

Contract Register

08 May 2025

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0100	Care Home Services for Older People				0		FRAMEWORK			Thorntoun Limited	£0	COLLABORATIVE - EASTLOTHIAN
										Thorntoun (Ayrshire) Ltd		COLLABORATIVE - EASTLOTHIAN
										West Coast Care Ltd		COLLABORATIVE - EASTLOTHIAN
1	Total Number of Supplie										3	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 01	Cars & Light Vehicles	Dawsongroup Vans Limited	£60,000,000	SCOTLAND EXCEL

										Peter Vardy Limited		SCOTLAND EXCEL
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										VMS (Fleet Management) Limited		SCOTLAND EXCEL
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										Accident Repair Centre (scotland) Limited Trading As Arc Fleet Services		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 01	Cars & Light Vehicles	ACL Hire (Prev Armadale Commericals Ltd)	£60,000,000	SCOTLAND EXCEL
										Mcnicoll Vehicle Hire Ltd.		SCOTLAND EXCEL
										Arnold Clark Finance Ltd		SCOTLAND EXCEL
										Jarvie Plant Ltd		SCOTLAND EXCEL
										Northgate Vehicle Hire Ltd		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 01	Cars & Light Vehicles	Harris Vehicle Hire Ltd	£60,000,000	SCOTLAND EXCEL
										Mv Commercial Ltd		SCOTLAND EXCEL
									Vehicle and Plant Hire	Barry Devlin Services Limited	SCOTLAND EXCEL	
									Cars & Light Vehicles	FMS Vehicle Rental Ltd	SCOTLAND EXCEL	
								Lot 02	Minibuses / Buses	ACL Hire (Prev Armadale Commericals Ltd)		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 02	Minibuses / Buses	Harris Vehicle Hire Ltd	£60,000,000	SCOTLAND EXCEL

										Mcnicoll Vehicle Hire Ltd.		SCOTLAND EXCEL
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										Dawsonsgroup Bus And Coach Limited		SCOTLAND EXCEL
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										Arnold Clark Finance Ltd		SCOTLAND EXCEL
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										VMS (Fleet Management) Limited		SCOTLAND EXCEL
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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 03	Commercial Vehicles	Harris Vehicle Hire Ltd	£60,000,000	SCOTLAND EXCEL
										Vanlee Transport		SCOTLAND EXCEL
										Peter Vardy Limited		SCOTLAND EXCEL
										Arnold Clark Finance Ltd		SCOTLAND EXCEL
										Wm Hamilton & Sons Ltd		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 03	Commercial Vehicles	Mcnicoll Vehicle Hire Ltd.	£60,000,000	SCOTLAND EXCEL

										ACL Hire (Prev Armadale Commericals Ltd)		SCOTLAND EXCEL
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										Jarvie Plant Ltd		SCOTLAND EXCEL
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										VMS (Fleet Management) Limited		SCOTLAND EXCEL
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										John McGeady Ltd		SCOTLAND EXCEL
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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 03	Commercial Vehicles	Dawsongroup Sweepers Limited	£60,000,000	SCOTLAND EXCEL
										Northgate Vehicle Hire Ltd		SCOTLAND EXCEL
										Accident Repair Centre (scotland) Limited Trading As Arc Fleet Services		SCOTLAND EXCEL
										Mv Commercial Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 03	Commercial Vehicles	FMS Vehicle Rental Ltd	£60,000,000	SCOTLAND EXCEL
								Lot 04	Gritters	Romaquip Ltd		
										Aebi Schmidt UK Limited		SCOTLAND EXCEL
										Vanlee Transport		SCOTLAND EXCEL
										Bucher Municipal Ltd (previously Johnston Sweepers Ltd)		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 04	Gritters	Multevo Limited (T/A Multihog Uk Limited)	£60,000,000	SCOTLAND EXCEL
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										James A Cuthbertson Ltd		SCOTLAND EXCEL
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								Lot 05	Refuse Collection Vehicles	Dawsongroup Sweepers Limited		SCOTLAND EXCEL
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										Riverside Truck Rental Ltd		SCOTLAND EXCEL
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										Romaquip Ltd		SCOTLAND EXCEL
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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 06	Excavation Equipment	Lomond Plant Ltd	£60,000,000	SCOTLAND EXCEL								
										Mv Commercial Ltd		SCOTLAND EXCEL								
										Sunbelt Rentals Limited		SCOTLAND EXCEL								
										Jarvie Plant Ltd		SCOTLAND EXCEL								
										GAP Group Ltd	SCOTLAND EXCEL									

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 06	Excavation Equipment	Clee Hill Plant Ltd	£60,000,000	SCOTLAND EXCEL

										John McGeady Ltd		SCOTLAND EXCEL
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										W H Malcolm Ltd		SCOTLAND EXCEL
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										Dawsongroup Sweepers Limited		SCOTLAND EXCEL
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										Sweeney Plant & Vehicle Hire Ltd		SCOTLAND EXCEL
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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 07	Plant – Road surfacing Equipment	Clee Hill Plant Ltd	£60,000,000	SCOTLAND EXCEL
										Jarvie Plant Ltd		SCOTLAND EXCEL
										John McGeady Ltd		SCOTLAND EXCEL
										Multevo Limited (T/A Multihog Uk Limited)		SCOTLAND EXCEL
										GAP Group Ltd		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 07	Plant – Road surfacing Equipment	Dr Plant Hire Ratho Limited	£60,000,000	SCOTLAND EXCEL
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										Hillhouse Quarry Group Ltd		SCOTLAND EXCEL
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										Robert McCarroll Ltd		SCOTLAND EXCEL
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										Sunbelt Rentals Limited		SCOTLAND EXCEL
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								Lot 08	Plant – Lifting Equipment	Nationwide Platforms		SCOTLAND EXCEL
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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 08	Plant – Lifting Equipment	GAP Group Ltd	£60,000,000	SCOTLAND EXCEL								
										Sunbelt Rentals Limited		SCOTLAND EXCEL								
										Mv Commercial Ltd		SCOTLAND EXCEL								
										Jarvie Plant Ltd		SCOTLAND EXCEL								
										John McGeady Ltd	SCOTLAND EXCEL									

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 08	Plant – Lifting Equipment	Dawsongroup Sweepers Limited	£60,000,000	SCOTLAND EXCEL

								Lot 09	Grounds Maintenance Equipment	Hamilton Bros (Engineering) Ltd		SCOTLAND EXCEL
										Fraser C Robb Limited		SCOTLAND EXCEL
										Bryson Tractors Limited		SCOTLAND EXCEL
										Jarvie Plant Ltd		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 10	Sweepers	W H Malcolm Ltd	£60,000,000	SCOTLAND EXCEL
										John McGeady Ltd		SCOTLAND EXCEL
										Dawsongroup Sweepers Limited		SCOTLAND EXCEL
										Riverside Truck Rental Ltd		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 10	Sweepers	Bucher Municipal Ltd (previously Johnston Sweepers Ltd)	£60,000,000	SCOTLAND EXCEL
										Aebi Schmidt UK Limited		SCOTLAND EXCEL
										Wm Hamilton & Sons Ltd		SCOTLAND EXCEL
										TIP Trailer Services UK Limited		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 11	Specialist Equipment	Sunbelt Rentals Limited	£60,000,000	SCOTLAND EXCEL
										Econ Engineering Limited		SCOTLAND EXCEL
										Multevo Limited (T/A Multihog Uk Limited)		SCOTLAND EXCEL
										GAP Group Ltd		SCOTLAND EXCEL
								Lot 12	Drainage Equipment	TIP Trailer Services UK Limited		SCOTLAND EXCEL

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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 12	Drainage Equipment	viewpoint	£60,000,000	SCOTLAND EXCEL

										Riverside Truck Rental Ltd		SCOTLAND EXCEL
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										GAP Group Ltd		SCOTLAND EXCEL
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										Dawsongroup Sweepers Limited		SCOTLAND EXCEL
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0121	Vehicle and Plant Hire	27-Apr-22	21-Feb-22	20-Feb-24	24	20-Feb-26	FRAMEWORK	Lot 12	Drainage Equipment	Bucher Municipal Ltd (previously Johnston Sweepers Ltd)	£60,000,000	SCOTLAND EXCEL
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										Scotjet Limited	SCOTLAND EXCEL	
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0122	Provision and Delivery of Washroom Solutions and Sanitary Products	01-Oct-22	01-Oct-22	30-Sep-26	0	30-Sep-26	TERM	Lot 02	Sanitary Products	Co-An UK Limited	£24,000,000	SCOTLAND EXCEL
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										Rentokil Initial UK Ltd		SCOTLAND EXCEL
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										Eco Hygeine Care Ltd		SCOTLAND EXCEL
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										Perfect Hygeine Limited		SCOTLAND EXCEL
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										Unico Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0122	Provision and Delivery of Washroom Solutions and Sanitary Products	01-Oct-22	01-Oct-22	30-Sep-26	0	30-Sep-26	TERM	Lot 02	Sanitary Products	TCS Eco Ltd	£24,000,000	SCOTLAND EXCEL
										Personnel Hygiene Services Limited		SCOTLAND EXCEL
										Hey Girls		SCOTLAND EXCEL
3	Total Number of Supplie									8		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0219	Secure Care	01-Apr-20	01-Apr-20	31-Mar-23	+12+1 2	31-Mar-26	FRAMEWORK			Rossie Secure Accommodation Services	£70,000,000	SCOTLAND EXCEL
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										Kibble Education and Care Centre		SCOTLAND EXCEL
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										The Good Shepherd Centre		SCOTLAND EXCEL
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										St Mary's Kenmure		SCOTLAND EXCEL
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0221	Tyres	01-Jan-22	01-Jan-22	31-Dec-25	0	31-Dec-25	FRAMEWORK			R&J Strang Tyre Services Ltd.	£26,000,000	SCOTLAND EXCEL
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										Michelin Tyre Public Limited Company		SCOTLAND EXCEL
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										McConechy's Tyre Service Ltd		SCOTLAND EXCEL
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										Alba Tyre Management Ltd		SCOTLAND EXCEL
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										Vaculug Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0221	Tyres	01-Jan-22	01-Jan-22	31-Dec-25	0	31-Dec-25	FRAMEWORK			Tructyre Fleet Management Limited	£26,000,000	SCOTLAND EXCEL
										Direct Tyre Management Limited		SCOTLAND EXCEL
										H&S Group 1 Ltd T/A Go Mobile		SCOTLAND EXCEL
5	Total Number of Supplie									8		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0320	Bitumen Products	01-May-21	01-May-21	29-Feb-24	+12	28-Feb-25	FRAMEWORK	Lot 01	Bulk Products	Nynas UK K Aktiebolag	£56,000,000	SCOTLAND EXCEL

										Colas Ltd		SCOTLAND EXCEL
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								Lot 02	Reinstatement Products	Meon Limited		SCOTLAND EXCEL
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										Colas Ltd		SCOTLAND EXCEL
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										Red Stag Materials Limited		SCOTLAND EXCEL
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										Diatech Scotland Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0320	Bitumen Products	01-May-21	01-May-21	29-Feb-24	+12	28-Feb-25	FRAMEWORK	Lot 02	Reinstatement Products	James A. Jobling and Company Limited	£56,000,000	SCOTLAND EXCEL
										Instarmac Group Plc		SCOTLAND EXCEL
										Viatic UK LTD		SCOTLAND EXCEL
										Tarmac Building Products Limited		SCOTLAND EXCEL
								Lot 03	Surface Dressing Products	Colas Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority						
0320	Bitumen Products	01-May-21	01-May-21	29-Feb-24	+12	28-Feb-25	FRAMEWORK	Lot 03	Surface Dressing Products	James A. Jobling and Company Limited	£56,000,000	SCOTLAND EXCEL						
								Lot 04	Cementitious Products	Tarmac Building Products Limited								
																	Viatic UK LTD	SCOTLAND EXCEL
																	Meon Limited	SCOTLAND EXCEL
								Lot 05	Sundry Products	Meon Limited		SCOTLAND EXCEL						

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0320	Bitumen Products	01-May-21	01-May-21	29-Feb-24	+12	28-Feb-25	FRAMEWORK	Lot 05	Sundry Products	James A. Jobling and Company Limited	£56,000,000	SCOTLAND EXCEL
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										Red Stag Materials Limited		SCOTLAND EXCEL
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0322	Fresh MeatsCooked Meats and Fresh Fish	01-Apr-23	01-Apr-23	31-Mar-27	0	31-Mar-27	FRAMEWORK	Lot 02	Cooked Meats	Campbell's Prime Meats Limited	£0	SCOTLAND EXCEL

										Brake Bros Limited		SCOTLAND EXCEL
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										BFS Group Limited		SCOTLAND EXCEL
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 01	Education Furniture	Equip4Work Ltd	£32,000,000	SCOTLAND EXCEL

										Complete Business Solutions Group Limited		SCOTLAND EXCEL
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										RM Educational Resources Ltd t/a Consortium TTS		SCOTLAND EXCEL
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										Langstane Press Limited		SCOTLAND EXCEL
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0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 01	Education Furniture	Alpha Marketing Scotland Limited	£32,000,000	SCOTLAND EXCEL
										Morleys (bicester) Ltd		SCOTLAND EXCEL
										Claremont Office Furniture Ltd		SCOTLAND EXCEL
										Sharp Business Systems UK PLC		SCOTLAND EXCEL
										Spaces Taylored Ltd		SCOTLAND EXCEL

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0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 01	Education Furniture	Wagstaff Bros Ltd.	£32,000,000	SCOTLAND EXCEL
										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
										Eightspace LLP		SCOTLAND EXCEL
								Lot 02	Education Dining Furniture	Findel Education Limited t/a Hope Education		SCOTLAND EXCEL
										McLaughlin & Harvey Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 02	Education Dining Furniture	Complete Business Solutions Group Limited	£32,000,000	SCOTLAND EXCEL

										RM Educational Resources Ltd t/a Consortium TTS		SCOTLAND EXCEL
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										Equip4Work Ltd		SCOTLAND EXCEL
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										Sharp Business Systems (IOT PLC)		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 02	Education Dining Furniture	Spaces Taylored Ltd	£32,000,000	SCOTLAND EXCEL

										Alpha Marketing Scotland Limited		SCOTLAND EXCEL
										Morleys (bicester) Ltd		SCOTLAND EXCEL
										Community Products (UK) Ltd T/A Community Playthin		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 02	Education Dining Furniture	Langstane Press Limited	£32,000,000	SCOTLAND EXCEL

										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
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Lot 03	Pre-5 Furniture	Community Products (UK) Ltd T/A Community Playthin		SCOTLAND EXCEL
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										Equip4Work Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 03	Pre-5 Furniture	RM Educational Resources Ltd t/a Consortium TTS	£32,000,000	SCOTLAND EXCEL
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										Langstane Press Limited		SCOTLAND EXCEL
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										Morleys (bicester) Ltd		SCOTLAND EXCEL
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										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 03	Pre-5 Furniture	Alpha Marketing Scotland Limited	£32,000,000	SCOTLAND EXCEL
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										Spaceright Europe Limited		SCOTLAND EXCEL
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										Wagstaff Bros Ltd.		SCOTLAND EXCEL
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										Sharp Business Systems (IOT PLC)		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 03	Pre-5 Furniture	Findel Education Limited t/a Hope Education	£32,000,000	SCOTLAND EXCEL
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										Complete Business Solutions Group Limited	SCOTLAND EXCEL	
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Lot 04	Education Full Kit Out	Alpha Marketing Scotland Limited	SCOTLAND EXCEL
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										Spaces Taylored Ltd	SCOTLAND EXCEL	
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 04	Education Full Kit Out	Morleys (bicester) Ltd	£32,000,000	SCOTLAND EXCEL

										Wagstaff Bros Ltd.		SCOTLAND EXCEL
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										Sharp Business Systems UK PLC		SCOTLAND EXCEL
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										Equip4Work Ltd		SCOTLAND EXCEL
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										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 04	Education Full Kit Out	Complete Business Solutions Group Limited	£32,000,000	SCOTLAND EXCEL
										Eightspace LLP		SCOTLAND EXCEL
										Langstane Press Limited		SCOTLAND EXCEL
										Claremont Office Furniture Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 05	Office Furniture	Sharp Business Systems UK PLC	£32,000,000	SCOTLAND EXCEL
										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
										Complete Business Solutions Group Limited		SCOTLAND EXCEL
										Langstane Press Limited		SCOTLAND EXCEL
										Saxen Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 05	Office Furniture	Eightspace LLP	£32,000,000	SCOTLAND EXCEL

										Active Office Scotland Limited		SCOTLAND EXCEL
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										Azzurro Ltd		SCOTLAND EXCEL
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										Alpha Marketing Scotland Limited		SCOTLAND EXCEL
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										McLaughlin & Harvey Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 05	Office Furniture	Caley Print and Stationery Ltd (The Caley Group)	£32,000,000	SCOTLAND EXCEL
										North Central Office Ltd.		SCOTLAND EXCEL
										Claremont Office Furniture Ltd		SCOTLAND EXCEL
										Equip4Work Ltd		SCOTLAND EXCEL
								Lot 06	Office Full Kit Out	Azzurro Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 06	Office Full Kit Out	Caley Print and Stationery Ltd (The Caley Group)	£32,000,000	SCOTLAND EXCEL

										Alpha Marketing Scotland Limited		SCOTLAND EXCEL
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										North Central Office Ltd.		SCOTLAND EXCEL
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										Sharp Business Systems UK PLC		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 06	Office Full Kit Out	Claremont Office Furniture Ltd	£32,000,000	SCOTLAND EXCEL

										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
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										Langstane Press Limited		SCOTLAND EXCEL
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										Complete Business Solutions Group Limited		SCOTLAND EXCEL
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										Eightspace LLP		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0620	Education and Office Furniture	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	FRAMEWORK	Lot 06	Office Full Kit Out	Equip4Work Ltd	£32,000,000	SCOTLAND EXCEL
										McLaughlin & Harvey Limited		SCOTLAND EXCEL
										Saxen Ltd		SCOTLAND EXCEL
	8						Total Number of Supplie			74		
0621	PPE Inc Workwear and Pandemic Recovery Items	01-Jun-22	01-Jun-22	31-May-2052	+12	31-May-25	FRAMEWORK			Cleaning and Wiping Supplies Ltd	£60,000,000	SCOTLAND EXCEL
										Arco Ltd		SCOTLAND EXCEL
	9						Total Number of Supplie			2		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0623	Civic Supplies	01-Apr-24	01-Apr-24	31-Mar-27	12	31-Mar-27	FRAMEWORK			Tennent Caledonian Breweries Wholesale Limited	£0	SCOTLAND EXCEL

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Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 01	2 Wheeled Bins	Craemer UK Ltd	£50,000,000	SCOTLAND EXCEL

										SSI Schaefer Plastics UK Limited		SCOTLAND EXCEL
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										Contenur (UK) Limited		SCOTLAND EXCEL
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										Orwak Easi UK Ltd		SCOTLAND EXCEL
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										Imperial Polythene		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 01	2 Wheeled Bins	ESE Ltd	£50,000,000	SCOTLAND EXCEL
										One51 ES Plaslastics (UK) Limited T/A MGB Plastics		SCOTLAND EXCEL
								Lot 02	Wheeled and Non-wheeled Containers over 500L	Egbert H. Taylor & Co. Ltd		SCOTLAND EXCEL
										Storm Environmental Ltd		SCOTLAND EXCEL
										Craemer UK Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 02	Wheeled and Non-wheeled Containers over 500L	ESE World Ltd	£50,000,000	SCOTLAND EXCEL
										Imperial Polythene		SCOTLAND EXCEL
										Orwak Easi UK Ltd		SCOTLAND EXCEL
										Contenur (UK) Limited		SCOTLAND EXCEL
								Lot 03	Kerbside Boxes and Reusable Sacks	IPL Plastics (UK) Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 03	Kerbside Boxes and Reusable Sacks	Cromwell Polythene Ltd	£50,000,000	SCOTLAND EXCEL
										Weir & Carmichael Ltd		SCOTLAND EXCEL
										Coral Products (Mouldings) Ltd		SCOTLAND EXCEL
										Sai-Pac (UK) Limited		SCOTLAND EXCEL
										J & H M Dickson Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 03	Kerbside Boxes and Reusable Sacks	Imperial Polythene	£50,000,000	SCOTLAND EXCEL

								Lot 04	Kitchen Waste	IPL Plastics (UK) Limited		SCOTLAND EXCEL
										The Compost Bag Company (Scotland)Ltd		SCOTLAND EXCEL
										ESE World Ltd		SCOTLAND EXCEL
										Imperial Polythene		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 04	Kitchen Waste	SSI Schaefer Plastics UK Limited	£50,000,000	SCOTLAND EXCEL
										Ridley Recycling Ltd ta Peter Ridley Waste Systems		SCOTLAND EXCEL
										Craemer UK Ltd		SCOTLAND EXCEL
								Lot 05	Urban Waste	Broxap		SCOTLAND EXCEL
										Leafield Environmental Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 05	Urban Waste	Wybone Ltd	£50,000,000	SCOTLAND EXCEL

								Lot 06	Virgin and Recycled Sacks and Liners	The Compost Bag Company (Scotland)Ltd		SCOTLAND EXCEL
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										Sai-Pac (UK) Limited		SCOTLAND EXCEL
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										Cromwell Polythene Ltd		SCOTLAND EXCEL
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										Imperial Polythene		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 07	Compostable Sacks and Bin Liners	Opalion Plastics Limited	£50,000,000	SCOTLAND EXCEL
										Imperial Polythene		
										Sai-Pac (UK) Limited		
										The Compost Bag Company (Scotland)Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 07	Compostable Sacks and Bin Liners	Ridley Recycling Ltd ta Peter Ridley Waste Systems	£50,000,000	SCOTLAND EXCEL
										Cromwell Polythene Ltd		SCOTLAND EXCEL
								Lot 08	Refurbishment of Bins	UK Container Maintenance Limited		SCOTLAND EXCEL
										Storm Environmental Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0721	Recycle and Refuse Containers	09-Dec-21	09-Dec-21	08-Dec-24	+12	08-Dec-25	TERM	Lot 08	Refurbishment of Bins	Egbert H. Taylor & Co. Ltd	£50,000,000	SCOTLAND EXCEL

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Total Number of Supplie

44

0723	Fresh Bread, Rolls and Bakery Products	30-Sep-23	01-Oct-23	30-Sep-27	0	30-Sep-27	FRAMEWORK			Ferguson's Bakers Ltd	£6,000,000	SCOTLAND EXCEL
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										George Anderson & Sons		SCOTLAND EXCEL
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0822	Supply, Delivery and Installation of Audio Visual Equipment	12-Apr-23	03-Apr-23	02-Apr-27	0	02-Apr-27	FRAMEWORK	Lot 01	Audio Visual Equipment	AVM Impact	£36,000,000	SCOTLAND EXCEL
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										Irruptus Ltd (t/a Efficient Infrastructure Solutio		SCOTLAND EXCEL
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										SSUK Ltd		SCOTLAND EXCEL
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										Mediascape Ltd		SCOTLAND EXCEL
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								Lot 02	Additional Support Needs	Mediascape Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0822	Supply, Delivery and Installation of Audio Visual Equipment	12-Apr-23	03-Apr-23	02-Apr-27	0	02-Apr-27	FRAMEWORK	Lot 02	Additional Support Needs	AVM Impact	£36,000,000	SCOTLAND EXCEL
										Learning SPACE Belfast Ltd		SCOTLAND EXCEL
										SSUK Ltd		SCOTLAND EXCEL
										Irruptus Ltd (t/a Efficient Infrastructure Solutio		SCOTLAND EXCEL
								Lot 03	Service, Repair & Maintenance	AVM Impact		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0822	Supply, Delivery and Installation of Audio Visual Equipment	12-Apr-23	03-Apr-23	02-Apr-27	0	02-Apr-27	FRAMEWORK	Lot 03	Service, Repair & Maintenance	Mediascape Ltd	£36,000,000	SCOTLAND EXCEL

										SSUK Ltd		SCOTLAND EXCEL
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										Irruptus Ltd (t/a Efficient Infrastructure Solutio		SCOTLAND EXCEL
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 01	Adult Fiction and Non-Fiction	Peters Ltd Bookselling t/a Peters Bookselling	£56,000,000	SCOTLAND EXCEL

										EBSCO International Inc		SCOTLAND EXCEL
										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL

								Lot 02	Childrens Fiction and Non-Fiction	Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 02	Childrens Fiction and Non-Fiction	Peters Ltd Bookselling t/a Peters Bookselling	£56,000,000	SCOTLAND EXCEL

										EBSCO International Inc		SCOTLAND EXCEL
										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL

								Lot 03	Reference and Foreign Language Books	EBSCO International Inc		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 03	Reference and Foreign Language Books	A T Little & Sons (t/a Browns Books)	£56,000,000	SCOTLAND EXCEL
										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
										Star Books		SCOTLAND EXCEL
								Lot 04	General Library Books	Peters Ltd Bookselling t/a Peters Bookselling		SCOTLAND EXCEL
										EBSCO International Inc		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 04	General Library Books	Scotia & Chameleon Books Ltd.	£56,000,000	SCOTLAND EXCEL
										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
								Lot 05	Audio Books	Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
										Ulverscroft Limited		SCOTLAND EXCEL
								Lot 06	Large Print Books	Ulverscroft Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 07	General Textbooks	Waterstones Booksellers Ltd	£56,000,000	SCOTLAND EXCEL

										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
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										Blackwell UK Ltd		SCOTLAND EXCEL
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										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
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										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 07	General Textbooks	Kelvin Books Ltd	£56,000,000	SCOTLAND EXCEL
										The Chancellor, Masters and Scholars of the University of Oxford (t/a Oxford Univeristy Press)		SCOTLAND EXCEL
										EBSCO International Inc		SCOTLAND EXCEL
								Lot 08	Bright Red Publishing	Waterstones Booksellers Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 08	Bright Red Publishing	Bright Red Publishing Ltd	£56,000,000	SCOTLAND EXCEL
										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
										EBSCO International Inc		SCOTLAND EXCEL
										Kelvin Books Ltd		SCOTLAND EXCEL
										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 08	Bright Red Publishing	Blackwell UK Ltd	£56,000,000	SCOTLAND EXCEL

										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
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Lot 09	Capstone Global Library	EBSCO International Inc										SCOTLAND EXCEL
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										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
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										Kelvin Books Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 09	Capstone Global Library	Scotia & Chameleon Books Ltd.	£56,000,000	SCOTLAND EXCEL
										Waterstones Booksellers Ltd		SCOTLAND EXCEL
										Blackwell UK Ltd		SCOTLAND EXCEL
										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
								Lot 10	Harper Collins	Waterstones Booksellers Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 10	Harper Collins	Blackwell UK Ltd	£56,000,000	SCOTLAND EXCEL

										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
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										EBSCO International Inc		SCOTLAND EXCEL
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										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
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										Kelvin Books Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 10	Harper Collins	Scotia & Chameleon Books Ltd.	£56,000,000	SCOTLAND EXCEL
								Lot 11	Hodder Gibson	Waterstones Booksellers Ltd		
									Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL	
									Blackwell UK Ltd		SCOTLAND EXCEL	
									A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 11	Hodder Gibson	EBSCO International Inc	£56,000,000	SCOTLAND EXCEL

										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
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										Kelvin Books Ltd		SCOTLAND EXCEL
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								Lot 12	Jolly Learning	Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
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										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority								
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 12	Jolly Learning	Waterstones Booksellers Ltd	£56,000,000	SCOTLAND EXCEL								
										EBSCO International Inc		SCOTLAND EXCEL								
										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL								
										Kelvin Books Ltd		SCOTLAND EXCEL								
										Blackwell UK Ltd	SCOTLAND EXCEL									

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 13	McGraw Hill	EBSCO International Inc	£56,000,000	SCOTLAND EXCEL

										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
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										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
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										Waterstones Booksellers Ltd		SCOTLAND EXCEL
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										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 13	McGraw Hill	Blackwell UK Ltd	£56,000,000	SCOTLAND EXCEL
										Kelvin Books Ltd		
								Lot 14	Nelson Thornes	Waterstones Booksellers Ltd		SCOTLAND EXCEL
										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 14	Nelson Thornes	The Chancellor, Masters and Scholars of the University of Oxford (t/a Oxford Univeristy Press)	£56,000,000	SCOTLAND EXCEL
										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
										EBSCO International Inc		SCOTLAND EXCEL
										Blackwell UK Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 14	Nelson Thornes	A T Little & Sons (t/a Browns Books)	£56,000,000	SCOTLAND EXCEL
								Lot 15	Oxford University Press	The Chancellor, Masters and Scholars of the University of Oxford (t/a Oxford Univeristy Press)		
										Blackwell UK Ltd		
										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 15	Oxford University Press	EBSCO International Inc	£56,000,000	SCOTLAND EXCEL
										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
										Kelvin Books Ltd		SCOTLAND EXCEL
										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
										Waterstones Booksellers Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 16	Pearson Education Ltd	Scotia & Chameleon Books Ltd.	£56,000,000	SCOTLAND EXCEL
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										Blackwell UK Ltd		SCOTLAND EXCEL
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										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
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										EBSCO International Inc		SCOTLAND EXCEL
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										Kelvin Books Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 16	Pearson Education Ltd	Waterstones Booksellers Ltd	£56,000,000	SCOTLAND EXCEL
										Glowworm Books & Gifts Ltd.		SCOTLAND EXCEL
								Lot 17	Prim-Ed Publishing	Blackwell UK Ltd		SCOTLAND EXCEL
										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
										EBSCO International Inc		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 17	Prim-Ed Publishing	Glowworm Books & Gifts Ltd.	£56,000,000	SCOTLAND EXCEL
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										Kelvin Books Ltd		SCOTLAND EXCEL
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										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
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								Lot 18	Rising Stars UK	Waterside Wellbeing		SCOTLAND EXCEL
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										A T Little & Sons (t/a Browns Books)		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 18	Rising Stars UK	Glowworm Books & Gifts Ltd.	£56,000,000	SCOTLAND EXCEL
										Kelvin Books Ltd		SCOTLAND EXCEL
										Scotia & Chameleon Books Ltd.		SCOTLAND EXCEL
										EBSCO International Inc		SCOTLAND EXCEL
										Blackwell UK Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
0921	Library Books and Textbooks	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	TERM	Lot 19	P&N Publications	Glowworm Books & Gifts Ltd.	£56,000,000	SCOTLAND EXCEL

										Blackwell UK Ltd		SCOTLAND EXCEL
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Total Number of Supplie

106

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1020	Fostering and Continuing Care Services	01-Jul-21	01-Jul-21	30-Jun-24	+12	30-Dec-26	FRAMEWORK			Carevisions Fostering Limited	£136,000,000	SCOTLAND EXCEL
										Foster Care Connect Ltd		SCOTLAND EXCEL
										Fostering Relations Limited		SCOTLAND EXCEL
										Fostering People Scotland Limited		SCOTLAND EXCEL
										Fosterplus (Fostercare) Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1020	Fostering and Continuing Care Services	01-Jul-21	01-Jul-21	30-Jun-24	+12	30-Dec-26	FRAMEWORK			The National Fostering Agency (Scotland) Ltd	£136,000,000	SCOTLAND EXCEL
										The Adolescent & Children's Trust (TACT)		SCOTLAND EXCEL
										Swiis Foster Care Scotland Limited		SCOTLAND EXCEL
										Aberlour Child Care Trust		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1020	Fostering and Continuing Care Services	01-Jul-21	01-Jul-21	30-Jun-24	+12	30-Dec-26	FRAMEWORK			Carolina House Trust	£136,000,000	SCOTLAND EXCEL
										Core Assets Scotland t/a Foster Care Associates Sc		SCOTLAND EXCEL
										Dean And Cauvin Trust		SCOTLAND EXCEL
										St Andrew's Children's Society Ltd		SCOTLAND EXCEL
										Action for Children Services Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1021	Digital Publications and Services	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	FRAMEWORK	Lot 01	E-Books	Bibliotheca Limited	£4,000,000	SCOTLAND EXCEL

										Bolinda UK		SCOTLAND EXCEL
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										Ulverscroft Limited		SCOTLAND EXCEL
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										OverDrive Global Limited		SCOTLAND EXCEL
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										Wheeler's platform Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1021	Digital Publications and Services	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	FRAMEWORK	Lot 02	E-Audiobooks	OverDrive Global Limited	£4,000,000	SCOTLAND EXCEL
										Bolinda UK		
										Bibliotheca Limited		
										Ulvicroft Limited		SCOTLAND EXCEL
										Wheelerseplatform Limited		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1021	Digital Publications and Services	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	FRAMEWORK	Lot 03	E-Magazines	OverDrive Global Limited	£4,000,000	SCOTLAND EXCEL
										EBSCO International Inc		SCOTLAND EXCEL
										Bolinda UK		SCOTLAND EXCEL
								Lot 04	E-Comics	Bolinda UK		SCOTLAND EXCEL
										Bibliotheca Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1021	Digital Publications and Services	01-Aug-22	01-Aug-22	31-Jul-25	+12	31-Jul-26	FRAMEWORK	Lot 04	E-Comics	OverDrive Global Limited	£4,000,000	SCOTLAND EXCEL
								Lot 05	E-Newspapers	Bolinda UK		

										OverDrive Global Limited		SCOTLAND EXCEL
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1022	First Aid Materials	16-Dec-22	09-Jan-23	08-Jan-26	+12	08-Jan-26	FRAMEWORK			Fast-Aid Products Limited	£6,000,000	SCOTLAND EXCEL
										Arco Ltd		SCOTLAND EXCEL
										Aero Healthcare		SCOTLAND EXCEL
17										Total Number of Supplie		
										3		
10741	CI QS Construction Software (CATO)	01-Mar-10	01-Mar-10	28-Feb-15	Unlimited	28-Feb-22	TERM		Cato Suite	Causeway Technologies Ltd	£25,000	EAC - OTHER
18										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1120	Frozen Foods	01-Apr-22	01-Apr-22	31-Mar-26	0	31-Mar-26	FRAMEWORK	Lot 01	Supply Only	McCain Foods (GB) Ltd	£25,000,000	SCOTLAND EXCEL

										Delice de France Ltd t/a Aryzta Food Solutions		SCOTLAND EXCEL
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										Downies of Whitehills		SCOTLAND EXCEL
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										Green Gourmet Ltd		SCOTLAND EXCEL
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										Unilever UK Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1120	Frozen Foods	01-Apr-22	01-Apr-22	31-Mar-26	0	31-Mar-26	FRAMEWORK	Lot 01	Supply Only	Marlow Foods Ltd t/a Quorn Foods	£25,000,000	SCOTLAND EXCEL
										The UK Foodhall Ltd		SCOTLAND EXCEL
										TUGO Food Systems		SCOTLAND EXCEL
								Lot 02	Distribution Only	Marlow Foods Ltd t/a Quorn Foods		SCOTLAND EXCEL
										McCain Foods (GB) Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1120	Frozen Foods	01-Apr-22	01-Apr-22	31-Mar-26	0	31-Mar-26	FRAMEWORK	Lot 02	Distribution Only	The UK Foodhall Ltd	£25,000,000	SCOTLAND EXCEL

										Unilever UK Limited		SCOTLAND EXCEL
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										TUGO Food Systems		SCOTLAND EXCEL
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										Brake Bros Limited		SCOTLAND EXCEL
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										Green Gourmet Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1120	Frozen Foods	01-Apr-22	01-Apr-22	31-Mar-26	0	31-Mar-26	FRAMEWORK	Lot 02	Distribution Only	Downies of Whitehills	£25,000,000	SCOTLAND EXCEL

