

2 year Tender Waveplan for the Period 1 April 2025 to 31 March 2027

Total Number of Expiring Contracts:

159

(Sorted by Current Expiry Date)

| CURRENT EXPIRY DATE | CONTRACT TITLE | CONTRACT REFERENCE | CONTRACT START DATE | CONTRACT TERM (Months) | EXTENSION PERIOD (Months) | MAXIMUM EXTENSION PERIOD | EXTENSION AVAILABLE ? | ESTIMATED VALUE OVER TERM |
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Month April 2025

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| 01/04/2025 | East Ayrshire Women's Aid Service | PS/22/23 | 01/04/2022 | 36 | +12+12 | 01/04/2027 | Yes | £790,644.00 |
| 03/04/2025 | Web Content Management System | 17/0206/22 | 04/04/2007 | 120 | 0 | 03/04/2025 | No | £50,000.00 |

Number Expiring This Month: 2

Month May 2025

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| 10/05/2025 | Fire Suppression Sprinkler System Service, Maintenance & Repair MTC | PS/20/95 | 11/05/2021 | 36 | +12+12 | 10/05/2026 | Yes | £350,000.00 |
| 14/05/2025 | Executive Coaching | PS/20/44 | 19/08/2020 | 36 | +12 | 14/05/2025 | | £50,000.00 |
| 14/05/2025 | Provision of Recruitment Assessment Centres | PS/19/35 | 15/05/2019 | 24 | +12+12 | 14/05/2023 | No | £125,000.00 |
| 31/05/2025 | Electronic Homecare Monitoring and Scheduling Solutions ESPO Contract 394_15 | PS/19/27 | 01/06/2019 | 60 | +12+12 | 31/05/2026 | Yes | £600,000.00 |

Number Expiring This Month: 4

Month June 2025

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| 30/06/2025 | Professional Services in Civil Engineering Design for the Replacement of Dunure Castle Footbridge | PS/23/119 | 19/10/2023 | 4 | 0 | | No | £62,266.00 |
| 22/06/2025 | Purchase of Vehicles, Plant & Equipment | PS/23/10 | 23/06/2023 | 24 | +12+12 | 22/06/2027 | Yes | £8,000,000.00 |
| 12/06/2025 | Void Management Service (Electricity & Gas) | PS/21/02 | 13/06/2021 | 24 | +12+12 | 12/06/2025 | No | £0.00 |
| 30/06/2025 | Building Preservation and Dampness Treatment | PS/20/73 | 01/07/2021 | 24 | +12+12 | 30/06/2025 | Yes | £593,764.89 |
| 30/06/2025 | A71 Expansion Joint Design Services (3 Bridges) SXL 08/20 (Lot 1) | PS/20/49 | 06/10/2021 | 6 | 0 | | No | £85,545.46 |

