

Mr A G Emmanuel
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From
Andrew Pye
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18th March 2021

Dear Mr Emmanuel

Information Request CRM Ref iw21/2/30010. Thank you for your information request dated 18th February 2021 please find below detail as requested.

Laundry equipment supply, maintenance and install

2019 financial year	£16,687.14
2020 financial year	£29,442.78
2021 Current financial year	£14,247.26

- 1) waiver reasons of compatibility
- 2) A & M Appliance Care. Equipment utilised by Fire Service. Now under Hampshire Fire Service Authority.
- 3) <https://procontract.due-north.com>
- 4) Jeffrey Walls Jeffrey.walls@iow.gov.uk

Fire equipment supply, maintenance and install and provision of Fire Risk Assessments / consultancy

2019 financial year	£14,582.86
2020 financial year	£18,956.93
2021 Current financial year	£11,888.61

- 1) Tender process
- 2) Wight Fire Co Ltd Contract end date 31.10.2024
- 3) <https://procontract.due-north.com>
- 4) Kieran Tarrant Kieran.tarrant@iow.gov.uk

HVAC equipment supply, maintenance and install

Boilers supply, installation, servicing and repair

2019 financial year	£117,945.23
2020 financial year	£51,850.61
2021 Current financial year	£54,515.94

- 1) Route to market being assessed for servicing and repair. Purchase of boilers quotations sought when required.
- 2) Wight Heating Ltd
- 3) <https://procontract.due-north.com>

4) Timothy Watson timothy.watson@iow.gov.uk
Air conditioning supply, installation, servicing and repair

2019 financial year	£59,913.84
2020 financial year	£40,534.90
2021 Current financial year	£25,253.63

- 1) Route to market being assessed for servicing and repair.
- 2) Airtek Services IOW Ltd
- 3) <https://procontract.due-north.com>
- 4) Timothy Watson timothy.watson@iow.gov.uk

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Yours sincerely

Andrew Pye
Contract Monitoring Officer