

Ubico Contracts Register - Web Version - 11.06.2026

| Document | Contract Reference | ACTIVE OR EXPIRED | Title of contract | Suppliers name | Start date (DD/MM/YYYY) | Initial Term end date (DD/MM/YYYY) | Full term inc extension End Date | Est Contract value (total or per annum) |
|----------|--------------------|-------------------|--|--|-------------------------|------------------------------------|----------------------------------|---|
| Contract | CR039 | ACTIVE | Fleet Management System | Assetworks Fleet Solutions | 16/08/2019 | 15/09/2024 | 15/09/2029 | £133,200 Contract Value |
| Contract | CR048 | ACTIVE | Vending / Office Water Coolers | The Vending People (West Country Vending) | 23/07/2019 | 23/07/2022 | 26/01/2025 | Free on Loan Agreement |
| Contract | CR049 | ACTIVE | Vending / Office Water Coolers | The Vending People (West Country Vending) | 23/07/2019 | 23/07/2022 | 26/01/2025 | 18.89 PCM Maintenance |
| Contract | CR050 | ACTIVE | Vending / Office Water Coolers | Thirsty Work | 23/07/2019 | 23/07/2022 | 16/05/2024 | £8 PW |
| Contract | CR051 | ACTIVE | Vending / Office Water Coolers | Thirsty Work | 23/07/2019 | 23/07/2022 | 03/09/2024 | £8 PW |
| Contract | CR053 | ACTIVE | Vending / Office Water Coolers | The Vending People (West Country Vending) | 23/07/2019 | 23/07/2022 | 11/03/2023 | |
| Contract | CR054 | ACTIVE | Vending / Office Water Coolers | Best Vending Ltd | 01/04/2022 | 01/04/2025 | 01/04/2025 | 0.1425p per cup |
| Contract | CR055 | ACTIVE | Vending / Office Water Coolers | Best Vending Ltd | 01/04/2022 | 01/04/2025 | 01/04/2025 | £64.90 |
| Contract | CR058 | ACTIVE | Vehicle Telematics | Connected Management Services Ltd (was CMS SupaTrak) | 01/06/2020 | 31/03/2024 | 31/05/2028 | As per schedule |
| Contract | CR064 | ACTIVE | Key holding FOD | Wye Security Solutions | | | | £55,500.00 |
| Contract | CR076 | ACTIVE | PPE Footwear and Gloves | Safpro (Footwear & Gloves) | 05/07/2022 | 04/07/2024 | 31/03/2027 | £1,537,679.50 |
| Contract | CR078 | ACTIVE | Print Devices & Print Software | Canon (UK) Ltd | 01/11/2022 | 31/10/2025 | 31/10/2027 | £14,500 pa |
| Contract | CR079 | ACTIVE | Vehicle Parts Framework - Provision of vehicle parts | Alliance Automotive | 01/10/2022 | 30/09/2026 | 30/09/2026 | Basket of products tendered (Est Framework Value £1,100,000) |
| Contract | CR080 | ACTIVE | Vehicle Parts Framework - Provision of vehicle parts | Picksons Plc | 01/10/2022 | 30/09/2026 | 30/09/2026 | Basket of products tendered (Est Framework Value £1,100,000) |
| Contract | CR085 | ACTIVE | Fuel Cards Provision (CCS Fuel Cards and Associated Services Contract) | UK Fuels | 21/01/2023 | 20/01/2027 | 20/01/2027 | £2,000,000.00 |
| Contract | CR086 | ACTIVE | HRC Vehicle Hire of 7 x New Hook lifts | Endurance Vehicle Solutions Ltd *Hooklifts - Contract Fleet* | 01/08/2023 | 31/07/2028 | 31/07/2030 | £296,332.00 |