| CURRENT EXPIRY DATE | CONTRACT TITLE | CONTRACT REFERENCE | CONTRACT START DATE | CONTRACT TERM (Months) | EXTENSION PERIOD (Months) | MAXIMUM EXTENSION PERIOD | EXTENSION AVAILABLE ? | ESTIMATED VALUE OVER TERM |
|--------------------------------|--|--------------------|---------------------|------------------------|---------------------------|--------------------------|-----------------------|---------------------------|
| 20/06/2025 | Framework - Sale of Scrap Metals & Automotive Batteries | PS/20/103 | 21/06/2021 | 24 | +12+12 | 20/06/2025 | No | £0.00 |
| 01/06/2025 | Creditsafe Monitoring | CSUK-SI-465766 | 02/06/2024 | 12 | 0 | 01/06/2025 | No | £2,160.00 |
| Number Expiring This Month: 7 | | | | | | | | |
| Month | July 2025 | | | | | | | |
| 07/07/2025 | Supply and Installation of Handrails (HSCP)JUN508523 | PS/24/92 | 08/07/2024 | 12 | 0 | 07/07/2025 | No | £0.00 |
| 07/07/2025 | Aerial and Satalite Work to Individual and Communal Properties | PS/24/83 | 08/07/2024 | 12 | +12 | 07/07/2026 | Yes | £20,000.00 |
| 05/07/2025 | Maintenance and Repair of Catering Equipment and Appliances | PS/23/52 | 06/07/2023 | 48 | +12+12 | 05/07/2027 | Yes | £1,000,000.00 |
| 31/07/2025 | Non Domestic Lift - Servicing and Maintenance | PS/23/39 | 01/08/2023 | 12 | +12+12+12 | 31/07/2027 | Yes | £0.00 |
| 21/07/2025 | Family Wellbeing Support (CORRA) | PS/22/96 | 22/07/2022 | 36 | +12+12 | 21/07/2027 | Yes | £500,000.00 |
| 03/07/2025 | Composting of Organic Green Waste | PS/22/45 | 05/07/2022 | 18 | +6 +6 +6 | 03/07/2025 | Yes | £450,000.00 |
| 25/07/2025 | Photography, Videography and Drone Services Framework | PS/21/47 | 26/07/2021 | 24 | +12+12 | 25/07/2025 | No | £22,000.00 |
| 04/07/2025 | Supply of Glazing Units | PS/21/46 | 05/07/2021 | 36 | +12+12 | 04/07/2026 | Yes | £75,000.00 |
| 31/07/2025 | All Ayrshire Plant Hire | PS/21/135 | 01/08/2023 | 48 | +12+12 | 31/07/2027 | Yes | £10,000,000.00 |
| 31/07/2025 | 24/7 Supported Accommodation Support, Cessnock Road, Hurlford | PS/18/134 | 09/08/2019 | 24 | +12+12 | 31/07/2025 | No | £820,000.00 |
| 31/07/2025 | Social Work Management System - Further Competition from CCS Framework RM 1059 - Lot 6 | PS/18/12 | 01/08/2018 | 60 | +24 | 31/07/2025 | Yes | £763,248.00 |
| Number Expiring This Month: 11 | | | | | | | | |
| Month | August 2025 | | | | | | | |

| CURRENT EXPIRY DATE | CONTRACT TITLE | CONTRACT REFERENCE | CONTRACT START DATE | CONTRACT TERM (Months) | EXTENSION PERIOD (Months) | MAXIMUM EXTENSION PERIOD | EXTENSION AVAILABLE ? | ESTIMATED VALUE OVER TERM |
|--------------------------------|--|--------------------|---------------------|------------------------|---------------------------|--------------------------|-----------------------|---------------------------|
| 08/08/2025 | Supply and Delivery of Fresh Meat | PS/23/51 | 09/08/2023 | 12 | +12 | 08/08/2025 | No | £350,000.00 |
| 17/08/2025 | FRAMEWORK: HORTICULTURAL MACHINE PARTS AND GROUNDS MAINTENANCE MATERIALS | PS/23/30 | 18/08/2023 | 24 | +12+12 | 17/08/2027 | Yes | £1,200,000.00 |
| 28/08/2025 | Health & Safety Training Framework 2023 -2027 (FOR USE BY COUNCIL STAFF) | PS/23/12 | 29/08/2023 | 24 | +12+12 | 28/08/2027 | Yes | £108,000.00 |
| 30/08/2025 | Repairs and Maintenance of PE Gym Equipment | PS/22/87 | 31/08/2022 | 36 | 0 | 30/08/2025 | No | |
| 21/08/2025 | Corporate Taxi Services | PS/22/28 | 22/08/2022 | 36 | +12 | 21/08/2026 | Yes | £240,000.00 |
| 31/08/2025 | Annual Service and Maintenance of Air Quality Monitoring Equipment | PS/22/24 | 01/09/2022 | 36 | +12+12 | 31/08/2027 | Yes | £0.00 |
| 29/08/2025 | Fuel Cards and Associated Services-CCS Direct Award RM6186 | PS/22/121 | 30/08/2022 | 36 | 24 | 29/08/2027 | Yes | £0.00 |
| 31/08/2025 | Flu Vaccinations | PS/21/64 | 01/09/2021 | 12 | +12+12+12 | 31/08/2025 | Yes | £60,000.00 |
| 08/08/2025 | Supply and Delivery of Fresh and Organic Food Stuffs | PS/21/01 | 09/08/2021 | 24 | +12+12 | 08/08/2025 | No | £6,000.00 |
| 25/08/2025 | Uplift of Segregated/Unsegregated Waste for Processing and Diversion from Landfill | PS/20/51 | 24/08/2020 | 36 | +12+12 | 25/08/2025 | No | £345,000.00 |
| 17/08/2025 | SVQ Level 3 Learning and Development | ARA/QQ/095 | 18/06/2025 | 15 | 0 | | No | £0.00 |
| Number Expiring This Month: 11 | | | | | | | | |
| Month | September 2025 | | | | | | | |
| 30/09/2025 | | PS/25/68 | 14/03/2025 | 7 | 0 | | No | £51,235.74 |
| 30/09/2025 | Servicing and Maintenance of Stage Rigging MTC | PS/22/65 | 01/10/2022 | 24 | +12+12 | 30/09/2026 | Yes | £0.00 |
| 25/09/2025 | Greener Communities Workshop Tools | PS/22/61 | 26/09/2022 | 24 | +12+12 | 25/09/2026 | Yes | £350,000.00 |
| 04/09/2025 | Winter Gritting Vehicle Hire | PS/22/116 | 05/09/2022 | 36 | 0 | 04/09/2025 | No | £540,000.00 |

