<u>Contracts awarded as a result of non-competitive action in 2019-2020 details of which are available to the Attorney Generals Chambers</u>

Cabinet Office

	Contract Term	Exemption Date	Expiry Date/Renewal Date	Awarded Party	Reason for the Non- Competitive Action
Health and Care Transformation Programme	18 months	29.5.2019	28.05.2021	ASE Consulting Ltd	Continuing previous contracts
EDRM Kainos	6 months	4.4.2019	16.01.2020	Kainos Software Ltd	Extension of previous contract without the requirement to tender
Mobile Working Solution	12 months	9.4.2019	31st March 2020	Total Mobile	Continuation of existing service.
Gov.im Hosting and Managed Service	12 months	16.04.2019	April 2020	PDMS Ltd	No other supplier available to provide this service – matter had previously been procured
It's Learning-Government Learning Platform	5 years	28.5.2019	30.10.2024	It's Learning AS	Only provider who could provide the service
HP Volume Desk Top Hardware Procurement	3 years	29.5.2019	2022	Hewlett-Packard	Wish to contract directly with manufacturer
Supply and Support of Maintenance of Nuix System	5 years from date of execution of agreement	12.6.2019	2024	CCL Forensics Ltd	Considered practical to continue with contractor
WS02 Enterprise Integrator	3 years	20.06.2019	2022	WS02	Approval needed as a quick quote process was run not a full procurement
HSCN Replacement of N3 Network	3 years	1.07.2019	Summer 2022	British Telecom	Only supplier to provide the service
North Gate Public Services Contract Extension	2 years	25.07.2019	July 2021	North Gate	Decision to continue with previous supplier
MoneyVal Contribution	4 years & 6 months	22.08.2019	31.12.2022	The Council of Europe	Only supplier can provide this service

eLearn Vannin	2 years	09.09.2019	September 2020	Kallidus Limited	Decision to continue existing contract.
Airport CCTV Replacement	5 years	04.11.2019	November 2024	Eye Spy Security	Urgent compliance with CAA Regulations
Agreement for the supply design configuration installation and maintenance support of Gipsy to (passport issuance)	2 years	11.11.2019	April 2022	FCO Services	Only supplier can provide this service and linked to other Crown Dependencies.
GP IT Contract	3 years option to extend for 2 12 month extensions	18.11.2019	14.07.2022 (unless terminated earlier)	Ascribe Ltd (trading as Emis Health)	Continuation of previous contract
Nuix Hardware Servers	Not Known	08.1.2020	Not Known	PMD Magnetics	Considered supplier offered best value for money
MicroSoft Unified Support	Over 5 years (to allow Cabinet Office to renew Micro Soft Enterprise Licence Agreement	14.01.2020	Agreement will remain in effect unless terminated by either party under the terms of the Agreement	Micro Soft	Only known supplier providing the required services
Health Roster	12 months	05.02.20	May 2021	Allocate Software UK Limited	Exemption granted to allow procurement process to complete.
Digital Dictation	12 months	05.02.20	February 2021	Big Hand	Exemption granted to give time to re-tender service
Mobile Apps	5 years	20.02.20	31.3.2025	Idox Software Ltd	Not considered practical to replace contractor
Advanced Network Security	Extension of existing agreemen t	20.02.20	Not known	Pulse Licencing	Addition licences needed due to COVID-19

Contracts Awarded as a Result of Non-Competitive Action – For the Financial Year 2019 – 2020 (details of which are available to AGC)

Clue2 system Computing Extension on behalf of IOM Constabulary	2 years	20.02.20	March 2022	Clue Computing	Need to retain access and support of the system
Marina System	2 years	05.03.2019	March 2021	Havenstar	Continuation of existing contract prior to eventual re-procurement
MicroSoft Surface devices Procurement	Ad hoc purchase	16.03.20	Ad hoc purchase	Microsoft	Additional devices needed to cover remote working

Department of Education, Sport and Culture

Description of Contract	Contract Term	Exemption Date	Expiry Date/Renewal Date	Awarded Party	Reason for the Non- Competitive Action
Provision of staff for Bunscoill Ghaelgagh	1 year	24.07.2019	01.10.2020	Mooinjer Veggey	Only supplier able to provide this service
Maughold Venture Centre School Trip/s	3 years	7.11.19	6.10.22	Maughold Venture Centre	Only supplier able to provide this service