| Contract | CR087 | ACTIVE | Vehicle Hire Contract | Dawsongroup Environmental Municipal Civil Ltd | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR088 | ACTIVE | Vehicle Hire Contract | Dawsongroup Material Handling Ltd | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR089 | ACTIVE | Vehicle Hire Contract | Dawsongroup Vans Ltd | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR090 | ACTIVE | Vehicle Hire Contract | Euro Municipal Ltd | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR091 | ACTIVE | Vehicle Hire Contract | Refuse Vehicle Solutions Limited | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR092 | ACTIVE | Vehicle Hire Contract | Riverside Truck Rental Ltd | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR093 | ACTIVE | Vehicle Hire Contract | Romaquip Ltd | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR094 | ACTIVE | Vehicle Hire Contract | Trash UK Ltd | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR095 | ACTIVE | CPC Driver Training Provider | Pertemps | 10/04/2023 | 09/04/2025 | 09/04/2027 | £34,188.24 |
| Contract | CR096 | ACTIVE | Vehicle Hire Contract | Endurance Vehicle Solutions Ltd *Vehicle Hire - Spot Hire* | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |

| | | | | | | | | |
|----------|-------|--------|---|--|------------|------------|------------|---|
| Contract | CR097 | ACTIVE | Vehicle Hire Contract | Stock Rentals | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR098 | ACTIVE | Vehicle Hire Contract | Scarab Sweepers | 01/03/2023 | 28/02/2027 | 28/02/2029 | Scheulde of rates tendered Est Framework Value £3,400,000 for complete term |
| Contract | CR099 | ACTIVE | Office Stationery | Commercial Limited | 01/04/2023 | 31/03/2026 | 31/03/2028 | £75,000 Contract Value |
| Contract | CR100 | ACTIVE | Software Solution for Waste Management | Integrated Skills Ltd | 08/06/2023 | 07/06/2025 | 07/06/2026 | Initial Contract Value -£71,000 Value varied £82,705 |
| Contract | CR102 | ACTIVE | PPE and Uniform | Safpro (PPE) | 03/07/2023 | 30/03/2026 | 30/03/2028 | £588,290.49 |
| Contract | CR105 | ACTIVE | Vending / Office Water Coolers | The Vending People (West Country Vending) | 13/09/2023 | 12/09/2026 | 12/09/2026 | 19.80 PCM Maintenance |
| Contract | CR106 | ACTIVE | Insurance Brokerage Services | Marsh Limited | 08/12/2023 | 07/12/2026 | 07/12/2027 | £6,500.00 |
| Contract | CR107 | ACTIVE | Occupational Health | Medigold Health Consultancy Limited | 02/10/2023 | 01/10/2025 | 01/10/2028 | £75,000 Contract Value |
| Contract | CR109 | ACTIVE | Workshop Overalls Cleaning | Johnsons Textile Services Ltd t/a Johnsons Workwear | 04/04/2024 | 31/03/2027 | 31/03/2029 | £43,000.00 |
| Contract | CR110 | ACTIVE | Air Monitoring | G&L Consultancy Ltd | 24/01/2024 | 23/01/2026 | 23/01/2026 | In Schedule |
| Contract | CR111 | ACTIVE | Fleet Tyres | Direct Tyre Management Ltd | 01/02/2024 | 31/01/2026 | 31/01/3030 | £2,502,180 Contract Value |
| Contract | CR114 | ACTIVE | Provision of secure textile shredding and recycling services | Shred Station | 01/12/2023 | 30/11/2024 | 30/11/2026 | £5,120.00 |
| Contract | CR115 | ACTIVE | RVS Maintenance - Downs Road | Refuse Vehicle Solutions Limited | 01/10/2024 | 31/03/2026 | 31/03/2031 | £2,750,000.00 |