Delice de France Ltd
t/a Aryzta Food Solutions

SCOTLAND EXCEL

Lot 03

Supply and Distribution

Brake Bros Limited

SCOTLAND EXCEL

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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1121	Children's Residential Care and Education, including Short Break Services	01-Oct-22	01-Oct-22	30-Sep-28	0	30-Sep-28	FRAMEWORK			The Community Connections Group Ltd	£951,000,000	SCOTLAND EXCEL
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										Stepdown		SCOTLAND EXCEL
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										Inspire Scotland		SCOTLAND EXCEL
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										Clearview Care Limited		SCOTLAND EXCEL
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										Aspire Scotland Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1121	Children's Residential Care and Education, including Short Break Services	01-Oct-22	01-Oct-22	30-Sep-28	0	30-Sep-28	FRAMEWORK			Action for Children Services Limited	£951,000,000	SCOTLAND EXCEL
										Spark of Genius		SCOTLAND EXCEL
										National Autistic Society		SCOTLAND EXCEL

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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1122	Fire Safety Products & Services framework	01-Oct-23	09-Oct-23	08-Oct-25	+24	08-Oct-25	FRAMEWORK	Lot 01	Supply and Delivery of Fire Safety Equipment inclding Signage	Churches Fire Security Ltd	£4,000,000	SCOTLAND EXCEL

										M&S Fire Protection (Glasgow) Limited		SCOTLAND EXCEL
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										Core Fire Ltd		SCOTLAND EXCEL
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										TYCO Fire & Integrated Solutions (UK) Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1122	Fire Safety Products & Services framework	01-Oct-23	09-Oct-23	08-Oct-25	+24	08-Oct-25	FRAMEWORK	Lot 01	Supply and Delivery of Fire Safety Equipment inclding Signage	Caledonia Fire & Security Limited	£4,000,000	SCOTLAND EXCEL

										Boyd Group (Scotland) Limited		SCOTLAND EXCEL
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										Bell Fire and Security Limited		SCOTLAND EXCEL
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										Lion Safety Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1122	Fire Safety Products & Services framework	01-Oct-23	09-Oct-23	08-Oct-25	+24	08-Oct-25	FRAMEWORK	Lot 02	Service, Repair and Maintenance of Fire Safety Products	TYCO Fire & Integrated Solutions (UK) Limited	£4,000,000	SCOTLAND EXCEL

										M&S Fire Protection (Glasgow) Limited		SCOTLAND EXCEL
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										Core Fire Ltd		SCOTLAND EXCEL
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										Bell Fire and Security Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1122	Fire Safety Products & Services framework	01-Oct-23	09-Oct-23	08-Oct-25	+24	08-Oct-25	FRAMEWORK	Lot 02	Service, Repair and Maintenance of Fire Safety Products	Caledonia Fire & Security Limited	£4,000,000	SCOTLAND EXCEL

21

Total Number of Supplie

13

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1219	Groceries and Provisions		01-May-20	30-Apr-22	+12+1 2	30-Apr-25	TERM			Brake Bros Limited	£0	SCOTLAND EXCEL

										Adamson Drinks Ltd		SCOTLAND EXCEL
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										Bestway		SCOTLAND EXCEL
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										Davidson Cash and Carry		SCOTLAND EXCEL
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										AG Barr PLC		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 01	General Education Materials	Yorkshire Purchasing Organisation	£70,000,000	SCOTLAND EXCEL

										ESPO Joint Committee of Local Authorities		SCOTLAND EXCEL
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										Kent County Council t/a KCS		SCOTLAND EXCEL
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										TTS Group Ltd		SCOTLAND EXCEL
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										TTS Group		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 01	General Education Materials	Findel Education Limited t/a Hope Education	£70,000,000	SCOTLAND EXCEL
								Lot 02	Arts and Crafts Materials	ESPO Joint Committee of Local Authorities		
										Yorkshire Purchasing Organisation		
										TTS Group		SCOTLAND EXCEL
										TTS Group Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 02	Arts and Crafts Materials	Seawhite of Brighton Limited	£70,000,000	SCOTLAND EXCEL

										Findel Education Limited t/a Hope Education		SCOTLAND EXCEL
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										Kent County Council t/a KCS		SCOTLAND EXCEL
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								Lot 03	Board, Card, Paper and Exercise Books	TTS Group		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 03	Board, Card, Paper and Exercise Books	Kent County Council t/a KCS	£70,000,000	SCOTLAND EXCEL

										Hamelin Brands Limited		SCOTLAND EXCEL
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										Seawhite of Brighton Limited		SCOTLAND EXCEL
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										Grosvenor House Papers Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 03	Board, Card, Paper and Exercise Books	Findel Education Limited t/a Hope Education	£70,000,000	SCOTLAND EXCEL

										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
										ESPO Joint Committee of Local Authorities		SCOTLAND EXCEL
										Clyde Paper & Print		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 03	Board, Card, Paper and Exercise Books	W. Enterprises (Aberdeen)	£70,000,000	SCOTLAND EXCEL

										TTS Group Ltd		SCOTLAND EXCEL
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Lot 04	Bespoke Homework Diaries	Yorkshire Purchasing Organisation		SCOTLAND EXCEL
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								Lot 05	Early Learning Materials	Muddy Faces Ltd		SCOTLAND EXCEL
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		Yorkshire Purchasing Organisation		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 05	Early Learning Materials	TTS Group	£70,000,000	SCOTLAND EXCEL
										Collaborate & Innovate Ltd t/a Cosy Direct		SCOTLAND EXCEL
										ESPO Joint Committee of Local Authorities		SCOTLAND EXCEL
										TTS Group Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 05	Early Learning Materials	Findel Education Limited t/a Hope Education	£70,000,000	SCOTLAND EXCEL
										Kent County Council t/a KCS		SCOTLAND EXCEL
								Lot 06	Additional Support Need Products	Kent County Council t/a KCS		SCOTLAND EXCEL
										ESPO Joint Committee of Local Authorities		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 06	Additional Support Need Products	Yorkshire Purchasing Organisation	£70,000,000	SCOTLAND EXCEL
										Findel Education Limited t/a Hope Education		SCOTLAND EXCEL
										Grosvenor House Papers Ltd		SCOTLAND EXCEL
										TTS Group Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 08	Scientific Equipment	WF Education Group limited	£70,000,000	SCOTLAND EXCEL
										ESPO Joint Committee of Local Authorities		SCOTLAND EXCEL
										Findel Education Limited t/a Hope Education		SCOTLAND EXCEL
										Scientific Laboratory Supplies Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 08	Scientific Equipment	Yorkshire Purchasing Organisation	£70,000,000	SCOTLAND EXCEL
								Lot 09	Sports Equipment	Bishop Sports and Leisure Ltd		SCOTLAND EXCEL
										ESPO Joint Committee of Local Authorities		SCOTLAND EXCEL
										Findel Education Limited t/a Hope Education		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 09	Sports Equipment	Foams 4 Sports Ltd	£70,000,000	SCOTLAND EXCEL
										Kent County Council t/a KCS		SCOTLAND EXCEL
										TTS Group		SCOTLAND EXCEL
										TTS Group Ltd		SCOTLAND EXCEL
										Newitt & Co. Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1220	Education Materials	14-Jul-21	01-Aug-21	31-Jul-24	+12	31-Jul-25	FRAMEWORK	Lot 09	Sports Equipment	WF Education Group limited	£70,000,000	SCOTLAND EXCEL

										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
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Total Number of Supplie

54

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1221	Pest Control Services and Associated Products	09-May-22	02-Feb-22	31-Jan-25	+12	31-Jan-26	FRAMEWORK			Contego Environmental Services Ltd	£4,000,000	SCOTLAND EXCEL
										Horizon Environment Services Limited T/A Pestokill		SCOTLAND EXCEL
										Killgerm Chemicals Limited		SCOTLAND EXCEL
										RCA Pest Services Ltd, T/A Pest Solutions		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1221	Pest Control Services and Associated Products	09-May-22	02-Feb-22	31-Jan-25	+12	31-Jan-26	FRAMEWORK			Rentokil Initial UK Ltd	£4,000,000	SCOTLAND EXCEL
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										Terminix UK Limited		SCOTLAND EXCEL
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1222	Supply and Delivery of Janitorial Products	01-Mar-23	01-Mar-23	28-Mar-27	0	28-Mar-27	FRAMEWORK	Lot 01	Paper	Unico Limited	£48,000,000	SCOTLAND EXCEL
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										Bunzl UK Ltd		SCOTLAND EXCEL
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										Alliance Disposables Limited		SCOTLAND EXCEL
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										Instock Ltd		SCOTLAND EXCEL
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										Enviroclean Global Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1222	Supply and Delivery of Janitorial Products	01-Mar-23	01-Mar-23	28-Mar-27	0	28-Mar-27	FRAMEWORK	Lot 01	Paper	Personnel Hygiene Services Limited	£48,000,000	SCOTLAND EXCEL
										GMC Corsehill Ltd		SCOTLAND EXCEL
										Arrow County Supplies Limited		SCOTLAND EXCEL
								Lot 02	Janitorial	Bunzl UK Ltd		SCOTLAND EXCEL
										The Guthrie Group Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1222	Supply and Delivery of Janitorial Products	01-Mar-23	01-Mar-23	28-Mar-27	0	28-Mar-27	FRAMEWORK	Lot 02	Janitorial	Instock Ltd	£48,000,000	SCOTLAND EXCEL
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										OT Group		SCOTLAND EXCEL
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										Personnel Hygiene Services Limited		SCOTLAND EXCEL
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										Unico Limited		SCOTLAND EXCEL
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										GMC Corsehill Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1222	Supply and Delivery of Janitorial Products	01-Mar-23	01-Mar-23	28-Mar-27	0	28-Mar-27	FRAMEWORK	Lot 02	Janitorial	Alliance Disposables Limited	£48,000,000	SCOTLAND EXCEL
										Enviroclean Global Ltd		SCOTLAND EXCEL
										Arrow County Supplies Limited		SCOTLAND EXCEL
								Lot 03	Chemicals	Prime Industrial & Janitorial Supplies Limited		SCOTLAND EXCEL
										Unico Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1222	Supply and Delivery of Janitorial Products	01-Mar-23	01-Mar-23	28-Mar-27	0	28-Mar-27	FRAMEWORK	Lot 03	Chemicals	Enviroclean Global Ltd	£48,000,000	SCOTLAND EXCEL

										The Guthrie Group Limited		SCOTLAND EXCEL
										Aspire Industrial Services Limited		SCOTLAND EXCEL
										Instock Ltd		SCOTLAND EXCEL
										Bunzl UK Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1222	Supply and Delivery of Janitorial Products	01-Mar-23	01-Mar-23	28-Mar-27	0	28-Mar-27	FRAMEWORK	Lot 03	Chemicals	Arrow County Supplies Limited	£48,000,000	SCOTLAND EXCEL
										GMC Corsehill Ltd		SCOTLAND EXCEL
										Alliance Disposables Limited		SCOTLAND EXCEL
								Lot 04	One Stop Shop	Instock Ltd		SCOTLAND EXCEL
										Unico Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1222	Supply and Delivery of Janitorial Products	01-Mar-23	01-Mar-23	28-Mar-27	0	28-Mar-27	FRAMEWORK	Lot 04	One Stop Shop	Enviroclean Global Ltd	£48,000,000	SCOTLAND EXCEL

										Alliance Disposables Limited		SCOTLAND EXCEL
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										Bunzl UK Ltd		SCOTLAND EXCEL
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										Arrow County Supplies Limited		SCOTLAND EXCEL
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										GMC Corsehill Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1223	Supply and Delivery of Catering Sundries	22-Nov-24	01-Dec-24	30-Nov-26	24	30-Nov-26	FRAMEWORK	Lot 01	Catering Recyclables	Unico Limited	£18,000,000	SCOTLAND EXCEL
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										Novorise Limited		SCOTLAND EXCEL
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										Alliance Disposables Limited		SCOTLAND EXCEL
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										Bunzl UK limited t/a Bunzl Catering Supplies		SCOTLAND EXCEL
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										Instock Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1223	Supply and Delivery of Catering Sundries	22-Nov-24	01-Dec-24	30-Nov-26	24	30-Nov-26	FRAMEWORK	Lot 01	Catering Recyclables	GMC Corsehill Ltd	£18,000,000	SCOTLAND EXCEL
									Digital and Social Media (Up to 6)	Comsteria Limited		SCOTLAND EXCEL
								Lot 02	Catering Sundries	Bunzl UK Limited T/A Lockhart Catering Equipment		SCOTLAND EXCEL
										Instock Ltd		SCOTLAND EXCEL
										GMC Corsehill Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1321	Musical Instruments	07-Jan-22	01-Dec-21	30-Nov-24	+12	30-Nov-25	FRAMEWORK			Rainbow Musical Instruments Ltd	£7,000,000	SCOTLAND EXCEL
										Band Supplies		SCOTLAND EXCEL
										Frederick Hyde t/a Chamberlain Music		SCOTLAND EXCEL
										Haydock Music Ltd		SCOTLAND EXCEL
										Normans (Burton upon Trent) Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1321	Musical Instruments	07-Jan-22	01-Dec-21	30-Nov-24	+12	30-Nov-25	FRAMEWORK			Robert Geary	£7,000,000	SCOTLAND EXCEL
										Stringers of Edinburgh Ltd		SCOTLAND EXCEL
										The Wind Section Ltd		SCOTLAND EXCEL
										Yorkshire Purchasing Organisation		SCOTLAND EXCEL
										K G Music Ltd		SCOTLAND EXCEL
27	Total Number of Supplie									10		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1322	Supply, Delivery and Installation of Commercial Catering Equipment	01-Jun-23	01-Jun-23	31-May-27	+12	31-May-27	FRAMEWORK			Hillhouse Quarry Group Ltd t/a MacAsphalt	£0	SCOTLAND EXCEL

								Lot 01	Prime Cooking Equipment	Bunzl Cleaning and Hygiene Supplies		SCOTLAND EXCEL
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										Instock Ltd		SCOTLAND EXCEL
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										Stephens Catering Equipment Company Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1322	Supply, Delivery and Installation of Commercial Catering Equipment	01-Jun-23	01-Jun-23	31-May-27	+12	31-May-27	FRAMEWORK	Lot 02	Warewashing Equipment	Bunzl Cleaning and Hygiene Supplies	£0	SCOTLAND EXCEL

										Instock Ltd		SCOTLAND EXCEL
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Lot 03	Refrigeration Equipment	Airedale Catering Equipment Limited		SCOTLAND EXCEL
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										Nisbets plc		SCOTLAND EXCEL
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										Instock Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1322	Supply, Delivery and Installation of Commercial Catering Equipment	01-Jun-23	01-Jun-23	31-May-27	+12	31-May-27	FRAMEWORK	Lot 03	Refrigeration Equipment	Merchant City Refrigeration (Scotland) Ltd	£0	SCOTLAND EXCEL
								Lot 04	Heated, Ambient and Refrigerated Display	Instock Ltd		SCOTLAND EXCEL
										Nisbets plc		SCOTLAND EXCEL
										E & R Moffat Limited		SCOTLAND EXCEL
								Lot 05	Food Preparation Equipment	Instock Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1322	Supply, Delivery and Installation of Commercial Catering Equipment	01-Jun-23	01-Jun-23	31-May-27	+12	31-May-27	FRAMEWORK	Lot 05	Food Preparation Equipment	Bunzl Cleaning and Hygiene Supplies	£0	SCOTLAND EXCEL

28

Total Number of Supplie

15

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 01	1.1 General Electrical Materials	YESSS (A) Electrical Ltd	£280,000,000	SCOTLAND EXCEL

									1.2 Cables and Wiring	Edmundson Electrical Limited.		SCOTLAND EXCEL
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										YESSS (A) Electrical Ltd		SCOTLAND EXCEL
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										Rexel UK Limited		SCOTLAND EXCEL
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									1.1 General Electrical Materials	Edmundson Electrical Limited.		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 01	1.1 General Electrical Materials	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)	£280,000,000	SCOTLAND EXCEL
									1.2 Cables and Wiring	City Electrical Factors Limited		
										City Plumbing Supplies Holding Ltd		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 01	1.1 General Electrical Materials	Rexel UK Limited	£280,000,000	SCOTLAND EXCEL

								Lot 02	2.3 Kitchen Units and Worktops	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)		SCOTLAND EXCEL
									2.4 Building and Roofing Materials	SIG Trading Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.2 Laminated Walls Panels	M.K.M. Building Supplies (Holdings) Limited	£280,000,000	SCOTLAND EXCEL
									2.1 General Timber Materials	M. K.M. Building Supplies (Holdings) Limited		
									2.5 Natural and Dimensional Stone for Build and Repair	Poplar Building & Drainiage Supplies Ltd		
										Hutton Stone Co. Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.5 Natural and Dimensional Stone for Build and Repair	B.B.S. (Brick and Stone) Limited	£280,000,000	SCOTLAND EXCEL
									2.3 Kitchen Units and Worktops	M.K.M. Building Supplies (Holdings) Limited		SCOTLAND EXCEL
									2.4 Building and Roofing Materials	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.1 General Timber Materials	Donaldson Door Systems Limited	£280,000,000	SCOTLAND EXCEL
									2.4 Building and Roofing Materials	Scotia Roofing and Building Supplies Ltd		SCOTLAND EXCEL
										M. K.M. Building Supplies (Holdings) Limited		SCOTLAND EXCEL
									2.3 Kitchen Units and Worktops	National Timber Group Scotland Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.3 Kitchen Units and Worktops	Moores Furniture Group Limited	£280,000,000	SCOTLAND EXCEL

										Joinery & Timber Creations (65) Limited		SCOTLAND EXCEL
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									2.1 General Timber Materials	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.4 Building and Roofing Materials	Travis Perkins Trading Company Limited	£280,000,000	SCOTLAND EXCEL
									2.3 Kitchen Units and Worktops	Daw Signs Limited		SCOTLAND EXCEL
									2.1 General Timber Materials	MGM Timber (Scotland) Ltd		SCOTLAND EXCEL
										Scotdor T/A Dorsuite (a partnership)		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.1 General Timber Materials	Travis Perkins Trading Company Limited	£280,000,000	SCOTLAND EXCEL
									2.2 Laminated Walls Panels	Joinery & Timber Creations (65) Limited		SCOTLAND EXCEL
										MGM Timber (Scotland) Ltd		SCOTLAND EXCEL
										National Timber Group Scotland Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.2 Laminated Walls Panels	Nu-Style Products Limited	£280,000,000	SCOTLAND EXCEL
										Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)		SCOTLAND EXCEL
									2.1 General Timber Materials	James Donaldson Timber Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 02	2.2 Laminated Walls Panels	UK Plumbing Supplies Limited	£280,000,000	SCOTLAND EXCEL

									2.1 General Timber Materials	National Timber Group Scotland Limited		SCOTLAND EXCEL
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								Lot 03	3.1 General Plumbing and Heating Materials(not to be used)	Richmonds Plumbing & Heating Merchants Limited		SCOTLAND EXCEL
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									3.2 Sanitary Ware, Accessories and Adaptations(Not to be used)	M. K.M. Building Supplies (Holdings) Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 03	3.2 Sanitary Ware, Accessories and Adaptations(Not to be used)	Wolseley UK Limited	£280,000,000	SCOTLAND EXCEL

										UK Plumbing Supplies Limited		SCOTLAND EXCEL
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										Richmonds Plumbing & Heating Merchants Limited		SCOTLAND EXCEL
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										Nicholls & Clarke Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 03	3.2 Sanitary Ware, Accessories and Adaptations(Not to be used)	City Plumbing Supplies Holding Ltd	£280,000,000	SCOTLAND EXCEL

									3.1 General Plumbing and Heating Materials (Not to be used)	Wolseley UK Limited		SCOTLAND EXCEL
									3.1 General Plumbing and Heating Materials(Not to be used)	William Wilson Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 03	3.1 General Plumbing and Heating Materials(Not to be used)	UK Plumbing Supplies Limited	£280,000,000	SCOTLAND EXCEL
										Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)		SCOTLAND EXCEL
									3.1 General Plumbing and Heating Materials (Not to be used)	City Plumbing Supplies Holding Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 03	3.2 Sanitary Ware, Accessories and Adaptations(Not to be used)	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)	£280,000,000	SCOTLAND EXCEL
									3.1 General Plumbing and Heating Materials(Not to be used)	Travis Perkins Trading Company Limited		SCOTLAND EXCEL
									3.2 Sanitary Ware, Accessories and Adaptations(Not to be used)	William Wilson Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.1 Tools	A1 Ironmongery Limited	£280,000,000	SCOTLAND EXCEL
									4.2 Ironmongery, Fixings, Adhesives, Sealants and Silicones(Not HAS)	Sealco (Scotland) Limited		SCOTLAND EXCEL
										S.I.I.S Limited		SCOTLAND EXCEL
										M.K.M. Building Supplies (Holdings) Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.2 Ironmongery, Fixings, Adhesives, Sealants and Silicones(Not HAS)	Highland Industrial Supplies Limited	£280,000,000	SCOTLAND EXCEL
										Harlequin Fixings and Sealants Limited		SCOTLAND EXCEL
										Gibb & Beveridge (Engineering Agencies) Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.2 Ironmongery, Fixings, Adhesives, Sealants and Silicones(Not HAS)	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)	£280,000,000	SCOTLAND EXCEL
									4.1 Tools	Highland Industrial Supplies Limited		SCOTLAND EXCEL
										S.I.I.S Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.1 Tools	Tudor (UK) Ltd T/A Tudor Environmental	£280,000,000	SCOTLAND EXCEL
										Travis Perkins Trading Company Limited		SCOTLAND EXCEL
										Tower Tools and Equipment Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.1 Tools	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)	£280,000,000	SCOTLAND EXCEL
										Scott Direct Limited		SCOTLAND EXCEL
									4.2 Ironmongery, Fixings, Adhesives, Sealants and Silicones(Not HAS)	A1 Ironmongery Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.3 Paint and Paint Sundries	Crown Paints Limited	£280,000,000	SCOTLAND EXCEL
										Imperial Chemical Industries Ltd t/a AkzoNobel		SCOTLAND EXCEL
										Scott Direct Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.3 Paint and Paint Sundries	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)	£280,000,000	SCOTLAND EXCEL
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										Travis Perkins Trading Company Limited		SCOTLAND EXCEL
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										Valtti Ltd T/A Tikkurila UK		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 04	4.1 Tools	Gibb & Beveridge (Engineering Agencies) Limited	£280,000,000	SCOTLAND EXCEL
									4.2 Ironmongery, Fixings, Adhesives, Sealants and Silicones(Not HAS)	Travis Perkins Trading Company Limited		SCOTLAND EXCEL
								Lot 05	5.1 General Road Maintenance Materials	Red Stag Materials Limited		SCOTLAND EXCEL
										Scotia Supply Co. Ltd		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 05	5.1 General Road Maintenance Materials	Travis Perkins Trading Company Limited	£280,000,000	SCOTLAND EXCEL
										Poplar Building & Drainage Supplies Ltd		SCOTLAND EXCEL
										M. K.M. Building Supplies (Holdings) Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1422	Supply and Delivery of Construction Materials(sxl)	10-Jun-24	10-Jun-24	10-Jun-27	12	10-Jun-27	FRAMEWORK	Lot 05	5.1 General Road Maintenance Materials	Stark Building Materials UK Limited (formerly Saint-Gobain Building Distribution Limited)	£280,000,000	SCOTLAND EXCEL

										Mallatite Limited		SCOTLAND EXCEL
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										James M Anderson Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1521	Salt for Winter Road Maintenance	01-Nov-22	01-Nov-22	31-Oct-26	0	31-Oct-26	TERM	Lot 01	Bulk Rock Salt Delivered to Harbour/Port	Irish Salt Mining and Exploration Company Limited-	£0	SCOTLAND EXCEL
									Lot 02	Bulk Rock Salt Delivered to Depot	Compass Minerals Uk Ltd	SCOTLAND EXCEL
										Irish Salt Mining and Exploration Company Limited-		SCOTLAND EXCEL
										ICL UK (Sales) Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1521	Salt for Winter Road Maintenance	01-Nov-22	01-Nov-22	31-Oct-26	0	31-Oct-26	TERM	Lot 03	Bagged Salt	J C Peacock & Co Limited	£0	SCOTLAND EXCEL

								Lot 04	Bulk Marine Salt Delivered to Depot	J C Peacock & Co Limited		SCOTLAND EXCEL
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								Lot 06	De-Icing Products	Glasdon UK Ltd.		SCOTLAND EXCEL
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										J C Peacock & Co Limited		SCOTLAND EXCEL
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										Safecote Ltd.		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1521	Salt for Winter Road Maintenance	01-Nov-22	01-Nov-22	31-Oct-26	0	31-Oct-26	TERM	Lot 07	Equipment & Accessories	Glasdon UK Ltd.	£0	SCOTLAND EXCEL
										J C Peacock & Co Limited		SCOTLAND EXCEL
								Lot 5	Bulk Treated Salt Delivered to Depot	Compass Minerals Uk Ltd		SCOTLAND EXCEL
30										Total Number of Supplie		
										12		
1618	Hot Beverages (Lot 1 Sub Lot 1.3 (Associated Consumables))	14-Jan-19	14-Jan-19	13-Jan-22	+12	13-Jan-22	DIRECT AWARD			Karings International Limited	£0	EAC - PROCUREMENT
31										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1621	Roadstone Materials	01-Oct-22	01-Oct-22	30-Sep-26	0	30-Sep-26	FRAMEWORK	Lot 01	Coated Roadstone	Breedon Trading Limited	£80,000,000	SCOTLAND EXCEL
										Hillhouse Quarry Group Ltd		SCOTLAND EXCEL
								Lot 02	Uncoated Roadstone	Breedon Trading Limited		SCOTLAND EXCEL
										Hillhouse Quarry Group Ltd		SCOTLAND EXCEL
								Lot 03	Recycled Roadstone	Breedon Trading Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority	
1621	Roadstone Materials	01-Oct-22	01-Oct-22	30-Sep-26	0	30-Sep-26	FRAMEWORK	Lot 03	Recycled Roadstone	Hillhouse Quarry Group Ltd	£80,000,000	SCOTLAND EXCEL	
								Lot 04	Cementation products such as ready mixed concrete	Breedon Trading Limited			
										Hillhouse Quarry Group Ltd		SCOTLAND EXCEL	
32										Total Number of Supplie			8
17/0206/22	Web Content Management System	04-Apr-07	04-Apr-07	03-Apr-17	0	03-Apr-25	LUMP SUM			Zengenti (formerly Genetics Ltd)	£50,000	EAC - PROCUREMENT	
33										Total Number of Supplie			1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1721	Social Care Agency Workers	16-Jan-23	16-Jan-23	15-Jan-25	24	15-Jan-27	FRAMEWORK	Lot 06	Social Care Agency Workers Regional Sub Lot 6	HSC Futures Ltd	£0	SCOTLAND EXCEL

										Tripod Partners Limited		SCOTLAND EXCEL
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										The Social Care Community Partnership Limited		SCOTLAND EXCEL
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										Staffscanner Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1721	Social Care Agency Workers	16-Jan-23	16-Jan-23	15-Jan-25	24	15-Jan-27	FRAMEWORK	Lot 06	Social Care Agency Workers Regional Sub Lot 6	SRS Partnership Limited	£0	SCOTLAND EXCEL

										Seven Resourcing Limited		SCOTLAND EXCEL
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										Service Care Solutions Ltd		SCOTLAND EXCEL
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										Search Consultancy Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1721	Social Care Agency Workers	16-Jan-23	16-Jan-23	15-Jan-25	24	15-Jan-27	FRAMEWORK	Lot 06	Social Care Agency Workers Regional Sub Lot 6	Independent Clinical Services Limited ta Scottish Nursing Guild	£0	SCOTLAND EXCEL
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										Reed Specialist Recruitment Limited		SCOTLAND EXCEL
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										Red Sector Recruitment Ltd		SCOTLAND EXCEL
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										Newcross Healthcare Solutions Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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1721	Social Care Agency Workers	16-Jan-23	16-Jan-23	15-Jan-25	24	15-Jan-27	FRAMEWORK	Lot 06	Social Care Agency Workers Regional Sub Lot 6	Independent Clinical Services Limited ta Scottish Nursing Guild	£0	SCOTLAND EXCEL
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										H1 Healthcare Solutions Ltd		SCOTLAND EXCEL
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										GSR Nursing Ltd		SCOTLAND EXCEL
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										Florence Staffing Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1721	Social Care Agency Workers	16-Jan-23	16-Jan-23	15-Jan-25	24	15-Jan-27	FRAMEWORK	Lot 06	Social Care Agency Workers Regional Sub Lot 6	Caring Hearts Recruitment Ltd	£0	SCOTLAND EXCEL

										ASA International Limited		SCOTLAND EXCEL
										MVN Associates Limited		SCOTLAND EXCEL

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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1921	Repair and Maintenance of Catering Equipment	22-Jun-22	07-May-22	30-Apr-25	+12	30-Apr-26	FRAMEWORK	Lot 01	Repair and Maintenance of Gas Catering Equipment	ITW Limited (Hobart)	£6,000,000	SCOTLAND EXCEL

										Fast Fixx Catering Engineers Ltd		SCOTLAND EXCEL
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										Fusion CLC Limited		SCOTLAND EXCEL
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										Catering Supplies and Repairs Company Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1921	Repair and Maintenance of Catering Equipment	22-Jun-22	07-May-22	30-Apr-25	+12	30-Apr-26	FRAMEWORK	Lot 02	Repair and Maintenance of Electrical Catering Equipment	ITW Limited (Hobart)	£6,000,000	SCOTLAND EXCEL

										Fast Fixx Catering Engineers Ltd		SCOTLAND EXCEL
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										Fusion CLC Limited		SCOTLAND EXCEL
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										Catering Supplies and Repairs Company Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1921	Repair and Maintenance of Catering Equipment	22-Jun-22	07-May-22	30-Apr-25	+12	30-Apr-26	FRAMEWORK	Lot 03	Repair and Maintenance of Refrigeration Equipment	Fast Fixx Catering Engineers Ltd	£6,000,000	SCOTLAND EXCEL

										Catering Supplies and Repairs Company Ltd		SCOTLAND EXCEL
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										Merchant City Refrigeration (Scotland) Ltd		SCOTLAND EXCEL
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										C&M Environmental Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1921	Repair and Maintenance of Catering Equipment	22-Jun-22	07-May-22	30-Apr-25	+12	30-Apr-26	FRAMEWORK	Lot 03	Repair and Maintenance of Refrigeration Equipment	ITW Limited (Hobart)	£6,000,000	SCOTLAND EXCEL

35

Total Number of Supplie

13

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1922	Community Meals	01-Aug-24	01-Aug-24	31-Jul-27	+24	31-Jul-27	FRAMEWORK	Lot 01	Bulk Delivery of Meals to a Central Delivery Point	Apetito Ltd	£0	SCOTLAND EXCEL

								Lot 02	Meals Delivery to Customers at Home/Nominated Premises with Welfare Check	ICare (GB) Ltd		SCOTLAND EXCEL
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										Apetito Ltd		SCOTLAND EXCEL
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								Sub-Lot 2.3	Frozen Meals	ICare (GB) Ltd		SCOTLAND EXCEL
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										Apetito Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
1922	Community Meals	01-Aug-24	01-Aug-24	31-Jul-27	+24	31-Jul-27	FRAMEWORK	Sub-Lot 2.4	Hot Meals	ICare (GB) Ltd	£0	SCOTLAND EXCEL

36

Total Number of Supplie

6

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
2119	Electric Vehicle Charging Infrastructure	30-May-22	30-May-22	29-May-24	+12+12	30-May-26	FRAMEWORK	Lot 01	Supply, Installation and Maintenance of Electric Vehicle Charging Equipment and Associated Products	Swarco Smart Charging Ltd	£0	SCOTLAND EXCEL

								Lot 02	Supply Only of Electric Vehicle Charging Equipment and Associated Products	Swarco Smart Charging Ltd		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
2119	Electric Vehicle Charging Infrastructure	30-May-22	30-May-22	29-May-24	+12+1 2	30-May-26	FRAMEWORK	Lot 03	Installation of Electric Vehicle Charging Equipment and Associated Products	Swarco Smart Charging Ltd	£0	SCOTLAND EXCEL

37

Total Number of Supplie

3

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
2222	Supply and Delivery of Road Signage Materials	01-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 01	Permanent Road Signage and Associated Products	Ansco Signs Limited	£0	SCOTLAND EXCEL

									Permanent Road Signage and Associated Products	Limelight Signs Ltd		SCOTLAND EXCEL
										Royal British Legion Industries Ltd t/a Scotland's		SCOTLAND EXCEL
										William Smith Group 1832 Limited		SCOTLAND EXCEL

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
2222	Supply and Delivery of Road Signage Materials	01-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 02	Temporary Road Signs and Associated Products	Royal British Legion Industries Ltd t/a Scotland's	£0	SCOTLAND EXCEL

										P.F. Cusack (Tools Supplies) Limited		SCOTLAND EXCEL
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										Mallatite Limited		SCOTLAND EXCEL
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										AnSCO Signs Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
2222	Supply and Delivery of Road Signage Materials	01-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 03	Road Signposts and Associated Products	Royal British Legion Industries Ltd t/a Scotland's	£0	SCOTLAND EXCEL

										William Smith Group 1832 Limited		SCOTLAND EXCEL
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										Limelight Signs Ltd		SCOTLAND EXCEL
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										Mallatite Limited		SCOTLAND EXCEL
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										P.F. Cusack (Tools Supplies) Limited		SCOTLAND EXCEL
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
AAHB01	Ante/Post Natal Information and Support Services for Breastfeeding Mothers Discharged from Ayrshire Maternity Unit	11-Apr-24	01-Apr-24	31-Mar-25	0	30-Jun-25	TERM		Ante/Post Natal Information and Support Services for Breastfeeding Mothers Discharged from Ayrshire Maternity Unit	The Breastfeeding Network	£53,366	COLLABORATIVE - OTHER

39

Total Number of Supplie

1

ARA/DA/001	Traffic Sign Structural Calculation Software Licence	01-Apr-20	01-Apr-20	31-Mar-22	Unlimited	31-Dec-25	DIRECT AWARD			Buchanan Computing	£0	EAC - PROCUREMENT
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40

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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ARA/DA/002	Traffic Study LDP2 Consultancy – Scotland Excel Engineering & Technical Consultancy Framework (06-16)		17-Feb-21	30-Jun-21	0	31-Mar-25	CALL OFF			Sweco UK Limited	£69,289	EAC - PROCUREMENT
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41

Total Number of Supplie

1

ARA/DA/005	Direct Award: East Ayrshire Active Travel Strategy – Scotland Excel Engineering & Technical Consultancy Framework (06-16)		04-Mar-21	04-May-21	0	31-Mar-25	CALL OFF			Sweco UK Limited	£55,930	EAC - PROCUREMENT
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42

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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ARA/DA/080	Esplanade Barrier System ESPO Parking Management Solutions Framework (509_23), Lot 2	19-Mar-25	19-Mar-25	18-Jun-25	Unlimited	18-Jun-25	MINI COMP	Lot 02	Esplanade Barrier System ESPO Parking Management Solutions Framework (509_23), Lot 2	Flowbird Smart City UK Ltd (formerly Parkeon Ltd)	£19,341	ESPO
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43

Total Number of Supplie

1

ARA/QQ/032	ATC Traffic Count Surveys	22-Oct-21	22-Oct-21	21-Oct-23	+12+12	21-Oct-25	TERM		ATC Traffic Count Surveys	Nationwide Data Collection Limited	£47,945	EAC - PROCUREMENT
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Road Coring Testing and Reporting

Stanger Testing Services Ltd.