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| 30/09/2025 | Winter Maintenance Assistance Framework (2022 - 2026) | PS/21/63b | 15/11/2022 | 12 | +12+12+12 | 30/09/2026 | Yes | £1,640,000.00 |
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| 21/09/2025 | Fire Alarm and Emergency Lighting Maintenance MTC | PS/21/48 | 22/09/2021 | 36 | +12+12+12 | 21/09/2027 | Yes | £1,107,377.00 |
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| 16/09/2025 | Creative Minds Framework | PS/20/81 | 17/09/2020 | 48 | 0 | 16/09/2025 | No | £0.00 |
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Number Expiring This Month: 7

Month October 2025

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| 15/10/2025 | 18 Month Supply of Baling Wire | PS/24/37 | 16/04/2024 | 18 | 0 | 15/10/2025 | No | £30,000.00 |
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| 31/10/2025 | FEASIBILITY STUDY FOR REGIONAL SPORTS PARK | PS/24/107 | 01/03/2025 | 8 | 0 | 31/10/2025 | No | £27,400.00 |
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| 01/10/2025 | Housing Maintenance incl. Owner Occupied Properties Framework | PS/23/17 | 02/10/2023 | 24 | +12+12 | 01/10/2027 | Yes | £2,800,000.00 |
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| 09/10/2025 | Supply and Delivery of Vehicle Parts | PS/22/83 | 10/10/2022 | 36 | +12+12 | 09/10/2027 | Yes | £1,600,000.00 |
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| 31/10/2025 | Supply and Installation of Windows and Doors | PS/22/72 | 01/11/2022 | 24 | +12+12 | 31/10/2026 | Yes | £4,400,000.00 |
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| 05/10/2025 | GOV.UK Notify Services (Data Processing and Financial Agreement Pack v5) | PS/22/152 | 06/10/2022 | 36 | 0 | 05/10/2025 | No | £0.00 |
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| 17/10/2025 | Supply and Delivery of IT Laptop Spare Parts | PS/22/139 | 18/10/2022 | 24 | 12 | 17/10/2025 | Yes | £45,000.00 |
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| 17/10/2025 | Fleet Telematics System | PS/21/29 | 18/10/2021 | 36 | +12+12 | 17/10/2026 | Yes | £60,000.00 |
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| 02/10/2025 | Supply of Kitchen Units and Worktops | PS/21/141 | 03/10/2022 | 36 | +12+12 | 02/10/2027 | Yes | £1,300,000.00 |
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| 18/10/2025 | Bus Station Window Cleaning (Cumnock & Kilmarnock) | PS/20/74 | 19/10/2020 | 36 | +12+12 | 18/10/2025 | Yes | £190.00 |
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| 10/10/2025 | Parking Management Solutions (Lot 1 (Provision of a Cashless Parking Solution) Lot 2 (Provision of a Permit Management Solution)) | PS/20/63 | 11/10/2021 | 36 | +12+12 | 10/10/2026 | Yes | £67,000.00 |
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| 21/10/2025 | ATC Traffic Count Surveys | ARA/QQ/032 | 22/10/2021 | 24 | +12+12 | 21/10/2025 | Yes | £47,945.00 |
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Number Expiring This Month: 12

| CURRENT EXPIRY DATE | CONTRACT TITLE | CONTRACT REFERENCE | CONTRACT START DATE | CONTRACT TERM (Months) | EXTENSION PERIOD (Months) | MAXIMUM EXTENSION PERIOD | EXTENSION AVAILABLE ? | ESTIMATED VALUE OVER TERM |
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Month November 2025

