

Information Access Team



Claire Gill

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Email: information.governance@hertfordshire.gov.uk

Our reference: 1310233

Your reference: request-934522-a2a7d6a4@whatdotheyknow.com

Date: 1 February 2023

Dear Ms Gill

Freedom of Information Act 2000

Reference number: 1310233

On 9th January 2023 we received the following request for information from you: -

I would be most grateful if you would provide me, under the Freedom of Information Act, details in respect to the contract below.

HCC June 19 - The Provision of Collection and Disposal of Clinical Waste, Offensive Waste and Small Animal Remains - AWARD:

<https://www.contractsfinder.service.gov.uk/Notice/087cd179-f0af-4270-9a50-1ced231db619>

The details we require are:

- **What are the contractual performance KPI's for this contract?**
- **Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages**
- **Actual spend on this contract/framework (and any sub lots), from the start of the contract to the current date**
- **Start date & duration of framework/contract?**
- **Could you please provide a copy of the service/product specification given to all bidders for when this contract was last advertised?**
- **Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension?**
- **Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed?**
- **Who is the senior officer (outside of procurement) responsible for this contract?**

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Our Response

Your request for information has been considered under the Freedom of Information Act 2000. I can confirm that Hertfordshire County Council does hold the information you have requested, and can respond as follows: -

- **What are the contractual performance KPI's for this contract?**
Please see attached the Framework Agreement procurement document that was distributed for this contract, including KPIs. The agreement was for Hertfordshire County Council and other participating bodies as outlined in the attached document.
- **Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages**
Reconomy UK Ltd and Tradebe Healthcare National Ltd were the successful suppliers. Vetspeed Ltd was the unsuccessful bidder
- **Actual spend on this contract/framework (and any sub lots), from the start of the contract to the current date**
The figure up to the end of the second quarter of 2022/23 is approximately £330K. but there are likely to be further invoices, queries over transactions etc. before the end of the financial year..

Further information can be obtained from our website where there is a section on spend for each supplier (over £250) for each month. You can filter the search by supplier

Please see the following weblink
[What we spend and how we spend it | Hertfordshire County Council](#)
- **Start date & duration of framework/contract?**
The Framework Agreement commenced on the 27 January 2020 for an initial period of three (3) years until 26 January 2023. The agreement / contract has since been extended for a further year until 26 January 2024.
- **Could you please provide a copy of the service/product specification given to all bidders for when this contract was last advertised?**
Please see attached
- **Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension?**
One year extension which we are about to commence.
- **Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed?**
Agreement / contract has been extended until January 2024, and a new procurement will commence later this year with a new contract commencing from 27 January 2024.
- **Who is the senior officer (outside of procurement) responsible for this contract?**
Alasdair Phipps, Waste Contracts & Compliance Manager, is responsible for the day to day operation of the contract.

If you have any questions, please do not hesitate to contact me, quoting the reference above. To find out more about Freedom of Information, please visit <http://www.hertfordshire.gov.uk/your-council/work/foi/>

If you are unhappy with the way the County Council has handled your request for information you may request an internal review of the request. This will be carried out by a member of the County Council Legal Services Team, who has had no prior involvement with the request. Requests for an internal review should be sent to the Information Governance Unit at the address above.

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If you are unhappy with the outcome of the internal review you are entitled to ask the Information Commissioner to investigate your complaint. You should write to: FOI/EIR Complaints Resolution, Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Yours sincerely

Ingrid Howard
Information Access Practitioner