EAC - PROCUREMENT

44

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
ARA/QQ/041	Road Plates	15-Mar-22	30-Apr-22	29-Apr-24	+12+1 2	29-Apr-26	TERM		Road Plates	Duncan McInnes Ltd	£15,120	EAC - PROCUREMENT
45										<i>Total Number of Supplie</i>		1
ARA/QQ/047	Meter Administration Services	28-Jun-22	01-Nov-22	31-Oct-27	+12+1 2	31-Oct-27	TERM		Meter Administration Services	Power Data Associates	£21,000	EAC - PROCUREMENT
46										<i>Total Number of Supplie</i>		1
ARA/QQ/052	Flapvalve and Penstock Maintenance	16-May-22	16-May-22	15-May-25	+12	15-May-25	TERM		Flapvalve and Penstock Maintenance	I H Borland (Contractors)	£22,094	EAC - PROCUREMENT
47										<i>Total Number of Supplie</i>		1
ARA/QQ/064	Servicing of Shopmobility Scooters	27-Sep-22	10-Oct-22	09-Oct-24	+12+1 2	09-Oct-25	TERM		Servicing of Shopmobility Scooters	Thistle Help Ltd	£6,288	EAC - PROCUREMENT
48										<i>Total Number of Supplie</i>		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
ARA/QQ/083	Festive Lighting Installations	15-Nov-23	15-Nov-23	19-Jan-24	0	19-Jan-24	TERM		Festive Lighting Installations	Centregreat Limited	£113,201	EAC - PROCUREMENT

49

Total Number of Supplie

1

ARA/QQ/084	Town Centre Barriers	20-Dec-23	20-Dec-23	19-Dec-25	+12+1 2	19-Dec-25	TERM		Town Centre Barriers	Annandale Design UK Limited	£40,000	EAC - PROCUREMENT
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50

Total Number of Supplie

1

ARA/QQ/087	Streetscape Works	07-Feb-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	TERM		Streetscape Works	WI & A Gilbert Ltd	£70,660	EAC - PROCUREMENT
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51

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
ARA/QQ/088	Supply of Parking Tickets, PCN Rolls & PCN Envelopes - Complete	29-Apr-24	29-Apr-24	28-Apr-26	+12+1 2	28-Apr-26	TERM		Supply of Parking Tickets, PCN Rolls and PCN Envelopes	Nagels (UK) Limited	£9,623	EAC - PROCUREMENT

52

Total Number of Supplie

1

ARA/QQ/089	Parking Attendant Uniforms	10-May-24	10-May-24	09-May-27	0	09-May-27	TERM		Supply of Parking Attendant Uniforms	Keltic Limited	£26,953	EAC - PROCUREMENT
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53

Total Number of Supplie

1

ARA/QQ/090	Road Safety Magic Show	07-Feb-24	07-Feb-24	06-Feb-27	+12+1 2	06-Feb-27	TERM		Road Safety Magic Show	Innes Property Management Ltd.	£21,600	EAC - PROCUREMENT
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54

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
ARA/QQ/093	Waste Oil and Filter Removal	05-Jul-24	05-Jul-24	04-Jul-26	+12+1 2	04-Jul-28	TERM		Waste Oil and Filter Removal	Safety-Kleen U.K. Limited	£0	EAC - PROCUREMENT

55

Total Number of Supplie

1

ARA/QQ/095	SVQ Level 3 Learning and Development	18-Jun-24	18-Jun-25	17-Aug-25	0	17-Aug-25	TERM		SVQ Level 3 Learning and Development	R.C.R Safety and Training Ltd	£0	EAC - PROCUREMENT
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56

Total Number of Supplie

1

ARA/QQ/096	Bathymetric Surveys - Girvan Harbour	17-Jun-24	17-Jun-24	16-Oct-25	0		TERM		Bathymetric Surveys - Girvan Harbour	Aspect Land & Hydrographic Surveys Ltd.	£0	EAC - PROCUREMENT
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57

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
ARA/QQ/102	4G Road Minor Works Framework Contract Insurance Vetting Service for (PS-24-25)	18-Jun-24	15-Jul-24	14-Sep-28	0	14-Sep-28	TERM		ARA/QQ/102 - 4G Roads Minor Works Framework Contract Insurance Vetting Service	Aon UK Ltd	£0	EAC - PROCUREMENT
58										<i>Total Number of Supplie</i>		1
ARA/QQ/114	Kilmarnock Bus Station Cleaning	04-Feb-25	04-Feb-25	03-Feb-27	0	03-Feb-27	TERM		Kilmarnock Bus Station Cleaning	Spectrum Service Solutions Limited	£75,691	EAC - PROCUREMENT
59										<i>Total Number of Supplie</i>		1
BCIS-SO-10975	Building Cost information Service	27-Feb-25	01-Mar-25	31-Mar-27	0	31-Mar-27	PROCUREMENT CARD		BCIS Amalgamate with F&PM	Building Cost Information Service	£0	EAC - PROCUREMENT
60										<i>Total Number of Supplie</i>		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CASE/211216	Provision of GIS Marine Data for Scotland	03-May-22	01-May-22	30-Apr-25	+12	30-Apr-26	FRAMEWORK		Provision of GIS Marine Data for Scotland	OceanWise Ltd	£250,000	SCOTTISH GOVERNMENT

61

Total Number of Supplie

1

CE-106-24-DA	Pan Ayrshire Supply and Delivery of Visual Impairment Equipment	29-Nov-24	02-Dec-24	09-Jun-26	0	09-Jun-26	TERM		Supply and Delivery of Visual Impairment Equipment	RNIB Enterprises Limited	£49,999	COLLABORATIVE - SAC
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62

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 01	Activities of Daily Living (ADL) Equipment	Nottingham Rehab Limited (NRS Healthcare)	£0	COLLABORATIVE - SAC

										Aidapt Bathrooms Ltd		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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										Katnic Limited t.a H&M Health & Mobility (Bathlifts)		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 01	Activities of Daily Living (ADL) Equipment	Performance Health International Ltd	£0	COLLABORATIVE - SAC

								Lot 02	Beds, Bed Accessories and Static Mattresses	Performance Health International Ltd		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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										Lisclare Limited		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 02	Beds, Bed Accessories and Static Mattresses	Mangar International Ltd	£0	COLLABORATIVE - SAC

										Direct Healthcare Group Limited		COLLABORATIVE - SAC
										Thistle Help Ltd		COLLABORATIVE - SAC
										Sumed International (UK) Ltd		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 02	Beds, Bed Accessories and Static Mattresses	Renray Healthcare Ltd	£0	COLLABORATIVE - SAC

								Lot 03	Bed Equipment	Aidapt Bathrooms Ltd		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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									Bed Equipment	Mangar International Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 03	Bed Equipment	Nottingham Rehab Limited (NRS Healthcare)	£0	COLLABORATIVE - SAC

										Performance Health International Ltd		COLLABORATIVE - SAC
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										SmitCare Limited		COLLABORATIVE - SAC
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								Lot 04	Bathing and Showering Equipment	Chiltern Invadex (UK) Limited		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 04	Bathing and Showering Equipment	Care and Independence Ltd	£0	COLLABORATIVE - SAC

										Langham Gordon Ellis		COLLABORATIVE - SAC
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										Etac		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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										Aidapt Bathrooms Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 04	Bathing and Showering Equipment	Nottingham Rehab Limited (NRS Healthcare)	£0	COLLABORATIVE - SAC
										Performance Health International Ltd		COLLABORATIVE - SAC
										SmitCare Limited		COLLABORATIVE - SAC
										The Helping Hand Company(Ledbury)Limited		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 05	Tilt in Space Shower Chair	Etac	£0	COLLABORATIVE - SAC
										Thistle Help Ltd		
										Lisclare Limited		
								Lot 06	Powered Bathlifts	Katnic Limited t.a H&M Health & Mobility (Bathlifts)		COLLABORATIVE - SAC
										Invacare Limited		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 06	Powered Bathlifts	Drive DeVilbiss Healthcare Ltd	£0	COLLABORATIVE - SAC
										Mangar International Ltd		COLLABORATIVE - SAC
										Nottingham Rehab Limited (NRS Healthcare)		COLLABORATIVE - SAC
								Lot 07	Powered Inflatable Bathlifts	Mangar International Ltd		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 07	Powered Inflatable Bathlifts	Fast-Aid Products Limited	£0	COLLABORATIVE - SAC

								Lot 08	Shower/Toileting Chair	Chiltern Invadex (UK) Limited		COLLABORATIVE - SAC
										Care and Independence Ltd		COLLABORATIVE - SAC
										Stairlifts (Scotland) Limited		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 09	Children's Seating Level 1 - Size 1-3	Fast-Aid Products Limited	£0	COLLABORATIVE - SAC

										Schuchmann LLP		COLLABORATIVE - SAC
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										Smirthwaite Limited		COLLABORATIVE - SAC
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								Lot 10	Children's Seating (Specialised)	Smirthwaite Limited		COLLABORATIVE - SAC
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										James Leckie Design Limited		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 10	Children's Seating (Specialised)	Jenx Limited t.a. Jiraffe	£0	COLLABORATIVE - SAC
										W Munro (Rehab) Ltd		COLLABORATIVE - SAC
								Lot 11	Powered Hybrid Mattress	IQ Medical Limited		COLLABORATIVE - SAC
										Invacare Limited		COLLABORATIVE - SAC
										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 12	Active and Passive Mobile Hoists	Direct Healthcare Group Limited	£0	COLLABORATIVE - SAC

										Etac		COLLABORATIVE - SAC
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										Prism UK Medical Limited t.a Prism Medical UK		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 12	Active and Passive Mobile Hoists	Invacare Limited	£0	COLLABORATIVE - SAC

										Thistle Help Ltd		COLLABORATIVE - SAC
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								Lot 13	Portable Ramps	Performance Health International Ltd		COLLABORATIVE - SAC
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										Nottingham Rehab Limited (NRS Healthcare)		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 13	Portable Ramps	Enable Access Limited	£0	COLLABORATIVE - SAC

								Lot 14	Slings	Care and Independence Ltd		COLLABORATIVE - SAC
										Invacare Limited		COLLABORATIVE - SAC
										Direct Healthcare Group Limited		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 14	Slings	Drive DeVilbiss Healthcare Ltd	£0	COLLABORATIVE - SAC

										Chiltern Invadex (UK) Limited		COLLABORATIVE - SAC
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										Prism UK Medical Limited t.a Prism Medical UK		COLLABORATIVE - SAC
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										Etac		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 14	Slings	Mangar International Ltd	£0	COLLABORATIVE - SAC

								Lot 15	Transfer Devices	Nottingham Rehab Limited (NRS Healthcare)		COLLABORATIVE - SAC
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										Etac		COLLABORATIVE - SAC
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										Performance Health International Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 15	Transfer Devices	Langham Gordon Ellis	£0	COLLABORATIVE - SAC

								Lot 16	Sliding Sheets	Prism UK Medical Limited t.a Prism Medical UK		COLLABORATIVE - SAC
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										Etac		COLLABORATIVE - SAC
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										Direct Healthcare Group Limited		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 16	Sliding Sheets	Lisclare Limited	£0	COLLABORATIVE - SAC

										Aidapt Bathrooms Ltd		COLLABORATIVE - SAC
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Lot 17	Transport Devices (Standard)	Prism UK Medical Limited t.a Prism Medical UK		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 18	Transport Devices (Non-Standard)	Drive DeVilbiss Healthcare Ltd	£0	COLLABORATIVE - SAC

										Nottingham Rehab Limited (NRS Healthcare)		COLLABORATIVE - SAC
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										Prism UK Medical Limited t.a Prism Medical UK		COLLABORATIVE - SAC
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								Lot 19	Rails	Nottingham Rehab Limited (NRS Healthcare)		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 19	Rails	Performance Health International Ltd	£0	COLLABORATIVE - SAC

										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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										Aidapt Bathrooms Ltd		COLLABORATIVE - SAC
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								Lot 20	Seating (Adults)	Accora Limited		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 20	Seating (Adults)	Fast-Aid Products Limited	£0	COLLABORATIVE - SAC
										Careflex Ltd		COLLABORATIVE - SAC
										Renray Healthcare Ltd		COLLABORATIVE - SAC
										Direct Healthcare Group Limited		COLLABORATIVE - SAC
								Lot 21	Specialised Seating (Adults)	Careflex Ltd		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 21	Specialised Seating (Adults)	Direct Healthcare Group Limited	£0	COLLABORATIVE - SAC
										Accora Limited		
								Lot 22	Sensory Impairment Equipment (Hearing Impairment)	Bellman & Symfon UK Limited		COLLABORATIVE - SAC
										Sarabec Ltd		COLLABORATIVE - SAC
										Connevans Limited		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 23	Sensory Impairment Equipment (Visual Impairment)	Nottingham Rehab Limited (NRS Healthcare)	£0	COLLABORATIVE - SAC

										Sarabec Ltd		COLLABORATIVE - SAC
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Lot 24	Automatic Removeable Wash and Dry Toileting Solution	Fast-Aid Products Limited		COLLABORATIVE - SAC
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										Nottingham Rehab Limited (NRS Healthcare)		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 25	Toileting Equipment	The Helping Hand Company(Ledbury)Limited	£0	COLLABORATIVE - SAC

										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
										Aidapt Bathrooms Ltd		COLLABORATIVE - SAC
										Langham Gordon Ellis		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 25	Toileting Equipment	Performance Health International Ltd	£0	COLLABORATIVE - SAC

								Lot 26	Air Filled Pressure Relieving Items	OSKA Care Limited		COLLABORATIVE - SAC
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										Fast-Aid Products Limited		COLLABORATIVE - SAC
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										Sumed International (UK) Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 26	Air Filled Pressure Relieving Items	Thistle Help Ltd	£0	COLLABORATIVE - SAC

								Lot 27	Static Pressure Relieving Cushions	Direct Healthcare Group Limited		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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										Renray Healthcare Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 28	Powered Mobility Stairclimbers	Fast-Aid Products Limited	£0	COLLABORATIVE - SAC

										Stairlifts (Scotland) Limited		COLLABORATIVE - SAC
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								Lot 29	Enablement	The Helping Hand Company(Ledbury)Limited		COLLABORATIVE - SAC
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										Nottingham Rehab Limited (NRS Healthcare)		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-159-22	Pan Ayrshire Supply and Delivery of Community Equipment	30-May-24	10-Jun-24	09-Jun-28	0	09-Jun-28	FRAMEWORK	Lot 29	Enablement	Performance Health International Ltd	£0	COLLABORATIVE - SAC

										Aidapt Bathrooms Ltd		COLLABORATIVE - SAC
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										Drive DeVilbiss Healthcare Ltd		COLLABORATIVE - SAC
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63

Total Number of Supplie

121

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-17-23	Provision of a Pan-Ayrshire Community Based Hearing Support Service	12-Aug-24	01-Oct-24	30-Sep-27	+12+1 2	30-Sep-27	FRAMEWORK		Community Based Hearing Support Service	Kilmarnock Hearing Care Ltd	£259,125	COLLABORATIVE - SAC

64

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-86-23	Supply, Delivery & Installation for of Scaffolding to East, North & South Ayrshire Councils FW	08-Dec-23	08-Dec-23	07-Dec-25	+12+1 2	07-Dec-25	FRAMEWORK		Supply, Delivery & Installation for of Scaffolding to East, North & South Ayrshire Councils	Northseal Scaffolding Ltd	£0	COLLABORATIVE - SAC

										SC Scaffolding & Access Solutions Ltd		COLLABORATIVE - SAC
										Tommy Graham Scaffolding Ltd		COLLABORATIVE - SAC
										Turner Access Ltd		COLLABORATIVE - SAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CE-86-23	Supply, Delivery & Installation for of Scaffolding to East, North & South Ayrshire Councils FW	08-Dec-23	08-Dec-23	07-Dec-25	+12+1 2	07-Dec-25	FRAMEWORK		Supply, Delivery & Installation for of Scaffolding to East, North & South Ayrshire Councils	MJD & Sons (Scaffolding) Ltd	£0	COLLABORATIVE - SAC

										Guardian Scaffolding Ltd		COLLABORATIVE - SAC
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										Access Solutions (Scaffolding Contracts) Ltd		COLLABORATIVE - SAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CONT/EDUC/142/TMcQ	SALT (Additional Speech and Therapy Services – (NHS))		01-Apr-18	31-Mar-21	0	31-Mar-21	TERM			Ayrshire and Arran Health Board	£612,213	EAC - OTHER
66	<i>Total Number of Supplie</i>									1		
CONT/ESS/009	Mainstream School Transport -SPT	01-Apr-11	01-Apr-11	31-Aug-16	0	30-Sep-21	TERM			Strathclyde Passenger Transport	£5,000,000	EAC - OTHER
67	<i>Total Number of Supplie</i>									1		
CONT/HSG/097/TMcQ	EA Tenants & Residents Federation		01-Apr-24	31-Mar-25	0	31-Mar-25	TERM			East Ayrshire Federation of Tenants and Residents	£58,340	EAC - OTHER
68	<i>Total Number of Supplie</i>									1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CONT/SW/178	National Care Home Contract(NCHC)	06-Apr-10	07-Jan-07	03-Apr-15	+24+24	07-Apr-25	TERM		Torrance Lodge	Thorntoun (Ayrshire) Ltd	£11,560,000	EAC - OTHER

									Hallhouse Care Home	Hallhouse Care Limited		EAC - OTHER
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									Lizdean Nursing Home	Mr and Mrs McKellar - Lizdean Nursing Home		EAC - OTHER
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									West Park Residential Home	West Park Care Home Ltd		EAC - OTHER
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									Thorntoun Estate Nursing Home	Thorntoun Limited		EAC - OTHER
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CONT/SW/178	National Care Home Contract(NCHC)	06-Apr-10	07-Jan-07	03-Apr-15	+24+24	07-Apr-25	TERM		Howard House Nursing	Gate Healthcare Ltd., Howard House	£11,560,000	EAC - OTHER
									Grange Care Home	Grange Care Home Limited		EAC - OTHER

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CONT/SW/178	National Care Home Contract(NCHC)	06-Apr-10	07-Jan-07	03-Apr-15	+24+24	07-Apr-25	TERM		Doonbank House Care Home	West Coast Care Ltd	£11,560,000	EAC - OTHER

									Dalmellington Care Centre	Doon Care Ltd , Dalmellington Care Centre		EAC - OTHER
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									Crossgates Care Centre	Shaftsbury GRP Ltd		EAC - OTHER
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									Bute House	Harveys Healthcare (Scotland) Ltd		EAC - OTHER
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									Burnfoot Care Home	West Coast Care Ltd		EAC - OTHER
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority	
CONT/SW/178	National Care Home Contract(NCHC)	06-Apr-10	07-Jan-07	03-Apr-15	+24+24	07-Apr-25	TERM		Craigie Care Home	Craigie Carehome Ltd	£11,560,000	EAC - OTHER	
									Springhill Home	Clyde Care Home		EAC - OTHER	
									Argyll House Nursing Home	Mansfield Care Ltd		EAC - OTHER	
69										Total Number of Supplie			18
CONT/SW/223/TMcQ	Thournton Court and Cuthbert Place - Services		02-Jan-20	31-Mar-21	0	31-Mar-21	TERM			Thorntoun Limited	£587,638	EAC - OTHER	
70										Total Number of Supplie			1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CONT/SW/227/TMcQ	Care/Support Services within the Care Home for adult with learning difficulties		22-Sep-20	21-Sep-25	Unlimited	21-Sep-25	TERM			Consensus Support Services Limited	£0	EAC - OTHER
71										Total Number of Supplie		
										1		
CONT/SW/232/TMcQ	Adults Residential Units – placements outwith EAC		16-Dec-21	15-Dec-2050	0	15-Dec-2050	TERM			Enhance Healthcare Ltd (Arran View)	£0	EAC - OTHER
72										Total Number of Supplie		
										1		
CONT/SW/244/TMcQ	Respite Care Service	01-Jul-24	01-Jul-24	31-Mar-25	+6+6	31-Mar-25	TERM		Respite Care Services	Thorntoun Limited	£397,656	SOCIAL WORK
73										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
CONV/EDUC/233/TMcQ	School Transport Agency Agreement 2023-2026	08-Jun-23	01-Apr-23	31-Mar-26	0	31-Mar-26	TERM			Strathclyde Partnership for Transport	£0	EAC - OTHER
74										Total Number of Supplie	1	
Crisis Counselling	Crisis Counselling	31-Mar-22	31-Mar-22		Unlimited		TERM			Beautiful Inside & Out	£0	EAC - OTHER
75										Total Number of Supplie	1	
CSUK-SI-465766	Creditsafe Monitoring	02-Jun-24	02-Jun-24	01-Jun-25	0	01-Jun-25	PROCUREMENT CARD		Credit Monitoring	Creditsafe UK	£2,160	EAC - PROCUREMENT
76										Total Number of Supplie	1	
EAS/0032/0001	East Ayrshire Schools PPP	27-Jul-06	27-Jul-06	13-Aug-38	0	13-Aug-38	CALL OFF			FCC (East Ayrshire) Ltd	£118,600,000	EAC - OTHER
77										Total Number of Supplie	1	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
EAYR/002	Software Product and Software Maintenance (Orchard)	03-Dec-98	03-Dec-98	02-Dec-18	0	02-Dec-21	TERM		Software Product & Software Maintenance	Orchard Information Systems Limited	£500,000	EAC - OTHER
78										Total Number of Supplie		
										1		
G10312	Q-Pulse Quality Management System	01-Jun-14	01-Jun-14	31-May-15	Unlimited	31-May-26	TERM			Gael Ltd	£1,080	OTHER - NON EAC
79										Total Number of Supplie		
										1		
GGP Suite	GGP Suite		12-Mar-15	11-Mar-16	Unlimited	11-Mar-22	TERM			GGP Systems Ltd	£27,000	EAC - OTHER
80										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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GSX CONNECTION 3.2	Government Secure Intranet	01-Jan-03	01-Jan-03	31-Dec-27	0	31-Dec-27	TERM			Cable & Wireless UK	£21,000	CCS
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81

Total Number of Supplie

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Inspired Contractual Relationship	EAC / Inspired Contractual Relationship - Utilities Contract	23-Aug-22	26-Aug-22	26-Sep-30	0	26-Sep-30	TERM			Inspired Energy Solutions Limited	£203,660	EAC - OTHER
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Total Number of Supplie

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Integrated DLO Management System	Integrated DLO Management System	25-Sep-00	25-Sep-00	24-Sep-25	0	24-Sep-25	TERM			F C S Computer Services Ltd - Servitor	£2,500,000	EAC - OTHER
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83

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
LA-TelSys	Loudoun Academy Telephone System Lease		22-May-03	21-Oct-10	0	21-May-21	LEASE/TERM			Shire Leasing Plc	£10,921	EAC - OTHER
84										<i>Total Number of Supplie</i>		
										1		
Lease of Vehicles	CCS Framework RM6096 - Lot 1 Lease of Vehicles; call off for 2 electric vehicles (Nissan Leaf)	23-Dec-19	23-Dec-19	22-Dec-22	0	22-Dec-22	CALL OFF			Athlon Mobility Services UK Limited	£21,120	CCS
85										<i>Total Number of Supplie</i>		
										1		
MGN/ERG SOU 30.0008	SEEMIS Education Software System	01-Jun-10	01-Jun-10	31-May-30	Unlimited	31-May-30	TERM			Seemis Group	£65,000	EAC - OTHER
86										<i>Total Number of Supplie</i>		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
NAC/5002	Provision of a Self Directed Support (SDS) Independent Advice & Information Service	07-Apr-20	01-Aug-20	01-Aug-23	+12+1 2	31-Jul-25	TERM			Ayrshire Independent Living Network (AILN)	£554,907	COLLABORATIVE - NAC

87

Total Number of Supplie

1

NAC/5157	Autism Information, Advice and Support Services	13-Dec-23	01-Apr-24	31-Mar-27	+24	31-Mar-27	TERM			National Autistic Society (The)	£494,461	COLLABORATIVE - NAC
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88

Total Number of Supplie

1

NAC/STA/5122	Huntington Disease Agreement		01-Apr-22	31-Mar-25	+12+1 2	31-Mar-25	TERM			Scottish Huntington Association	£145,560	COLLABORATIVE - NAC
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89

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
NAC-5045	Provision of First Aid Training to North, East and South Ayrshire Councils	07-Apr-21	03-May-21	02-May-24	+12	02-May-24	TERM			Amalgamate - Safety Risk Management Ltd	£141,000	COLLABORATIVE - NAC

90

Total Number of Supplie

1

National Care Home Contract(NC HC) - IPA/PRIV/AD MIS/NA	Individual Placement Agreement	13-Feb-19	31-Dec-18	30-Dec-30	0	30-Dec-30	FRAMEWORK			Leven Beach	£0	OTHER - NON EAC
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91

Total Number of Supplie

1

PCS-Tender Portal	Public Contracts Scotland - Tender Portal	30-Sep-22	30-Sep-22	20-Sep-26	0	20-Sep-26	DIRECT AWARD			BravoSolution UK Limited	£0	PROCUREMENT SCOTLAND
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92

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PJB/93540	GLAMIS RTU Licence	01-May-14	01-May-17	30-Apr-20	0	30-Apr-21	TERM			Northgate Information Solutions	£49,948	EAC - OTHER

93

Total Number of Supplie

1

PS/08/51	Install & Maintain Automated Public Conveniences	03-Apr-09	03-Apr-09	02-Apr-24	0	02-Apr-24	LEASE/TERM			JC Decaux UK	£814,000	EAC - PROCUREMENT
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94

Total Number of Supplie

1

PS/10/41	HR & Payroll Software System	24-Feb-11	24-Feb-11	23-Feb-14	+12+1 2+12	07-Nov-27	TERM			Frontier Software plc	£250,000	EAC - PROCUREMENT
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95

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/12/12-08	All-Ayrshire Roads & Transportation Professional Services Framework agreement - mini tender - Dalrickett Mill Landfill Restoration Site Investigation	25-May-15	25-May-15	24-May-37	0	24-May-37	TERM		Mini Tender	The Environmental Consultancy Ltd t/a RPS	£94,510	EAC - PROCUREMENT
96										Total Number of Supplie		1
PS/12/17	Insurances Services		01-Oct-13	30-Sep-18	+24	30-Sep-28	TERM	Lot 01	General Ins. Covers	Zurich Insurance PLC	£4,000,000	EAC - PROCUREMENT
97										Total Number of Supplie		1
PS/12/17 - Lot 2	Insurance Services - Lot 2 Engineering Insurances and Inspection	01-Oct-13	01-Oct-13	30-Sep-18	+36+24	30-Sep-23	TERM	Lot 02	Engineering Insurances and Inspection	Allianz Insurance plc	£4,000,000	EAC - PROCUREMENT
98										Total Number of Supplie		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/12/48	Recycling of Household Aluminium Products and Steel Cans	07-May-13	07-May-13	06-May-15	+12+1 2	06-May-17	FRAMEWORK	Lot 01	Aluminium Products	Lowmac Alloys Limited	-£52,000	EAC - PROCUREMENT
										G O'Brien & Sons (NDC) Ltd		EAC - PROCUREMENT
										European Metal Recycling Ltd		EAC - PROCUREMENT
										Can Do Recycling		EAC - PROCUREMENT
										Enva Scotland Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/12/48	Recycling of Household Aluminium Products and Steel Cans	07-May-13	07-May-13	06-May-15	+12+1 2	06-May-17	FRAMEWORK	Lot 02	Steel Cans	G O'Brien & Sons (NDC) Ltd	-£52,000	EAC - PROCUREMENT
										J R Adam & Sons		EAC - PROCUREMENT
										European Metal Recycling Ltd		EAC - PROCUREMENT
										Lowmac Alloys Limited		EAC - PROCUREMENT
										Can Do Recycling		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/12/48	Recycling of Household Aluminium Products and Steel Cans	07-May-13	07-May-13	06-May-15	+12+1 2	06-May-17	FRAMEWORK	Lot 02	Steel Cans	Enva Scotland Limited	-£52,000	EAC - PROCUREMENT
99										Total Number of Supplie		
										11		
PS/13/21	Box Office & Booking System - Lot 3	29-Jul-13	29-Jul-13	28-Jul-16	+12	28-Jul-21	TERM			Nouveau Solutions Ltd	£130,000	EAC - PROCUREMENT
100										Total Number of Supplie		
										1		
PS/13/60	IT Service Desk Software	19-Feb-14	19-Feb-14	18-Feb-17	+12	18-Feb-26	TERM			Sunrise Software Ltd	£50,000	EAC - PROCUREMENT
101										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/13/75	Public Sector Geospatial Agreement (PSGA) (previously One Scotland Mapping Agreement)		18-May-20	17-May-30	Unlimited	17-May-30	TERM			Ordnance Survey	£70,000	EAC - PROCUREMENT
102										Total Number of Supplies		
										1		
PS/14/16	Provision of Landscape Consultancy Service to Assess Onshore Wind, Mineral Extraction & Opencast Coal Planning Applications	10-Apr-14	10-Apr-14	09-Apr-19	+24+24	09-Apr-23	TERM			Ironside Farrar Ltd	£0	EAC - PROCUREMENT
103										Total Number of Supplies		
										1		
PS/15/41	Online School Payments	01-Oct-15	30-Sep-17	30-Sep-17	+12+12	31-Mar-26	DIRECT AWARD			Parentpay Group Limited	£312,500	EAC - PROCUREMENT
104										Total Number of Supplies		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/15/72	SHE Health and Safety Software	31-Oct-23	23-Dec-23	22-Dec-26	+12+1 2	22-Dec-26	TERM		Health & Safety Software SHE	Evotix Limited	£60,000	EAC - PROCUREMENT

105

Total Number of Supplie

1

PS/16/00 - Civica2016	Civica - Financials	31-Mar-23	31-Mar-23	30-Mar-28	+24	30-Mar-28	CALL OFF		Civica - Revenues and Benefits	Civica UK Limited	£500,000	EAC - OTHER
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106

Total Number of Supplie

2

PS/16/41	Hosted UTC System and Communications Upgrade	27-Feb-17	06-Mar-17	05-Mar-22	Unlimited	05-Mar-26	FRAMEWORK			Swarco UK & Ireland Ltd. (formerly Dynniq)	£325,000	EAC - PROCUREMENT
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107

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/16/56	Recovery Focused Service for Individuals with Sustained Alcohol and Drug Use	12-Oct-17	12-Oct-17	11-Oct-20	+12+1 2	11-Oct-23	TERM			We Are With You	£282,000	EAC - PROCUREMENT
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108

Total Number of Supplie

1

PS/16/65	Provision of Sheriff Officers and Debt Collection Services	08-Mar-17	01-Apr-17	31-Mar-22	+12+1 2	31-Mar-27	TERM			Stirling Park LLP	£115,000	EAC - PROCUREMENT
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109

Total Number of Supplie

1

PS/17/10	Direct Award - Scotland Excel Framework 04-15 - Customer Service Platform	03-Feb-17	03-Feb-17	03-Feb-27	0	03-Feb-27	DIRECT AWARD		Direct Award - Scotland Excel Framework 04-15 - Customer Service Platform	Firmstep Ltd	£262,604	EAC - PROCUREMENT
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110

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/17/100	Maintenance of Community Alarms in Supported Accommodation Schemes	25-Apr-18	01-May-18	30-Apr-21	+12+1 2	30-Apr-23	TERM			Chubb Systems Ltd	£20,000	EAC - PROCUREMENT
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111

Total Number of Supplie

1

PS/17/129	SPT Agreement for Real Time Passenger Information	01-Oct-17	01-Oct-17	30-Sep-22	0	05-Jun-26	TERM		SPT Agreement for Real Time Passenger Information	Strathclyde Passenger Transport	£150,000	EAC - OTHER
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112

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/17/130	The West of Scotland Local Authorities Weather Forecast and Maintenance Partnership (SLC/PS/COMENT/22/040)	12-Apr-23	16-May-23	15-May-28	+12+1 2+12+ 12+12	15-May-28	TERM		The West of Scotland Local Authorities Weather Forecast and Maintenance Partnership	MetDesk Limited	£110,000	COLLABORATIVE - SLC

113

Total Number of Supplie

1

PS/17/21	Fuellink - Service Agreement and Equipment Schedule	09-Mar-17	09-Mar-17	08-Mar-18	Unlimited	31-Mar-26	CALL OFF		Fuellink - Service Agreement and Equipment Schedule	Fuellink Systems (formerly Solution Specialists L	£10,000	EAC - PROCUREMENT
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114

Total Number of Supplie

1

PS/18/05	Treasury Management Services	11-May-18	10-Jun-18	09-Jun-21	+12+1 2	09-Jun-26	TERM			Link Treasury Services Limited	£80,425	EAC - PROCUREMENT
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115

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/18/12	Social Work Management System - Further Competition from CCS Framework RM 1059 - Lot 6	01-Aug-18	01-Aug-18	31-Jul-23	+24	31-Jul-25	TERM			Liquidlogic Ltd	£763,248	EAC - PROCUREMENT
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116

Total Number of Supplie

1

PS/18/121	Banking Services		31-Mar-19		0		TERM			Royal Bank of Scotland plc	£50,000	EAC - PROCUREMENT
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117

Total Number of Supplie

1

PS/18/134	24/7 Supported Accommodation Support, Cessnock Road, Hurlford	24-Jun-19	09-Aug-19	08-Aug-21	+12+1 2	31-Jul-25	TERM			Richmond Fellowship Scotland Ltd	£820,000	EAC - PROCUREMENT
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118

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/18/17	Direct Award - CCS RM1059 -Icon ePayment Service	05-Mar-18	23-Feb-18	31-Jul-23	0	31-Jul-28	DIRECT AWARD	Lot 02	Provision of Software and Associated Services for the Purpose of Payment Processing and Cash Receipting	Civica UK Limited	£229,640	EAC - PROCUREMENT

119

Total Number of Supplie

1

PS/18/43	East Ayrshire Leisure Website	19-Dec-18	19-Dec-18	18-Dec-19	+12+1 2+12+ 12	18-Dec-25	TERM			Factory 73 Limited	£37,920	EAC - PROCUREMENT
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120

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/18/48	Upgrade of the Risk Management Centre and Associated CCTV Infrastructure	24-Jun-19	24-Jun-19	23-Jun-24	0	23-Jun-24	LUMP SUM		Upgrade of the Risk Management Centre and Associated CCTV Infrastructure	Fortress Security Alarms Ltd.	£334,945	EAC - PROCUREMENT

121

Total Number of Supplie

1

PS/19/119	Kitchen Management System - Saffron	01-Aug-18	01-Aug-18	31-Jul-19	Unlimited	31-Jul-28	TERM			Civica UK Limited	£8,400	EAC - PROCUREMENT
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122

