



Reference: FOI3321

**Request:**

**We are requesting the answers to the following questions under the Freedom of Information Act but if they can be more easily answered or explained via other methods we are more than happy to accommodate this. Where you have a contracted agency provider most of these organisations should be able to provide you with most of the management information. A matrix is attached for ease and consistency of return.**

**1. For all contracts that presently provide temporary labour please provide the following information:**

**a. Title of contract.**

The NEPO508 Vendor Neutral Managed Service for Temporary Agency Workers

**b. Date the contract commenced**

1st November 2018

**c. The organisation (s) that were awarded the contract**

Geometric Results Inc GRI

**d. Delivery Model (Master Vendor, Vendor Neutral, Preferred Supplier List, Hybrid, Other)**

Vendor Neutral

**e. The high level classifications of staff provided. (please detail if this includes professional staff to Children's Services)**

See information below in Q 2

**f. Was this contract procured via a framework (if so provide details)**

It was procured through The North East Procurement Organisation (NEPO) NEPO508 Vendor Neutral Managed Service for Temporary Agency Workers Framework Agreement

**g. The length of any initial term of this contract**

3 years

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**h. Any possible extensions that may be enacted**

None

**i. Details of any extensions enacted to date.**

An option to extended for a further 1 x 24 months was available on the initial term. The option to extend has been agreed to be taken from November 2021 to 31st October 2023

**j. Level of spend in 2019/20**

1,063,926.59

**k. Level of agency spend at the authority / trust not via this contract**

£34,622.55

**l. Contact details for the lead officer for managing this contract**

Bethany Wake Procurement Officer North East Procurement Organisation  
(NEPO) <https://www.nepo.org/contact>

**m. Contact details of the lead officer for future procurement (or, where undecided, for the head of procurement)**

Bethany Wake Procurement Officer North East Procurement Organisation  
(NEPO) <https://www.nepo.org/contact>

**n. The next review date on any forward plan for this contract to discuss extension / renewal.**

1st July 2022

**2. Please provide a breakdown of the following information on temporary staff provision to Children's Services Departments by job type for financial year 2019/20 or other specified recent 12 month period - where possible it would be beneficial to receive this by job type. For the purposes of clarity, "on contract" refers to business conducted via the arrangements listed against question 1. "Off contract" is any business conducted outside of arrangements listed in question 1.**

See below



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**3.**

**a. Number of "on contract" hours**

see below

**b. Total of "on contract" spend**

see below

- Children's Social Care - Social Worker (Qualified) (Standard) - unknown hours - £83,511
- Residential Support officer (Standard) - 3086 - £68,014
- Family Time Supervisor - 19.52 (Standard) - 550 - £16,344
- Family Time Supervisor - 15.41 (Standard) - 327 - £7,651
- Administrative Assistant - Grade 5 (Standard) - 19 - £255
- Administration Support Assistant - Grade 4 - 856 - £10,975

Total - 4838 - £186,750

**c. Number of "off contract" hours**

None

**d. Total of "off contract" spend**

None

**e. "Off contract" agencies used.**

None