



FREEDOM OF INFORMATION REQUEST

FOI Reference number: 19/2022

Date: 6 June 2022

Request:

I would like to submit a request for some information from the organisation, in relation to their contract's register.

The FULL contract register should display all the organisations existing/live contracts I would like the register to display the following columns/headings:

1. Contract Reference -Unique reference number associated with the contract.
2. Contract Title
3. Procurement Category –Please state the category name of the contract, I wish to know the category the contract is under.
4. Supplier Name
5. Spend (Total, Annual or contract value)
6. Contract's Duration
7. Contract's Extensions
8. Contract's Start Date
9. Contract's Expiry Date
10. Contract Description [Please provide me with as much detail as possible.]
11. Contact Owner (Person that manages the contract register)
12. CPV codes/Pro-Class

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Contract Data/API Contact Details

1. Can you also provide me with contact details of the person responsible for the actual contract's register or someone responsible for API? [Name, Job Title, Telephone, Email Address] At the very least provide me with their actual job title

Answer

Please find attached a copy of the Northern Ireland Policing Board's Contracts Register in excel spreadsheet format. The names of the suppliers have been redacted under Section 38 of the FOI Act (Health and Safety). A copy of the Public Interest Test is attached.

We do not hold all the information that you have requested in the 12 headings that you have listed, but have provided as much information as we can in the heading format that we capture in our contracts register. In respect of item **Contract Data/API Contact Details** the person responsible is the Head of Finance and IT.

If you have queries about this request or the decision please contact the Board quoting the reference number above. If you are unhappy with the service you have received and wish to make a complaint or request a review you should write to the Board's Chief Executive at the following address:

Northern Ireland Policing Board
Waterside Tower
31 Clarendon Road
Clarendon Dock
Belfast BT1 3BG

Email: foi@nipolicingboard.org.uk

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner. Generally, the Information Commissioner's Office cannot investigate or make a decision on a case unless you have exhausted the complaints procedure provided by the Board. The Information Commissioner can be contacted at:-

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
SK9 5AF

Telephone: - 0303 1231114
Email: - ni@ico.org.uk

Please be advised that Policing Board replies under Freedom of Information may be released into the public domain via our website @ www.nipolicingboard.org.uk.

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.

Public Interest Test - Section 38 Exemption (Health and Safety)

Harm Test

Disclosure of Supplier names who currently have been awarded a contract with the Policing Board could put those individuals at risk and impact on their safety. As the Policing Board works in a policing environment, release of the suppliers names would also highlight their association with the Policing Board / PSNI and could put their business and employees at risk. Terrorism in Northern Ireland still remains a threat.

Public Interest Test

Factors Favouring Release – Section 38

Releasing the information would promote openness and transparency. There is always a strong public interest in information that relates to the use of public funds and the procurement of services and suppliers.

Factors Favouring Retention – Section 38

Having regard to security considerations there are concerns that release of this information would, or would be likely to endanger the physical health and or, the safety of individuals.

Release of this information could be of interest to those looking to commit acts of crime or terrorism.

It is never in the public interest to endanger the health and safety of any individual or group of individuals.

Decision

Whilst accountability surrounding the use of public funds is always a strong argument in favour of releasing information, the balance will always favour retention where there is a risk to the safety of individuals. At this time, there is still a threat and to release the names of companies providing a service to the Policing Board could assist criminal elements in targeting these individuals. In this case, therefore the decision must favour not releasing the names of the companies awarded the contract. The safety of individuals is of paramount importance and the Policing Board will not divulge any information which could put lives or property at risk.

| Contract Title/Description | Supplier Name | Contract start date |
|---|----------------------|----------------------------|
| Provision of O.H Doctor's | | 07/10/16 |
| Independent Pensions Advice | | 23/06/21 |
| Interim Independent Chair of Police Pensions Board | | 26/10/18 |
| Provision of Mobile Phones | | 01/10/17 |
| Broadband and Analogue Phone Lines | | 01/10/20 |
| IT Support and Maintenance | | 01/10/17 |
| Website Accessibility Audit | | 03/09/2020 |
| Sage support | | 01/04/2022 |
| Provision of Banking Service | | 01/04/2022 |
| Business users carparking | | 01/08/2022 |
| Accommodation at waterside tower | | 01/03/2022 |
| Provision of courier service | | 01/12/19 |
| Provision of Shredder Maintenance | | 27/05/21 |
| Provision of a cleaning service | | 01/04/20 |
| Provision of security guard service | | 01/09/19 |
| Interim Arrangement for Removal of Protectively Marked Paper and Optical and Magnetic Waste | | 01/03/19 |
| Pan Government Collaborative Arrangement - Copier Paper | | 01/01/20 |
| Provision of Travel and Accommodation | | 01/05/21 |
| Provision of stationery & office equipment supplies | | 01/04/21 |
| Provision of Temporary Staff. | | 25/01/21 |
| Property Management Contract Northern Region | | 01/04/20 |
| Rent to landlord | | 01/09/20 |
| Payment of Quarterly Service Charge (covering portion of 6 monthly Estate charge made by Harbour Commissioners to landlord & landlord's charge for this site) | | 01/09/15 |
| Rates | | 01/09/20 |
| Supply of metered electricity | | 01/04/22 |
| Supply of Natural Gas | | 01/04/21 |
| Provision of Human Resources Advice | | 22/03/18 |
| Provision of Internal Audit Provision | | 01/08/19 |
| Provision of Payroll and H.R Services | | 01/04/09 |
| Board digital meeting solution | | 01/01/21 |
| Public sector payment card | | 01/08/20 |
| Provision of H.R to Senior Staff Appointments | | 07/05/21 |
| PSNI Sickness Absence Research | | 08/02/21 |
| PSNI Research into Barriers to the Recruitment of PSNI ACCs | | 02/08/21 |
| Provision of Catering Services | | 13/03/21 |