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/121	The Provision of Construction Professional Services	30-May-20	01-May-20	30-Apr-22	+12+1 2	30-Apr-24	FRAMEWORK	Lot 01	Architectural Services	Wylie Shanks Architects	£0	EAC - PROCUREMENT
										LMA Architects		EAC - PROCUREMENT
										Austin-Smith:Lord LLP		EAC - PROCUREMENT
										Scott Brownrigg Ltd		EAC - PROCUREMENT
								Lot 02	Quantity Surveying Services	Armour Construction Consultants		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/121	The Provision of Construction Professional Services	30-May-20	01-May-20	30-Apr-22	+12+1 2	30-Apr-24	FRAMEWORK	Lot 02	Quantity Surveying Services	MB Langmuir and Hay	£0	EAC - PROCUREMENT
								Lot 03	Mechanical & Electrical Engineering Services	Davie & McCulloch		EAC - PROCUREMENT
										Forbes Leslie Network Ltd t/a FLN Consulting Engin		EAC - PROCUREMENT
										Hulley and Kirkwood		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/121	The Provision of Construction Professional Services	30-May-20	01-May-20	30-Apr-22	+12+12	30-Apr-24	FRAMEWORK	Lot 04	Civil & Structural Engineering Services	Kiloh Associates Ltd	£0	EAC - PROCUREMENT
										Forbes Leslie Network Ltd t/a FLN Consulting Engin		EAC - PROCUREMENT
										David Narro Associates Ltd		EAC - PROCUREMENT
								Lot 05	Clerk of Works Services	Clerk of Works Inspection Services Ltd		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/121	The Provision of Construction Professional Services	30-May-20	01-May-20	30-Apr-22	+12+12	30-Apr-24	FRAMEWORK	Lot 05	Clerk of Works Services	Hickton Consultants Ltd	£0	EAC - PROCUREMENT
								Lot 06	Building Surveying Services	Brown and Wallace		EAC - PROCUREMENT
										Faithful & Gould Ltd		EAC - PROCUREMENT
										AECOM Limited		EAC - PROCUREMENT
123	Total Number of Supplie									17		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/121 - MT1	The Provision of Conservation Accredited Architect, Lead Consultant and Design Team Services for the Mauchline Conservation Area Regeneration Scheme (CARS)	13-Aug-20	13-Aug-20	12-Aug-21	0	31-Mar-25	FRAMEWORK			Wylie Shanks Architects	£84,500	EAC - PROCUREMENT

124

Total Number of Supplie

1

PS/19/128	Biomass Fuel Supply, Operate & Maintain at Barony Campus	25-Feb-20	07-Jul-20	06-Jul-24	+12+1 2+12	22-Jan-25	TERM			Reheat (Renewable Technologies) Ltd	£696,359	EAC - PROCUREMENT
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125

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/129	Manned Security Services	30-Mar-20	01-Apr-20	31-Mar-23	+12+1 2	31-Mar-25	TERM		Manned Security Services	Atlas Facilities Management Limited	£1,000,000	EAC - PROCUREMENT

126

Total Number of Supplie

1

PS/19/131	Collections Management System	27-Feb-20	27-Feb-20	26-May-20	0	26-May-30	TERM			AXIELL	£11,949	EAC - PROCUREMENT
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127

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Tracey McIntyre	£8,750,000	EAC - PROCUREMENT
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										Bubble's Babies		EAC - PROCUREMENT
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									Nurseries	ZAAM Care Limited T/A Grasshopper Children's Nursery		EAC - PROCUREMENT
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									Childminders	Sharon'S Childminding		EAC - PROCUREMENT
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										Lynne Stewart		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		ELCC	Flexible Childcare Services	£8,750,000	EAC - PROCUREMENT
									Childminders	Little Giggles Childcare		EAC - PROCUREMENT
										Kerry-Ann MacKenzie		EAC - PROCUREMENT
										Alice and John Brown		EAC - PROCUREMENT
									Nurseries	The Avenue Childcare Services		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Nurseries	Childcare Scotland Ltd	£8,750,000	EAC - PROCUREMENT
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									Childminders	Ann Bloor t/a Giraffe Childminding		EAC - PROCUREMENT
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										Kileen Gaunt t/a Kid's Childminding		EAC - PROCUREMENT
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										Elaine Halliday		EAC - PROCUREMENT
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									Nurseries	Craighead Nurseries Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Wendy Carr	£8,750,000	EAC - PROCUREMENT
									Nurseries	Dean Park Nursery		EAC - PROCUREMENT
										Hurlford & Crookedholm ELCS (SCIO)		EAC - PROCUREMENT
										Burns Bairns		EAC - PROCUREMENT
									Childminders	Suzanne Hunter		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Angie's Childminding	£8,750,000	EAC - PROCUREMENT
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										Little Angels Child Minding		EAC - PROCUREMENT
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										Little Hilltop Childcare		EAC - PROCUREMENT
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										Louise Alldridge		EAC - PROCUREMENT
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										Louise MacLachlan Childminding Service		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Lauri's Lucky Charms	£8,750,000	EAC - PROCUREMENT
										Margo Gibson		EAC - PROCUREMENT
										Libby's Childminding		EAC - PROCUREMENT
										Monique's Childminding Service		EAC - PROCUREMENT
										Lisa McGinn		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Fiona Smith	£8,750,000	EAC - PROCUREMENT

										Nicola Clark		EAC - PROCUREMENT
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										Nicola Craig		EAC - PROCUREMENT
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										Nicola Logue Childminding		EAC - PROCUREMENT
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										Nicola McIlwraith		EAC - PROCUREMENT
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										Sharon Bell		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Sharon Callaghan	£8,750,000	EAC - PROCUREMENT

										Marianne Sloan Childminding Service		EAC - PROCUREMENT
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										Isabella Gibbons		EAC - PROCUREMENT
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										Doreen Jackson		EAC - PROCUREMENT
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										Elaine Wilson		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Heather Goldie	£8,750,000	EAC - PROCUREMENT
										Heather Morrison Childminding		EAC - PROCUREMENT
										Lorna Masson		EAC - PROCUREMENT
										Claire White Childminding		EAC - PROCUREMENT
										Lesley Bowie		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Dolina's Childminding	£8,750,000	EAC - PROCUREMENT

										Marla Green		EAC - PROCUREMENT
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										Arlene Neilson		EAC - PROCUREMENT
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										Jacqueline Calder		EAC - PROCUREMENT
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										Jacqueline Donnelly		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Jane McAusland	£8,750,000	EAC - PROCUREMENT
										Jo-Jo's Juniors		EAC - PROCUREMENT
										Joyce Mason Childminder		EAC - PROCUREMENT
										Julie Dowds Childminding Service		EAC - PROCUREMENT
										Lauren Davidson		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/19/135	Early Learning & Childcare Provision 2021	26-Feb-21	01-Apr-21	31-Mar-26	+24	31-Mar-26	FRAMEWORK		Childminders	Claire's Care	£8,750,000	EAC - PROCUREMENT
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128

Total Number of Supplie

57

PS/19/21	Blue Badge Record and ordering Service	07-Feb-19	05-Feb-19	04-Feb-22	+12+1 2	04-Aug-24	FRAMEWORK		Blue Badge Record and Ordering Service	Valtech Limited	£5,000	CCS
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129

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/22	Repairs to Car Parking Ticket Machines	18-Mar-19	18-Mar-19	17-Mar-20	0	17-Mar-26	CALL OFF	Lot 01		Metric Group Ltd	£6,000	EAC - PROCUREMENT

								Lot 02		Flowbird Smart City UK Ltd (formerly Parkeon Ltd)		EAC - PROCUREMENT
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130

Total Number of Supplie

2

PS/19/27	Electronic Homecare Monitoring and Scheduling Solutions ESPO Contract 394_15	31-May-19	01-Jun-19	31-May-24	+12+1 2	31-May-25	CALL OFF			Access UK Limited	£600,000	EAC - PROCUREMENT
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131

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/19/35	Provision of Recruitment Assessment Centres	15-May-19	15-May-19	14-May-21	+12+1 2	14-May-25	TERM			MK Business Psychology Ltd	£125,000	EAC - PROCUREMENT
132	<i>Total Number of Supplie</i>									1		
PS/19/46	Swimming Pool Plant Service & Maintenance Measured Term Contract	16-Oct-19	04-Dec-19	03-Dec-22	+12+1 2+12	03-Dec-25	TERM			H2O Servicing Ltd	£3,020,005	EAC - PROCUREMENT
133	<i>Total Number of Supplie</i>									1		
PS/19/60	All Ayrshire Traffic Signal Maintenance	15-Oct-19	01-Nov-19	31-Oct-22	+12+1 2	16-May-25	TERM			Swarco UK & Ireland Ltd. (formerly Dynniq)	£65,659	COLLABORATIVE - EAC
134	<i>Total Number of Supplie</i>									1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/01	Mechanical Ventilation (Air Con – HVAC) Service & Maintenance MTC		01-Apr-20	31-Mar-23	+12+1 2	31-Mar-25	TERM			Diamond Air Conditioning Ltd	£478,641	EAC - PROCUREMENT

135

Total Number of Supplie

1

PS/20/04	Care and Repair Services	08-Oct-20	28-Nov-20	27-Nov-23	+12+1 2	27-Nov-25	TERM			Shire Housing Association Ltd	£1,000,000	EAC - PROCUREMENT
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136

Total Number of Supplie

1

PS/20/07	Rural Grass Cutting and Urban Herbicide Application including Litter Picking and Gully Cleaning	18-Jun-21	21-Jun-21	30-Apr-23	+12+1 2+12	30-Apr-26	TERM		Rural Grass Cutting and Urban Herbicide Application including Litter Picking and Gully Cleaning	William Owen & Son	£750,000	EAC - PROCUREMENT
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137

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/103	Framework - Sale of Scrap Metals & Automotive Batteries	16-Jun-21	21-Jun-21	20-Jun-23	+12+1 2	20-Jun-25	FRAMEWORK	Lot 01	HWRC Scrap Metals	Enva Scotland Limited	£0	EAC - PROCUREMENT

										Lowmac Alloys Limited		EAC - PROCUREMENT
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								Lot 02	Housing Stock Scrap Metals	Enva Scotland Limited		EAC - PROCUREMENT
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										Lowmac Alloys Limited		EAC - PROCUREMENT
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								Lot 03	Automotive Batteries	Lowmac Alloys Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/103	Framework - Sale of Scrap Metals & Automotive Batteries	16-Jun-21	21-Jun-21	20-Jun-23	+12+1 2	20-Jun-25	FRAMEWORK	Lot 03	Automotive Batteries	Enva Scotland Limited	£0	EAC - PROCUREMENT
138										Total Number of Supplie		
										6		
PS/20/113	Negotiated Contract: Accrediation of Debt/Money Advisers	10-Feb-22	01-Jan-22	31-Dec-22	0	31-Dec-22	TERM			East Ayrshire Citizens Advice Bureau	£62,000	EAC - PROCUREMENT
139										Total Number of Supplie		
										1		
PS/20/13	Trusted Trader Scheme	14-Feb-20	01-Mar-20	28-Feb-24	+12+1 2+12+ 12	28-Feb-26	TERM			Trusted Directory Services Ltd	£1,925	EAC - PROCUREMENT
140										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/20	Supported Accommodation for Care Experienced Young People	03-Dec-20	01-Apr-21	31-Mar-23	+12+1 2	31-Mar-24	TERM			Blue Triangle Housing Association	£846,528	EAC - PROCUREMENT
141										Total Number of Supplie	1	
PS/20/26	Provision of Water Hygiene Service, Testing & Specialist Maintenance MTC	11-Jan-21	01-Mar-21	28-Feb-24	+12+1 2	28-Feb-26	TERM			Dalkia Operations	£0	EAC - PROCUREMENT
142										Total Number of Supplie	1	
PS/20/39	PAT Testing	#####	31-May-21	#####	+24	31-May-26	TERM			Ayrnet IT Ltd	£13,719	EAC - PROCUREMENT
143										Total Number of Supplie	1	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/42	Performance Management Software		01-Apr-20	31-Mar-23	0	31-Mar-23	TERM			Ideagen Gael Limited	£0	EAC - PROCUREMENT

144

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/44	Executive Coaching	06-Jul-20	19-Aug-20	18-Aug-23	+12	14-May-25	TERM			ID Consultancy Solutions Limited	£50,000	EAC - PROCUREMENT
										Cazbro		EAC - PROCUREMENT
										Bridgid Russell Coaching Limited		EAC - PROCUREMENT
										Coull Coaching Ltd		EAC - PROCUREMENT
										Future Proof Learning Ltd		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/44	Executive Coaching	06-Jul-20	19-Aug-20	18-Aug-23	+12	14-May-25	TERM			Broadberry Consulting Ltd	£50,000	EAC - PROCUREMENT
										The Taylor Clarke Partnership Limited		EAC - PROCUREMENT
										Life X Work Limited		EAC - PROCUREMENT
	145						Total Number of Supplie			8		
PS/20/49	A71 Expansion Joint Design Services (3 Bridges) SXL 08/20 (Lot 1)	06-Oct-21	06-Oct-21	06-Apr-22	0	30-Jun-25	MINI COMP		A71 Expansion Joint Design Services (3 Bridges)	Stantec UK Limited	£85,545	EAC - PROCUREMENT
	146						Total Number of Supplie			1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/50	Direct Award - Letting Plus (CCS - DAS Framework RM3821 – Lot 2b: Environmental and Planning)	27-Apr-20	30-Apr-20	29-Apr-25	+12+1 2	30-Apr-26	TERM			Orchard Information Systems Limited	£343,250	EAC - PROCUREMENT

147

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/20/51	Uplift of Segregated/Unsegregated Waste for Processing and Diversion from Landfill	24-Aug-20	24-Aug-20	25-Aug-23	+12+1 2	25-Aug-25	TERM	Lot 01	Soil and Rubble	Hamilton Tarmac	£345,000	EAC - PROCUREMENT
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								Lot 02	Timber	Lowmac Alloys Limited		EAC - PROCUREMENT
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								Lot 04	Tyres	Lowmac Alloys Limited		EAC - PROCUREMENT
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								Lot 05	Carriageway Excavations	Hamilton Tarmac		EAC - PROCUREMENT
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148

Total Number of Supplie

4

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/62	Labelogic Live Food Labelling Software & Supply of Labels		01-Feb-21	31-Jan-25	Unlimited	31-Jan-26	TERM			Planglow Ltd	£7,000	EAC - PROCUREMENT
149										Total Number of Supplie		
										1		
PS/20/63	Parking Management Solutions (Lot 1 (Provision of a Cashless Parking Solution) Lot 2 (Provision of a Permit Management Solution))	11-Oct-21	11-Oct-21	10-Oct-24	+12+1 2	10-Oct-25	TERM			PayByPhone Limited	£67,000	EAC - PROCUREMENT
150										Total Number of Supplie		
										1		
PS/20/64	Void Property Security Service MTC	08-Mar-21	01-Apr-21	31-Mar-24	+12+1 2	31-Mar-26	TERM			Orbis Protect Ltd	£500,000	EAC - PROCUREMENT

151

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/73	Building Preservation and Dampness Treatment	21-Jun-21	01-Jul-21	30-Jun-23	+12+1 2	30-Jun-25	TERM			Richardson & Starling (Northern) Ltd	£593,765	EAC - PROCUREMENT
152										Total Number of Supplie		
										1		
PS/20/74	Bus Station Window Cleaning (Cumnock & Kilmarnock)	19-Oct-20	19-Oct-20	18-Oct-23	+12+1 2	18-Oct-25	TERM			Fenwick Window Cleaners	£190	EAC - PROCUREMENT
153										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Ayrshire Murals	£0	EAC - PROCUREMENT

										Kate McAllan (Freelance Artist)		EAC - PROCUREMENT
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										Articulate Cultural Trust		EAC - PROCUREMENT
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										Kyle McCabe		EAC - PROCUREMENT
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										Anna-Louise Burns		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Encore Dance	£0	EAC - PROCUREMENT
										Rock 'n' Role Models Ltd		EAC - PROCUREMENT
										Icecream Projects Limited		EAC - PROCUREMENT
										Iain McHugh		EAC - PROCUREMENT
										Diane Merson-Jones		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Lucy Leibold	£0	EAC - PROCUREMENT

										ABRSM (Associated Board of the Royal Schools of Music)		EAC - PROCUREMENT
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										Stuart Guffie Music		EAC - PROCUREMENT
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										Daniel Teenan		EAC - PROCUREMENT
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										Tracy Lauchlan		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Scott Clarke	£0	EAC - PROCUREMENT
										Naomi Priestnall		EAC - PROCUREMENT
										Carrie Craggs		EAC - PROCUREMENT
										Mrs Kathleen Terras		EAC - PROCUREMENT
										Fiona McLean-Buechel		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Prancing Jack Productions Ltd	£0	EAC - PROCUREMENT

										Lesley Hill Music Services		EAC - PROCUREMENT
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										Alistair McCulloch		EAC - PROCUREMENT
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										EPIC East Ayrshire Pipe Band Academy		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Vanessa Anderson (Dance Artist)	£0	EAC - PROCUREMENT
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										Stuart A. Paterson		EAC - PROCUREMENT
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										Ella Berthoud		EAC - PROCUREMENT
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										Janet McLellan		EAC - PROCUREMENT
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										Kate Picken (Primary Music Making)		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Scott Houston	£0	EAC - PROCUREMENT
										Digital Stirling		EAC - PROCUREMENT
										Eòghann MacColl		EAC - PROCUREMENT
										Diane Evans		EAC - PROCUREMENT
										Theiya Arts		EAC - PROCUREMENT
										Eleanor Carrie		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Beat Buddies Music	£0	EAC - PROCUREMENT
										Lindsay Littleson		EAC - PROCUREMENT
										Matthew Smith		EAC - PROCUREMENT
										National Youth Choir of Scotland (NYCOS)		EAC - PROCUREMENT
										Archaeology Scotland		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	Louise Chudleigh	£0	EAC - PROCUREMENT
										Rosie Eggo		EAC - PROCUREMENT
										Karen Wood		EAC - PROCUREMENT
										Oliver Cox		EAC - PROCUREMENT
										Morag Todd		EAC - PROCUREMENT
										Kevin Cameron		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/81	Creative Minds Framework	06-Oct-20	17-Sep-20	16-Sep-24	0	16-Sep-25	TERM		Creative Minds Framework	David Douglas	£0	EAC - PROCUREMENT

										Siobhan McAuley		EAC - PROCUREMENT
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154

Total Number of Supplie

48

PS/20/86	Software Upgrade 3Sixty Citizen and Challengesmarti – Penalty Charge Notice System	14-May-21	14-May-21		Unlimited		DIRECT AWARD		Software Upgrade 3Sixty Citizen and Challengesmarti – Penalty Charge Notice System	Imperial Civil Enforcement Solutions (ICES)	£0	EAC - PROCUREMENT
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155

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/20/88	Consultancy Services for Monitoring & Evaluation Programme of the Coalfield Communities Landscape Partnership	04-Dec-20	04-Dec-20	04-Dec-20	0	03-Dec-25	TERM			Countryside Training Partnership	£19,900	EAC - PROCUREMENT

156

Total Number of Supplie

1

PS/20/95	Fire Suppression Sprinkler System Service, Maintenance & Repair MTC	10-May-21	11-May-21	10-May-24	+12+1 2	10-May-25	TERM		Fire Suppression Sprinkler System Service, Maintenance & Repair MTC	FES Ltd	£350,000	EAC - PROCUREMENT
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157

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/01	Supply and Delivery of Fresh and Organic Food Stuffs	03-Aug-21	09-Aug-21	08-Aug-23	+12+1 2	08-Aug-25	TERM	Lot 02	Fresh Poultry	J Pieroni & Sons Ltd	£6,000	COLLABORATIVE - EAC
								Lot 03	Fresh Fish	J Pieroni & Sons Ltd		COLLABORATIVE - EAC
								Lot 04	Fresh Fruit & Vegetables	A & A Spittal		COLLABORATIVE - EAC
								Lot 05	Fresh Cows Milk/Milk Products	Mossgiel Limited t/a Mossgiel Organic Farm		COLLABORATIVE - EAC
								Lot 06	Fresh Hens Eggs	Corrie Mains Free Range Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
158										Total Number of Supplie		
										5		
PS/21/02	Void Management Service (Electricity & Gas)	14-Jun-21	13-Jun-21	12-Jun-23	+12+1 2	12-Jun-25	TERM			Energy Angels Group Ltd	£0	EAC - PROCUREMENT
159										Total Number of Supplie		
										1		
PS/21/09	Willowbank SEN School - Swimming Pool Moveable Floor	03-Mar-21	01-Apr-21	31-Mar-27	Unlimited	31-Mar-27	TERM			Barr & Wray Ltd	£0	EAC - PROCUREMENT
160										Total Number of Supplie		
										1		
PS/21/101	Beverage Equipment and Supplies	07-Oct-21	01-Oct-21	30-Sep-24	+12	30-Sep-25	TERM -QQ		Beverage Equipment and Supplies	CG Coffee Limited	£0	EAC - PROCUREMENT
161										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/102	Supply of Boilers and Radiator Kits	08-Mar-22	14-Mar-22	13-Mar-27	+24	13-Mar-27	TERM		Supply of Boilers and radiator kits	UK Plumbing Supplies Limited	£8,400,000	EAC - PROCUREMENT

162

Total Number of Supplie

1

PS/21/11	Washroom Solutions 2021 (SXL Washroom Solutions Framework 32-17)	09-Feb-21	01-Apr-21	31-Mar-23	+12+1 2	31-Mar-25	DIRECT AWARD	Lot 01	Washroom Solutions	Greenleaf Hygiene Solutions (Scotland) Limited	£61,908	SCOTLAND EXCEL
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Lot 02 Sanitary Products

Hey Girls

SCOTLAND EXCEL

163

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/111	Workshop Equipment Maintenance, Inspection and Repair (Lot 1: Transport Services, Crookedholm, Lot 2: Greener Communities, Kilmarnock & Cumnock)	01-Apr-22	01-Apr-22	31-Mar-25	+12+1 2	31-Mar-26	TERM	Lot 01	Transport Services, Crookedholm (Paul McCrorie)	Arnold Clark Automobiles Ltd t/a Autoparts Garage	£75,000	EAC - PROCUREMENT

								Lot 02	Greener Communities, Kilmarnock & Cumnock (Nick Kelly)	Arnold Clark Automobiles Ltd t/a Autoparts Garage		EAC - PROCUREMENT
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164

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	Sunbelt Rentals Limited	£10,000,000	COLLABORATIVE - EAC

										Michael J Woods Ltd		COLLABORATIVE - EAC
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										KT Montgomery Plant Hire Ltd t/a Trigon		COLLABORATIVE - EAC
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										GAP Group Limited		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	Thomas Plant Hire Limited	£10,000,000	COLLABORATIVE - EAC

										Nationwide Platforms		COLLABORATIVE - EAC
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										John Nixon Ltd.		COLLABORATIVE - EAC
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										N D Brown Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	Oakbank Plant Hire Ltd	£10,000,000	COLLABORATIVE - EAC

										Robert Cook Plant Hire		COLLABORATIVE - EAC
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										Robert McCarroll Ltd		COLLABORATIVE - EAC
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										Romaquip Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	Sweeney Plant & Vehicle Hire Ltd	£10,000,000	COLLABORATIVE - EAC

										Underground Inspection Services		COLLABORATIVE - EAC
										Acre Industrial Services Ltd		COLLABORATIVE - EAC
										Murdoch MacKenzie Construction Ltd.		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	Hillhouse Quarry Group Ltd t/a MacAsphalt	£10,000,000	COLLABORATIVE - EAC

										John McGeady Ltd		COLLABORATIVE - EAC
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										Archway Roadmaster UK Ltd.		COLLABORATIVE - EAC
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										Brown Plant Hire Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	Dawsongroup Environmental Municipal Limited	£10,000,000	COLLABORATIVE - EAC

										D Horne Services Limited		COLLABORATIVE - EAC
										Fraser Dunlop Ltd		COLLABORATIVE - EAC
										Hamilton Bros (Engineering) Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	Hamilton Tarmac	£10,000,000	COLLABORATIVE - EAC

										Martin Plant Hire		COLLABORATIVE - EAC
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										Hermiston Plant Hire Ltd.		COLLABORATIVE - EAC
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										GWF Generators Limited		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 01	East Ayrshire Council (including Ayrshire Roads Alliance and East Ayrshire Leisure Trust	J & M Murdoch & Son Ltd.	£10,000,000	COLLABORATIVE - EAC

										J & W McNae Ltd		COLLABORATIVE - EAC
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										Jarvie Plant Group Ltd.		COLLABORATIVE - EAC
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										Jamieson Plant Hire & Contractors		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	Brown Plant Hire Ltd	£10,000,000	COLLABORATIVE - EAC

										GAP Group Limited		COLLABORATIVE - EAC
										N D Brown Ltd		COLLABORATIVE - EAC
										Underground Inspection Services		COLLABORATIVE - EAC
										Martin Plant Hire		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	Nationwide Platforms	£10,000,000	COLLABORATIVE - EAC
										Thomas Plant Hire Limited		COLLABORATIVE - EAC
										Dawson Group Environmental Municipal Limited		COLLABORATIVE - EAC
										Armitage Groundworks Ltd.		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	Archway Roadmaster UK Ltd.	£10,000,000	COLLABORATIVE - EAC
										Michael J Woods Ltd		COLLABORATIVE - EAC
										Acre Industrial Services Ltd		COLLABORATIVE - EAC
										Murdoch MacKenzie Construction Ltd.		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	Fraser Dunlop Ltd	£10,000,000	COLLABORATIVE - EAC
										Hermiston Plant Hire Ltd.		COLLABORATIVE - EAC
										GWF Generators Limited		COLLABORATIVE - EAC
										Oakbank Plant Hire Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	Robert Cook Plant Hire	£10,000,000	COLLABORATIVE - EAC
										Robert McCarroll Ltd		COLLABORATIVE - EAC
										Romaquip Ltd		COLLABORATIVE - EAC
										Sunbelt Rentals Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	Sweeney Plant & Vehicle Hire Ltd	£10,000,000	COLLABORATIVE - EAC
										John Nixon Ltd.		COLLABORATIVE - EAC
										KT Montgomery Plant Hire Ltd t/a Trigon		COLLABORATIVE - EAC
										Hamilton Tarmac		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	John McGeady Ltd	£10,000,000	COLLABORATIVE - EAC
										Jarvie Plant Group Ltd.		COLLABORATIVE - EAC
										Hire Station Ltd.		COLLABORATIVE - EAC
										J & M Murdoch & Son Ltd.		COLLABORATIVE - EAC
										Jamieson Plant Hire & Contractors		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 02	North Ayrshire Council (including Arran & Cumbrae)	Hillhouse Quarry Group Ltd t/a MacAsphalt	£10,000,000	COLLABORATIVE - EAC

										Hamilton Bros (Engineering) Ltd		COLLABORATIVE - EAC
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Lot 03	South Ayrshire Council	D Horne Services Limited		COLLABORATIVE - EAC
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										John Nixon Ltd.		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 03	South Ayrshire Council	Dawsongroup Environmental Municipal Limited	£10,000,000	COLLABORATIVE - EAC
										Brown Plant Hire Ltd		COLLABORATIVE - EAC
										Jarvie Plant Group Ltd.		COLLABORATIVE - EAC
										Jamieson Plant Hire & Contractors		COLLABORATIVE - EAC
										Murdoch MacKenzie Construction Ltd.		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 03	South Ayrshire Council	John McGeady Ltd	£10,000,000	COLLABORATIVE - EAC
										J & M Murdoch & Son Ltd.		COLLABORATIVE - EAC
										Hillhouse Quarry Group Ltd t/a MacAsphalt		COLLABORATIVE - EAC
										J & W McNae Ltd		COLLABORATIVE - EAC
										Robert McCarroll Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 03	South Ayrshire Council	Fraser Dunlop Ltd	£10,000,000	COLLABORATIVE - EAC

										Underground Inspection Services		COLLABORATIVE - EAC
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										Sweeney Plant & Vehicle Hire Ltd		COLLABORATIVE - EAC
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										Romaquip Ltd		COLLABORATIVE - EAC
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										Hermiston Plant Hire Ltd.		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 03	South Ayrshire Council	Robert Cook Plant Hire	£10,000,000	COLLABORATIVE - EAC
										Oakbank Plant Hire Ltd		COLLABORATIVE - EAC
										Acre Industrial Services Ltd		COLLABORATIVE - EAC
										Archway Roadmaster UK Ltd.		COLLABORATIVE - EAC
										N D Brown Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 03	South Ayrshire Council	Nationwide Platforms	£10,000,000	COLLABORATIVE - EAC

										Brown Plant Hire Ltd		COLLABORATIVE - EAC
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										Hamilton Tarmac		COLLABORATIVE - EAC
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										Michael J Woods Ltd		COLLABORATIVE - EAC
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										Martin Plant Hire		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 03	South Ayrshire Council	KT Montgomery Plant Hire Ltd t/a Trigon	£10,000,000	COLLABORATIVE - EAC
										GAP Group Limited		COLLABORATIVE - EAC
										Sunbelt Rentals Limited		COLLABORATIVE - EAC
										GWF Generators Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/135	All Ayrshire Plant Hire	07-Jul-23	01-Aug-23	31-Jul-25	+12+1 2	06-Jul-26	FRAMEWORK	Lot 03	South Ayrshire Council	Hamilton Bros (Engineering) Ltd	£10,000,000	COLLABORATIVE - EAC
										Thomas Plant Hire Limited		COLLABORATIVE - EAC
	165						Total Number of Supplie				97	
PS/21/14	CCTV & Intruder Alarm Servicing, Maintenance & Repair MTC	06-Jul-21	01-Jul-21	30-Jun-24	+12+1 2	30-Jun-26	TERM		CCTV & Intruder Alarm Servicing, Maintenance & Repair MTC	Fortress Security Alarms Ltd.	£1,107,377	EAC - PROCUREMENT
	166						Total Number of Supplie				1	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/141	Supply of Kitchen Units and Worktops	23-Sep-22	03-Oct-22	02-Oct-25	+12+1 2	02-Oct-25	TERM			City Building (Contracts) LLP	£1,300,000	EAC - PROCUREMENT
167										Total Number of Supplie	1	
PS/21/143	Provision of Mobile CCTV	23-Mar-22	24-Mar-22	23-Mar-24	+12+1 2	23-Mar-26	TERM		Provision of Mobile CCTV	Wireless CCTV Ltd	£0	EAC - PROCUREMENT
168										Total Number of Supplie	1	
PS/21/15	Estate Agency and Valuation Services	28-Feb-22	28-Feb-22	27-Feb-25	+12	27-Feb-26	FRAMEWORK	Lot 01	Estate Agency Services	Property Matters Online	£61,875	EAC - PROCUREMENT
								Lot 02	Valuation Services	J & E Shepherd		EAC - PROCUREMENT
169										Total Number of Supplie	2	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/21	Service and maintenance of a CK Baler	06-Jan-22	06-Jan-22	05-Jan-25	+12+1 2	05-Jan-26	TERM			CK International Limited	£10,000	EAC - PROCUREMENT
170										Total Number of Supplie		
										1		
PS/21/22	Conveyor and Baler Service & Maintenance, Inc Adhoc Emergency Repairs	10-Feb-22	10-Feb-22	09-Feb-25	+12+1 2	09-Feb-26	TERM			Clydesdale Technical Services Limited	£47,500	EAC - PROCUREMENT
171										Total Number of Supplie		
										1		
PS/21/23	Paypoint Network Limited for Over the Counter Bill Payment Service (call off from CCS Reference RM1557.12)	01-Aug-21	01-Aug-21	31-Jul-23	+12+1 2	31-Jul-25	TERM			Paypoint Network Limited	£144,000	CCS
172										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/29	Fleet Telematics System	12-Oct-21	18-Oct-21	17-Oct-24	+12+1 2	17-Oct-25	TERM			Webfleet Solutions Sales B.V.	£60,000	EAC - PROCUREMENT

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Total Number of Supplie

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PS/21/46	Supply of Glazing Units	06-Jul-21	05-Jul-21	04-Jul-24	+12+1 2	04-Jul-25	TERM			Andrew Wright Glass Ltd	£75,000	EAC - PROCUREMENT
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/47	Photography, Videography and Drone Services Framework	30-Jun-21	26-Jul-21	25-Jul-23	+12+1 2	25-Jul-25	FRAMEWORK	Lot 01	Photography (Ranked 1st)	David Gordon	£22,000	EAC - PROCUREMENT
									Photography (Ranked 2nd)	GeewhizDigital Ltd		EAC - PROCUREMENT
									Photography (Ranked 3rd)	Charlie Gilmour Photography		EAC - PROCUREMENT
									Photography (Ranked 4th)	Young Media		EAC - PROCUREMENT
									Lot 02 Videography (Ranked 2nd)	Being There Media		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/47	Photography, Videography and Drone Services Framework	30-Jun-21	26-Jul-21	25-Jul-23	+12+1 2	25-Jul-25	FRAMEWORK	Lot 02	Videography (Ranked 3rd)	Young Media	£22,000	EAC - PROCUREMENT
									Videography (Ranked 4th)	GeewhizDigital Ltd		EAC - PROCUREMENT
									Videography (Ranked 5th)	Dividia Film Production		EAC - PROCUREMENT
									Videography (Ranked 1st)	Ayrshire Film Company CIC		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/47	Photography, Videography and Drone Services Framework	30-Jun-21	26-Jul-21	25-Jul-23	+12+12	25-Jul-25	FRAMEWORK	Lot 03	Drone photography and videography (Ranked 3rd)	Young Media	£22,000	EAC - PROCUREMENT
									Drone photography and videography (Ranked 2nd)	GeewhizDigital Ltd		EAC - PROCUREMENT
									Drone photography and videography (Ranked 1st)	Dividia Film Production		EAC - PROCUREMENT
175										Total Number of Supplie		12

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/48	Fire Alarm and Emergency Lighting Maintenance MTC	07-Sep-21	22-Sep-21	21-Sep-24	+12+12+12	21-Sep-25	TERM		Fire Alarm and Emergency Lighting Maintenance MTC	Fortress Security Alarms Ltd.	£1,107,377	EAC - PROCUREMENT

176

Total Number of Supplie

1

PS/21/59	Direct Award - CCTV Connectivity Services (CCSNS 2 Framework RM3808)	11-Jun-21	11-Jun-21	10-Jun-26	0	10-Jun-26	TERM			British Telecommuni cations Ltd	£627,295	CCS
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177

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/63b	Winter Maintenance Assistance Framework (2022 - 2026)	15-Nov-22	15-Nov-22	30-Sep-23	+12+12+12	30-Sep-25	FRAMEWORK	Lot 01	Gritting and Snow Clearing Operations on East and South Ayrshire Roads & Footways	J & W McNae Ltd	£1,640,000	EAC - PROCUREMENT

										Hillhouse Quarry Group Ltd t/a MacAsphalt		EAC - PROCUREMENT
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										John McGeady Ltd		EAC - PROCUREMENT
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										Michael J Woods Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/63b	Winter Maintenance Assistance Framework (2022 - 2026)	15-Nov-22	15-Nov-22	30-Sep-23	+12+12+12	30-Sep-25	FRAMEWORK	Lot 02	Supply of Winter Treatment Services on Kilmarnock Town Centre Priority Footways	Cappers Ltd	£1,640,000	EAC - PROCUREMENT

