

FOI_0818_2022-23 – FOI Request Concerning – Facilities Management

A. Office and building cleaning – Service contract that is focused around office, commercial and building cleaning services.

1. Supplier/Provider of the services

Mitie

2. Total Annual Spend – The spend should only relate to each of the service contracts listed above.

£660,000.00

3. A description of the services provided under this contract please includes information if other services are included under the same contract.

Soft services – cleaning, window cleaning, security, pest control, landscaping grounds and maintenance (including gritting).

4. The number of sites the contract covers

18

5. The start date of the contract

1st April 2022

6. The end date of the contract

30th September 2022

7. The duration of the contract, please include information on any extensions period.

6 months with the option to extend by a further 6 months

8. Who within the organisation is responsible for each of these contracts? name, Job Title, contact number and email address.

Richard Walker, Head of Facilities, 07775683823
Richard.walker@solent.nhs.uk

B. Lift service and maintenance – Service contract for lift service and maintenance.

1. Supplier/Provider of the services

Jackson Lift Group

- 2. Total Annual Spend – The spend should only relate to each of the service contracts listed above.**

£4653.00

- 3. A description of the services provided under this contract please includes information if other services are included under the same contract.**

Planned and reactive lift maintenance

- 4. The number of sites the contract covers**

9

- 5. The start date of the contract**

1st April 2022

- 6. The end date of the contract**

31st March 2023

- 7. The duration of the contract, please include information on any extensions period.**

12 months, no option to extend.

- 8. Who within the organisation is responsible for each of these contracts? name, Job Title, contact number and email address.**

Chris James, Senior Estate Maintenance Manager, 07919212230
chris.james@solent.nhs.uk

- C. Food – Service contract that is focused around catering services.**

- 1. Supplier/Provider of the services**

Solent NHS Trust- In house

- 2. Total Annual Spend – The spend should only relate to each of the service contracts listed above.**

Not Applicable

- 3. A description of the services provided under this contract please includes information if other services are included under the same contract.**

Not Applicable

- 4. The number of sites the contract covers**

5

5. The start date of the contract

Not Applicable

6. The end date of the contract

Not Applicable

7. The duration of the contract, please include information on any extensions period.

Not Applicable

8. Who within the organisation is responsible for each of these contracts? name, Job Title, contact number and email address.

Not Applicable

D. General waste services contracts – The organisation’s primary general waste service contract.

1. Supplier/Provider of the services

Veolia ES (UK) Ltd

2. Total Annual Spend – The spend should only relate to each of the service contracts listed above.

£146,000.00

3. A description of the services provided under this contract please includes information if other services are included under the same contract.

Total Waste Management services for healthcare waste, non-healthcare waste, confidential waste and adhoc collections – hazardous and non-hazardous.

4. The number of sites the contract cover

42

5. The start date of the contract

1st July 2019

6. The end date of the contract

30th June 2024

7. The duration of the contract, please include information on any extensions period.

60 months with the option to extend by 3 months.

8. Who within the organisation is responsible for each of these contracts? name, Job Title, contact number and email address.

Jo Warwick, Building & Environmental Compliance Manager, 07500605063

E. Laundry services where clothes and linen can be washed and ironed.

1. Supplier/Provider of the services

Elis UK Ltd

2. Total Annual Spend – The spend should only relate to each of the service contracts listed above.

£136,000.00

3. A description of the services provided under this contract please includes information if other services are included under the same contract.

Linen and Laundry Services.

4. The number of sites the contract covers

4

5. The start date of the contract

1st April 2022

6. The end date of the contract

31st March 2024

7. The duration of the contract, please include information on any extensions period.

24 months, no option to extend.

8. Who within the organisation is responsible for each of these contracts? name, Job Title, contact number and email address.

Richard Walker, Head of Facilities, 07775683823

Richard.walker@solent.nhs.uk