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| 20/11/2025 | goStrategy:Strategic Development Programme | PS/23/85 | 21/11/2023 | 24 | +12+12 | 20/11/2027 | Yes | £0.00 |
| 09/11/2025 | STORAGE AREA NETWORK – SUPPORT AND MAINTENANCE AGREEMENT (CCS Framework RM6000 – Lot 3a Operational Services – Operational Management) | PS/23/123 | 10/10/2023 | 25 | 0 | 09/11/2025 | No | £130,000.00 |
| 16/11/2025 | MENTAL HEALTH FIRST AID TRAINING | PS/23/106 | 17/11/2023 | 24 | +12 | 16/11/2026 | Yes | £0.00 |
| 15/11/2025 | PROVISION, INSTALLATION, MAINTENANCE AND SUPPORT OF RADIO LINKED HARDWARE | PS/22/131 | 16/11/2022 | 24 | 12 | 15/11/2025 | Yes | £50,000.00 |
| 14/11/2025 | Supply, Installation and Maintenance of Bus Shelters | PS/21/70 | 15/11/2021 | 36 | +12+12 | 14/07/2026 | Yes | £400,000.00 |
| 27/11/2025 | Care and Repair Services | PS/20/04 | 28/11/2020 | 36 | +12+12 | 27/11/2025 | Yes | £1,000,000.00 |

Number Expiring This Month: 6

Month December 2025

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|-------------------|---|------------|------------|----|--------------|------------|-----|-------------|
| 31/12/2025 | Accessible Web | PS/23/120 | 01/01/2024 | 12 | +12 | 31/12/2025 | Yes | £14,796.00 |
| 19/12/2025 | External Audit Service | PS/22/153 | 20/12/2022 | 36 | +12+12+12 | 19/12/2028 | Yes | £90,000.00 |
| 18/12/2025 | Sewing Machine Repairs | PS/22/142 | 19/12/2022 | 36 | 0 | 18/12/2025 | No | £0.00 |
| 11/12/2025 | General Building Materials | PS/22/110 | 12/12/2022 | 24 | +12+12+12 | 11/12/2027 | Yes | £540,000.00 |
| 03/12/2025 | Consultancy Services for Monitoring & Evaluation Programme of the Coalfield Communities Landscape Partnership | PS/20/88 | 04/12/2020 | 60 | 0 | 03/12/2025 | No | £19,900.00 |
| 18/12/2025 | East Ayrshire Leisure Website | PS/18/43 | 19/12/2018 | 12 | +12+12+12+12 | 18/12/2025 | Yes | £37,920.00 |
| 31/12/2025 | Traffic Sign Structural Calculation Software Licence | ARA/DA/001 | 01/04/2020 | 36 | Unlimited | | Yes | £0.00 |

Number Expiring This Month: 7

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|---------------------|----------------|--------------------|---------------------|------------------------|---------------------------|--------------------------|-----------------------|---------------------------|
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Month January 2026

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| 24/01/2026 | Collection of Coffee Pods | PS/23/91 | 25/09/2023 | 12 | 0 | 24/09/2023 | No | -£11,728.00 |
| 21/01/2026 | Annual Servicing, Maintenance and Calibration of Weighbridges | PS/23/116 | 22/01/2024 | 24 | +12 | 21/01/2027 | Yes | £9,765.00 |
| 06/01/2026 | beReady Business Development Framework | PS/22/141 | 07/01/2023 | 24 | +12+12 | 06/01/2027 | Yes | £520,000.00 |
| 06/01/2026 | beReady Business Development Framework | PS/22/141 | 07/01/2023 | 24 | +12+12 | 06/01/2027 | Yes | £0.00 |
| 05/01/2026 | Service and maintenance of a CK Baler | PS/21/21 | 06/01/2022 | 36 | +12+12 | 05/01/2027 | Yes | £10,000.00 |
| 31/01/2026 | Labellogic Live Food Labelling Software & Supply of Labels | PS/20/62 | 01/02/2021 | 48 | Unlimited | | Yes | £7,000.00 |