								Lot 03	On Call Winter Service Treatment on Priority Carriageway Routes	J & W McNae Ltd		EAC - PROCUREMENT
									On Call Winter Service Treatment on Priority Carriageway Routes	John McGeady Ltd		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/21/63b	Winter Maintenance Assistance Framework (2022 - 2026)	15-Nov-22	15-Nov-22	30-Sep-23	+12+12+12	30-Sep-25	FRAMEWORK	Lot 03	On Call Winter Service Treatment on Priority Carriageway Routes	Michael J Woods Ltd	£1,640,000	EAC - PROCUREMENT
178										Total Number of Supplie		8
PS/21/64	Flu Vaccinations	27-Aug-21	01-Sep-21	31-Aug-22	+12+12+12	31-Aug-25	TERM			Ayrshire Medical Services Ltd	£60,000	EAC - PROCUREMENT
179										Total Number of Supplie		1
PS/21/70	Supply, Installation and Maintenance of Bus Shelters	15-Nov-21	15-Nov-21	14-Nov-24	+12+12+12	14-Nov-25	TERM		Supply, Installation and Maintenance of Bus Shelters	Commutaports Ltd	£400,000	EAC - PROCUREMENT
180										Total Number of Supplie		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/21/74	Moving & Handling Equipment Service & Maintenance MTC	28-Feb-22	25-Mar-22	24-Mar-25	+12+1 2	24-Mar-26	TERM			Arjo UK Ltd	£125,000	EAC - PROCUREMENT
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181

Total Number of Supplie

1

PS/22/02	Negotiated Contract: Shopping and Low Level Maintenance Services	30-Nov-22	01-Apr-22	31-Mar-24	+12+1 2	31-Mar-26	TERM			Helping Hands Project	£284,000	EAC - PROCUREMENT
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182

Total Number of Supplie

1

PS/22/04	Installation & Delivery of Domestic Furniture and White Goods	17-Jan-22	29-Jan-22	28-Jan-24	+12+1 2	28-Jan-26	DIRECT AWARD		Installation and Delivery of Domestic Furniture and White Goods	C F Services	£700,000	SCOTLAND EXCEL
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183

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/22/07	Supply and Maintain Water Coolers	30-Mar-22	30-Mar-22	29-Mar-25	+12+12+12	29-Mar-26	TERM			Culligan (UK) Limited	£174,000	EAC - PROCUREMENT
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184

Total Number of Supplie

1

PS/22/100	Network Hardware Maintenance and Related Services	13-Sep-22	01-Oct-22	30-Sep-25	+12+12	30-Sep-25	TERM		Network Hardware and Maintenance Related Services	BT Plc	£700,000	EAC - PROCUREMENT
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185

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/103	Musical Instrument Repairs Framework	03-May-23	03-May-23	02-May-27	0	02-May-27	TERM	Lot 01	Strings	Edinburgh Music Centre	£0	EAC - PROCUREMENT

										The Music Cellar		EAC - PROCUREMENT
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										Comfortably Strum		EAC - PROCUREMENT
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								Lot 02	Woodwind	Added Brass Ltd		EAC - PROCUREMENT
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										Edinburgh Music Centre		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/103	Musical Instrument Repairs Framework	03-May-23	03-May-23	02-May-27	0	02-May-27	TERM	Lot 02	Woodwind	Sound Chaser	£0	EAC - PROCUREMENT
										The Music Cellar		EAC - PROCUREMENT
								Lot 03	Brass	Edinburgh Music Centre		EAC - PROCUREMENT
										Added Brass Ltd		EAC - PROCUREMENT
										The Music Cellar		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/103	Musical Instrument Repairs Framework	03-May-23	03-May-23	02-May-27	0	02-May-27	TERM	Lot 03	Brass	Sound Chaser	£0	EAC - PROCUREMENT

								Lot 04	Percussion	Edinburgh Music Centre		EAC - PROCUREMENT
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								Lot 05	Bagpipes	Edinburgh Music Centre		EAC - PROCUREMENT
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										Wallace Bagpipes Scotland Ltd		EAC - PROCUREMENT
										McCallum Bagpipes		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/103	Musical Instrument Repairs Framework	03-May-23	03-May-23	02-May-27	0	02-May-27	TERM	Lot 06	Guitar / Ukuleles	The Music Cellar	£0	EAC - PROCUREMENT
										Edinburgh Music Centre		EAC - PROCUREMENT
										Comfortably Strum		EAC - PROCUREMENT
186										Total Number of Supplie		18
PS/22/109	External Envelope Enhancement Programme	26-Oct-22	21-Nov-22	28-Jun-24	+12+1 2	31-Mar-25	TERM		External Envelope Enhancement Programme (PRJ0013246)	Hugh LS McConnell	£28,000,000	EAC - PROCUREMENT
187										Total Number of Supplie		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/110	General Building Materials	09-Dec-22	12-Dec-22	11-Dec-24	+12+1 2+12	11-Dec-25	TERM		Supply & Delivery of General Building Material	Huws Gray Limited	£540,000	EAC - PROCUREMENT

188

Total Number of Supplie

1

PS/22/111	Supply and Delivery of Ironmongery Materials	18-Apr-23	01-May-23	30-Apr-26	+12+1 2	30-Apr-26	TERM		Supply and Delivery of Ironmongery materials	A1 Ironmongery Limited	£850,000	EAC - PROCUREMENT
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189

Total Number of Supplie

1

PS/22/116	Winter Gritting Vehicle Hire	05-Sep-22	05-Sep-22	04-Sep-25	0	04-Sep-25	TERM			Econ Engineering Limited	£540,000	EAC - PROCUREMENT
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190

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/119	Computer Audit Services/Other Audit Services	29-Jul-22	01-Sep-22	31-Mar-25	+24	31-Mar-25	TERM		Computer Audit Services	Azets Audit Services Limited	£65,000	EAC - PROCUREMENT

191

Total Number of Supplie

1

PS/22/12	Supply of Bathrooms and Associated Fittings	29-Jun-22	04-Jul-22	03-Jul-25	+12+1 2	03-Jul-26	TERM		Supply of Bathrooms and Associated Fittings	UK Plumbing Supplies Limited	£7,500,000	EAC - PROCUREMENT
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192

Total Number of Supplie

1

PS/22/121	Fuel Cards and Associated Services-CCS Direct Award RM6186	30-Aug-22	30-Aug-22	29-Aug-25	24	29-Aug-25	DIRECT AWARD		Fuel Cards and Associated Services - Direct Award 6186	Allstar Business Solutions Ltd	£0	EAC - PROCUREMENT
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193

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/122	Ayrshire Energy Masterplan	05-Jan-23	05-Jan-23	04-Jun-23	0	31-Mar-24	TERM			Faithful & Gould Ltd	£150,000	EAC - PROCUREMENT

194

Total Number of Supplie

1

PS/22/123	Social Housing Secure Common Door Entry and Lighting Systems	06-Apr-23	06-Apr-23	05-Apr-26	+12+1 2	05-Apr-26	TERM		Social Housing Secure Common Door Entry and Lighting Systems	Fortress Security Alarms Ltd.	£500,000	EAC - PROCUREMENT
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195

Total Number of Supplie

1

PS/22/125	Synthetic Sports Surfaces Maintenance MTC	06-Feb-23	20-Feb-23	31-Mar-26	+12+1 2	31-Mar-26	TERM		Synthetic Sports Surfaces Maintenance MTC	Replay Maintenance Ltd	£344,150	EAC - PROCUREMENT
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196

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/128	Specialist Vehicle Technical Training	16-Sep-22	26-Sep-22	15-Mar-23	0	15-Mar-23	FRAMEWORK	Lot 01	Romaquip Recycling Vehicle	Romaquip Ltd	£4,000	EAC - PROCUREMENT

								Lot 02	Terberg Bin Lifter	Dennis Eagle Limited T/A Terberg Matec UK		EAC - PROCUREMENT
								Lot 03	Econ Unibody	Econ Engineering Limited		EAC - PROCUREMENT

197

Total Number of Supplie

3

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/131	PROVISION, INSTALLATION, MAINTENANCE AND SUPPORT OF RADIO LINKED HARDWARE	16-Nov-22	16-Nov-22	15-Nov-24	12	15-Nov-25	TERM		PROVISION, INSTALLATION, MAINTENANCE AND SUPPORT OF RADIO LINKED HARDWARE	North PB Limited	£50,000	EAC - PROCUREMENT

198

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/132	EAST AND SOUTH AYRSHIRE NETWORK CABLING FRAMEWORK 2022 -2026 Lot 1 – East Ayrshire Council	03-Feb-23	14-Dec-22	13-Dec-25	+12	13-Dec-25	FRAMEWORK	Lot 01	Network Cabling Framework - East Ayrshire Council	ACI Integrated Solutions	£12,000	COLLABORATIVE - EAC

								Lot 02	Network Cabling Framework - South Ayrshire	SSCL Ltd		COLLABORATIVE - EAC
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199

Total Number of Supplie

2

PS/22/139	Supply and Delivery of IT Laptop Spare Parts	18-Oct-22	18-Oct-22	17-Oct-24	12	17-Oct-25	TERM		Supply and Delivery of Laptop Spare Parts	Re-Tek UK Ltd	£45,000	EAC - PROCUREMENT
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200

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/14	Supply, Delivery, Installation & Maintenance of Office Equipment Managed Service for MFD's	27-May-22	27-May-22	26-May-27	0	26-May-27	TERM			Ricoh UK Ltd	£316,000	EAC - PROCUREMENT

201

Total Number of Supplie

1

PS/22/140	Kitchen, Bathroom and Re-wire Programme 2022	23-May-23	01-Jul-23	31-Mar-24	+12	31-Mar-25	TERM		Kitchen, Bathroom and Rewire Programme 2022	Hugh LS McConnell	£0	EAC - PROCUREMENT
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202

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/141	beReady Business Development Framework	05-Jan-23	07-Jan-23	06-Jan-25	+12+1 2	06-Jan-26	FRAMEWORK	Lot 01	beFinance Ready	McLay, McAlister & McGibbon (Ayr) Ltd t/a Robert J Hart & Co	£520,000	EAC - PROCUREMENT

										CJM Project Financial Management Ltd		EAC - PROCUREMENT
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									be Finance Ready	CJM Project Financial Management Ltd		EAC - PROCUREMENT
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									beFinance Ready	Full Circle Management Solutions Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/141	beReady Business Development Framework	05-Jan-23	07-Jan-23	06-Jan-25	+12+1 2	06-Jan-26	FRAMEWORK	Lot 02	beProcurement Ready	SCMG Ltd	£520,000	EAC - PROCUREMENT

								Lot 03	beManagement Ready	Cazbro		EAC - PROCUREMENT
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										Connect Three Solutions		EAC - PROCUREMENT
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								Lot 04	beSales&Marketing Ready	Where Now Consulting Ltd		EAC - PROCUREMENT
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										GAP Communications		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/141	beReady Business Development Framework	05-Jan-23	07-Jan-23	06-Jan-25	+12+1 2	06-Jan-26	FRAMEWORK	Lot 04	beSales&Marketing Ready	Kilkerran Park Ltd	£520,000	EAC - PROCUREMENT
								Lot 05	beDigital Ready	NSDesign Ltd		EAC - PROCUREMENT
										Colin McKellar T/A Digital Marketing Scotland		EAC - PROCUREMENT
										Solutions on Demand Ltd		EAC - PROCUREMENT
										Enterprise North East Trust Ltd t/a Elevator		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/141	beReady Business Development Framework	05-Jan-23	07-Jan-23	06-Jan-25	+12+1 2	06-Jan-26	FRAMEWORK	Lot 06	bePeople Ready	Arena HR Ltd	£520,000	EAC - PROCUREMENT

										Bell HR and Business Consulting Ltd		EAC - PROCUREMENT
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								Lot 07	beEnergy Ready	CS Mackenzie Holdings Ltd t/a Survey Design Consult		EAC - PROCUREMENT
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								Lot 08	beExport Ready	TheMacDogFactory Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/141	beReady Business Development Framework	05-Jan-23	07-Jan-23	06-Jan-25	+12+1 2	06-Jan-26	FRAMEWORK	Lot 09	beInnovation Ready	Straight Street Consulting Limited	£520,000	EAC - PROCUREMENT

203

Total Number of Supplie

19

PS/22/142	Sewing Machine Repairs	19-Dec-22	19-Dec-22	18-Dec-25	0	18-Dec-25	TERM			Derrick Sewing Engineers	£0	EAC - PROCUREMENT
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204

Total Number of Supplie

1

PS/22/151	Negotiated Contract - Action on Dementia	16-May-23	01-Apr-23	31-Mar-26	+12	31-Mar-26	TERM			Alzheimer Scotland – Action On Dementia	£0	EAC - PROCUREMENT
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205

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/153	External Audit Service	20-Dec-22	20-Dec-22	19-Dec-25	+12+12+12	19-Dec-25	FRAMEWORK		EXTERNAL AUDIT SERVICE	Azets Audit Services Limited	£90,000	EAC - PROCUREMENT

206

Total Number of Supplie

1

PS/22/154	St Sophia's Enerfit Refurbishment- Main Contractor Appointment	08-Nov-23	01-Dec-23	01-Mar-25	0	01-Mar-25	TERM		EnerPHIT Refurbishment - Main Contractor Award	Fleming Buildings Ltd	£4,494,864	EAC - PROCUREMENT
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207

Total Number of Supplie

1

PS/22/16	Gull Control Falconry and Associated Services	14-Apr-22	14-Apr-22	13-Apr-25	+12+12	13-Apr-26	TERM		Gull Control Falconry and Associated Services	Stephen's Falconry Services	£180,000	EAC - PROCUREMENT
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208

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/167	Supply of 45 Parking Terminals & Upgrade of 3 Parking Terminals (ESPO 509-19, Lot 1)	13-Mar-23	13-Mar-23		0		DIRECT AWARD		Supply of 45 Parking Terminals & Upgrade of 3 Parking Terminals (ESPO Parking Management Solutions Framework 509-19, Lot 1)	International Parking Systems	£181,260	EAC - PROCUREMENT
209										<i>Total Number of Supplie</i>		1
PS/22/168	Recycling of Paper and Cardboard	05-Jun-23	05-Jun-23	04-Jun-26	+12+1 2	04-Jun-26	TERM			Saica Natur UK Limited	-£9,000,000	EAC - PROCUREMENT
210										<i>Total Number of Supplie</i>		1
PS/22/170	Maintenance of Schools Technical Equipment	21-Feb-23	01-Apr-23	31-Mar-26	+12+1 2	31-Mar-26	TERM			Scotmech Engineering Ltd	£33,000	EAC - PROCUREMENT
211										<i>Total Number of Supplie</i>		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/171	Review, Upgrade and Maintain Catering Facilities & Equipment, Inc Adhoc Services	12-Jul-23	12-Jul-23	11-Jul-26	+12+1 2	11-Jul-26	TERM		Review, Upgrade and Maintain Catering Facilities & Equipment, Inc Adhoc Services	Simon Taylor Group Ltd	£1,000,000	EAC - PROCUREMENT

212

Total Number of Supplie

1

PS/22/173	Supply Teacher Booking System (SXL 0421)	13-Dec-22	27-Jul-22	26-Jul-25	0	26-Jul-25	DIRECT AWARD			Teacher Booker Ltd	£14,518	SCOTLAND EXCEL
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213

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/175	Rugby Development Partnership Agreement	01-Jun-22	01-Jun-22	31-May-25	0	31-May-25	AGREEMENT		Rugby Development Partnership Agreement	Scottish Rugby Union Ltd	£24,037	EAC - PROCUREMENT

										Kilmarnock RFC		EAC - PROCUREMENT
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214

Total Number of Supplie

2

PS/22/20	Provision of a Common Data Environment (CDE)	09-May-22	09-May-22	08-May-24	+12+1 2	08-May-25	DIRECT AWARD		Provision of a Common Data Environment (CDE)CCS G-Cloud 12 Framework (RM1557)-St Sophia's PS EnerPhit Project	Trimble UK Limited	£46,875	CCS
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215

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/23	East Ayrshire Women's Aid Service	01-Apr-22	01-Apr-22	31-Mar-25	+12+1 2	31-Mar-26	TERM		East Ayrshire Women's Aid Service	East Ayrshire Women's Aid.	£790,644	EAC - PROCUREMENT

216

Total Number of Supplie

1

PS/22/24	Annual Service and Maintenance of Air Quality Monitoring Equipment	31-Aug-22	01-Sep-22	31-Aug-25	+12+1 2	31-Aug-25	TERM		Air Quality Monitoring	Air Monitors Ltd	£0	EAC - PROCUREMENT
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217

Total Number of Supplie

1

PS/22/25	Provision of State Assisted Funeral Services	20-Apr-22	01-Apr-22	31-Mar-25	+12	31-Mar-26	TERM		Provision Of State Assisted Funeral Services	The Independent Family Funeral Directors Ltd	£40,000	EAC - PROCUREMENT
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218

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/28	Corporate Taxi Services	18-Aug-22	22-Aug-22	21-Aug-25	+12	21-Aug-25	FRAMEWORK	Lot 01	East Ayrshire (North)	B & B Contracts Ltd	£240,000	EAC - PROCUREMENT

								Lot 02	East Ayrshire (South)	Ayrshire Transport		EAC - PROCUREMENT
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219

Total Number of Supplie

2

PS/22/30	Media Training	14-Apr-22	14-Apr-22	13-Apr-27	0	13-Apr-27	TERM		Media Training	Comsteria Limited	£4,100	EAC - PROCUREMENT
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220

Total Number of Supplie

1

PS/22/32	Hand-Held Fire Fighting Equipment Supply & Maintenance MTC	01-Jun-22	01-Jul-22	30-Jun-25	+12+1 2	30-Jun-26	TERM		Hand-Held Fire Fighting Equipment Maintenance MTC	Core Fire Ltd	£150,000	EAC - PROCUREMENT
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221

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/35	Kilmarnock Station Railway Heritage Trust - Community Based Support	05-Apr-22	01-Apr-22	31-Mar-24	+12+1 2	31-Mar-25	TERM		Kilmarnock Station Railway Heritage Trust - Community Based Support	Kilmarnock Station Railway Heritage Trust	£516,000	EAC - PROCUREMENT

222

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/36	Horticultural Supplies Framework	17-Aug-22	17-Aug-22	16-Aug-24	+12+1 2	16-Aug-26	FRAMEWORK	Lot 02	Trees and Shrubs	J.A. Jones & Sons (Churchtown) Ltd	£2,000,000	EAC - PROCUREMENT

										Craigmarloch Nurseries Ltd		EAC - PROCUREMENT
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								Lot 04	Flowering Bulbs	J.A. Jones & Sons (Churchtown) Ltd		EAC - PROCUREMENT
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										Craigmarloch Nurseries Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/36	Horticultural Supplies Framework	17-Aug-22	17-Aug-22	16-Aug-24	+12+1 2	16-Aug-26	FRAMEWORK	Lot 05	Horticultural Products	Craigmarloch Nurseries Ltd	£2,000,000	EAC - PROCUREMENT

										Craigmarloch Nurseries Ltd	EAC - PROCUREMENT
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223

Total Number of Supplie

6

PS/22/38	Quarryknowe Supported Accomodation	03-Aug-22	10-Oct-22	09-Oct-26	+24	09-Oct-26	TERM			Enable Scotland (Leading the Way)	£1,374,966	EAC - PROCUREMENT
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224

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/44	Lease of two MG ZS 115kW SE EV Long Range Vehicles	23-Mar-22	13-Jul-22	12-Jul-25	0	12-Jul-25	TERM			Lookers Motor Group Ltd T/A Lookers Cardiff	£18,671	CCS

225

Total Number of Supplie

1

PS/22/45	Composting of Organic Green Waste	05-Jul-22	05-Jul-22	03-Jan-24	+6 +6 +6	03-Jul-25	TERM		Composting of Organic Green Waste	Forth Resource Management Limited	£450,000	EAC - PROCUREMENT
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226

Total Number of Supplie

1

PS/22/46	Supply and Delivery of Electrical Kits	01-Nov-22	01-Nov-22	30-Apr-24	+12+12+12	30-Apr-26	TERM			Edmundson Electrical Ltd	£440,000	EAC - PROCUREMENT
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227

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/49	Tree Risk Assessment Software Support and Maintenance Agreement	01-Mar-22	01-Mar-22	28-Feb-27	0	28-Feb-27	TERM			Treewise Solutions Ltd	£10,000	EAC - OTHER
228										Total Number of Supplie		
										1		
PS/22/53	COLLECTION OF WEEE FROM DCFs	01-Jun-22	01-Jun-22	31-May-24	+12+1 2	31-May-26	TERM		COLLECTION OF WEEE FROM DCFs	Valpak Limited	£0	COLLABORATIVE - EAC
229										Total Number of Supplie		
										1		
PS/22/55	Negotiated Contract - East Ayrshire Advocacy Services	05-Oct-22	01-Apr-22	31-Mar-25	+12+1 2	31-Mar-26	TERM			East Ayrshire Advocacy Services Limited	£1,755,000	EAC - PROCUREMENT
230										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/57	Business Gateway 1-2-1's	09-Jun-22	09-Jun-22	08-Jun-24	+12+1 2	08-Jun-26	FRAMEWORK	Lot 01	Digital and Social Media	GAP Communications	£85,000	COLLABORATIVE - EAC

										Targeting Innovation Limited		COLLABORATIVE - EAC
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										Jennifer M. Payne t/a J&G3 Limited		COLLABORATIVE - EAC
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										Quantum Marketing Solutions Ltd (SC368846)		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/57	Business Gateway 1-2-1's	09-Jun-22	09-Jun-22	08-Jun-24	+12+1 2	08-Jun-26	FRAMEWORK	Lot 01	Digital and Social Media	Whitewall Marketing Ltd	£85,000	COLLABORATIVE - EAC

										NS Design Ltd (SC214846)		COLLABORATIVE - EAC
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Lot 02	Marketing and Sales	Jennifer M. Payne t/a J&G3 Limited		COLLABORATIVE - EAC
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										Whitewall Marketing Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/57	Business Gateway 1-2-1's	09-Jun-22	09-Jun-22	08-Jun-24	+12+1 2	08-Jun-26	FRAMEWORK	Lot 02	Marketing and Sales	David McLean t/a Creative Business Solutions	£85,000	COLLABORATIVE - EAC

								Lot 03	Finance	CJM Project Financial Management Ltd		COLLABORATIVE - EAC
										David McLean t/a Creative Business Solutions		COLLABORATIVE - EAC

								Lot 04	Human Resources	Connect Three Solutions		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/57	Business Gateway 1-2-1's	09-Jun-22	09-Jun-22	08-Jun-24	+12+1 2	08-Jun-26	FRAMEWORK	Lot 04	Human Resources	Bell HR and Business Consulting Ltd	£85,000	COLLABORATIVE - EAC

								Lot 05	Administrative	David McLean t/a Creative Business Solutions		COLLABORATIVE - EAC
231	Total Number of Supplie									14		

PS/22/58	Managed Services Platform and Associated Staff Benefits	13-Apr-22	01-May-22	30-Apr-24	+12+1 2	30-Apr-26	CALL OFF			SME HCI Limited t/a Vivup	£0	ESPO
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232

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/61	Greener Communities Workshop Tools	26-Sep-22	26-Sep-22	25-Sep-24	+12+1 2	25-Sep-25	FRAMEWORK	Lot 01	Small Hand Tools	Bowman Garden Machinery Limited	£350,000	EAC - PROCUREMENT

									Small Hand Tools - Rank 2	Sunbelt Rentals Limited		EAC - PROCUREMENT
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								Lot 02	Consumables	Bowman Garden Machinery Limited		EAC - PROCUREMENT
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								Lot 03	Machinery	Bowman Garden Machinery Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/61	Greener Communities Workshop Tools	26-Sep-22	26-Sep-22	25-Sep-24	+12+1 2	25-Sep-25	FRAMEWORK	Lot 04	Specialist PPE	Bowman Garden Machinery Limited	£350,000	EAC - PROCUREMENT

233

Total Number of Supplie

5

PS/22/63	Pre-Paid Cards for Access to Funds/DWP Appointeeship to manage individuals funds	01-Aug-22	01-Aug-22	31-Jul-24	+12+1 2	31-Jul-24	TERM			Soldo Software Ltd	£11,880	EAC - PROCUREMENT
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234

Total Number of Supplie

1

PS/22/65	Servicing and Maintenance of Stage Rigging MTC	01-Sep-22	01-Oct-22	30-Sep-24	+12+1 2	30-Sep-26	TERM		Servicing and Maintenance of Stage Rigging MTC	PSI Absolute Limited (formerly Black Light Ltd)	£0	EAC - PROCUREMENT
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235

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/72	Supply and Installation of Windows and Doors	20-Oct-22	01-Nov-22	31-Oct-24	+12+1 2	31-Oct-25	TERM			Walker Profiles Ltd	£4,400,000	EAC - PROCUREMENT
236										Total Number of Supplie		
										1		
PS/22/79	Chemical Uplifts – EAC Schools	06-Jun-22	06-Jun-22	05-Jun-26	0	05-Jun-26	TERM			Lowmac Alloys Limited	£5,785	EAC - PROCUREMENT
237										Total Number of Supplie		
										1		
PS/22/83	Supply and Delivery of Vehicle Parts	26-Sep-22	10-Oct-22	09-Oct-25	+12+1 2	09-Oct-25	TERM		Supply and Delivery of Vehicle Parts	Fleet Factors Ltd	£1,600,000	EAC - PROCUREMENT
238										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/84	SHORT HAUL DATA CIRCUITS (SHDS) Direct Award RM3808 – Network Services 2 (Lot 1 – Data Access Services)	24-May-22	24-May-22	23-May-27	0	23-May-27	DIRECT AWARD		Direct Award RM3808 – Network Services 2 (Lot 1 – Data Access Services)	British Telecommunications Ltd	£0	CCS
239										Total Number of Supplies		
										1		
PS/22/87	Repairs and Maintenance of PE Gym Equipment	31-Aug-22	31-Aug-22	30-Aug-25	0	30-Aug-25	TERM			Continental Sports		EAC - PROCUREMENT
240										Total Number of Supplies		
										1		
PS/22/91	Gateway Shared Service Consortium - Careers & Educational Guidance	01-Apr-00	01-Apr-00		0		TERM			Glasgow City Council	£22,000	COLLABORATIVE-GLASGOW CC
241										Total Number of Supplies		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/22/95	Troon Coastal Flood Study (SXL 08/20, Lot 5)	14-Jul-22	14-Jul-22	13-Jul-23	0	30-Jul-25	DIRECT AWARD - Still Ongoing		Troon Coastal Flood Study	Atkins Ltd	£94,189	EAC - PROCUREMENT

242

Total Number of Supplie

1

PS/22/96	Family Wellbeing Support (CORRA)	22-Jul-22	22-Jul-22	21-Jul-25	+12+1 2	21-Jul-26	TERM		Ayrshire Family Wellbeing Service	Barnardo's	£500,000	EAC - PROCUREMENT
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243

Total Number of Supplie

1

PS/23/01	Property Repair and Maintenance	10-Oct-23	01-Oct-23	30-Sep-26	+12+1 2	30-Sep-26	TERM		Property Repair and Maintenance	DM Homeshield Ltd	£0	EAC - PROCUREMENT
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244

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/02	Mechanical and Electrical Reactive Maintenance & Planned Minor Works MTC	17-Oct-23	21-Oct-23	20-Oct-26	+12+12+12	20-Oct-26	TERM	Lot 01	Provision of a Mechanical Service & Maintenance Measured Term Contract	Dalkia Operations	£0	EAC - PROCUREMENT

								Lot 02	Provision of an Electrical Service & Maintenance Measured Term Contract	Magnus Electrical Services		EAC - PROCUREMENT
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245

Total Number of Supplie

2

PS/23/03	Roads Maintenance Management System	26-Apr-23	12-Jun-23	11-Jun-28	+12+12+12	11-Jun-28	DIRECT AWARD		Roads Maintenance Management System	Softcat (UK) Plc	£494,922	EAC - PROCUREMENT
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246

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/04	SUPPLY & INSTALLATION OF PLAYPARKS and ASSOCIATED SERVICES	10-May-23	10-May-23	09-May-25	+12+1 2	09-May-26	FRAMEWORK	Lot 01	Supply and Installation of Playpark Equipment	Jupiter Play & Leisure Ltd	£1,321,000	EAC - PROCUREMENT

								Lot 02	Parts and Spares	Jupiter Play & Leisure Ltd		EAC - PROCUREMENT
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								Lot 03	Inspections	Active Playground Management Ltd		EAC - PROCUREMENT
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								Lot 04	Training	Active Playground Management Ltd		EAC - PROCUREMENT
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247

Total Number of Supplie

4

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/05	Bus Shelters & RTPI Cleaning and Graffiti Removal	03-Jul-23	03-Jul-23	02-Jul-25	+12+1 2	02-Jul-25	TERM		Bus Shelter & RTPI Cleaning and Graffiti Removal	Atlas Facilities Management Limited	£101,520	EAC - PROCUREMENT

248

Total Number of Supplie

1

PS/23/06	ICT Network Services - Ingram Business Centre	07-Feb-23	07-Feb-23	06-Feb-28	0	06-Feb-28	TERM			North PB Limited	£76,808	EAC - PROCUREMENT
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249

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 01	Light Goods Vehicles	Fraser C Robb Limited	£8,000,000	EAC - PROCUREMENT

										James A Cuthbertson Ltd		EAC - PROCUREMENT
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										Lothian Vehicle Bodybuilders Limited		EAC - PROCUREMENT
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										Motus Group (UK) Limited		EAC - PROCUREMENT
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										Arnold Clark Automobiles Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 01	Light Goods Vehicles	MAN Truck & Bus UK Limited	£8,000,000	EAC - PROCUREMENT
										NTM-GB Ltd		EAC - PROCUREMENT
										Western Automobile Company Limited T/A Western Commercial		EAC - PROCUREMENT
										Kerr & Smith (Cumnock)		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 01	Light Goods Vehicles	Western Automobile Company Limited T/A Western Maxus	£8,000,000	EAC - PROCUREMENT
										Victory Leisure Homes Ltd T/A Victory Conversions		EAC - PROCUREMENT
										Cumberland Platforms Limited		EAC - PROCUREMENT
										Dennis Eagle Limited T/A Terberg Matec UK		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 01	Light Goods Vehicles	Renault Truck Commercials Ltd T/A Renault Trucks Scotland	£8,000,000	EAC - PROCUREMENT
										A M Phillip Trucktech Limited		EAC - PROCUREMENT
								Lot 02	Heavy Goods Vehicles	Dennis Eagle Limited T/A Terberg Matec UK		EAC - PROCUREMENT
										Aebi Schmidt UK Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 02	Heavy Goods Vehicles	Romaquip Ltd	£8,000,000	EAC - PROCUREMENT
										Whale Tankers Limited		EAC - PROCUREMENT
										MAN Truck & Bus UK Limited		EAC - PROCUREMENT
										Lothian Vehicle Bodybuilders Limited		EAC - PROCUREMENT
										Fraser C Robb Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 02	Heavy Goods Vehicles	Motus Group (UK) Limited	£8,000,000	EAC - PROCUREMENT

										A M Phillip Trucktech Limited		EAC - PROCUREMENT
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										James A Cuthbertson Ltd		EAC - PROCUREMENT
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										NTM-GB Ltd		EAC - PROCUREMENT
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										John G. Russell (Transport) Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 02	Heavy Goods Vehicles	Econ Engineering Limited	£8,000,000	EAC - PROCUREMENT
										Renault Truck Commercials Ltd T/A Renault Trucks Scotland		EAC - PROCUREMENT
										Electra Commercial Vehicles Ltd		EAC - PROCUREMENT
								Lot 03	Car & Car Derived Vans	Renault Truck Commercials Ltd T/A Renault Trucks Scotland		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 03	Car & Car Derived Vans	Motus Group (UK) Limited	£8,000,000	EAC - PROCUREMENT
										A M Phillip Trucktech Limited		EAC - PROCUREMENT
										Victory Leisure Homes Ltd T/A Victory Conversions		EAC - PROCUREMENT
										Arnold Clark Automobiles Limited		EAC - PROCUREMENT
										Lloyd Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 03	Car & Car Derived Vans	Kerr & Smith (Cumnock)	£8,000,000	EAC - PROCUREMENT

								Lot 04	Refuse Collection Vehicles	A M Phillip Trucktech Limited		EAC - PROCUREMENT
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										Farid Hillend Engineering Limited		EAC - PROCUREMENT
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										Dennis Eagle Limited		EAC - PROCUREMENT
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										Electra Commercial Vehicles Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 04	Refuse Collection Vehicles	Faun Zoeller UK Ltd	£8,000,000	EAC - PROCUREMENT
										MAN Truck & Bus UK Limited		EAC - PROCUREMENT
										Dennis Eagle Limited T/A Terberg Matec UK		EAC - PROCUREMENT
										NTM-GB Ltd		EAC - PROCUREMENT
										Romaquip Ltd		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 04	Refuse Collection Vehicles	Renault Truck Commercial Ltd T/A Renault Trucks Scotland	£8,000,000	EAC - PROCUREMENT
										John G. Russell (Transport) Ltd		EAC - PROCUREMENT
										Motus Group (UK) Limited		EAC - PROCUREMENT
								Lot 05	Street Cleansing Vehicles	John McGeady Ltd		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 05	Street Cleansing Vehicles	Aebi Schmidt UK Limited	£8,000,000	EAC - PROCUREMENT

										Scarab Sweepers Limited		EAC - PROCUREMENT
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										Electra Commercial Vehicles Ltd		EAC - PROCUREMENT
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										Renault Truck Commercials Ltd T/A Renault Trucks Scotland		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 05	Street Cleansing Vehicles	MAN Truck & Bus UK Limited	£8,000,000	EAC - PROCUREMENT

										Fraser C Robb Limited		EAC - PROCUREMENT
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										Hako Machines Limited		EAC - PROCUREMENT
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										Motus Group (UK) Limited		EAC - PROCUREMENT
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										James A Cuthbertson Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 05	Street Cleansing Vehicles	Faun Zoeller UK Ltd	£8,000,000	EAC - PROCUREMENT
								Lot 06	Ground Care Vehicles & Equipment	Hamilton Bros (Engineering) Ltd		EAC - PROCUREMENT
										Bryson Tractors Limited		EAC - PROCUREMENT
										Agricar Limited		EAC - PROCUREMENT
										Lloyd Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 06	Ground Care Vehicles & Equipment	J.C. Peacock & Co. Limited	£8,000,000	EAC - PROCUREMENT

										Fraser C Robb Limited		EAC - PROCUREMENT
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										John McGeady Ltd		EAC - PROCUREMENT
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										Henderson Grass Machinery Limited		EAC - PROCUREMENT
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										Hire and Supplies Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 06	Ground Care Vehicles & Equipment	Renault Truck Commercial Ltd T/A Renault Trucks Scotland	£8,000,000	EAC - PROCUREMENT
										James A Cuthbertson Ltd		EAC - PROCUREMENT
										The Double A Trading Company Ltd.		EAC - PROCUREMENT
										H.R.N. Tractors Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 07	Passenger Carrying Vehicles	Arnold Clark Automobiles Limited	£8,000,000	EAC - PROCUREMENT
									Passenger Carrying Vehicles- WNVTECH LimitedT/a Mellor Coachcraft (in Administration)	WN Vtech Limited T/A Mellor Coachcraft		EAC - PROCUREMENT
									Passenger Carrying Vehicles	Motus Group (UK) Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 07	Passenger Carrying Vehicles	Renault Truck Commercials Ltd T/A Renault Trucks Scotland	£8,000,000	EAC - PROCUREMENT
										Treka Bus Limited		EAC - PROCUREMENT
										Victory Leisure Homes Ltd T/A Victory Conversions		EAC - PROCUREMENT
										Fraser C Robb Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 07	Passenger Carrying Vehicles	EVM Direct Ltd	£8,000,000	EAC - PROCUREMENT

