

Goods and Services >£50,000 and Works > £2,000,000

Category	Contract Ref No.	Lead Officer	Contract Title	Contractor	Status	Procurement Route	Total Contract Value including any extension periods (ex VAT)	Contract Award Date	Contract Start Date	Contract End Date	Extension Expiry Date
Service	R0034/2016	Lindsey Dryden	Audit (External)	Findlay and Company & Bird Simpson	Live	Route 2 Tender	£51,834.00	29/09/2017	29/09/2017	30/09/2020	01/12/2022
Service	R0035/2016	Lindsey Dryden	Electricity and Dual Fuel	SSE	Live	Route 3 OJEU	Costs are variable due to utility prices.	24/04/2018	06/01/2019	30/04/2020	31/10/2023
Supply	R0038/2016	Marc Sturrock	D2D Reactive Supply Timber Materials - Wetwall (Lot 1)	MGM Timber	Live	Framework Agreement	£25,294.33	16/07/2018	01/08/2018	31/07/2021	31/07/2022
				JTC							
				Graffton							
				SIIS Ltd							
				Rembrand Timber							
Jewson											
Supply	R0038/2016	Marc Sturrock	D2D Reactive Supply Timber Materials - Day To Day Timber Lengths (Lot 2)	MGM Timber	Live	Framework Agreement	£57,049.74	16/07/2018	01/08/2018	31/07/2021	31/07/2022
				Graffton							
				Rembrand Timber							
				Jewson							
Supply	R0038/2016	Marc Sturrock	D2D Reactive Supply Timber Materials - Insulation (Lot 3)	MGM Timber	Live	Framework Agreement	£2,258.75	16/07/2018	01/08/2018	31/07/2021	31/07/2022
				Graffton							
				Jewson							
				Rembrand Timber							
Supply	R0038/2017	Marc Sturrock	D2D Reactive Supply Timber Materials - Solid Core Doors (Lot 4)	Graffton	Live	Framework Agreement	£27,645.21	16/07/2018	01/08/2018	31/07/2021	31/07/2022
				Rembrand Timber							
				Jewson							
				Errol Bespoke							
Supply	R0045/2016	Marc Sturrock	Supply PPE/Workwear – Lot 1 PPE	Buck & Hickman	Live	Route 2 Tender	£38,828.84	15/11/2018	01/12/2018	30/06/2021	30/06/2022
				HCI Supplies							
				Protective Supplies & Services							
				Prime Industrial & Janitor Supplies							

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				Rexel UK Ltd	Live	Route 2 Tender	£22,048.27	15/11/2018	01/12/2018	30/06/2021	30/06/2022
			Supply of PPE/Workwear - Lot 2 Workwear	The Worklt Centre							
				HCI Supplies							
Service	R0046/2016	Dave Conway	Fire Safety	VWS Ltd	Live	Route 3 OJEU	£333,499.20	01/04/2018	01/04/2018	31/03/2021	31/03/2022
Service	R0047/2016	Laura Shepherd	Sign Writing and Livery	Prime Signs	Live	Route 2 Tender	£31,170.00	11/04/2019	15/04/2019	15/04/2021	14/10/2022
			Scaffolding - All Areas (Lot 1 - Dundee & Tayside)	Scotmitch	Live	Framework Agreement					
				TM Scaffolding							
				Dundee Plant							
				IAS Dundee							
			Scaffolding - All Areas (Lot 2 - Edinburgh & Lothians)	ASC Edinburgh	Live	Framework Agreement					
				TM Scaffolding							
				KC Scaffolding							
			Scaffolding - All Areas (Lot 3 - Perthshire & Kinross)	Scotmitch	Live	Framework Agreement					
				Dundee Plant							
				ASC Edinburgh							
				IAS Dundee							
Service	R0055/2016	Marc Sturrock	Scaffolding - All Areas (Lot 4 - Angus & Arbroath & Aberdeen)	Scotmitch	Live	Framework Agreement	£250,000.00	24/04/2019	01/06/2019	31/05/2022	01/11/2022
				IAS Dundee							
				TM Scaffolding							
				ASC Edinburgh							
Supply	R0059/2016	Gillian Webster	Furniture	The Furnishing Service	Live	Route 3 OJEU	£989,530.00	19/07/2018	03/09/2018	02/09/2021	01/09/2022
Service	R0064/2016	Bruce Leslie	Landscaping	Angus - Angus Council, Dundee - ID Verde, Edinburgh - Gritit, Fife - Gritit, Perthshire - T&N Gilmartin	Live	Route 3 OJEU	£739,249.00	05/03/2019	01/04/2019	01/04/2021	31/10/2022
Service	R0068/2016	Laura Shepherd	Broker and Insurance	AJG	Live	Route 3 OJEU	£426,034.00	26/03/2019	01/08/2019	31/07/2022	
Service	PR/R001	David Anderson	Asbestos Surveying, Sampling & Analytical Services	Franks Portlock	Live	Route 2 Tender	£41,215.00	07/05/2019	01/04/2019	31/03/2021	31/03/2023

