230   |   | 01/04/2017          | 31/03/2018        | Single Supplier                               | Single Supplier Contract                        | 0 Public            | 0           | 0                         |
| P000053-3        | Waste Collection  | Technical Services     | 2 Sites aggregated  | Selby District Council  | £1,597   |   | 01/04/2017          | 31/03/2018        | Single Supplier                               | Single Supplier Contract                        | 0 Public            | 0           | 0                         |
| P000053-4        | Waste Collection  | Technical Services     | 2 Sites aggregated  | City of York Council  | £2,432   |   | 01/04/2017          | 31/03/2018        | Single Supplier                               | Single Supplier Contract                        | 0 Public            | 0           | 0                         |
| P000053-5        | Waste Collection  | Technical Services     | 5 Sites aggregated  | Harrrogate Borough Council                                      | £1,580   |   | 01/04/2017          | 31/03/2018        | Single Supplier                               | Single Supplier Contract                        | 0 Public            | 0           | 0                         |
| P000053-6        | Waste Collection  | Technical Services     | 4 Sites aggregated  | Craven District Council   | £987   |   | 01/04/2017          | 31/03/2018        | Single Supplier                               | Single Supplier Contract                        | 0 Public            | 0           | 0                         |
| P000053-7        | Waste Collection  | Technical Services     | 5 Sites aggregated  | Ryedale District Council  | £1,389   |   | 01/04/2017          | 31/03/2018        | Single Supplier                               | Single Supplier Contract                        | 0 Public            | 0           | 0                         |
| P000056          | Sharepoint Support Contract   | Technical Services     | Sharepoint Support Contract   | Black Marble  | £20,000  |   | 01/04/2016          | 31/03/2020        | 3 Quotes                                      | Quotation                                       | Small Business      | Private     | 0                         |

| Reference Number | Title of Agreement  | Department Responsible | Description of Goods and/or Services Provided                                     | Supplier Name and Details                | Sum to be paid over the length of the Contract | Value Added Tax that can't be Recovered | Contract Start Date | Contract End Date | Contract Type      | Contract Category                               | Enterprise Category | Sector Type | Company / Charity Reg No. |
|------------------|---|------------------------|---|--|--|---|---------------------|-------------------|--------------------|---|---------------------|-------------|---------------------------|
| P000058          | Point to Point Leased Line A-End DL6 2ND - B-End NE27 OQF                                     | Technical Services     | Point to Point Leased Line A-End DL6 2ND - B-End NE27 OQF                         | Onyx Group                               | £40,000  |   | 01/01/2016          | 31/12/2017        | Single Supplier    | Single Supplier                                 | Medium Business     | Private     | 0                         |
| P000059          | Internal Audit and Counter Fraud Limited  | Financial Services     | Internal Audit and Counter Fraud Limited  | Veritau Limited                          | £24,586  |   | 01/04/2016          | 30/06/2018        | Single Supplier    | Single Supplier                                 | Small Business      | Private     | 0                         |
| P000060          | TRV0616-001 Tactical Response Vehicles  | Technical Services     | Provision of Light Rescue Pumping Appliances form Framework DS086-12              | Emergency One (UK) Ltd                   | £1,226,229                                     |   | 17/06/2016          | 31/03/2018        | Framework          | Framework                                       | Small Business      | Private     | 0                         |
| P000061          | AMS0616-001 Asset Management System   | Risk Management        | Supply and Management of an Asset Management System                               | Creative Software Solutions (Europe) Ltd | £57,441  |   | 01/06/2016          | 31/03/2019        | Competitive Tender | Open Procedure                                  | Small Business      | Private     | 0                         |
| P000062          | CID-12-15-001 Customer Insight Data   | Risk Management        | Provision of Customer Insight Data and Data Tool                                  | CACI                                     | £22,950  |   | 24/03/2016          | 23/03/2019        | Quotation          | Open Competitive                                | Small Business      | Private     | 0                         |
| P000064          | Achieve Forms   | Technical Services     | Achieve forms   | Firmstep Ltd                             | £7,365   |   | 01/04/2017          | 31/03/2018        | 3 Quotes           | Quotation                                       | Medium Business     | Private     | 0                         |
| P000065          | ERM12 Services Mechanical Servicing and Installations   | Technical Services     | Mechanical Servicing and Installations  | HCS Mechanical Services Ltd              | £200,000                                       |   | 29/06/2013          | 31/03/2018        | Framework          | Framework                                       | Medium Business     | Private     | 0                         |
| P000066          | SEeaP2 Services Servicing of Electrical Equipment and Plant                                   | Technical Services     | Servicing of Electrical Equipment and Plant                                       | Express Elevators                        | £200,000                                       |   | 11/01/2015          | 10/01/2019        | Framework          | Framework                                       | Multi National      | Private     | 0                         |
| P000067          | Support and Maintenance for VMDS, VMDS GPS, AIUS, CMS, Hydra, STEPS and Crash Recovery System | Technical Services     | Support and maintenance of MDT and ICU hardware and software                      | Airbus Defence and Space                 | £43,580  |   | 01/04/2017          | 31/03/2018        |                    | Dept for Communities and Local Govt             | Enterprise          | Private     | 0                         |
| P000068          | DR Rack and Services  | Technical Services     | Disaster recovery IT rack and facilities (power and cooling)                      | Knowledge IT An Onyx Group Copmany       | £15,470  |   | 01/04/2017          | 31/03/2018        | Preferred supplier | Preferred Supplier                              | Medium Business     | Private     | 0                         |
| P000069          | Station End Maintenance   | Technical Services     | Station end mobilising cabinet maintenance (originated from RCC Project)          | Multitone Electronics PLC                | £5,831   |   | 01/04/2017          | 31/03/2018        | Framework          | Department for Communities and Local Government | Medium Business     | Private     | 0                         |
| P000070          | BT Proactive Recovery   | Technical Services     | Fall back for emergency 999 Lines.  | British Telecoms PLC                     | £28,158  |   | 01/04/2017          | 31/03/2022        | Framework          | Framework                                       | Enterprise          | Private     | 0                         |
| P000071          | Software Support and Maintenance Agreement  | Technical Services     | Support and Maintenance of Finance operated software for capital Asset Register   | CIPFA                                    | £5,135   |   | 01/04/2017          | 31/03/2018        | Single Supplier    | Single Supplier                                 | Medium Business     | Private     | 0                         |
| P000072          | Gold Software Support   | Technical Services     | External Client and Server Software Support.                                      | Knowledge IT an Onyx Group Company       | £7,995   |   | 01/07/2017          | 30/06/18          | Single Supplier    | Single Supplier                                 | Medium Business     | Private     | 0                         |
| P000073          | Telephony Services  | Technical Services     | Traditional Telephony Services Extension option 1 + 1.                            | Daisy Communications Ltd                 | £90,457  |   | 08/06/2017          | 07/06/2020        | Framework          | Direct Award Framework Crown Commercial Service | Medium Business     | Private     | 0                         |
| P000074          | Firewatch License and maintenance agreement   | Technical Services     | The use and maintenance of firewatch for the service up to specified user limits. | Infographics UK Ltd                      | £27,000  |   | 16/08/2016          | 27/08/2017        | Single Supplier    | Tender  | Small Business      | Private     | 0                         |
| P000075          | Vodafone Direct Call-Off  | Technical Services     | Provision of Mobile Phones  | Vodafone                                 | £21,288  |   | 12/06/2017          | 11/06/2019        | Framework          | Public Services Network                         | Enterprise          | Private     | 0                         |