										A M Phillip Trucktech Limited		EAC - PROCUREMENT
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Lot 08	Plant Variants	Kerr & Smith (Cumnock)	EAC - PROCUREMENT
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										J.C. Peacock & Co. Limited		EAC - PROCUREMENT
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										Fraser C Robb Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 08	Plant Variants	Hamilton Bros (Engineering) Ltd	£8,000,000	EAC - PROCUREMENT
										Henderson Grass Machinery Limited		EAC - PROCUREMENT
										Hire and Supplies Limited		EAC - PROCUREMENT
										Finning (UK) Ltd.		EAC - PROCUREMENT
										H.R.N. Tractors Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 08	Plant Variants	Indespension Ltd	£8,000,000	EAC - PROCUREMENT
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										Lloyd Limited		EAC - PROCUREMENT
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										John McGeady Ltd		EAC - PROCUREMENT
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										Romaquip Ltd		EAC - PROCUREMENT
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										Cumberland Platforms Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 08	Plant Variants	Scot JCB Ltd	£8,000,000	EAC - PROCUREMENT
										Aebi Schmidt UK Limited		EAC - PROCUREMENT
										Bryson Tractors Limited		EAC - PROCUREMENT
										Agricar Limited		EAC - PROCUREMENT
										The Double A Trading Company Ltd.		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/10	Purchase of Vehicles, Plant & Equipment	23-Jun-23	23-Jun-23	22-Jun-25	+12+1 2	22-Jun-26	FRAMEWORK	Lot 08	Plant Variants	Towmate Trailers Ltd	£8,000,000	EAC - PROCUREMENT

										James A Cuthbertson Ltd	EAC - PROCUREMENT
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250

Total Number of Supplie

102

PS/23/100	RESTORATIVE FAMILY SUPPORT SERVICE	14-Nov-23	01-Dec-23	30-Nov-26	+12+1 2	30-Nov-26	TERM		RESTORATIVE FAMILY SUPPORT SERVICE	Children 1st	£0	EAC - PROCUREMENT
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251

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/106	MENTAL HEALTH FIRST AID TRAINING	31-Oct-23	17-Nov-23	16-Nov-25	+12	16-Nov-25	TERM		Mental Health First Aid Training	Care and Connect Training Ltd formerly LOM	£0	EAC - PROCUREMENT

										Lynda O'Malley t/a LOM Training		EAC - PROCUREMENT
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252

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	31-Oct-23	31-Oct-23	31-Mar-27	0	31-Mar-27	FRAMEWORK		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	Triage Central Limited	£10,500,000	EAC - PROCUREMENT
										Yipworld		EAC - PROCUREMENT
										Working Rite		EAC - PROCUREMENT
										Newmilns Snow and Sports Complex		EAC - PROCUREMENT
										QTS Training Ltd		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	31-Oct-23	31-Oct-23	31-Mar-27	0	31-Mar-27	FRAMEWORK		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	National Day Nurseries	£10,500,000	EAC - PROCUREMENT
										Maximus UK Services Ltd t/a Remploy		EAC - PROCUREMENT
										Hi Ambassadors Ltd t/a Hub International		EAC - PROCUREMENT
										Street League		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	31-Oct-23	31-Oct-23	31-Mar-27	0	31-Mar-27	FRAMEWORK		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	Enterprising Transition Care Ayrshire	£10,500,000	EAC - PROCUREMENT
										Take A Bow		EAC - PROCUREMENT
										Parker Enterprise Company Ltd		EAC - PROCUREMENT
										Impact Arts (Projects) Limited		EAC - PROCUREMENT
										Enable Scotland		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	31-Oct-23	31-Oct-23	31-Mar-27	0	31-Mar-27	FRAMEWORK		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	East Ayrshire Carers Centre	£10,500,000	EAC - PROCUREMENT
										CVO East Ayrshire		EAC - PROCUREMENT
										CEIS Ayrshire		EAC - PROCUREMENT
										Ayrshire College		EAC - PROCUREMENT
										Fedcap Scotland Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	31-Oct-23	31-Oct-23	31-Mar-27	0	31-Mar-27	FRAMEWORK		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	The Salvation Army Scotland	£10,500,000	EAC - PROCUREMENT
										Venture Trust		EAC - PROCUREMENT
										SAMH		EAC - PROCUREMENT
										Action for Children Services Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	31-Oct-23	31-Oct-23	31-Mar-27	0	31-Mar-27	FRAMEWORK		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	Fossilfield Training Centre Ltd	£10,500,000	EAC - PROCUREMENT
										The Princes Trust		EAC - PROCUREMENT
										Right Options Partners Ltd		EAC - PROCUREMENT
253										Total Number of Supplie		
										26		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107(#1)	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	22-Oct-24	22-Oct-24	31-Mar-27	0	31-Mar-27	TERM		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	Community Transport Glasgow	£10,500,000	EAC - PROCUREMENT

										Ayrshire Film Company CIC		EAC - PROCUREMENT
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										The Springboard Charity		EAC - PROCUREMENT
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										The Lennox Partnership Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/107(#1)	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	22-Oct-24	22-Oct-24	31-Mar-27	0	31-Mar-27	TERM		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	Hansel Alliance	£10,500,000	EAC - PROCUREMENT
									East Ayrshire Local Employability	Eternal Balance LLP		EAC - PROCUREMENT
									East Ayrshire Local Employability (EALEP) Trusted Partner Framework	Capability Scotland		EAC - PROCUREMENT
										Barnardo's		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority	
PS/23/107(#1)	East Ayrshire Local Employability (EALEP) Trusted Partner Framework	22-Oct-24	22-Oct-24	31-Mar-27	0	31-Mar-27	TERM		East Ayrshire Local Employability (EALEP) Trusted Partner Framework	Jim Mair Driver Training Ltd	£10,500,000	EAC - PROCUREMENT	
254										Total Number of Supplie		9	
PS/23/109	Supply, Delivery, Maintenance & Repair of Cleaning Equipment	18-Aug-23	18-Aug-23	17-Aug-27	0	17-Aug-27	DIRECT AWARD	Lot 01	Supply & Delivery of Cleaning Equipment & Associated Products	DMG Floorcare Ltd	£234,000	SCOTLAND EXCEL	
								Lot 02	Maintenance & Repair of Cleaning Equipment & Associated Products	DMG Floorcare Ltd	SCOTLAND EXCEL		
255										Total Number of Supplie		2	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/11/LOT 01	East Ayrshire Transfer and Treatment of Residual & Bulky Waste (LOT 01)	06-Mar-24	01-May-24	30-Apr-34	+36+24	30-Apr-34	TERM	Lot 01	East Ayrshire Council	Biffa Waste Services Limited	£65,900,000	COLLABORATIVE - EAC
256										<i>Total Number of Supplies</i>		1
PS/23/11/LOT 02	South Ayrshire Transfer and Treatment of Residual & Bulky Waste (LOT 2)	06-Mar-24	01-May-24	30-Apr-34	+36+24	30-Apr-34	TERM	Lot 02	South Ayrshire Council	Biffa Waste Services Limited	£59,500,000	COLLABORATIVE - EAC
257										<i>Total Number of Supplies</i>		1
PS/23/112	COUNCIL ASSET VALUATIONS	22-Nov-23	14-Jan-24	13-Jan-27	+12+12	13-Jan-27	LUMP SUM		COUNCIL ASSET VALUATIONS	Graham & Sibbald LLP	£287,500	EAC - PROCUREMENT
258										<i>Total Number of Supplies</i>		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/115	Peer Outreach Service	19-Feb-24	01-Feb-24	01-Feb-27	+12	01-Feb-27	FRAMEWORK		Areas - Dalmellington & Bellsbank	The Zone Initiative Limited	£576,000	EAC - PROCUREMENT

									Areas - North West Kilmarnock & Shortlees	East Ayrshire Churches Homelessness Action		EAC - PROCUREMENT
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									Area - Cumnock/Auchinleck	Auchinleck Community Development Initiative		EAC - PROCUREMENT
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259

Total Number of Supplie

3

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/116	Annual Servicing, Maintenance and Calibration of Weighbridges	22-Jan-24	22-Jan-24	21-Jan-26	+12	21-Jan-26	TERM			John White & Son (Weighing Machines) Ltd	£9,765	EAC - PROCUREMENT

260

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/117	GREENER COMMUNITIES OUTDOOR FRAMEWORK	18-Dec-23	11-Jan-24	10-Jan-26	+12+1 2	10-Jan-26	TERM	Lot 01	Garden Care and Voids Rank 1	Tivoli Group Ltd	£0	EAC - PROCUREMENT

									Garden Care and Voids - Rank 2	John O'Conner (Grounds Maintenance) Ltd		EAC - PROCUREMENT
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Lot 02	Lot 2c - Arbo Railways - Rank 3	John O'Conner (Grounds Maintenance) Ltd	EAC - PROCUREMENT
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									2a - Arbo General - Rank 1	Tivoli Group Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/117	GREENER COMMUNITIES OUTDOOR FRAMEWORK	18-Dec-23	11-Jan-24	10-Jan-26	+12+1 2	10-Jan-26	TERM	Lot 02	2a - Arbo General - Rank 2	Ayrshire Tree Surgeons Ltd	£0	EAC - PROCUREMENT

									2a - Arbo General - Rank 3	LJX Ltd		EAC - PROCUREMENT
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									2b - Arbo Powerlines - Rank 1	Tivoli Group Ltd		EAC - PROCUREMENT
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									2b - Arbo Powerlines - Rank 2	LJX Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/117	GREENER COMMUNITIES OUTDOOR FRAMEWORK	18-Dec-23	11-Jan-24	10-Jan-26	+12+1 2	10-Jan-26	TERM	Lot 02	2b - Arbo Powerlines - Rank 3	John O'Conner (Grounds Maintenance) Ltd	£0	EAC - PROCUREMENT

									Lot 2c - Arbo Railways - Rank 1	Tivoli Group Ltd		EAC - PROCUREMENT
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									Lot 2c - Arbo Railways - Rank 2	LIX Ltd		EAC - PROCUREMENT
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								Lot 03	Lot 3 - Ad-Hoc - Rank 1	Tivoli Group Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/117	GREENER COMMUNITIES OUTDOOR FRAMEWORK	18-Dec-23	11-Jan-24	10-Jan-26	+12+1 2	10-Jan-26	TERM	Lot 03	Lot 3 - Ad-Hoc - Rank 3	John O'Conner (Grounds Maintenance) Ltd	£0	EAC - PROCUREMENT

									Lot 3 - Ad-Hoc - Rank 2	LJX Ltd		EAC - PROCUREMENT
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261

Total Number of Supplie

14

PS/23/118	LIFT AND LAY OF FLOOR COVERINGS	21-Nov-23	21-Nov-23	20-Nov-26	+12+1 2+12	20-Nov-26	TERM		Lift and Lay Carpet Coverings	Ian Logan (Carpet Fitting Services)	£300,000	EAC - PROCUREMENT
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262

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/119	Professional Services in Civil Engineering Design for the Replacement of Dunure Castle Footbridge	19-Oct-23	19-Oct-23	29-Feb-24	0	30-Jun-25	DIRECT AWARD		Professional Services in Civil Engineering Design for the Replacement of Dunure Castle Footbridge (SXL 08/20, Lot 1)	Sweco UK Limited	£62,266	EAC - PROCUREMENT

263

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/12	Health & Safety Training Framework 2023 - 2027 (FOR USE BY COUNCIL STAFF)	29-Aug-23	29-Aug-23	28-Aug-25	+12+1 2	28-Aug-25	FRAMEWORK		Health & Safety Training Framework (July 2024)	Supportive Solutions	£108,000	EAC - PROCUREMENT

									Health & Safety Training Framework	BSM Training and Consultancy		EAC - PROCUREMENT
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									Health & Safety Training Framework (July 2024)	Ayrshire College		EAC - PROCUREMENT
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										RADD Training		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/12	Health & Safety Training Framework 2023 - 2027 (FOR USE BY COUNCIL STAFF)	29-Aug-23	29-Aug-23	28-Aug-25	+12+1 2	28-Aug-25	FRAMEWORK		Health & Safety Training Framework (July 2024)	Project Health & Safety	£108,000	EAC - PROCUREMENT

										More CPD		EAC - PROCUREMENT
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										McCrae Training		EAC - PROCUREMENT
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									Health & Safety Training Framework	Sibbald Training Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/12	Health & Safety Training Framework 2023 - 2027 (FOR USE BY COUNCIL STAFF)	29-Aug-23	29-Aug-23	28-Aug-25	+12+1 2	28-Aug-25	FRAMEWORK		Health & Safety Training Framework	Kielder Newport West Ltd (t/a KNW Training)	£108,000	EAC - PROCUREMENT

										FDE Training Ltd		EAC - PROCUREMENT
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										Advance Training (Scotland) Ltd		EAC - PROCUREMENT
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									Health & Safety Training Framework	Boss Training Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/12	Health & Safety Training Framework 2023 - 2027 (FOR USE BY COUNCIL STAFF)	29-Aug-23	29-Aug-23	28-Aug-25	+12+1 2	28-Aug-25	FRAMEWORK		Health & Safety Training Framework	Holeside Training	£108,000	EAC - PROCUREMENT

									Health & Safety Training Framework	Synergy Training Services Ltd		EAC - PROCUREMENT
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									Health & Safety Training Framework (July 2024)	Glasgow Clyde College		EAC - PROCUREMENT
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										Jim Mair Driver Training Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/12	Health & Safety Training Framework 2023 - 2027 (FOR USE BY COUNCIL STAFF)	29-Aug-23	29-Aug-23	28-Aug-25	+12+1 2	28-Aug-25	FRAMEWORK		Health & Safety Training Framework (July 2024)	Consensa Learning	£108,000	EAC - PROCUREMENT

										Enlighten Training		EAC - PROCUREMENT
									Health & Safety Training Framework	GTG Training		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/120	Accessible Web	09-Oct-23	01-Jan-24	31-Dec-24	+12	31-Dec-25	CALL OFF		CCS G-Cloud 13 Framework RM1557.13 – Lot 2 Cloud Software)	Silktide Ltd	£14,796	EAC - PROCUREMENT

265

Total Number of Supplie

1

PS/23/123	STORAGE AREA NETWORK – SUPPORT AND MAINTENANCE AGREEMENT (CCS Framework RM6100 – Lot 3a Operational Services – Operational Management)	12-Oct-25	10-Oct-23	09-Nov-25	0	09-Nov-25	DIRECT AWARD		Support and Maintenance of IT Storage Area Network (Extension of Existing Agreement)	Proact IT UK Limited	£130,000	EAC - PROCUREMENT
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266

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/126	Appointment of Producer for Seasonal Pantomime	08-Mar-24	08-Mar-24	31-Dec-26	+12+1 2	31-Dec-26	TERM		Producer	Imagine Theatre Ltd (Formerly WISH Theatre)	£1,500,000	EAC - PROCUREMENT
267										Total Number of Supplie		
										1		
PS/23/127	Provision of Big Top Services	02-Feb-24	02-Feb-24	08-Jan-27	0	08-Jan-27	TERM		Big Top Service	Chipperfield Entertainments Limited	£357,000	EAC - PROCUREMENT
268										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/129	Flexible Framework Agreement for Care at Home & Housing Support Service	15-Apr-24	15-Apr-24	14-Apr-29	+12+12+12	14-Apr-29	FRAMEWORK	Lot 01	Geographical Areas with Block Hours	1st Home Care Ltd	£32,000,000	EAC - PROCUREMENT

									Geographical Areas with Block Hours(novation Rainbow to Balmoral	Balmoral Homecare Ltd		EAC - PROCUREMENT
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									Geographical Areas with Block Hours	Constance Care Limited		EAC - PROCUREMENT
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										Cera Care Operations Scotland Ltd.		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/129	Flexible Framework Agreement for Care at Home & Housing Support Service	15-Apr-24	15-Apr-24	14-Apr-29	+12+12+12	14-Apr-29	FRAMEWORK	Lot 01	Geographical Areas with Block Hours	Delight Supported Living Ltd	£32,000,000	EAC - PROCUREMENT

								Lot 02	Ad Hoc Call Off Services	1st Home Care Ltd		EAC - PROCUREMENT
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										Cera Care Operations Scotland Ltd.		EAC - PROCUREMENT
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									Ad Hoc Call Off Services (novation) Rainbow to Balmoral	Balmoral Homecare Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/23/129	Flexible Framework Agreement for Care at Home & Housing Support Service	15-Apr-24	15-Apr-24	14-Apr-29	+12+1 2+12	14-Apr-29	FRAMEWORK	Lot 02	Ad Hoc Call Off Services	Constance Care Limited	£32,000,000	EAC - PROCUREMENT
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										Delight Supported Living Ltd		EAC - PROCUREMENT
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									PS/23/129-Jan 25 - from 15/04/2025LO T 2 ADHOC CALL OFF SERVICES	J.C.Michael Groups Limited		EAC - PROCUREMENT
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										HRM Homecare Services Ltd		EAC - PROCUREMENT
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269

Total Number of Supplie

12

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/131	Supply, Installation, Commission and Warranty of 13 No EV Chargers at Holmquarry Road, Kilmarnock SXL 21-19 Lot 1	23-Feb-24	23-Feb-24	22-Feb-29	0	22-Feb-29	DIRECT AWARD		Supply, Installation, Commission and Warranty of 13 No EV Chargers at Holmquarry Road, Kilmarnock SXL 21-19 Lot 1	Swarco UK Limited	£159,977	EAC - PROCUREMENT

270

Total Number of Supplie

1

PS/23/136	Demolition of Housing Stock, Campbell Street, Newmilns	19-Feb-24	19-Feb-24	24-May-24	0	24-May-24	LUMP SUM		Demolition of Housing Stock, Campbell Street, Newmilns	George Beattie & Sons Ltd	£300,000	EAC - PROCUREMENT
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271

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 01	External Training	Jim Mair Driver Training Ltd	£1,800,000	EAC - PROCUREMENT

										Cenit Group Limited t/a Pitman Training		EAC - PROCUREMENT
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										Etopia Solutions Limited		EAC - PROCUREMENT
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										GM Training & Consulting Ltd t/a Allure Ayr Training Academy		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 01	External Training	Holeside Training	£1,800,000	EAC - PROCUREMENT
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										Eternal Balance LLP		EAC - PROCUREMENT
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										H & W Forestry Services		EAC - PROCUREMENT
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										The Digital College Ltd		EAC - PROCUREMENT
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										The Lennox Partnership Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 01	External Training	QTS Group Ltd.	£1,800,000	EAC - PROCUREMENT
										Synergy Training Services Ltd		EAC - PROCUREMENT
										Sports Academy (Scotland) Ltd		EAC - PROCUREMENT
									External Training	RCR Safety and Training Ltd.		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 01	External Training	Jennifer Hembolt t/a Makaton Marvels and Creative Communications	£1,800,000	EAC - PROCUREMENT
										GCVS Glasgow Council for the Voluntary Sector		EAC - PROCUREMENT
										HSC Futures Ltd		EAC - PROCUREMENT
									External Training	Ayrshire College		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 01	External Training	CEIS Ayrshire	£1,800,000	EAC - PROCUREMENT
										FDE Training Ltd		EAC - PROCUREMENT
									External Training	Leigh Taylor Ltd		EAC - PROCUREMENT
									External Training	3T Training Services Limited		EAC - PROCUREMENT
									External Training	GTG Training		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 01	External Training	Alan Beattie t/a AHB training and Consultancy	£1,800,000	EAC - PROCUREMENT
										Andrea Kelly t/a Andreas Beauty Box		EAC - PROCUREMENT
								Lot 02	Industry Recognised Qualifications	Share Learning Limited		EAC - PROCUREMENT
										Microcom Training Ltd		EAC - PROCUREMENT
										GTG Training		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 02	Industry Recognised Qualifications	The Zone Initiative Limited	£1,800,000	EAC - PROCUREMENT
										GCVS Glasgow Council for the Voluntary Sector		EAC - PROCUREMENT
										RCR Safety and Training Ltd.		EAC - PROCUREMENT
										Claymore Training limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/138	External Training and Workforce Skills Framework	01-Mar-24	01-Apr-24	31-Mar-28	0	31-Mar-28	FRAMEWORK	Lot 02	Industry Recognised Qualifications	Sports Academy (Scotland) Ltd	£1,800,000	EAC - PROCUREMENT
										Ayrshire College		EAC - PROCUREMENT
										HSC Futures Ltd		EAC - PROCUREMENT
										CEIS Ayrshire		EAC - PROCUREMENT
										Elite Training and Consultancy (Scotland) Ltd		EAC - PROCUREMENT

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Total Number of Supplie

36

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/143	Business Gateway Workshops Programme	05-Apr-24	05-Apr-24	04-Apr-26	+12+1 2	04-Apr-26	FRAMEWORK	Lot 01	Digital and Social Media	Janine Marriott SEO	£100,000	COLLABORATIVE - EAC
										NSDesign Ltd		COLLABORATIVE - EAC
										LMW Consulting Ltd		COLLABORATIVE - EAC
										Eponymous Management Ltd t/a Speed of Light Digita		COLLABORATIVE - EAC
								Lot 02	Marketing	LMW Consulting Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/143	Business Gateway Workshops Programme	05-Apr-24	05-Apr-24	04-Apr-26	+12+1 2	04-Apr-26	FRAMEWORK	Lot 02	Marketing	Russell Ferguson Marketing Limited (SC291730)	£100,000	COLLABORATIVE - EAC
								Lot 03	Human Resources	Bell HR and Business Consulting Ltd		COLLABORATIVE - EAC
										Arena HR Ltd		COLLABORATIVE - EAC
								Lot 04	Start-up Workshops	CJM Project Financial Management Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/143	Business Gateway Workshops Programme	05-Apr-24	05-Apr-24	04-Apr-26	+12+1 2	04-Apr-26	FRAMEWORK	Lot 04	Start-up Workshops	Business Development Advisers Limited (SC173394)	£100,000	COLLABORATIVE - EAC
								Lot 05	Financial Management	Business Development Advisers Limited (SC173394)		COLLABORATIVE - EAC
										CJM Project Financial Management Ltd		COLLABORATIVE - EAC
								Lot 06	Administrative	Ayrshire College		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/143	Business Gateway Workshops Programme	05-Apr-24	05-Apr-24	04-Apr-26	+12+1 2	04-Apr-26	FRAMEWORK	Lot 06	Administrative	P&Z ConsultingLtd	£100,000	COLLABORATIVE - EAC
								Lot 07	Networking Coaching and Leadership	Arena HR Ltd		COLLABORATIVE - EAC
									Networking, Coaching and Leadership	Maureen Johnstone Associates		COLLABORATIVE - EAC
								Lot 08	Sales and Customer Service	Russell Ferguson Marketing Limited (SC291730)		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/143	Business Gateway Workshops Programme	05-Apr-24	05-Apr-24	04-Apr-26	+12+1 2	04-Apr-26	FRAMEWORK	Lot 08	Sales and Customer Service	Customer Experience Scotland Ltd t/a ListenUpCX	£100,000	COLLABORATIVE - EAC

Lot 09	PR	Comsteria Limited	COLLABORATIVE - EAC
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										LMW Consulting Ltd	COLLABORATIVE - EAC
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Total Number of Supplie

20

PS/23/144B	Ayrshire Council On Alcohol (RADAR)	17-Apr-25	01-Oct-23	31-May-26	0	31-May-26	NEGOTIATED		AYRSHIRE COUNCIL ON ALCOHOL (RADAR)	Ayrshire Council on Alcohol The	£82,000	EAC - PROCUREMENT
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Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/17	Housing Maintenance incl. Owner Occupied Properties Framework	08-Sep-23	02-Oct-23	01-Oct-25	+12+1 2	01-Oct-25	FRAMEWORK	Lot 01	Flat Roofing (Ranked 1)	DM Homeshield Ltd	£2,800,000	EAC - PROCUREMENT

								Lot 02	Plaster and Render Works (Ranked 3)	Northseal Facades Ltd		EAC - PROCUREMENT
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									Plaster and Render Works (Ranked 2)	LDA Contracts Ltd		EAC - PROCUREMENT
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									Plaster and Render Works (Ranked 1)	DM Homeshield Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/17	Housing Maintenance incl. Owner Occupied Properties Framework	08-Sep-23	02-Oct-23	01-Oct-25	+12+1 2	01-Oct-25	FRAMEWORK	Lot 03	Builders Work (Ranked 2)	LDA Contracts Ltd	£2,800,000	EAC - PROCUREMENT

									Builders Work (Ranked 1)	DM Homeshield Ltd		EAC - PROCUREMENT
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								Lot 04	Wet Floor Shower Area (Ranked 3)	James Frew Limited		EAC - PROCUREMENT
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									Wet Floor Shower Area (Ranked 1)	George Murphy & Son LLP		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/17	Housing Maintenance incl. Owner Occupied Properties Framework	08-Sep-23	02-Oct-23	01-Oct-25	+12+1 2	01-Oct-25	FRAMEWORK	Lot 04	Wet Floor Shower Area (Ranked 2)	Acatch Environmental & Property Services Limited	£2,800,000	EAC - PROCUREMENT

								Lot 05	Timber and Metal Fencing (Ranked 1)	McKellars of Ayrshire		EAC - PROCUREMENT
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									Timber and Metal Fencing (Ranked 2)	Lux Fabrication Ltd		EAC - PROCUREMENT
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								Lot 06	General Roofing (Ranked 2)	DM Homeshield Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/17	Housing Maintenance incl. Owner Occupied Properties Framework	08-Sep-23	02-Oct-23	01-Oct-25	+12+1 2	01-Oct-25	FRAMEWORK	Lot 06	General Roofing (Ranked 1)	Annandale Roofing Ltd	£2,800,000	EAC - PROCUREMENT

									General Roofing (Ranked 3)	LDA Contracts Ltd		EAC - PROCUREMENT
								Lot 07	Vinyl Flooring (Ranked 1)	Acatch Environmental & Property Services Limited		EAC - PROCUREMENT

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Total Number of Supplie

15

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/22	SUPPLY & MAINTAIN SMALL AND MEDIUM (PABX) TELEPHONY SYSTEMS	10-May-23	10-May-23	09-May-26	+12+12	09-May-26	TERM		SUPPLY & MAINTAIN SMALL AND MEDIUM (PABX) TELEPHONY SYSTEMS	Scotphone ICS Limited	£400,000	EAC - PROCUREMENT

276

Total Number of Supplie

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PS/23/25	Repair & Maintenance of Skips and Cages	04-Apr-23	04-Apr-23	03-Apr-25	+12	03-Apr-26	TERM			Rome Development s Ltd t/a BL Plant services Scotland	£48,000	EAC - PROCUREMENT
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277

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/28	ASN School Taxi Provision		21-Aug-23	30-Jun-27	0	30-Jun-27	FRAMEWORK		ASN School Transport Provision (2023-2027)	Anderson Cars	£12,000,000	EAC - PROCUREMENT

										McGhee Taxis		EAC - PROCUREMENT
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										B & G Contracts Ltd		EAC - PROCUREMENT
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										1st Class Cars (Private Hire)		EAC - PROCUREMENT
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										A1 Lux		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/28	ASN School Taxi Provision		21-Aug-23	30-Jun-27	0	30-Jun-27	FRAMEWORK		ASN School Transport Provision (2023-2027)	Eagle Private Hire Ltd	£12,000,000	EAC - PROCUREMENT
										Hurlford Radio Cars		EAC - PROCUREMENT
										Peter Ogilvie		EAC - PROCUREMENT
										Bel Air Taxis		EAC - PROCUREMENT
										Ayrshire Transport		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/28	ASN School Taxi Provision		21-Aug-23	30-Jun-27	0	30-Jun-27	FRAMEWORK		ASN School Transport Provision (2023-2027)	Streamline Taxis Ayrshire Ltd	£12,000,000	EAC - PROCUREMENT

										McColls Private Hire		EAC - PROCUREMENT
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										Boyds Taxis		EAC - PROCUREMENT
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278

Total Number of Supplie

13

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/23/28(1)	Additional Support Needs School Transport 2023 - 2027 - Mini Comp 01		21-Aug-23	30-Jun-27	0	30-Jun-27	MINI COMP		ASN School Transport Provision (2023-2027)	Neils Private and Executive Hire	£0	EAC - PROCUREMENT
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										B & G Contracts Ltd		EAC - PROCUREMENT
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279

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/30	FRAMEWORK: HORTICULTURAL MACHINE PARTS AND GROUNDS MAINTENANCE MATERIALS	18-Aug-23	18-Aug-23	17-Aug-25	+12+1 2	17-Aug-25	FRAMEWORK	2 c	Grounds Maintenance Materials: Seeds	Greentech Limited	£1,200,000	EAC - PROCUREMENT

								Lot 01	Horticultural Machine Parts	Bowman Garden Machinery Limited		EAC - PROCUREMENT
								Lot 02	Grounds Maitenance Materials	Origin Amenity Solutions Limited		EAC - PROCUREMENT

280

Total Number of Supplie

3

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/31	Digital Wellbeing Support (CCS G-Cloud 13 Framework RM1557.13 – Lot 2 Cloud Software	29-Mar-24	01-Apr-24	31-Mar-26	+12	31-May-26	CALL OFF		Digital Wellbeing Support (Kooth Digital Health Limited	£100,000	CCS

281

Total Number of Supplie

1

PS/23/35	Supply and Replacement of iPad Screens and Home Button Repairs	19-Apr-23	19-Apr-23	18-Apr-25	+12	18-Apr-26	TERM		Supply and Replacement of iPad Screens and Home Button Repairs – East Ayrshire Schools	Hot Chip Computers	£50,000	EAC - PROCUREMENT
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282

Total Number of Supplie

1

PS/23/37	Mauchline Supported Accommodation	02-Aug-23	01-Dec-23	30-Nov-28	+12+1 2	30-Nov-28	TERM			Richmond Fellowship Scotland Ltd	£3,073,203	EAC - PROCUREMENT
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283

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/23/38	Supply, Installation and Maintenance of Person Lifting Equipment	16-Jul-24	16-Jul-24	15-Jul-27	+12+1 2	15-Jul-27	TERM	Lot 01	Stairlifts	Handicare Accessibility	£0	EAC - PROCUREMENT
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								Lot 02	Ceiling Track Hoists	Prism UK Medical Limited t.a Prism Medical UK		EAC - PROCUREMENT
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								Lot 03	Servicing, Maintenance and Repair	Stannah Lift Services Ltd		EAC - PROCUREMENT
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284

Total Number of Supplie

3

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/39	Non Domestic Lift - Servicing and Maintenance	17-Aug-23	01-Aug-23	31-Jul-24	+12+1 2+12	31-Jul-26	TERM		Lifts non Domenstic Service and Repair MTC	RJ Lifts Group Ltd	£0	EAC - PROCUREMENT

285

Total Number of Supplie

1

PS/23/48	Smart Crossing Cycle Counters	01-Apr-23	01-Apr-23	31-Mar-26	0	31-Mar-26	DIRECT AWARD		Smart Crossing Cycle Counters	Clearview Intelligence Ltd.	£42,900	EAC - PROCUREMENT
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286

Total Number of Supplie

1

PS/23/51	Supply and Delivery of Fresh Meat	31-Jul-23	09-Aug-23	08-Aug-24	+12	08-Aug-25	TERM			Bidfresh Limited T/A Campbell Brothers	£350,000	COLLABORATIVE - EAC
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287

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/52	Maintenance and Repair of Catering Equipment and Appliances	06-Jul-23	06-Jul-23	05-Jul-25	+12+1 2	05-Jul-25	TERM			Fast Fixx Catering Engineers Ltd	£1,000,000	EAC - PROCUREMENT
	288						<i>Total Number of Supplie</i>				1	
PS/23/53	Provision of Ticketing, Marketing Fundraising and Relationship Management System	16-Jan-24	01-Apr-24	31-Mar-27	+12	31-Mar-27	TERM			Spektrix Limited	£68,000	EAC - PROCUREMENT
	289						<i>Total Number of Supplie</i>				1	
PS/23/54	Provision of Leisure Management System	28-Feb-24	26-Feb-24	25-Feb-27	+12	25-Feb-27	CALL OFF			Debit Finance Collections PLC t/a Legend by Xplor	£300,000	EAC - PROCUREMENT
	290						<i>Total Number of Supplie</i>				1	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/60	Asbestos Surveying, Sampling, Analysis and Monitoring Services	31-Jul-23	16-Aug-23	15-Aug-26	+12+1 2	15-Aug-26	TERM			Life Environmental Services Limited	£1,250,000	EAC - PROCUREMENT

291

Total Number of Supplie

1

PS/23/61	RM1557.13 GCloud 13 – Lot 2 Cloud Software – Cyber Security Operations Centre – Cynet 360 Elite XDR	05-Dec-23	01-Jan-24	31-Dec-27	+12	31-Dec-27	CALL OFF		RM1557.13 GCloud 13 – Lot 2 Cloud Software – Cyber Security Operations Centre – Cynet 360 Elite XDR	Softworx Limited	£0	EAC - PROCUREMENT
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292

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/23/68	CCS Framework RM6096 - Lot 1 Lease of Vehicles; call off for electric vehicles	04-May-23	10-Aug-23	09-Aug-26	0	09-Aug-26	CALL OFF			Athlon Mobility Services UK Limited	£50,437	CCS
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293

Total Number of Supplie

1

PS/23/72	MANAGING AGENT TO DELIVER: ENERGY EFFICIENT SCOTLAND: AREA BASED SCHEMES	15-Aug-23	15-Aug-23	14-Aug-26	+12+1 2+12	14-Aug-26	TERM		MANAGING AGENT TO DELIVER: ENERGY EFFICIENT SCOTLAND: AREA BASED SCHEMES	Energy Agency	£13,200,000	EAC - PROCUREMENT
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294

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/73	Mind of My Own 'One' App (CCS G-Cloud 13 Framework RM1557.13 – Lot 2 Cloud Software)	12-Jun-23	09-Jun-23	08-Jun-24	12	08-Jun-25	CALL OFF		Mind of My Own 'One' App (CCS G-Cloud 13 Framework RM1557.13 – Lot 2 Cloud Software)	Mind of My Own Ltd	£16,111	CCS

295

Total Number of Supplie

1

PS/23/76	Provision of Civil & Structural Engineering Services for the AMIC & Moorfield Projects	17-Oct-23	17-Oct-23	16-Oct-27	0	16-Oct-27	ONE OFF		Provision of Civil & Structural Engineering Services for the AMIC & Moorfield Projects	Bayne Stevenson Associates	£184,027	EAC - PROCUREMENT
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296

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/77	Provision of Building Services Engineering Services for the AMIC & Moorfield Projects	17-Oct-23	17-Oct-23	16-Oct-27	0	16-Oct-27	ONE OFF		Provision of Building Services Engineering Services for the AMIC & Moorfield Projects	Rybka Ltd	£241,008	EAC - PROCUREMENT

297

Total Number of Supplie

1

PS/23/79	GovDelivery Digital Communications and Engagement HQ	19-Jun-23	30-Jun-23	31-Jul-25	+12	31-Jul-26	CALL OFF		GovDelivery Digital Communications and Engagement HQ	Granicus-Firmstep Limited	£98,653	CCS
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298

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/80	Jaama Fleet Software Solution (HealthTrust Europe LLP Framework – Ref HTE-005705)	15-Jun-23	15-Jun-23	14-Jun-28	0	14-Jun-28	DIRECT AWARD		Jaama Fleet Software Solution (HealthTrust Europe LLP Framework – Ref HTE-005705)	Insight Direct (UK) Ltd	£125,000	OTHER - NON EAC

299

Total Number of Supplie

1

PS/23/84	G-Cloud 13 - Gully SMART Data Collection Software and Gully Survey Inventory	05-Feb-24	05-Feb-24	04-Feb-27	+12	04-Feb-27	CALL OFF		G-Cloud 13 - Gully SMART Data Collection Software and Gully Survey Inventory	Kaarbon Technology Ltd.	£278,624	EAC - PROCUREMENT
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300

