



Chief Executive: Professor Joe Harrison

Chair: Alison Davis

Request under Freedom of Information Act 2000

Thank you for your request for information which we received on 02 August 2022.

I am pleased to confirm the following.

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

Supplier/Provider of the services

Aztec Cleaning Service - University of Buckingham - Academic Centre

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

Circa £40,000pa

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

Cleaning of the University of Buckingham Academic Centre (On the MKUH Site)

The number of sites the contract covers

One

The start date of the contract

Rolling Contract

The end date of the contract

See above

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

See above

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

Steven Hall Head of Hotel Services 01908 996137 edward.hall@mkuh.nhs.uk

Lift Maintenance

Supplier/Provider of the services

This information is commercially sensitive

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

This information is commercially sensitive

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

Monthly inspections and periodic maintenance of all lifts, including reactive work.

The number of sites the contract covers

Single site, MK6 5L

The start date of the contract

1st October 2021

The end date of the contract

30th October 2024

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

1 year extension

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

We do not give out these details, however when the contract is tendered the information will be provided.

Food – Service contract that is focused around catering services.

Supplier/Provider of the services

In-House - MKUH

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

N/A

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

N/A

The number of sites the contract covers

One

The start date of the contract

N/A

The end date of the contract

N/A

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

N/A

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

N/A

General waste services contracts - The organisation's primary general waste service contract

Supplier/Provider of the services

Commercially sensitive

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

Commercially sensitive

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

Total Waste Management Contract for the Hospital – all waste categories

- General
- Recycling
- High Temperature Incineration

- Offensive
- Alternative Treatment
- WEEE
- Food

The number of sites the contract covers

One

The start date of the contract

01/02/18

The end date of the contract

31/01/23

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

Five years + option to extend for two years

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

We do not give out these details, however when the contract is tendered the information will be provided, we normally use Pro-Contract Due North for tenders, and you can register for free to receive alerts.

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

Supplier/Provider of the services

Commercially sensitive

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

Commercially sensitive

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

Supply of Linen (Rental) and Laundering of those products. Supply of Surgical Gowns

The number of sites the contract covers

One

The start date of the contract

01/11/18

The end date of the contract

31/10/22

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

Four years + option to extend for two years

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

We do not give out these details, however when the contract is tendered the information will be provided, we normally use Pro-Contract Due North for tenders, 1 and you can register for free to receive alerts.

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If you need any further assistance, please do not hesitate to contact us at the address above.

Yours sincerely,

Freedom of Information Co-ordinator For and on behalf of Milton Keynes Hospital NHS Foundation Trust

Any re-use of this information will be subject to the 'Re-use of Public Sector Information Regulations' and best practice.