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Service	HM/R001	Marc Sturrock	Supply Of Convector Radiators & Combination Condensing Boilers (Lot 1 - Radiators)	City Plumbing Supplies	Live	Route 3 OJEU	£31,738.24	21/08/2019	01/09/2019	31/08/2022	
Service	HM/R001	Marc Sturrock	Supply Of Convector Radiators & Combination Condensing Boilers (Lot 2 - Boilers)	City Plumbing Supplies	Live	Route 3 OJEU	£491,415.00	21/08/2019	01/09/2019	31/08/2022	
Service	PR/R008	Bruce Leslie	Winter Maintenance Contract	Mitie	Live	Route 2 Tender	£73,394.00	24/10/2019	01/11/2019	31/03/2021	31/02/22
Supply	HM/R002	Marc Sturrock	Kitchen Supply Contract - All Areas	Joinery & Timber Creations (JTC)	Live	Route 3 OJEU	£782,755.00	11/03/2020	01/04/2020	31/03/2023	
Service	IT/R002	Mark Flattery	Network	Just completed - can be extended to 2026 or transfer to new version of the framework	Live	Framework Agreement	£324,000.00	01/03/2021	01/03/2021	01/03/2023	
Supply	HM/R004	Marc Sturrock	Supply & Delivery of High Retention Storage Heaters and Radiators	Rexel	Live	Route 3 OJEU	£976,060.00	10/09/2021	01/10/2021	30/09/2024	
Supply	HM/R006	Marc Sturrock	Lot 1 - Electrical Showers	Wolseley UK	Live	Framework Agreement					
				City Plumbing							
				Rexel UK Ltd							
				Saint Gobain							
				Edmundson Electrical							
Supply	HM/R006	Marc Sturrock	Lot 2 - Electrical Showers	Wolseley UK	Live	Framework Agreement	£200,000.00	29/12/2020	18/01/2021	30/11/2023	
				City Plumbing							
				Rexel UK Ltd							
				Saint Gobain							
				Edmundson Electrical							
Supply	HM/R007	Marc Sturrock	Supply Electrical Stair Lighting Contract	Rexel UK Ltd, Yess Electrical, Edmundson Electrical	Live	Framework Agreement	£200,000.00	14/06/2021	01/07/2021	30/06/2024	
Supply	HM/R009	Marc Sturrock	Supply of Smoke/CO2 & Heat Alarms	Rexel UK Ltd, Yess Electrical	Live	Framework Agreement	£1,200,000.00	28/04/2021	01/05/2021	30/04/2024	
Supply	HM/R011	Marc Sturrock	Supply of Rotary Dryers and Accessories	SIIS Ltd	Live	Route 2 Tender	£48,269.00	28/06/2021	01/07/2021	01/07/2024	
Service	PR/R016	David Anderson	Lift Servicing and Maintenance	Stannah Lift Services	Live	Route 2 Tender	£34,028.00	04/06/2021	17/05/2021	30/06/2023	

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Supply	HM/R012	Marc Sturrock	Vehicle Sundries	Dingbro	Live	Route 2 Tender	£40,117.00	09/06/2021	01/07/2021	31/05/2024	
Supply	HM/R013	Marc Sturrock	Workwear	Aspire Ltd	Live	Route 2 Tender	£100,194.72	14/06/2021	01/07/2021	30/06/2024	
Supply	HM/R014	Marc Sturrock	Purchase of New/Used Vehicles	Renault / LCM Vans Ltd	Live	Framework Agreement	£1,120,000.00	22/06/2021	01/07/2021	31/03/2025	
Supply	IT/R003	Mark Flattery	Software	Softcat (SVAR)	Live	Framework Agreement	£236,906.00	28/04/2021	28/04/2021	27/04/2026	
Service	HM/R019	Gary Denchfield	Supply and Fit of Flooring	Dundee, Angus and Perth-4 Seasons, Renaissance Fife - Gordon & Halliday, 4 Seasons, Renaissance Edin - Ideal Flooring, Gordon & Halliday	Live	Framework Agreement	£200,000.00	19/01/2022	01/02/2022	31/01/2025	
Service	PR/R018	Bruce Leslie	Perthshire Landscaping Contract	Countrywide Landscapes	Live	Route 2 Tender	£119,638.00	05/11/2021	08/11/2021	07/11/2023	
Service	PR/R019	Gillian Webster	Stage 3 Adaption - 135 Brodie Court	Logie Glazing & Building	Live	Route 2 Tender	£67,084.00	12/01/2022	14/02/2022	06/05/2022	
Service	IT/R004	Mark Flattery	Microsoft Annual Licencing	Softcat	Live	Framework Agreement	£256,870.00	09/06/2021	09/06/2021	08/06/2022	
Service	IT/R005	Mark Flattery	Rubrik Data Protection Software	Softcat	Live	Framework Agreement	£236,906.00	20/04/2021	20/04/2021	19/04/2026	
Service	IT/R006	Mark Flattery	Forcepoint Web & Email Cloud Security	Softcat	Live	Framework Agreement	£108,906.00	23/09/2021	23/09/2021	22/09/2024	

Total £9,883,937

Total number of Tenders - 36