| Contract | CR116 | ACTIVE | HRCs - Mobile Internet | UK IT Networks | 01/04/2024 | 31/03/2025 | 31/03/2025 | £2,040.00 |
| Contract | CR117 | ACTIVE | Provision of agency Staff service | Comensura Ltd | 01/05/2024 | 30/04/2026 | 31/03/2030 | £22,655,357.82 |
| Contract | CR118 | ACTIVE | Cleaning/Janitorial & Operational Supplies | Tudor (UK) Ltd trading as Tudor Environmental | 25/11/2024 | 24/11/2026 | 24/11/2029 | £19,367.00 |
| Contract | CR119 | ACTIVE | Pest Control Service - Ubico Sites | Anti Graffiti Systems Ltd (AGS) | 01/08/2024 | 31/07/2026 | 31/07/2029 | £95,335.00 |
| Contract | CR120 | ACTIVE | Management of Haulage, Sale/Disposable of Recycling Products | Plan B Management Solutions Ltd | 03/08/2024 | 02/08/2025 | 02/08/2028 | £2,760,000.00 |
| Contract | CR121 | ACTIVE | Cleaning/Janitorial & Operational Supplies | Lyreco UK Ltd | 24/11/2024 | 23/11/2026 | 23/11/2029 | £17,220.00 |
| Contract | CR123 | ACTIVE | Annual Inspection of Waste/Hook Lift Containers Assets Lot 2 | PHF Safety Services t/a James Baimbridge | 03/06/2024 | 02/06/2027 | 02/06/2029 | £11,473.75 |
| Contract | CR124 | ACTIVE | Framework Contract for the Supply of 100% Blend Hydro-treated Vegetable Oil (HVO) | A.I.D Fuel Oils Ltd | 03/02/2025 | 02/02/2029 | 02/02/2029 | Framework Value Up to £15,000,000 |
| Contract | CR125 | ACTIVE | Framework Contract for the Supply of 100% Blend Hydro-treated Vegetable Oil (HVO) | MB Energy Limited (previously BWOC LTD) | 03/02/2025 | 02/02/2029 | 02/02/2029 | Framework Value Up to £15,000,000 |
| Contract | CR126 | ACTIVE | Framework Contract for the Supply of 100% Blend Hydro-treated Vegetable Oil (HVO) | Crown Oil Limited | 03/02/2025 | 02/02/2029 | 02/02/2029 | Framework Value Up to £15,000,000 |
| Contract | CR127 | ACTIVE | Framework Contract for the Supply of 100% Blend Hydro-treated Vegetable Oil (HVO) | ESL Fuels Ltd | 03/02/2025 | 02/02/2029 | 02/02/2029 | Framework Value Up to £15,000,000 |
| Contract | CR128 | ACTIVE | Framework Contract for the Supply of 100% Blend Hydro-treated Vegetable Oil (HVO) | Ford Fuels Ltd | 03/02/2025 | 02/02/2029 | 02/02/2029 | Framework Value Up to £15,000,000 |
| Contract | CR129 | ACTIVE | Framework Contract for the Supply of 100% Blend Hydro-treated Vegetable Oil (HVO) | New Era Fuels LTD T/A New Era Energy | 03/02/2025 | 02/02/2029 | 02/02/2029 | Framework Value Up to £15,000,000 |
| Contract | CR130 | ACTIVE | Whistleblowing and Counter Fraud Service | Gloucestershire County Council - Audit Risk Assurance | 01/04/2024 | 31/03/2027 | 31/03/2027 | £9,300.00 |

| | | | | | | | | |
|-----------------------|-------|--------|---|--|------------|------------|-------------|----------------|
| Contract | CR132 | ACTIVE | External Audit Services | BISHOP FLEMING AUDIT LIMITED | 31/01/2025 | 31/01/2027 | 31/01/2030 | £225,000.00 |
| Contract | CR133 | ACTIVE | Process Mapping Software - We Are Lean | We Are BPR Ltd TA We Are Lean & Agile (Engage) | 01/04/2024 | 31/03/2027 | 31/03/2028 | £23,902.95 |
