

Freedom of Information Request – 3213

You may have received the same request in the past and this information sent has now expired and I require an update as soon as possible for the following. I would like the organisation to review my freedom of information request below, that's focused around contract data for services around facilities management specifically around the services below:

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

In house

2. Lift service and maintenance – Service contract for lift service and maintenance.
Otis

Annual Spend £11187.00

Service Provided – Annual service and maintenance

Number of Sites – 1 JPUH

Start Date of Contract – 01/04/2025

Contract Duration – 3 years

Who is responsible for the contract – Estates and Facilities

3. Food – Service contract that is focused around catering services.

IN HOUSE

4. General waste services contracts – The organisation's primary general waste service contract.

Company Name: Veolia

Annual Spend – Estimated 125K per year, dependant on the amount of collections – General Waste and Dry Mix Recycling is collected on request and costs are calculated per tonnes.

Service Provided Domestic Waste

Number of Sites 3 Sites – James Paget Hospital, James Paget Hospital Staff Residence and Carlton Court.

Start Date of Contract July 2024

Contract End Date 30/06/2027

Contract Duration 3

Who is responsible for the contract – Contract Management Team

Company Name SRCL

Annual Spend Estimated £256k per year – though costs are dependent on the amount of waste collected i.e cost per tonnes.

Service Provided: Clinical Waste

Number of Sites: 6 Sites – James Paget Hospital, Carlton Court, Newbury Clinic and Maternity Services at the Seagulls Centre, Kirkley Mill and Nelson Medical Centre.

Start Date of Contract: 26th November 2024

Contract End Date: 19/11/2029

Duration of the contract: 3 years + 2 years.

Who is responsible for the contract: East Anglian Clinical Waste Consortium Contract Management

5. Laundry services - where clothes and linen can be washed and ironed.

Synergy

Annual Spend £1,231,000.00 approx.

Service Provided Linen Hire – Wash and Return

Number of Sites - 1

Start Date of Contract – 01/09/2025

Contract Duration 2 years with 3 years option to extend.

Who is responsible for the contract – Head of Facilities - JPUH

- 1. Contract profile questionnaire for each type of contract:**
- 2. Supplier/Provider of the services**
- 3. Total Annual Spend – The spend should only relate to each of the service contracts listed above.**
- 4. A description of the services provided under this contract please includes information if other services are included under the same contract.**
- 5. The number of sites the contract covers**

- 6. [ONLY FOR LIFT CONTRACT] The Brand name of the type of lifts used by the organisation**
- 7. The start date of the contract**
- 8. The end date of the contract**
- 9. The duration of the contract, please include information on any extensions period.**
- 10. Who within the organisation is responsible for each of these contracts? name, Job Title, contact number and email address.**