Department for Enterprise

Description of Contract	Contract Term	Exemption Date	Expiry Date/Renew al Date	Awarded Party	Reason for the Non- Competitive Action
Agreement for Long Range Identification and Tracking System	5 year	13.08.2019	Summer 2023	Pole Star Space Applications Limited	Best value to be achieved by continuing with previous provider
Consultancy Support needed as a result of a serious incident at sea	5 years	30.3.2020	Summer 2025	UK Marine Accident Investigation Branch (MAIB)	To allow IOM to meet international obligations
Purchase of IOMTT trademarks and transfer of a number of IOMTT related domain names into Department ownership	5 years	21.10.20	Summer 2025	PPD Properties Limited	To allow IOMG to purchase trademarks etc

Department of Health and Social Care

Description of Contract	Contract Term	Exemption Date	Expiry Date/Renewal Date	Awarded Party	Reason for the Non- Competitive Action
Pregnancy Advisory Services	1 year	15.04.2019	23.05.2020	British Pregnancy Advisory Service	Urgent service required
Analysis of public health life style surveys	3 years	04.06.2019	Not Known	Liverpool John Moores University	Continue with existing supplier
Bespoke Psycho Therapy Services	2 years	26.07.2019	2021	Respond Limited	Awarded Party's historical knowledge/expertise
Service NHS Midlands & Lancashire Commissioning Support Unit for the provision of DSCRO & Business Intelligent Service	3 years	4.9.2019	30.9.2019	NHS Midlands & Lancashire Commissioning Support Unit	Only able to provide service upon reasonable enquiry
Drugs Pharmacy Procurement	5 years	16.10.2019	31.03.2024	NHS Business Services Authority	Only one compliant bid received
Children's Residential Services	3 years	29.11.2019	01.02.2023	St Christopher's IOM	Need for continuation of service in light of Covid & introduction of Manx Care
After Care Services	3 years	29.11.2019	01.02.2023	St Christopher's IOM	Need for continuation of service in light of Covid & introduction of Manx Care
Children's Wrap Around Services	3 years	29.11.2019	01.02.2023	St Christopher's IOM	Need for continuation of service in light of Covid & introduction of Manx Care
Supply of Enteral Feeds & Pumps and Associated Support	2 years	13.12.2019	01.11.2021	Abbott Laboratories Limited	Requirement for service continuity before a new tender process can commence
Bowel Screening	2 years	27.01.2020	30.03.2021	Coventry and Warwickshire NHS Trust	Only supplier in the position to provide this service for IOM requirements

Department of Home Affairs

Description of Contract	Contract Term	Exemption Date	Expiry Date/Renewal Date	Awarded Party	Reason for the Non- Competitive Action
Renewal agreement for supply and maintenance and support services (Tetra)	5 years	17.07.2019	16.10.2025	Motorola Solutions UK	Only supplier in a position to provide this service

Department of Infrastructure

Description of Contract	Contract Term	Exemption Date	Expiry Date/Renewal Date	Awarded Party	Reason for the Non- Competitive Action
Operational Aviation Safety Management System	5 years	1.5.2019	April 2024	Centrik Limited	To comply with UK Civil Aviation Authority regulation
Replacement of Slate Roof Onchan Primary School.	Completio n of works	10.7.2019	31.10.2019	J Clawson Ltd	Procurement undertaken for this matter by Quick Quote Treasury approval required as contract price was over the Quick Quote limit
Disposal of Animal Wastes	3 years	16.08.2019	August 2022.	Wykes Engineering (Europe) Ltd	Only provider with experience to provide such services
Appointment of NEC supervisor IOM Ferry terminal Liverpool	2 years	2.8.2019	July 2021	Turner Townsend Ltd	Only compliant bid received
Fiddlers Green Roof and Wall Cladding Replacement	Completion of works	21.1.2020	07.06.2020	Island Drainage and Ground Work	Only bid received and to negotiate with contractor

Department for Environment Food Agriculture

Description of Contract	Contract Term	Exemption Date	Expiry Date/Renewal Date	Awarded Party	Reason for the Non- Competitive Action
Provision of support in event of an exotic disease out-break	3 years	24.05.2019	01.04.2022	Department of Environment – Animal & Plant Agency	Only contractor that can provide this service