Number Expiring This Month: 6

Month February 2026

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|-------------------|--|----------|------------|----|--------------|------------|-----|------------|
| 20/02/2026 | PROVISION OF SUMMER BEDDING PLANTS | PS/25/16 | 21/02/2025 | 12 | +12 | 20/02/2027 | Yes | £21,000.00 |
| 09/02/2026 | Conveyor and Baler Service & Maintenance, Inc Adhoc Emergency Repairs | PS/21/22 | 10/02/2022 | 36 | +12+12 | 09/02/2027 | Yes | £47,500.00 |
| 27/02/2026 | Estate Agency and Valuation Services | PS/21/15 | 28/02/2022 | 36 | +12 | 27/02/2026 | Yes | £61,875.00 |
| 28/02/2026 | Provision of Water Hygiene Service, Testing & Specialist Maintenance MTC | PS/20/26 | 01/03/2021 | 36 | +12+12 | 28/02/2026 | Yes | £0.00 |
| 28/02/2026 | Trusted Trader Scheme | PS/20/13 | 01/03/2020 | 48 | +12+12+12+12 | 28/02/2028 | Yes | £1,925.00 |
| 18/02/2026 | IT Service Desk Software | PS/13/60 | 19/02/2014 | 36 | +12 | 18/02/2027 | Yes | £50,000.00 |

Number Expiring This Month: 6

Month March 2026

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|-------------------|---|----------|------------|----|-----------|--|----|-------------|
| 13/03/2026 | U740/10 Barbieston Bridge Replacement Design (Direct Award via SXL Engineering and Tech Framework 08-20, Lot 1) | PS/25/66 | 14/03/2025 | 12 | Unlimited | | No | £173,641.00 |
|-------------------|---|----------|------------|----|-----------|--|----|-------------|

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|---------------------|--|--------------------|---------------------|------------------------|---------------------------|--------------------------|-----------------------|---------------------------|
| 23/03/2026 | SUPPLY & FIT OF HYDRAULIC HOSES | PS/25/12 | 24/03/2025 | 12 | +12+12 | 23/03/2028 | Yes | £0.00 |
| 31/03/2026 | Electrical Testing and Inspection MTC | PS/24/68 | | 24 | +12 | 31/03/2027 | Yes | £1,238,505.00 |
| 31/03/2026 | Painting and Decorating Measured Term Contract | PS/24/63 | 01/11/2024 | 17 | +12+12 | 31/03/2028 | Yes | £3,125,000.00 |
| 28/03/2026 | Bairns Hoose Recovery and Participation Services | PS/24/38 | 28/03/2024 | 12 | +12+12 | 27/03/2027 | Yes | £0.00 |
| 31/03/2026 | Smart Crossing Cycle Counters | PS/23/48 | 01/04/2023 | 36 | 0 | | | £42,900.00 |
| 31/03/2026 | Negotiated Contract - East Ayrshire Advocacy Services | PS/22/55 | 01/04/2022 | 36 | +12+12 | 31/03/2027 | Yes | £1,755,000.00 |
| 31/03/2026 | Provision of State Assisted Funeral Services | PS/22/25 | 01/04/2022 | 36 | +12 | 31/03/2026 | Yes | £40,000.00 |
| 31/03/2026 | Maintenance of Schools Technical Equipment | PS/22/170 | 01/04/2023 | 36 | +12+12 | 31/03/2028 | Yes | £33,000.00 |
| 31/03/2026 | Negotiated Contract - Action on Dementia | PS/22/151 | 01/04/2023 | 36 | +12 | 31/03/2027 | Yes | £0.00 |
| 29/03/2026 | Supply and Maintain Water Coolers | PS/22/07 | 30/03/2022 | 36 | +12+12+12 | 29/03/2028 | Yes | £174,000.00 |
| 31/03/2026 | Negotiated Contract: Shopping and Low Level Maintenance Services | PS/22/02 | 01/04/2022 | 24 | +12+12 | 31/03/2026 | Yes | £284,000.00 |
| 24/03/2026 | Moving & Handling Equipment Service & Maintenance MTC | PS/21/74 | 25/03/2022 | 36 | +12+12 | 24/03/2027 | Yes | £125,000.00 |
| 23/03/2026 | Provision of Mobile CCTV | PS/21/143 | 24/03/2022 | 24 | +12+12 | 23/03/2026 | Yes | £0.00 |
| 31/03/2026 | Workshop Equipment Maintenance, Inspection and Repair (Lot 1: Transport Services, Crookedholm, Lot 2: Greener Communities, Kilmarnock & Cumnock) | PS/21/111 | 01/04/2022 | 36 | +12+12 | 31/03/2027 | Yes | £75,000.00 |
| 31/03/2026 | Void Property Security Service MTC | PS/20/64 | 01/04/2021 | 36 | +12+12 | 31/03/2026 | Yes | £500,000.00 |
| 17/03/2026 | Repairs to Car Parking Ticket Machines | PS/19/22 | 18/03/2019 | 12 | 0 | | No | £6,000.00 |
| 31/03/2026 | Early Learning & Childcare Provision 2021 | PS/19/135 | 01/04/2021 | 60 | +24 | 31/03/2028 | Yes | £8,750,000.00 |