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/85	goStrategy:Strategic Development Programme	21-Nov-23	21-Nov-23	20-Nov-25	+12+12	20-Nov-25	FRAMEWORK		goStrategy:Strategic Development Programme	Digital Marketing Scotland	£0	EAC - PROCUREMENT

									goStrategy:Strategic Development Programme Further	GAP Communications		EAC - PROCUREMENT
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										Kilkerran Park Ltd		EAC - PROCUREMENT
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									goStrategy:Strategic Development Programme	Bell HR and Business Consulting Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/85	goStrategy:Strategic Development Programme	21-Nov-23	21-Nov-23	20-Nov-25	+12+12	20-Nov-25	FRAMEWORK		goStrategy:Strategic Development Programme	MacDonald Strategy Partners Ltd	£0	EAC - PROCUREMENT

										UXL LTD		EAC - PROCUREMENT
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									goStrategy:Strategic Development Programme Further	Where Now Consulting Ltd		EAC - PROCUREMENT
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									goStrategy:Strategic Development Programme	CJM Project Financial Management Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/85	goStrategy:Strategic Development Programme	21-Nov-23	21-Nov-23	20-Nov-25	+12+12	20-Nov-25	FRAMEWORK		goStrategy:Strategic Development Programme Further	Russell McLeod Limited	£0	EAC - PROCUREMENT

301

Total Number of Supplie

9

PS/23/89	Supply, Installation and Maintenance of 57 Parking Terminals (Ayr) Upgrade Programme (ESPO 509_23, Lot 1)	10-Aug-23	10-Aug-23		Unlimited		DIRECT AWARD		Supply, Installation and Maintenance of 57 Parking Terminals (Ayr) Updgrade Programme (ESPO 509_23, Lot 1 - Pay & Display Solutions)	International Parking Systems	£135,375	EAC - PROCUREMENT
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302

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/90	Negotiated Contract: Appropriate Adult Services	25-Mar-24	01-Dec-23	30-Nov-26	+12+1 2	30-Nov-26	TERM			The Appropriate Adult Service Limited	£249,000	COLLABORATIVE - EAC

303

Total Number of Supplie

1

PS/23/91	Collection of Coffee Pods	03-Jul-23	25-Sep-23	24-Sep-24	0	24-Jan-26	TERM			Podback Limited	-£11,728	EAC - PROCUREMENT
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304

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/92	Provision of Emergency Oil Spill Response and Related Services for South Ayrshire Council and North Ayrshire Council Shorelines	24-Jan-24	24-Jan-24	30-Apr-26	0	30-Apr-26	TERM		Provision of Emergency Oil Spill Response and Related Services for South Ayrshire Council and North Ayrshire Council Shoreline	Briggs Environmental Services Ltd.	£10,689	COLLABORATIVE - EAC

305

Total Number of Supplie

1

PS/23/96	Roof Anchors- Annual Inspection, Maintenance and Certification of Works	02-Oct-23	02-Oct-23	01-Oct-24	0	01-Oct-24	TERM		Roof Anchors Annual Inspections & Certification	Scorpio Safety Systems	£3,828	EAC - PROCUREMENT
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306

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/23/97	Cyclical Gutter Cleaning and Maintenance Contract	12-Dec-23	12-Dec-23	11-Dec-26	+12+1 2	11-Dec-26	TERM		Cyclical Gutter Cleaning	Opal Access Limited	£0	EAC - PROCUREMENT
307										Total Number of Supplie		
										1		
PS/23/99	Blue Badge Digital Printing Service	18-Aug-23	06-Feb-23	05-Feb-26	+12	05-Feb-26	CALL OFF			Allied Publicity Services (Manchester) Limited (APS Group)	£44,000	CCS
308										Total Number of Supplie		
										1		
PS/24/01	All-Ayrshire Occupational Health Service	16-Jul-24	11-Aug-24	10-Aug-28	+12+1 2+12	10-Aug-28	TERM		All Ayrshire Occupational Health Service	People Asset Management Limited	£6,300,000	COLLABORATIVE - EAC
309										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 01	Light Vehicles up to 3.5t GVW	Vortex Hydraulics Ltd	£2,400,000	EAC - PROCUREMENT

										Bridgend Garage Limited		EAC - PROCUREMENT
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										Ciceley Commercials Limited		EAC - PROCUREMENT
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										Euro Driveshafts & Hydraulics Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 01	Light Vehicles up to 3.5t GVW	James A Cuthbertson Ltd	£2,400,000	EAC - PROCUREMENT

										McKinnon & Forbes Limited		EAC - PROCUREMENT
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										Kerr & Smith (Cumnock)		EAC - PROCUREMENT
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										Pistons & Components (Glasgow) Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 01	Light Vehicles up to 3.5t GVW	Lothian Vehicle Bodybuilders Limited	£2,400,000	EAC - PROCUREMENT

										Motus Group (UK) Limited		EAC - PROCUREMENT
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								Lot 02	Heavy Vehicles over 3.5t GVW	Euro Driveshafts & Hydraulics Limited		EAC - PROCUREMENT
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										Faun Zoeller UK Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 02	Heavy Vehicles over 3.5t GVW	James A Cuthbertson Ltd	£2,400,000	EAC - PROCUREMENT

										Econ Engineering Limited		EAC - PROCUREMENT
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										Pistons & Components (Glasgow) Limited		EAC - PROCUREMENT
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										Lothian Vehicle Bodybuilders Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 02	Heavy Vehicles over 3.5t GVW	Sapphire Vehicle Services Limited	£2,400,000	EAC - PROCUREMENT

										McKinnon & Forbes Limited		EAC - PROCUREMENT
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										Vortex Hydraulics Ltd		EAC - PROCUREMENT
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										Kerr & Smith (Cumnock)		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 02	Heavy Vehicles over 3.5t GVW	All Truck Commercial Vehicle Repairs Ltd	£2,400,000	EAC - PROCUREMENT

										Mitchell Diesel Limited T/A Mitchell Powersystems		EAC - PROCUREMENT
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										Romaquip Ltd		EAC - PROCUREMENT
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										Motus Group (UK) Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 02	Heavy Vehicles over 3.5t GVW	Ciceley Commercials Limited	£2,400,000	EAC - PROCUREMENT

								Lot 03	Buses	Vortex Hydraulics Ltd		EAC - PROCUREMENT
										Euro Driveshafts & Hydraulics Limited		EAC - PROCUREMENT
										Lothian Vehicle Bodybuilders Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 03	Buses	Pistons & Components (Glasgow) Limited	£2,400,000	EAC - PROCUREMENT

										Mitchell Diesel Limited T/A Mitchell Powersystems		EAC - PROCUREMENT
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										McKinnon & Forbes Limited		EAC - PROCUREMENT
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										Kerr & Smith (Cumnock)		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 04	Plant	Ciceley Commercials Limited	£2,400,000	EAC - PROCUREMENT

										Lothian Vehicle Bodybuilders Limited		EAC - PROCUREMENT
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										Briggs Equipment UK Limited		EAC - PROCUREMENT
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										The Double A Trading Company Ltd.		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 04	Plant	Bryson Tractors Limited	£2,400,000	EAC - PROCUREMENT

										Mitchell Diesel Limited T/A Mitchell Powersystems		EAC - PROCUREMENT
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										Euro Driveshafts & Hydraulics Limited		EAC - PROCUREMENT
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										Finning (UK) Ltd.		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 04	Plant	Scot JCB Ltd	£2,400,000	EAC - PROCUREMENT

										Hamilton Bros (Engineering) Ltd		EAC - PROCUREMENT
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										James A Cuthbertson Ltd		EAC - PROCUREMENT
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										Vortex Hydraulics Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 04	Plant	Ken Malcolm Equipment Limited	£2,400,000	EAC - PROCUREMENT

										Romaquip Ltd		EAC - PROCUREMENT
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										Pistons & Components (Glasgow) Limited		EAC - PROCUREMENT
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								Lot 05	Component Repair	Euro Driveshafts & Hydraulics Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 05	Component Repair	Romaquip Ltd	£2,400,000	EAC - PROCUREMENT

										Howford Hydraulics Limited		EAC - PROCUREMENT
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										James A Cuthbertson Ltd		EAC - PROCUREMENT
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										Lothian Vehicle Bodybuilders Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 05	Component Repair	Sapphire Vehicle Services Limited	£2,400,000	EAC - PROCUREMENT

										Mitchell Diesel Limited T/A Mitchell Powersystems		EAC - PROCUREMENT
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										J C Peacock & Co Limited		EAC - PROCUREMENT
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										Vortex Hydraulics Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/02	Vehicle Repairs and Maintenance Framework	30-Apr-24	01-May-24	30-Apr-26	+12+1 2	30-Apr-26	FRAMEWORK	Lot 05	Component Repair	Pistons & Components (Glasgow) Limited	£2,400,000	EAC - PROCUREMENT

										Vision Techniques (UK) Limited		EAC - PROCUREMENT
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310

Total Number of Supplie

58

PS/24/10	IT Training Framework	12-Feb-24	12-Feb-24	11-Feb-26	12	11-Feb-26	TERM		IT Training Framework	Fast Lane Consulting & Education Services Limited	£50,000	EAC - PROCUREMENT
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										QA Limited		EAC - PROCUREMENT
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311

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/100	Launder and Repair of Transport Overalls	30-Sep-24	30-Sep-24	29-Aug-26	+12	29-Sep-26	TERM		Launder and repair of transport workshop Overalls	The Shafton Laundry	£18,000	EAC - PROCUREMENT

312

Total Number of Supplie

1

PS/24/102	Disposal of Carpets	17-Mar-25	17-Mar-25	16-Sep-26	+12+1 2	16-Sep-26	TERM	Lot 01	Disposal of Carpets	Hamilton Waste & Recycling Ltd	£252,000	EAC - PROCUREMENT
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313

Total Number of Supplie

1

PS/24/107	FEASIBILITY STUDY FOR REGIONAL SPORTS PARK	20-Feb-25	01-Mar-25	31-Oct-25	0	31-Oct-25	TERM		FEASIBILITY STUDY FOR REGIONAL SPORTS PARK	FMG Consulting Limited	£27,400	EAC - PROCUREMENT
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314

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/108	PROVISION OF WEIGHBRIDGE SOFTWARE	17-Feb-25	17-Feb-25	16-Feb-28	+12+1 2	16-Feb-28	TERM		PROVISION OF WEIGHBRIDGE SOFTWARE	Access UK Ltd	£150,000	EAC - PROCUREMENT

315

Total Number of Supplie

1

PS/24/110	Insurance Brokerage Services	16-Jan-25	16-Jan-25	15-Jan-27	+12+1 2	15-Jan-27	TERM		Provision of Insurance Brokerage Services	Arthur J Gallagher Insurance Brokers Ltd	£3,500	EAC - OTHER
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316

Total Number of Supplie

1

PS/24/112	Provision of Civil & Structural Engineering Services for the Refurbishment of Doon Campus Ayr Road, Dalmellington	25-Feb-25	25-Feb-25	24-Jul-29	0	24-Jul-29	TERM		Provision of Civil & Structural Engineering Services for the Refurbishment of Doon Campus	Goodson Associates Ltd	£124,200	EAC - PROCUREMENT
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317

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/113	Provision of Building Services Engineering Services for the Refurbishment of Doon Campus Ayr Road, Dalmellington	25-Feb-25	25-Feb-25	24-Jul-29	0	24-Jul-29	TERM		Provision of Building Services Engineering Services for the Refurbishment of Doon Campus	Clancy Consulting Ltd	£200,000	EAC - PROCUREMENT

318

Total Number of Supplie

1

PS/24/115	Refurbishment of Flats +1 House at Clinchyard Place, Galston	23-Jan-25	23-Jan-25	22-Jan-26	0	22-Jan-26	ONE OFF		Refurbishment of Flats +1 House at Clinchyard Place, Galston (PRJ0012580)	James Frew Limited	£999,327	EAC - PROCUREMENT
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319

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/117	NON STATUTORY AUDIT SERVICES & INDEPENDENT EXAMINATIONS	21-Jan-25	21-Jan-25	20-Jan-27	+12+12+12	20-Jan-27	TERM		NON STATUTORY AUDIT SERVICES & INDEPENDENT EXAMINATIONS	Galbraith Pritchard	£25,000	EAC - PROCUREMENT

320

Total Number of Supplie

1

PS/24/120	HR Content Management Solution Maintenance	17-Oct-24	01-Sep-24	31-Aug-29	0	31-Aug-29	DIRECT AWARD		CCS RM6259 – Vertical Application Solutions HR Content Management Solution Maintenance and Support	NEC Software Solutions UK Limited	£0	CCS
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321

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/121	SW Content Management Solution Maintenance	17-Oct-24	01-Sep-24	31-Aug-29	0	31-Aug-29	DIRECT AWARD		CCS RM6259 - Vertical Application SolutionsSocial Care Content Management Solution Maintenance and Support	NEC Software Solutions UK Limited	£36,975	CCS

322

Total Number of Supplie

1

PS/24/122	SUPPLY OF WHEELED BINS & SPARES Mini Competition from SXL Framework 07/21	18-Mar-25	18-Mar-25	17-Mar-27	+12+1 2	17-Mar-27	MINI COMP		SXL 07/21 Framework, Lot 1 - Wheeled Bins & Spares	IPL Plastics (UK) Limited	£3,124,000	EAC - PROCUREMENT
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323

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/123	MoU – Strategic Energy Partner – Moorfield Ayrshire Innovation Park (Development Agreement)	03-Oct-24	03-Oct-24	02-Oct-29	0	02-Oct-29	AGREEMENT		MoU – Strategic Energy Partner – Moorfield Ayrshire Innovation Park (Development Agreement)	SSE Utility Solutions Limited	£0	EAC - PROCUREMENT

324

Total Number of Supplie

1

PS/24/124	MANNED SECURITY SERVICE	28-Apr-25	28-Apr-25	27-Apr-27	+12+1 2	27-Apr-27	TERM		Manned Security Service	Chase Services Group Ltd	£0	EAC - PROCUREMENT
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325

Total Number of Supplie

1

PS/24/125	Signs of Safety and Healing Training	20-Dec-24	06-Jan-25	06-Jan-27	0	06-Jan-27	TERM		Training-Children and Family Services	Leigh Taylor Ltd	£0	EAC - PROCUREMENT
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326

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/126	RECYCLING OF ALUMINIUM & STEEL CANS	18-Mar-25	18-Mar-25	17-Mar-27	+12+1 2	17-Mar-27	TERM	Lot 01	Aluminium Products Recycling	Lowmac Alloys Limited	£500,000	EAC - PROCUREMENT

								Lot 02	Steel Can Recycling	Lowmac Alloys Limited		EAC - PROCUREMENT
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327

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/13	SUPPLY, INSTALL & MAINTENANCE OF GYM EQUIPMENT	15-Jul-24	15-Jul-24	14-Jul-26	+12+1 2	14-Jul-26	FRAMEWORK	Lot 01	Gym Equipment	Pulse Fitness Limited	£296,000	EAC - PROCUREMENT

								Lot 02	Specialist Electronic Power Assisted Gym Equipment	Shapemaster Global Limited T/A Innerva		EAC - PROCUREMENT
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								Lot 03	Maintenance & Repair of Fitness Equipment	Service Sport (UK) Limited		EAC - PROCUREMENT
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328

Total Number of Supplie

3

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/133	Car Leasing Salary Sacrifice Scheme (RM6268)	26-Feb-25	01-Feb-25	31-Jan-27	+12+1 2	31-Jan-27	DIRECT AWARD		Car Leasing Salary Sacrifice Scheme	Northumbria Healthcare NHS Foundation Trust t/a NHS Fleet Solutions	£0	CCS

329

Total Number of Supplie

1

PS/24/135	Irvine Valley Flood Study (Direct Award via SXL Engineering and Tech Framework 08-20, Lot 5)	17-Mar-25	17-Mar-25	02-Oct-26	Unlimited	02-Oct-26	DIRECT AWARD	Lot 05	Irvine Valley Flood Study (Direct Award via SXL Engineering and Tech Framework 08-20	RPS Consulting Services Limited	£149,914	EAC - PROCUREMENT
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330

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/136	Roads Artificial Intelligence Software (Softcat Plc x Vaisala)	28-Feb-25	01-Feb-25	31-Jan-28	+12+1 2	31-Jan-28	DIRECT AWARD		Roads Artificial Intelligence Software	Softcat (UK) Plc	£147,696	HEALTHTRUST EUROPE

331

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/18	Whole Family Support Framework	04-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 01	Children & Young People Safe, Well and Together Service	Barnardo's	£800,000	EAC - PROCUREMENT

								Lot 02	Children and Young People's Independent Advocacy	Who Cares? Scotland		EAC - PROCUREMENT
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								Lot 03	Mental Health and Wellbeing Service (JAN 25)	East Ayrshire Carers Centre		EAC - PROCUREMENT
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									Mental Health and Wellbeing Service (JAN 25)	Neighbourhood Networks		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/18	Whole Family Support Framework	04-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 03	Mental Health and Wellbeing Service	Penumbra	£800,000	EAC - PROCUREMENT

										Action for Children Services Limited		EAC - PROCUREMENT
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										With Kids		EAC - PROCUREMENT
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										Barnardo's		EAC - PROCUREMENT
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									Mental Health and Wellbeing Service (JAN25)	Kooth Digital Health Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/18	Whole Family Support Framework	04-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 03	Mental Health and Wellbeing Service (JAN 25)	Mind of My Own Ltd	£800,000	EAC - PROCUREMENT
									Mental Health and Wellbeing Service	Break The Silence		EAC - PROCUREMENT
									Mental Health and Wellbeing Service (JAN 25)	UCAN-Learn, Work, Live Ltd		EAC - PROCUREMENT
									Mental Health and Wellbeing Service	Children 1st		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/18	Whole Family Support Framework	04-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 03	Mental Health and Wellbeing Service	Victim Support Scotland	£800,000	EAC - PROCUREMENT
								Lot 04	Specialist & Therapeutic Support Service (JAN 25)	Includem		EAC - PROCUREMENT
									Specialist & Therapeutic Support Service	Action for Children Services Limited		EAC - PROCUREMENT
										Barnardo's		EAC - PROCUREMENT
										Break The Silence		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/18	Whole Family Support Framework	04-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 04	Specialist & Therapeutic Support Service	With Kids	£800,000	EAC - PROCUREMENT

										Spiral - Creative Arts Therapies		EAC - PROCUREMENT
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										Impact Arts (Projects) Limited		EAC - PROCUREMENT
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									Specialist & Therapeutic Support Service (JAN25)	Kooth Digital Health Limited		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/18	Whole Family Support Framework	04-Apr-24	01-Apr-24	31-Mar-26	+12+1 2	31-Mar-26	FRAMEWORK	Lot 04	Specialist & Therapeutic Support Service	Victim Support Scotland	£800,000	EAC - PROCUREMENT

										Who Cares? Scotland	EAC - PROCUREMENT
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										Children 1st	EAC - PROCUREMENT
332										Total Number of Supplie	25

PS/24/19	Service & Maintenance of Moveable Partition Walls	28-Mar-24	01-Jul-24	30-Jun-25	+12+1 2	30-Jun-26	TERM		Service & Maintenance of Moveable Partition Walls	Nationwide Operable Wall Services Limited	£22,000	EAC - PROCUREMENT
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333										Total Number of Supplie	1
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/22	E-Learning Content and Learning Management System	02-Apr-24	10-May-24	09-May-26	0	09-May-26	TERM			learnPro eFireservice Ltd	£42,000	EAC - PROCUREMENT

334

Total Number of Supplie

1

PS/24/23	Supply & Erect Street Signs	16-Apr-24	16-Apr-24	15-Apr-27	+12+1 2	15-Apr-27	TERM			Pysocal Ltd. T/A National Sign Company	£10,000	EAC - PROCUREMENT
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335

Total Number of Supplie

1

PS/24/24	PTX BACS Subscription Service (CCS G-Cloud 13 Framework RM1557.13 – Lot 2 Cloud Software)	30-May-24	01-Jun-24	31-May-26	12	31-May-26	CALL OFF		PTX BACS Subscription Service	Bottomline Technologies Limited	£16,669	EAC - OTHER
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336

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/25	4G Roads Minor Works Framework	27-Sep-24	01-Oct-24	30-Sep-26	+12+1 2	30-Sep-26	FRAMEWORK		4G Roads Minor Works Framework Contract	Markon Limited	£85,000,000	COLLABORATIVE - EAC

										Crummock Surfacing Ltd		COLLABORATIVE - EAC
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										J H Civil Engineering Limited		COLLABORATIVE - EAC
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										William Hamilton t/a Hamilton Tarmac		COLLABORATIVE - EAC
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										Stepford Contract Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority	
PS/24/25	4G Roads Minor Works Framework	27-Sep-24	01-Oct-24	30-Sep-26	+12+1 2	30-Sep-26	FRAMEWORK		4G Roads Minor Works Framework Contract	T & N Gilmartin (Contractors) Ltd	£85,000,000	COLLABORATIVE - EAC	
										Murchie Sand & Gravel Limited		COLLABORATIVE - EAC	
										Tarmac Trading Limited		COLLABORATIVE - EAC	
											Luddon Construction Limited		COLLABORATIVE - EAC
												I H Borland (Contractors)	COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/25	4G Roads Minor Works Framework	27-Sep-24	01-Oct-24	30-Sep-26	+12+1 2	30-Sep-26	FRAMEWORK		4G Roads Minor Works Framework Contract	Lochwynd Limited	£85,000,000	COLLABORATIVE - EAC

										McGivney Construction Limited		COLLABORATIVE - EAC
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										Newlay Civil Engineering Ltd		COLLABORATIVE - EAC
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										John McGeady Limited		COLLABORATIVE - EAC
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										Lightways (Contractors) Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/25	4G Roads Minor Works Framework	27-Sep-24	01-Oct-24	30-Sep-26	+12+12	30-Sep-26	FRAMEWORK		4G Roads Minor Works Framework Contract	Hillhouse Quarry Group Limited	£85,000,000	COLLABORATIVE - EAC
										Armitage Groundworks Ltd.		COLLABORATIVE - EAC
										Pegasus Power and Communications Ltd		COLLABORATIVE - EAC
										Total Traffic Safety & Management Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/25	4G Roads Minor Works Framework	27-Sep-24	01-Oct-24	30-Sep-26	+12+1 2	30-Sep-26	FRAMEWORK		4G Roads Minor Works Framework Contract	W I & A Gilbert Limited	£85,000,000	COLLABORATIVE - EAC
										Highland Fencing and Barrier Contractors Limited		COLLABORATIVE - EAC
										Lanes Group Limited		COLLABORATIVE - EAC
										Acre Industrial Services Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/25	4G Roads Minor Works Framework	27-Sep-24	01-Oct-24	30-Sep-26	+12+1 2	30-Sep-26	FRAMEWORK		4G Roads Minor Works Framework Contract	Apex Traffic Management Ltd	£85,000,000	COLLABORATIVE - EAC
										Glenmavis Traffic Management Ltd		COLLABORATIVE - EAC
										Cairn Construction Ltd		COLLABORATIVE - EAC
										Central Traffic Management Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/25	4G Roads Minor Works Framework	27-Sep-24	01-Oct-24	30-Sep-26	+12+1 2	30-Sep-26	FRAMEWORK		4G Roads Minor Works Framework Contract	Centregreat Limited	£85,000,000	COLLABORATIVE - EAC

										DAMM Environmental Ltd		COLLABORATIVE - EAC
										Geo-Rope Ltd		COLLABORATIVE - EAC

337

Total Number of Supplie

30

PS/24/26	Sale / Recycling of Plastics	13-May-24	13-May-24	12-May-26	+12+1 2	12-May-26	TERM	Lot 01	Sale of Plastics / Cartons	J. And A. Young (Leicester) Limited T/A Jayplas	£420,000	EAC - PROCUREMENT
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338

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 01	Activity Based Learning	Theatre School of Scotland	£0	COLLABORATIVE - EAC

										Abernethy Trust Limited		COLLABORATIVE - EAC
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										Triage Central Limited		COLLABORATIVE - EAC
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										Charanga Limited		COLLABORATIVE - EAC
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										The Outward Bound Trust		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 01	Activity Based Learning	Fossilfield Training Centre Ltd	£0	COLLABORATIVE - EAC
										Maths Circle Ltd		COLLABORATIVE - EAC
										Barnardo's		COLLABORATIVE - EAC
										Columba 1400		COLLABORATIVE - EAC
										UCAN-Learn, Work, Live Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 01	Activity Based Learning	Nudge Education Limited	£0	COLLABORATIVE - EAC

										University of Strathclyde		COLLABORATIVE - EAC
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										Impact Arts (Projects) Limited		COLLABORATIVE - EAC
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										Archaeology Scotland		COLLABORATIVE - EAC
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										Right Options Partners Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 01	Activity Based Learning	Field Studies Council	£0	COLLABORATIVE - EAC
										Ayrshire College		COLLABORATIVE - EAC
										Zuntold Ltd		COLLABORATIVE - EAC
										Be-Inn Unity C.I.C.		COLLABORATIVE - EAC
										Scottish Outdoor Education Centres Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 01	Activity Based Learning	Scottish Online Lessons - U teach	£0	COLLABORATIVE - EAC

										Man On		COLLABORATIVE - EAC
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								Lot 02	Mental Health Mediation, Counselling Support & Advice Service	Nudge Education Limited		COLLABORATIVE - EAC
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										Barnardo's		COLLABORATIVE - EAC
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										Right Options Partners Ltd		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 02	Mental Health Mediation, Counselling Support & Advice Service	Health is One Ltd	£0	COLLABORATIVE - EAC
										CyberSyd Ltd		COLLABORATIVE - EAC
										Be-Inn Unity C.I.C.		COLLABORATIVE - EAC
										Action for Children Services Limited		COLLABORATIVE - EAC
										Parker Enterprise Company Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 02	Mental Health Mediation, Counselling Support & Advice Service	Bethany Christian Trust	£0	COLLABORATIVE - EAC

										Impact Arts (Projects) Limited		COLLABORATIVE - EAC
										Children 1st		COLLABORATIVE - EAC
										Charanga Limited		COLLABORATIVE - EAC
										Children 1st		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 02	Mental Health Mediation, Counselling Support & Advice Service	Do Be Limited	£0	COLLABORATIVE - EAC
										Man On		COLLABORATIVE - EAC
										Your Options Understood		COLLABORATIVE - EAC
										The Spark (Scotland) t.a. The Spark		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 02	Mental Health Mediation, Counselling Support & Advice Service	ICS Operations Ltd t/a Xyla	£0	COLLABORATIVE - EAC
										Zuntold Ltd		COLLABORATIVE - EAC
								Lot 03	Creative Engagement	Theatre School of Scotland		COLLABORATIVE - EAC
										Ayrshire College		COLLABORATIVE - EAC
										UCAN-Learn, Work, Live Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 03	Creative Engagement	Valued Educational Services Limited	£0	COLLABORATIVE - EAC
										Scottish Online Lessons - U teach		COLLABORATIVE - EAC
										The Lennox Partnership Limited		COLLABORATIVE - EAC
										Zuntold Ltd		COLLABORATIVE - EAC
										University of Strathclyde		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 03	Creative Engagement	Impact Arts (Projects) Limited	£0	COLLABORATIVE - EAC
										Columba 1400		COLLABORATIVE - EAC
										EPIC East Ayrshire Pipe Band Academy		COLLABORATIVE - EAC
										Right Options Partners Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 03	Creative Engagement	Centrestage Communities Ltd	£0	COLLABORATIVE - EAC
										Drake Music Scotland		COLLABORATIVE - EAC
								Lot 04	External Tutors/Additional Support	Scottish Online Lessons - Uteach		COLLABORATIVE - EAC
										Nudge Education Limited		COLLABORATIVE - EAC
										Man On		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 04	External Tutors/Additonal Support	OxEd Assesment	£0	COLLABORATIVE - EAC

										University of Strathclyde		COLLABORATIVE - EAC
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										Parker Enterprise Company Ltd		COLLABORATIVE - EAC
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								Lot 05	Pupil Workshops	Your Options Understood		COLLABORATIVE - EAC
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										Barnardo's		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 05	Pupil Workshops	The Spark (Scotland) t.a. The Spark	£0	COLLABORATIVE - EAC
										Man On		COLLABORATIVE - EAC
										Archaeology Scotland		COLLABORATIVE - EAC
										Mindful Mentors		COLLABORATIVE - EAC
										Centrestage Communities Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 05	Pupil Workshops	Headstrong (Scotland) Ltd	£0	COLLABORATIVE - EAC

										Parker Enterprise Company Ltd		COLLABORATIVE - EAC
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										Ayrshire College		COLLABORATIVE - EAC
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										Archaeology Scotland		COLLABORATIVE - EAC
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										Action for Children Services Limited		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 05	Pupil Workshops	Enable Scotland	£0	COLLABORATIVE - EAC
										Your Options Understood		COLLABORATIVE - EAC
										Right Options Partners Ltd		COLLABORATIVE - EAC
										Valued Educational Services Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 05	Pupil Workshops	UCAN-Learn, Work, Live Ltd	£0	COLLABORATIVE - EAC
										Health is One Ltd		COLLABORATIVE - EAC
										Columba 1400		COLLABORATIVE - EAC
										Fossilfield Training Centre Ltd		COLLABORATIVE - EAC
										Be-Inn Unity C.I.C.		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 05	Pupil Workshops	Theatre School of Scotland	£0	COLLABORATIVE - EAC

								Lot 06	Parental Support & Family Learning	Be-Inn Unity C.I.C.		COLLABORATIVE - EAC
										Centrestage Communities Ltd		COLLABORATIVE - EAC
										Ayrshire College		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 06	Parental Support & Family Learning	Right Options Partners Ltd	£0	COLLABORATIVE - EAC

										Parker Enterprise Company Ltd		COLLABORATIVE - EAC
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										National Numeracy		COLLABORATIVE - EAC
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										Scottish Online Lessons - U teach		COLLABORATIVE - EAC
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										University of Strathclyde		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority			
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 06	Parental Support & Family Learning	Valued Educational Services Limited		£0 COLLABORATIVE - EAC			
										Alison Briers Talking Autism		COLLABORATIVE - EAC			
											Columba 1400		COLLABORATIVE - EAC		
												Health is One Ltd		COLLABORATIVE - EAC	
													Barnardo's		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 06	Parental Support & Family Learning	Action for Children Services Limited	£0	COLLABORATIVE - EAC

										Headstrong (Scotland) Ltd		COLLABORATIVE - EAC
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								Lot 07	Community Engagement	Parker Enterprise Company Ltd		COLLABORATIVE - EAC
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										Columba 1400		COLLABORATIVE - EAC
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										Archaeology Scotland		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 07	Community Engagement	Be-Inn Unity C.I.C.	£0	COLLABORATIVE - EAC
										University of Strathclyde		COLLABORATIVE - EAC
										Headstrong (Scotland) Ltd		COLLABORATIVE - EAC
										National Numeracy		COLLABORATIVE - EAC
										Theatre School of Scotland		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 07	Community Engagement	Triage Central Limited	£0	COLLABORATIVE - EAC

										UCAN-Learn, Work, Live Ltd		COLLABORATIVE - EAC
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										Ayrshire College		COLLABORATIVE - EAC
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										Action for Children Services Limited		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 08	Mentoring	Man On	£0	COLLABORATIVE - EAC

										Nudge Education Limited		COLLABORATIVE - EAC
										Action for Children Services Limited		COLLABORATIVE - EAC
										Scottish Online Lessons - Uteach		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 08	Mentoring	Right Options Partners Ltd	£0	COLLABORATIVE - EAC

										Valued Educational Services Limited		COLLABORATIVE - EAC
										OxEd Assesment		COLLABORATIVE - EAC
										University of Strathclyde		COLLABORATIVE - EAC
										Archaeology Scotland		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 08	Mentoring	Theatre School of Scotland	£0	COLLABORATIVE - EAC
										MCR Pathways		COLLABORATIVE - EAC
										Be-Inn Unity C.I.C.		COLLABORATIVE - EAC
								Lot 09	Leadership for Pupils	University of Strathclyde		COLLABORATIVE - EAC
										Be-Inn Unity C.I.C.		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 09	Leadership for Pupils	Genplus	£0	COLLABORATIVE - EAC

										Columba 1400		COLLABORATIVE - EAC
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										UCAN-Learn, Work, Live Ltd		COLLABORATIVE - EAC
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										The Lennox Partnership Limited		COLLABORATIVE - EAC
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										Abernethy Trust Limited		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 09	Leadership for Pupils	Scottish Outdoor Education Centres Limited	£0	COLLABORATIVE - EAC
										Theatre School of Scotland		COLLABORATIVE - EAC
										The Outward Bound Trust		COLLABORATIVE - EAC
										Fossilfield Training Centre Ltd		COLLABORATIVE - EAC
										Playback ICE Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 09	Leadership for Pupils	Man On	£0	COLLABORATIVE - EAC
										Ayrshire College		COLLABORATIVE - EAC
								Lot 10	Educational Leadership	Columba 1400		COLLABORATIVE - EAC
										Fossilfield Training Centre Ltd		COLLABORATIVE - EAC
								Educational Leadership (Inverclyde Only)		Man On		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 10	Educational Leadership	Playback ICE Limited	£0	COLLABORATIVE - EAC
										Alison Briers Talking Autism		COLLABORATIVE - EAC
										Do Be Limited		COLLABORATIVE - EAC
										Ayrshire College		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 10	Educational Leadership	TOK (Scotland) Ltd t.a. Tree of Knowledge	£0	COLLABORATIVE - EAC
										Osiris Educational Woodhall Spa Limited		COLLABORATIVE - EAC
										Be-Inn Unity C.I.C.		COLLABORATIVE - EAC
										Scottish Outdoor Education Centres Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 10	Educational Leadership	University of Strathclyde	£0	COLLABORATIVE - EAC
								Lot 11	Educational Assessments	Giglets Limited		COLLABORATIVE - EAC
										Rainbow Educational Resources Limited		COLLABORATIVE - EAC
										Playback ICE Limited		COLLABORATIVE - EAC
										Maths Circle Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 11	Educational Assessments	Scholastic Limited	£0	COLLABORATIVE - EAC

										OxEd Assesment		COLLABORATIVE - EAC
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								Lot 12	Research and Improvement Consultancy	Playback ICE Limited		COLLABORATIVE - EAC
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										University of Strathclyde		COLLABORATIVE - EAC
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										OxEd Assesment		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 12	Research and Improvement Consultancy	Right Options Partners Ltd		£0 COLLABORATIVE - EAC
								Lot 13	Developing the Young Workforce	UCAN-Learn, Work, Live Ltd		COLLABORATIVE - EAC
												Zuntold Ltd
										Parker Enterprise Company Ltd		COLLABORATIVE - EAC
										Ayrshire College		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 13	Developing the Young Workforce	Abernethy Trust Limited	£0	COLLABORATIVE - EAC