| Contract | CR134 | ACTIVE | Provision of Mobile Phones Services | Adam Phones Ltd t/a Radius Connect | 20/02/2025 | 19/02/2027 | 19/02/2028 | £115,831.08 |
| Contract | CR135 | ACTIVE | Weed Control Operations (covering CHE & CTW) | Empire Ground Care | 01/04/2025 | 31/03/2027 | 31/03/2030 | £308,890.00 |
| Contract | CR136 | ACTIVE | Service and repair/refurbishment of waste/hooklift containers. | Fairport Containers | 24/02/2025 | 23/02/2027 | 23/02/2030 | £600,000.00 |
| Contract | CR137 | ACTIVE | HR - CIPD HR- Inform | Croner Limited (Previously Croner-i Ltd t/a CIPD HR- Inform) | 03/03/2025 | 02/03/2030 | 23/02/2030 | £21,600.00 |
| Contract | CR138 | ACTIVE | Internal Audit Services | South West Audit Partnership Ltd (SWAP) | 01/04/2025 | 31/03/2028 | 31/03/2030 | £196,987.50 |
| Contract | CR139 | ACTIVE | Absence Management Service | Goodshape UK Limited | 01/04/2025 | 31/03/2028 | 31/03/2028 | £159,480.00 |
| Contract | CR141 | ACTIVE | Licence Check Service | TTC Commercial Services Ltd | 16/04/2025 | 15/04/2028 | 15/04/2028 | £14,028.00 |
| Gloucester Operations | CR142 | ACTIVE | Vehicle Compliance Check System | Paragus Limited trading as CheckedSafe | 22/04/2025 | 21/04/2026 | 21/04/2026 | £7,000.00 |
| Contract | CR143 | ACTIVE | Tacho Audit Services - Logistics UK | Logistics UK is a trading name of Freight Transport Association Limited | 01/08/2025 | 31/07/2028 | 31/07/2028 | £33,021.00 |
| Contract | CR144 | ACTIVE | Publica Contract - Applicant Tracking system for recruitment | ITS Software System Limited T/a Eploy | 06/02/2025 | 05/02/2028 | 05/02/2030 | £144,750.00 |
| Contract | CR145 | ACTIVE | Tail Spend Solution | Unite Procurement UK Ltd | 09/10/2025 | 08/10/2027 | 08/10/2028 | £200,000.00 |
| Contract | CR146 | ACTIVE | Credit Checks | Creditsafe | 18/10/2025 | 18/10/2027 | 18/10/2027 | £3,190.00 |
| Contract | CR148 | ACTIVE | Fleet Framework - National Fuels for the provision of Fuels & Associated Services | Your NRG Ltd | 01/04/2026 | 31/03/2028 | 31/03/2028 | £2,320,000.00 |
| Contract | CR149 | ACTIVE | Provision of In-Cab Solution for Wiltshire | BARTEC MUNICIPAL TECHNOLOGIES | 01/03/2026 | 28/02/2029 | 28/02/2031 | £380,525.00 |
| Contract | CR150 | ACTIVE | Provision of In-Cab Solution | Causeway Technologies | 01/03/2026 | 28/02/2029 | 28/02/2031 | £1,841,325.00 |
| Contract | CR151 | ACTIVE | G-cloud Hapi Cloud Software Procurement | Epoints Rewards Limited (trading as) | 01/04/2026 | 31/03/2029 | 31/03/2031 | £58,500.00 |
| Contract | CR152 | ACTIVE | Insurance Services | Zurich Municipal is a trading name of Zurich Insurance plc. | 01/04/2026 | 31/03/2029 | 31/03/20231 | £10,000,000.00 |
| Contract | CR153 | ACTIVE | Service & Maintenance of Static and Mobile Compactors | Capital Compactors | 01/05/2026 | 30/04/2029 | 30/04/2031 | £875,000.00 |
| Contract | CR154 | ACTIVE | Provision of Vending Services | JW Vending Ltd | 01/06/2026 | 31/05/2029 | 31/05/2029 | £41,112.00 |
| Contract | CR155 | ACTIVE | Provision of Vending Services | BWT Ltd | 01/06/2026 | 31/05/2029 | 31/05/2029 | £17,236.00 |