

From: Diane Reid - Category and Contract Manager
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Sent: 09 September 2020 14:59
To: Jamie Livermore; James Stewart - Category and Contract Manager
Cc: Georgia Dedman - Category and Supplier Relationship Specialist
Subject: RE: [External]..FW: Kinect contract - Thriftwood School &
College - Email 18
Attachments: Kinect - ECC Vehicle Details routes daily 2 _Uttlesford
09.09.20.xlsx

Hi Jamie

Good to meet with yourself and team earlier today.

Please see attached list of vehicles which was provided to ECC by the Operator at 21:11pm last night, which maps the vehicles against the routes (column C) for all Essex County Council (ECC) contracts. We understand from the Operator that this list was used to provide the journeys indicated on the tabs dated between 02.09.20-04.09.20 and 07.09.20 and 08.09.20 for the various ECC contracts.

The four vehicles which seem to be unlicensed due to licence still being in progress at Uttlesford are;

- * BK20 GDO
- * KO69 NHL
- * BK20 GHU
- * KJ69 HTT

We understand the above four vehicles were used on journeys before and after school 02.09.20, 03.09.20, 04.09.20 and morning only on 07.09.20. At this point we are informed that the Operator became aware of an issue and withdrew the vehicles from servicing ECC contracts. Therefore these vehicles do not appear on the spreadsheet tabs for afternoon of 07.09.20 and all day 08.09.20. To the best of our knowledge, this indicates the action taken by the supplier to remove these from servicing ECC contracts until the new licences are in place.

In addition there are five vehicles which seem to be unlicensed due to the license start date commencing from 05.09.20, these vehicles are;

- * BJ20 NKA (Uttlesford)
- * KT69 HJX (Uttlesford)
- * BK20 NKM (Uttlesford)
- * BJ20 BYV (Uttlesford)
- * HX68 CBO (Rochford)

We understand the above five vehicles were used on journeys before and after school on 02.09.20, 03.09.20 and 04.09.20. Because the licences came into effect from 05.09.20, we do not believe there to be an issue with using the above five vehicles from 07.09.20 at the start of this school week.

I would be grateful if you could please review the licences on the above lists and confirm the licence dates match the licence dates you hold on record. For the Rochford licence, we may need to contact Rochford directly, however if you have already contacted Rochford, please could you share the contact name for the person who has been dealing with this, so that we may verify this information.

We will be issuing a notification of contract breach letter to the Operator as soon as possible and once you have been able to confirm these details. I look forward to receiving your response as soon as practicable.

Please do not hesitate to contact me directly should you require clarification on any of the above, or further information.

Kind regards

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