										Hansel Alliance		COLLABORATIVE - EAC
										Fossilfield Training Centre Ltd		COLLABORATIVE - EAC
										Triage Central Limited		COLLABORATIVE - EAC
										Columba 1400		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 13	Developing the Young Workforce	Working Rite	£0	COLLABORATIVE - EAC
										Barnardo's		
										Right Options Partners Ltd		
										The Lennox Partnership Limited		
										Enable Scotland		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 13	Developing the Young Workforce	Scottish Online Lessons - Uteach	£0	COLLABORATIVE - EAC
										Action for Children Services Limited		COLLABORATIVE - EAC
										Playback ICE Limited		COLLABORATIVE - EAC
								Lot 14	Out of School Clubs	University of Strathclyde		COLLABORATIVE - EAC
										Fossilfield Training Centre Ltd		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 14	Out of School Clubs	Ayrshire College	£0	COLLABORATIVE - EAC
								Lot 15	Residential	Field Studies Council		COLLABORATIVE - EAC
										Columba 1400		COLLABORATIVE - EAC
										Man On		COLLABORATIVE - EAC
										Scottish Outdoor Education Centres Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 15	Residential	Scottish Online Lessons - U teach	£0	COLLABORATIVE - EAC

										Abernethy Trust Limited		COLLABORATIVE - EAC
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										The Outward Bound Trust		COLLABORATIVE - EAC
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								Lot 16	Digital Skills Workshops	Ayrshire College		COLLABORATIVE - EAC
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										Triage Central Limited		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 16	Digital Skills Workshops	Enable Scotland	£0	COLLABORATIVE - EAC
										University of Strathclyde		COLLABORATIVE - EAC
										Parker Enterprise Company Ltd		COLLABORATIVE - EAC
								Lot 17	Miscellaneous Services	Five Minute Box (uk) Ltd t/a Five Minute Box		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 17	Miscellaneous Services	Valued Educational Services Limited	£0	COLLABORATIVE - EAC
										Be-Inn Unity C.I.C.		COLLABORATIVE - EAC
										Scholastic Limited		COLLABORATIVE - EAC
										Scottish Online Lessons - U teach		COLLABORATIVE - EAC
										Triage Central Limited		COLLABORATIVE - EAC

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 17	Miscellaneous Services	Fossilfield Training	£0	COLLABORATIVE - EAC

										Right Options Partners Ltd		COLLABORATIVE - EAC
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										Man On		COLLABORATIVE - EAC
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										Rainbow Educational Resources Limited		COLLABORATIVE - EAC
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										OxEd Assesment		COLLABORATIVE - EAC
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/28	Services to Support Educational Attainment Framework	16-Aug-24	19-Aug-24	18-Aug-28	0	18-Aug-28	FRAMEWORK	Lot 17	Miscellaneous Services	UCAN-Learn, Work, Live Ltd	£0	COLLABORATIVE - EAC
										Ayrshire College		COLLABORATIVE - EAC
										Parker Enterprise Company Ltd		COLLABORATIVE - EAC
339										Total Number of Supplie		
										204		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/32	Recycling/Treatment of Various Waste Streams	17-May-24	17-May-24	16-May-27	+12+1 2	16-May-27	TERM	Lot 01	Street Sweepings	Lowmac Alloys Limited	£420,000	EAC - PROCUREMENT

								Lot 02	Gully Waste	Lowmac Alloys Limited		EAC - PROCUREMENT
								Lot 03	Plasterboard	Lowmac Alloys Limited		EAC - PROCUREMENT

340	Total Number of Supplies									3		
PS/24/36	Laser Cutter Inspection and Maintenance in Schools	20-Jun-24	01-Jul-24	30-Jun-27	Unlimited	30-Jun-27				Co2 Laser Repairs Limited	£16,000	EAC - PROCUREMENT

341	Total Number of Supplies									1		
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/37	18 Month Supply of Baling Wire	16-Apr-24	16-Apr-24	15-Oct-25	0	15-Oct-25	TERM			Accent Wire Limited	£30,000	EAC - PROCUREMENT

342

Total Number of Supplie

1

PS/24/38	Bairns Hoose Recovery and Participation Services	28-Mar-24	28-Mar-24	27-Mar-25	+12+1 2	28-Mar-26	TERM		BAIRNS HOOSE RECOVERY AND PARTICIPATIO N SERVICES	Royal Scottish Society for Prevention of Cruelty to Children T/A Children 1st	£0	EAC - PROCUREMENT
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343

Total Number of Supplie

1

PS/24/39	Dalricket Mill Landfill - Leachate Breakout Remedial Works	14-Mar-24	18-Mar-24	19-Mar-24	0	29-Mar-24	TERM			Kelburne Construction Limited	£19,060	EAC - PROCUREMENT
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344

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/40	East Ayrshire Gift Card Service	23-May-24	23-May-24	22-May-27	0	22-May-27	TERM		East Ayrshire Gift Card Service	Miconex Ltd	£30,000	EAC - PROCUREMENT

345

Total Number of Supplie

1

PS/24/41	Cash Collection and Cash Delivery Services (SXL 23-22, Lot 4)	18-Nov-24	18-Nov-24	17-Nov-27	+12+1 2	17-Nov-27	MINI COMP		Cash Collection and Cash Delivery Services (SXL 23-22, Lot 4)	Security Plus Limited	£200,000	EAC - PROCUREMENT
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346

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/46	Communication Services (Inc Unified Communications) – Maintenance of Unified Communications RM6116	29-Apr-24	01-Apr-24	31-Mar-29	0	31-Mar-29	CALL OFF	Lot 4b	Digital Communication Services (Inc Unified Communications) – Maintenance of Unified Communications	Unify Holding UK 1 Limited-pending novation to Mitel	£275,000	CCS

347

Total Number of Supplie

1

PS/24/47	Provision of Drainage Works Measured Term Contract	18-Oct-24	01-Dec-24	31-Mar-27	+12+1 2	31-Mar-27	TERM		Provision of Drainage Works MTC	Probe Drainage Specialists Limited	£897,602	EAC - PROCUREMENT
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348

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/48	Provision of Safety and Driver Training Courses	06-Jun-24	06-Jun-24	05-Jun-25	0	05-Jun-25	FRAMEWORK		Provision of Safety and Driver Training	Jim Mair Driver Training Ltd	£50,000	EAC - PROCUREMENT

										GTG Training		EAC - PROCUREMENT
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										Boss Training Limited		EAC - PROCUREMENT
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349

Total Number of Supplie

3

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/50	Furniture & Equipment Removals & Storage Framework -	22-Oct-24	01-Nov-24	31-Oct-26	+12+1 2	31-Oct-26	FRAMEWORK	Lot 01	Ranked 4th - Office/ Education Properties	Richard Healey Removals Ltd.	£700,000	EAC - PROCUREMENT

									Ranked 1st - Office/ Education Properties	Thomson Removals Ltd		EAC - PROCUREMENT
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									Ranked 2nd - Office/ Education Properties	Harrow Green Ltd		EAC - PROCUREMENT
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									Ranked 3rd - Office/ Education Properties	Johnsons 1871 Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/50	Furniture & Equipment Removals & Storage Framework -	22-Oct-24	01-Nov-24	31-Oct-26	+12+1 2	31-Oct-26	FRAMEWORK	Lot 02	Ranked 2nd - Domestic/Residential Properties	Harrow Green Ltd	£700,000	EAC - PROCUREMENT

									Ranked 3rd - Domestic/Residential Properties	Richard Healey Removals Ltd.		EAC - PROCUREMENT
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									Ranked 1st - Domestic/Residential Properties	Thomson Removals Ltd		EAC - PROCUREMENT
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350

Total Number of Supplie

7

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/51	CASHLESS CATERING SYSTEM - Mini Competition from SXL Framework 05/20	03-Sep-24	01-Oct-24	30-Sep-27	+12+1 2	30-Sep-27	MINI COMP		Cashless Catering System	Parentpay Group Limited	£180,000	SCOTLAND EXCEL
351										<i>Total Number of Supplie</i>		1
PS/24/52	Asbestos Removal and Disposal Service	15-Aug-24	19-Aug-24	18-Aug-27	+12+1 2	18-Aug-27	TERM		Asbestos Removal and Disposal Service	Rhodar Industrial Services Ltd	£1,500,000	EAC - PROCUREMENT
352										<i>Total Number of Supplie</i>		1
PS/24/53	SUPPLY AND DELIVERY OF READY MIXED CONCRETE TO GREENER COMMUNITIES	13-Jun-24	13-Jun-24	12-Jun-26	0	12-Jun-26	TERM		Supply of Concrete to Greener Communities (small quantities)	Hillhouse Quarry Group Limited	£50,000	EAC - PROCUREMENT
353										<i>Total Number of Supplie</i>		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/54	Mediation Training Services	10-Jun-24	10-Jun-24	09-Jun-28	0	09-Jun-28	TERM		Mediation Training Services	Rowan Consultancy	£50,000	EAC - PROCUREMENT

354

Total Number of Supplie

1

PS/24/55	Negotiated Contract: Housing Support including Intensive Housing First Support	24-Jul-24	01-Apr-24	31-Mar-25	+12	31-Mar-25			Delivery of an intensive housing support service to 16-25 year olds and a housing first support service.	Blue Triangle Housing Association	£242,239	EAC - PROCUREMENT
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355

Total Number of Supplie

1

PS/24/57	CULLET RECYCLING	16-Jul-24	01-Aug-24	31-Jul-26	+12+1 2	31-Jul-26	TERM		Cullet Recycling	Sibelco Green Solutions UK Limited	-£1,200,000	EAC - PROCUREMENT
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356

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/58	SUPPLY & INSTALLATION OF WET FLOOR SHOWER FACILITIES	04-Nov-24	04-Nov-24	03-Nov-27	+12	03-Nov-27	FRAMEWORK	Ranked 1st	SUPPLY & INSTALLATION OF WET FLOOR SHOWER FACILITIES	George Murphy & Son LLP	£3,000,000	EAC - PROCUREMENT
								Ranked 2nd		McTear Contracts Limited		EAC - PROCUREMENT
								Ranked 3rd		Acatch Environmental & Property Services Limited		EAC - PROCUREMENT
								Ranked 4th		MP Group UK Limited		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/58	SUPPLY & INSTALLATION OF WET FLOOR SHOWER FACILITIES	04-Nov-24	04-Nov-24	03-Nov-27	+12	03-Nov-27	FRAMEWORK	Ranked 5th	SUPPLY & INSTALLATION OF WET FLOOR SHOWER FACILITIES	James Frew Limited	£3,000,000	EAC - PROCUREMENT

357

Total Number of Supplie

5

PS/24/59	The FORT System - Education Psychology CRM (CCS G-Cloud 13 Framework RM1557.13 – Lot 2 Cloud Software)	27-Jun-24	01-Jul-24	30-Jun-26	+12	30-Jun-26	CALL OFF		The FORT System - Education Psychology CRM	Advice Infrastructure Ltd	£0	CCS
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358

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/24/60	Interim Professional Staff Services	13-Apr-23	13-Apr-23	12-Apr-27	0	12-Apr-27	FRAMEWORK	Ranked 1st	Temporary, Administrative, Catering and Manual Staff Services (South of Scotland)	Venesky-Brown Recruitment Ltd	£0	EAC - PROCUREMENT
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									Interim Professional Staff Services	Venesky-Brown Recruitment Ltd		EAC - PROCUREMENT
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								Ranked 2nd	Temporary, Administrative, Catering and Manual Staff Services (South of Scotland)	Blue Arrow Ltd		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/60	Interim Professional Staff Services	13-Apr-23	13-Apr-23	12-Apr-27	0	12-Apr-27	FRAMEWORK	Rank ed 3rd	Interim Professional Staff Services	Harvey Nash Limited	£0	EAC - PROCUREMENT
									Temporary, Administrative, Catering and Manual Staff Services (South of Scotland)	Brightwork Ltd		EAC - PROCUREMENT
								Rank ed 4th	Interim Professional Staff Services	Lorien Resourcing Ltd		EAC - PROCUREMENT
359												
Total Number of Supplie										6		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/63	Painting and Decorating Measured Term Contract	01-Nov-24	01-Nov-24	31-Mar-26	+12+1 2	31-Mar-26	TERM			MITIE Property Services (UK) Ltd	£3,125,000	EAC - PROCUREMENT

360

Total Number of Supplie

1

PS/24/66	CARE AT HOME CALL MONITORING & JOB MANAGEMENT SYSTEM G-Cloud 13 CCS Framework, Reference RM1557.13	05-Sep-24	01-Nov-24	31-Oct-27	+12	31-Oct-27	CALL OFF		CARE AT HOME CALL MONITORING & JOB MANAGEMEN T SYSTEM	Totalmobile Limited	£609,147	CCS
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361

Total Number of Supplie

1

PS/24/68	Electrical Testing and Inspection MTC	23-Aug-24		31-Mar-26	+12	31-Mar-26	DIRECT AWARD		Electrical Testing and Inspection MTC	Consillium Contracting Services Ltd	£1,238,505	EAC - PROCUREMENT
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362

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/70	Duke of Edinburgh Award Scheme Resources	04-Dec-24	07-Dec-24	06-Dec-26	+12+1 2	06-Dec-26	FRAMEWORK		Duke of Edinburgh Resources	Craigdon Mountain Sports (Inverurie)Ltd	£20,000	EAC - PROCUREMENT

										Ilasco Limited		EAC - PROCUREMENT
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363

Total Number of Supplie

2

PS/24/71	PROCESSING OF FOOD WASTE	22-Oct-24	22-Oct-24	21-Oct-26	+12+1 2	21-Oct-28	TERM		PROCESSING OF FOOD WASTE	Energen Biogas Limited	£545,000	EAC - PROCUREMENT
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364

Total Number of Supplie

1

PS/24/75	Crown Commercial Services RM6116 – Network Services 3	24-May-24	25-May-24	25-May-29	0	25-May-29	DIRECT AWARD	Lot 4a	Lot 4a - Analogue Telephony – BT One Voice	British Telecommunications PLC	£364,000	CCS
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365

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/76	SUPPLY AND DELIVERY OF VEHICLE FUEL	22-Oct-24	28-Oct-24	27-Oct-26	+12+1 2+12	27-Oct-26	TERM		SUPPLY AND DELIVERY OF VEHICLE FUEL	Highland Fuels Limited	£15,000,000	EAC - PROCUREMENT

366

Total Number of Supplie

1

PS/24/79	InCab Software	19-Jun-24	07-May-24	06-May-28	12	06-May-28	CALL OFF		In Cab Software	Routeware Limited	£366,600	CCS
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367

Total Number of Supplie

1

PS/24/83	Aerial and Satalite Work to Individual and Communal Properties	08-Jul-24	08-Jul-24	07-Jul-25	+12	07-Jul-25	TERM		AERIAL AND SATELLITE WORK TO INDIVIDUAL AND COMMUNAL PROPERTIES	TV Local Scotland Ltd	£20,000	EAC - PROCUREMENT
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368

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/90	Maintenance and Repair of Electric Vehicle Infrastructure (ESPO VC12 – Vehicle Charging Infrastructure 2 Framework	05-Jul-24	08-Jul-24	07-Jul-25	6	07-Jan-26	FRAMEWORK	Lot 04	Service and Maintenance	Swarco Smart Charging Ltd	£50,000	ESPO
369										Total Number of Supplie		1
PS/24/91	Mixed Loose Plastics and Cans (lot 1)	03-Feb-25	03-Feb-25	02-Feb-27	+12+1 2	02-Feb-27	TERM	Lot 01	Mixed Loose Plastics and Cans	Lowmac Alloys Limited	£0	EAC - PROCUREMENT
370										Total Number of Supplie		1
PS/24/92	Supply and Installation of Handrails (HSCP)JUN508523	08-Jul-24	08-Jul-24	07-Jul-25	0	07-Jul-25	TERM		Supply and Installation of Handrails (HSCP)	Westwire Limited	£0	EAC - PROCUREMENT
371										Total Number of Supplie		1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/93	FLEXIBLE FRAMEWORK AGREEMENT FOR CARE AT HOME FOR ADULTS WITH LEARNING DISABILITIES AND MENTAL ILL HEALTH	17-Mar-25	01-Apr-25	31-Mar-28	+12+1 2	31-Mar-28	FRAMEWORK		CARE AT HOME FOR ADULTS WITH LEARNING DISABILITIES AND MENTAL ILL HEALTH	Enable Scotland (Leading the Way)	£36,000,000	EAC - PROCUREMENT

										Delight Supported Living Ltd		EAC - PROCUREMENT
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										Hansel Alliance		EAC - PROCUREMENT
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										Quarriers		EAC - PROCUREMENT
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/93	FLEXIBLE FRAMEWORK AGREEMENT FOR CARE AT HOME FOR ADULTS WITH LEARNING DISABILITIES AND MENTAL ILL HEALTH	17-Mar-25	01-Apr-25	31-Mar-28	+12+1 2	31-Mar-28	FRAMEWORK		CARE AT HOME FOR ADULTS WITH LEARNING DISABILITIES AND MENTAL ILL HEALTH	Richmond Fellowship Scotland Ltd	£36,000,000	EAC - PROCUREMENT

										Partners for Inclusion Ltd		EAC - PROCUREMENT
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										Care1 Professional Services Ltd		EAC - PROCUREMENT
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										Key Housing Association Ltd		EAC - PROCUREMENT
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372

Total Number of Supplie

8

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/94	Community Supports - Counselling Services	17-Feb-25	01-Apr-25	31-Mar-27	+12+1 2	31-Mar-27	TERM		Community Supports - Counselling Services	RAMH	£360,000	EAC - PROCUREMENT

										Mindmosaic Counselling and Therapy		EAC - PROCUREMENT
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373

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/95	FLEXIBLE FRAMEWORK AGREEMENT FOR INDEPENDENT LIVING SKILLS FOR ADULTS WITH LEARNING DISABILITIES AND MENTAL ILL HEALTH	02-Apr-25	02-Apr-25	01-Apr-28	+12+1 2	02-Apr-28	FRAMEWORK		LIVING SKILLS FOR ADULTS WITH LEARNING DISABILITIES AND MENTAL ILL HEALTH	UCAN-Learn, Work, Live Ltd	£800,000	EAC - PROCUREMENT

										CrossReach (The Social Care Council of The Church of Scotland, Operating as CrossReach)		EAC - PROCUREMENT
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374

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/24/96	Contract Hire of 2 Breakdown Vehicles (Lot 1, Halton Housing Contract Hire Framework 13901	04-Aug-24	04-Aug-24	03-Aug-28	0	03-Aug-28	CALL OFF		Contract Hire of 2 Breakdown Vehicles (Lot 1, Halton Housing Contract Hire Framework 13901	Athlon Mobility Services UK Limited	£80,000	EAC - PROCUREMENT
375										Total Number of Supplie	1	
PS/24/97	LIGHT & HEAVY VEHICLE BREAKDOWN RECOVERY	22-Nov-24	22-Nov-24	21-Nov-26	+12+1 2	21-Nov-26	TERM		Light and Heavy Vehicle Breakdown Recovery	Barry Devlin Services Limited	£100,000	EAC - PROCUREMENT
376										Total Number of Supplie	1	
PS/24/99	Supply and Delivery of PVC Products	17-Sep-24	17-Sep-24	16-Sep-27	0	16-Sep-27	TERM			Eurocell Building Plastics	£26,000	EAC - PROCUREMENT
377										Total Number of Supplie	1	

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/01	RM6167 – PSN Core Services (Lot 1 – PSN DNS Services)	27-Nov-24	01-Feb-25	31-Jan-27	0	31-Jan-27	CALL OFF		RM6167 – PSN Core Services (Lot 1 – PSN DNS Services)	Nominet UK	£5,400	CCS

378

Total Number of Supplie

1

PS/25/02	IDOX Support and Maintenance: RM6259 – Vertical Application Solutions - Lot 3 – Housing, Environmental and Planning Solutions - IDOX Uniform and EDMS Solution	02-Apr-25	01-Apr-25	31-Mar-30	0	31-Mar-30	DIRECT AWARD	Lot 03	Vertical Application Solutions - Lot 3 – Housing, Environmental and Planning Solutions	IDOX Software Ltd	£210,415	CCS
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379

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/03	Supply and Maintenance of Production Equipment (Scottish Procurement Framework SP-21-046)	16-Dec-24	01-Jan-25	31-Dec-29	0	31-Dec-29	CALL OFF		Scottish Procurement Framework SP-21-046	Xerox (UK) Limited	£0	PROCUREMENT SCOTLAND

380

Total Number of Supplie

1

PS/25/05	PRACTICAL ELECTRONICS RESOURCES FOR GRANGE ACADEMY ONLY	20-Dec-24	20-Dec-24	19-Dec-28	0	19-Dec-28	TERM		RESOURCES FOR GRANGE ACADEMY	Rapid Electronics Ltd	£0	EAC - PROCUREMENT
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381

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/07	Washroom Solutions – Direct Award via Scotland Excel Framework for the Supply and Delivery of Washroom Solutions (0122)01	13-Dec-24	01-Apr-25	31-Mar-27	+12+1 2	31-Mar-27	DIRECT AWARD		Washroom Solutions	Rentokil Initial UK Ltd	£365,000	SCOTLAND EXCEL

382

Total Number of Supplie

1

PS/25/10	Dean Castle Managed WiFi Solution – Direct Award - Crown Commercial Services RM6116 – Network Services 3	18-Dec-24	06-Jan-25	05-Jan-28	0	05-Jan-28	CALL OFF		Lot 2a Intra Site Connectivity (Local Area Network).	Vodafone Limited	£0	CCS
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383

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/102	Coalfield Community Transport SLA	09-Apr-25	01-Apr-25	31-Mar-28	0	31-Mar-28	TERM		revised SLA 09.04.2025	Coalfield Community Transport	£945,191	EAC - OTHER

384

Total Number of Supplie

1

PS/25/12	SUPPLY & FIT OF HYDRAULIC HOSES	10-Mar-25	24-Mar-25	23-Mar-26	+12+1 2	23-Mar-26	TERM		SUPPLY & FIT OF HYDRAULIC HOSES	Vortex Hydraulics Ltd	£0	EAC - PROCUREMENT
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385

Total Number of Supplie

1

PS/25/16	PROVISION OF SUMMER BEDDING PLANTS	21-Feb-24	21-Feb-25	20-Feb-26	+12	20-Feb-26	TERM		PROVISION OF SUMMER BEDDING PLANTS	Pentland Plants Limited	£21,000	EAC - PROCUREMENT
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386

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/16A	PROVISION OF HANGING BASKETS	16-Apr-25	16-Apr-25	15-Apr-26	+12	15-Apr-26	QUICK QUOTE		PROVISION OF HANGING PLANTS	Pentland Plants Limited	£21,412	EAC - PROCUREMENT

387

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/19	Executive Coaching	16-Apr-25	15-May-25	14-May-27	+12+1 2	14-May-27	QUICK QUOTE		Executive Coaching	The Taylor Clarke Partnership Limited	£50,000	EAC - PROCUREMENT
										Nicola Harker Coaching		EAC - PROCUREMENT
										Bridgid Russell Coaching Limited		EAC - PROCUREMENT
										Coull Coaching Ltd		EAC - PROCUREMENT
										FMT Coaching		EAC - PROCUREMENT

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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388

Total Number of Supplie

5

PS/25/25	Active Travel; Loans to Troon (Marr College) – Phase 2 Active Travel; and Coylton – Safer Routes to School – SXL Engineering & Technical Consultancy Framework (08-20), Lot 2.	28-Jan-25	28-Jan-25	31-Mar-26	0	31-Mar-26	DIRECT AWARD		Girvan to Grangeston – Active Travel; Loans to Troon (Marr College) – Phase 2 Active Travel; and Coylton – Safer Routes to School – SXL Engineering & Technical Consultancy Framework	Sweco UK Limited	£94,445	SCOTLAND EXCEL
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389

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/29	School of Football (Grange Academy)	25-Feb-25	20-Aug-25	19-Aug-27	+12+1 2	19-Aug-27	TERM		School of Football	The Kilmarnock Community Sports Trust T/A The Killie Community	£23,616	EAC - PROCUREMENT

390

Total Number of Supplie

1

PS/25/49	BUND SPILL PALLET DRAINING	14-Apr-25	14-Apr-25	13-Apr-27	+12+1 2	13-Apr-27	QUICK QUOTE-ONE OFF		BUND SPILL PALLET DRAINING	Enva Scotland Limited	£15,200	EAC - PROCUREMENT
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391

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/66	U740/10 Barbieston Bridge Replacement Design (Direct Award via SXL Engineering and Tech Framework 08-20, Lot 1)	14-Mar-25	14-Mar-25	13-Mar-26	Unlimited	13-Mar-26	DIRECT AWARD	Lot 01	U740/10 Barbieston Bridge Replacement Design – SXL Engineering & Technical Consultancy Framework (08-20), Lot 1 Roads and Structures.	AtkinRéalise UK Limited	£173,641	EAC - PROCUREMENT

392

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/68	A79-40 John Street Railway Bridge CS461 Parapet Assessment	14-Mar-25	14-Mar-25	30-Sep-25	0	30-Sep-25	DIRECT AWARD	Lot 01	A79-40 John Street Railway Bridge CS461 Parapet Assessment – SXL Engineering & Technical Consultancy Framework (08-20), Lot 1 (Roads and Structures)	Sweco UK Limited	£51,236	EAC - PROCUREMENT

393

Total Number of Supplie

1

PS/25/69	Odour Suppression System for Southhook Depot, Kilmarnock	08-Apr-25	08-Apr-25	07-Apr-26	+12	07-Apr-26	QUICK QUOTE-ONE OFF		Odour Suppression System	Odour and Dust Solutions Limited	£10,900	EAC - PROCUREMENT
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394

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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PS/25/71	Residential Rehabilitation (Alcohol and Drugs) Services – Caldergleng House (PT)	20-Mar-25	20-Mar-25	19-Jun-25	0	19-Mar-25	CALL OFF		Caldergleng House	Caldergleng House (PT)	£0	EAC - PROCUREMENT
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395

Total Number of Supplie

1

PS/25/73	Civica Property Management Migration -Vertical Application Solutions – Crown Commercial Services RM6259	25-Mar-25	31-Mar-25	31-Mar-28	0	31-Mar-28	DIRECT AWARD		Lot 3 – Housing, Environmental and Planning Solutions – Property Management System	Civica UK Limited	£321,079	CCS
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396

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
PS/25/85	Solarwinds Annual Maintenance Renewal	31-Mar-25	01-Apr-25	31-Mar-26	0	31-Mar-26	DIRECT AWARD		maintenance of the Solarwinds Network Traffic and Performance System as detailed within the Healthcare Trust Europe Information Communication Technology (ICT) Solutions 2023 Digital Technology Framework Agreement	Softcat Plc	£20,282	HEALTHTRUST EUROPE

397

Total Number of Supplie

1

SP-17-028	Publishing, Print and Design (PPDAS) Framework - 2018	01-Oct-18	01-Oct-18	30-Sep-21	+24	30-Sep-25	FRAMEWORK			APS Group (Scotland) Limited	£0	PROCUREMENT SCOTLAND
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398

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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SP-17-031	National Framework Contract for the Supply of Natural Gas	13-Mar-20	01-Apr-20	31-Mar-22	+12+1 2	31-Mar-25	TERM			Total Gas & Power Ltd	£600,000,000	PROCUREMENT SCOTLAND
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399

Total Number of Supplie

1

SP-19-020	Mobile Client Devices	16-Aug-21	16-Aug-21	15-Aug-23	+12+1 2	15-Nov-25	TERM			HP Inc UK Ltd	£444,000	PROCUREMENT SCOTLAND
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400

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-20-002	Media Services Framework	01-Sep-21	01-Sep-21	31-Aug-25	0	31-Aug-25	CALL OFF			Precise Media Monitoring Ltd	£0	PROCUREMENT SCOTLAND

									Media Services Framework (Scottish Government)	Precise Media Monitoring Ltd		PROCUREMENT SCOTLAND
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401

Total Number of Supplie

2

SP-21-001	Framework Agreement for the Provision of Interpreting, Translation and Transcription Services	21-Apr-22	12-Nov-21	11-Nov-25	0	11-Nov-25	TERM			Global Connections (Scotland) Ltd	£0	PROCUREMENT SCOTLAND
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402

Total Number of Supplie

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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-21-012	Technology Peripherals and Infrastructure Framework	16-May-22	16-May-22	15-May-25	+12	15-May-25	FRAMEWORK	Lot 01	IT equipment catalogue	Computacent er (UK) Ltd	£25,000,000	PROCUREMENT SCOTLAND

								Lot 02	complex infrastructure projects	Insight Direct (UK) Ltd		PROCUREMENT SCOTLAND
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										Computacent er (UK) Ltd		PROCUREMENT SCOTLAND
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										Softcat (UK) Plc		PROCUREMENT SCOTLAND
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										XMA Limited		PROCUREMENT SCOTLAND
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403

Total Number of Supplie

5

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-21-041	Civil Engineering (Scotland) Framework SP-21-041	25-Mar-24	25-Mar-24	24-Mar-28	0	24-Mar-28	FRAMEWORK	Lot 01	General Civil Engineering Works greater than 5M GBP up to 25M GBP	Galliford Try Construction Ltd t/a Morrison Construction	£0	PROCUREMENT SCOTLAND

										Morgan Sindall Construction & Infrastructure Ltd		PROCUREMENT SCOTLAND
										Farrans Construction trading as a Division of Northstone (NI) Ltd		PROCUREMENT SCOTLAND

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-21-041	Civil Engineering (Scotland) Framework SP-21-041	25-Mar-24	25-Mar-24	24-Mar-28	0	24-Mar-28	FRAMEWORK	Lot 01	General Civil Engineering Works greater than 5M GBP up to 25M GBP	Balfour Civil Engineering Ltd	£0	PROCUREMENT SCOTLAND
										Amalgamated Construction Ltd		PROCUREMENT SCOTLAND
										John Graham Construction Ltd		PROCUREMENT SCOTLAND

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-21-041	Civil Engineering (Scotland) Framework SP-21-041	25-Mar-24	25-Mar-24	24-Mar-28	0	24-Mar-28	FRAMEWORK	Lot 02	Structural Civil Engineering Works greater than 5M GBP up to 25M GBP	Taziker Industrial Limited	£0	PROCUREMENT SCOTLAND

										RJ McLeod (Contractors) Ltd		PROCUREMENT SCOTLAND
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										Balfour Civil Engineering Ltd		PROCUREMENT SCOTLAND
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										Morgan Sindall Construction & Infrastructure Ltd		PROCUREMENT SCOTLAND
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-21-041	Civil Engineering (Scotland) Framework SP-21-041	25-Mar-24	25-Mar-24	24-Mar-28	0	24-Mar-28	FRAMEWORK	Lot 02	Structural Civil Engineering Works greater than 5M GBP up to 25M GBP	John Graham Construction Ltd	£0	PROCUREMENT SCOTLAND

										Galliford Try Construction Ltd t/a Morrison Construction		PROCUREMENT SCOTLAND
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404

Total Number of Supplie

12

SP-21-052	Supply of Electricity Framework	01-Apr-24	01-Apr-24	31-Mar-26	+12+12	31-Mar-26	FRAMEWORK		Supply of Electricity Framework Agreement	EDF Energy Customers Limited	£3,500,000,000	PROCUREMENT SCOTLAND
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405

Total Number of Supplie

1

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-22-002	Interim IT Staff Services	13-Apr-23	13-Apr-23	12-Apr-27	0	12-Apr-27	FRAMEWORK	Ranked 1st	Interim IT Staff Services	Venesky-Brown Recruitment Ltd	£0	PROCUREMENT SCOTLAND

								Ranked 3rd		Lorien Resourcing Ltd		PROCUREMENT SCOTLAND
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								Ranked 4th		Harvey Nash Limited		PROCUREMENT SCOTLAND
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406	Total Number of Supplie									3		
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SP-22-005	Mobile Voice and Data Services 2nd Gen	15-Jan-23	15-Apr-23	14-Apr-26	0	14-Apr-26	FRAMEWORK		Mobile Voice and Data Service	Vodafone Ltd	£30,000,000	PROCUREMENT SCOTLAND
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407	Total Number of Supplie									1		
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-22-006	Print & Associated Services Framework (Lot 1 - Litho, Digital and Web Print)	01-May-23	01-May-23	30-Apr-27	0	30-Apr-27	FRAMEWORK	Lot 01	Print and Associated Services	J Thomson Colour Printers	£0	PROCUREMENT SCOTLAND

										Winter & Simpson Ltd		PROCUREMENT SCOTLAND
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										The Evolve Group (Scotland) Limited		PROCUREMENT SCOTLAND
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										Streamline Corporate		PROCUREMENT SCOTLAND
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										Sterling Press Ltd		PROCUREMENT SCOTLAND
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Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-22-006	Print & Associated Services Framework (Lot 1 - Litho, Digital and Web Print)	01-May-23	01-May-23	30-Apr-27	0	30-Apr-27	FRAMEWORK	Lot 01	Print and Associated Services	Printwell Ltd	£0	PROCUREMENT SCOTLAND
										Pandaprint		PROCUREMENT SCOTLAND
										McAllister Litho Glasgow Ltd		PROCUREMENT SCOTLAND
										MBM Print SCS Limited		PROCUREMENT SCOTLAND
										Mackay & Inglis Ltd		PROCUREMENT SCOTLAND

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-22-006	Print & Associated Services Framework (Lot 1 - Litho, Digital and Web Print)	01-May-23	01-May-23	30-Apr-27	0	30-Apr-27	FRAMEWORK	Lot 01	Print and Associated Services	Barr Printers Ltd	£0	PROCUREMENT SCOTLAND

										Harlow Printing Ltd		PROCUREMENT SCOTLAND
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408

Total Number of Supplie

12

SP-22-012	Supply of Liquid Fuels	01-Apr-23	01-Apr-23	31-Mar-25	0	31-Mar-25	FRAMEWORK			Certas Energy t/a Scottish Fuels	£0	PROCUREMENT SCOTLAND
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										Highland Fuels Limited		PROCUREMENT SCOTLAND
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409

Total Number of Supplie

2

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
SP-22-019	Desktop Client Devices	01-Sep-23	01-Sep-23	31-Aug-25	+12+1 2	31-Aug-25	TERM			HP Inc UK Ltd	£90,000,000	PROCUREMENT SCOTLAND
410										Total Number of Supplie		
										1		
SP-22-020	Web Based and Proprietary devices framework	01-Mar-24	01-Mar-24	28-Feb-27	12	28-Feb-27	TERM		Web Based & proprietary Devices-Multi Lot Framework	XMA Limited	£0	PROCUREMENT SCOTLAND
411										Total Number of Supplie		
										1		
SP-22-021	General Office Supplies Framework	01-Jul-23	01-Jul-23	30-Jun-27	0	30-Jun-27	TERM		General Office Supplies - Incl. Stationery and Office Paper & IT Consumables	Lyreco UK Limited	£0	PROCUREMENT SCOTLAND
412										Total Number of Supplie		
										1		

Contract Reference	Contract Title	Date of Award	Contract Start Date	Contract Initial End Date	Ext Period	Current Exp Date	Type of Contract	Lot Number	Description	Suppliers	Est Value Over Term	Awarding Authority
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SP-23-03B	National Framework Contract for the Supply of Natural Gas	04-Jul-24	01-Apr-25	31-Mar-27	0	31-Mar-27	FRAMEWORK	Lot 01	Supply of Natural Gas	TotalEnergies Gas & Power	£600,000,000	PROCUREMENT SCOTLAND
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413

Total Number of Supplie

1

SP-23-07	NFC Supply of Water and Waste Water Billing Services	05-Mar-24	01-Apr-24	31-Mar-27	12	31-Mar-27	FRAMEWORK	National Framework Contract for the Supply of Water and Waste Water Billing Services	Scottish Water Business Stream Ltd t.a. Business Stream	£0	PROCUREMENT SCOTLAND
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414

Total Number of Supplie

1

2259