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| Provision of Catering Services | | 15/02/2022 |
| Executive Search Facility | | 28/10/2021 |
| organisational review | | 21/02/2022 |
| Provision of Audio Visual Services | | 02/09/19 |
| Provision of Design and Print Services | | 16/05/18 |
| Provision of Translations and transcription services | | 06/10/17 |
| Provision of Interpretation, translation and transcription services (wef 1 Feb 2022) | | 01/02/2022 |
| Policing Plan 2020-2025 Statistical support | | 14/04/2021 |
| Policing Plan Survey | | 04/10/2021 |
| Provision of Independent Facilitator / Evaluator | | Nov-21 |
| Provision of ILM Level 5 - Leadership and Management | | Oct-21 |
| Provision of Human Rights Advisor | | 24/07/2019 |
| Provision of Transcription and Stenography Service | | 04/12/2020 |
| NIPB Senior PSNI Appointments: Selection & Assessment Advisor | | 09/10/2019 |
| Provision of Selection and Assessment Advisor | | 07/05/2021 |

| Contract end date | Contract Duration | Option to extend contract | Provide details of option to extend |
|-------------------|-------------------|---------------------------|-------------------------------------|
| Call-off list | N/A | N/A | N/A |
| 22/06/24 | 36 months | Y | 2x 1 year |
| 01/07/22 | 48 | N | N/A |
| Ongoing | 60 | N | N/A |
| Ongoing | Ongoing | N/A | N/A |
| Ongoing | Ongoing | N/A | N/A |
| 03/09/2023 | 3 | Y | 2+1 |
| 31/03/2027 | 60 | N | N/A |
| 31/03/2031 | 108 | N | N/A |
| 01/08/2026 | 48 | N | N/A |
| 31/08/2022 | 6 | N | N/A |
| 30/11/22 | 36 | Y | 1+1 |
| 26/05/22 | 12 | N | 12 months |
| 31/03/23 | 36 | Y | 1+1 |
| 31/08/22 | 36 | Y | 1+1 |
| 28/02/23 | 48 | N | N/A |
| 31/12/24 | 60 | N | N/A |
| 30/04/24 | 36 | y | 2 x 1 yrs |
| 31/03/25 | 48 | N | N/A |
| 24/02/23 | 24 | Y | 1+1+1 |
| 31/03/24 | 48 | Y | N/A |
| 28/02/22 | 18 | N | N/A |
| 28/02/22 | 60 | N/A | N/A |
| 28/02/22 | ongoing | N | N/A |
| 31/03/25 | 36 | N | N/A |
| 31/03/23 | 24 | N | N/A |
| 21/03/22 | 48 | N | N/A |
| 31/03/22 | 3 years | Y | N/A |
| 01/04/24 | 15 yrs | N | N/A |
| 31/01/22 | 1 | Y | N/A |
| 31/07/23 | 36 | Y | 1 year plus 1 year |
| 07/05/23 | 24 | Y | 2 One Year Extensions |
| 30/09/21 | 8 | N | N/A |
| 31/10/21 | 3 | N | N/A |
| 12/03/22 | 12 | N | N/A |

| | | | |
|------------|----------|---|---|
| 15/02/2024 | 24 | Y | 2 YEAR PLUS 1 YEAR EXTENSION |
| 31/03/2022 | 6 months | N | N/A |
| 06/04/2022 | 2 | N | N/A |
| 01/09/22 | 24 | Y | 1 year |
| 15/05/22 | 36 | Y | 2 year |
| 05/04/21 | 42 | Y | 6 month |
| 31/01/2025 | 36 | N | N/A |
| Jun-21 | 3 months | Y | if necessary |
| Mar-22 | 6 months | Y | if necessary (with relevant business case and approvals) |
| Mar-22 | 3 months | Y | if necessary |
| Jun-22 | 8 months | N | N/A |
| 24/07/2022 | 36 | Y | annually for a further 2 years |
| 04/12/2023 | 36months | Y | 12 months |
| 08/10/2021 | 2 years | Y | if necessary |
| 06-May-23 | 2 years | N | N/A |

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| Total Contract Value(including extensions) excluding VAT |
| 3.1m |
| 25000.00 |
| 10000.00 |
| 10000.00 |
| £2500 per year |
| £170,000 per year |
| 30000.00 |
| £14,665.00 |
| n/a |
| 130,000.00 |
| £ 1,039,000.00 |
| 65,000.00 |
| 425.00 |
| 41,843.12 |
| 293,000.00 |
| n/k |
| n/k |
| n/a |
| n/a |
| See additional info |
| TBC |
| 652,500.00 |
| 15,000.00 |
| 825,000.00 |
| variable |
| variable |
| 72,000.00 |
| 40,788.00 |
| £30,000 per yr |
| 8,600.00 |
| £25k per month |
| £122k |
| 11,500.00 |
| 27,300.00 |
| 4,500.00 |

| |
|-------------|
| £20,000 |
| £19k |
| £9,900 |
| 20,000.00 |
| 160,000.00 |
| 5,000.00 |
| 9,000 |
| £8,000 |
| £45,000 |
| £15,000 |
| £1,950 |
| 274,000 |
| max £30,000 |
| £122,000 |
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