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| 31/03/2026 | Fuellink - Service Agreement and Equipment Schedule | PS/17/21 | 09/03/2017 | 12 | Unlimited | 08/03/2026 | Yes | £10,000.00 |
| 05/03/2026 | Hosted UTC System and Communications Upgrade | PS/16/41 | 06/03/2017 | 60 | Unlimited | | Yes | £325,000.00 |
| 31/03/2026 | Online School Payments | PS/15/41 | 30/09/2017 | 24 | +12+12 | 31/03/2026 | No | £312,500.00 |
| Number Expiring This Month: 21 | | | | | | | | |
| Month | April 2026 | | | | | | | |
| 30/04/2026 | Vehicle Repairs and Maintenance Framework | PS/24/02 | 01/05/2024 | 24 | +12+12 | 30/04/2028 | Yes | £2,400,000.00 |
| 30/04/2026 | Provision of Emergency Oil Spill Response and Related Services for South Ayrshire Council and North Ayrshire Council Shorelines | PS/23/92 | 24/01/2024 | 27 | 0 | | No | £10,689.03 |
| 18/04/2026 | Supply and Replacement of iPad Screens and Home Button Repairs | PS/23/35 | 19/04/2023 | 24 | +12 | 18/04/2026 | Yes | £50,000.00 |
| 03/04/2026 | Repair & Maintenance of Skips and Cages | PS/23/25 | 04/04/2023 | 24 | +12 | 03/04/2026 | Yes | £48,000.00 |
| 30/04/2026 | Supply and Delivery of Electrical Kits | PS/22/46 | 01/11/2022 | 18 | +12+12+12 | 30/04/2028 | Yes | £440,000.00 |
| 13/04/2026 | Gull Control Falconry and Associated Services | PS/22/16 | 14/04/2022 | 36 | +12+12 | 13/04/2027 | Yes | £180,000.00 |
| 05/04/2026 | Social Housing Secure Common Door Entry and Lighting Systems | PS/22/123 | 06/04/2023 | 36 | +12+12 | 05/04/2028 | Yes | £500,000.00 |
| 30/04/2026 | Supply and Delivery of Ironmongery Materials | PS/22/111 | 01/05/2023 | 36 | +12+12 | 30/04/2028 | Yes | £850,000.00 |
| 30/04/2026 | Direct Award - Letting Plus (CCS - DAS Framework RM3821 – Lot 2b: Environmental and Planning) | PS/20/50 | 30/04/2020 | 60 | +12+12 | 29/04/2027 | Yes | £343,250.00 |
| 30/04/2026 | Rural Grass Cutting and Urban Herbicide Application including Litter Picking and Gully Cleaning | PS/20/07 | 21/06/2021 | 24 | +12+12+12 | 30/04/2026 | Yes | £750,000.00 |
| 29/04/2026 | Road Plates | ARA/QQ/041 | 30/04/2022 | 48 | +12+12 | 29/04/2026 | Yes | £15,120.00 |

Number Expiring This Month: 11

| CURRENT EXPIRY DATE | CONTRACT TITLE | CONTRACT REFERENCE | CONTRACT START DATE | CONTRACT TERM (Months) | EXTENSION PERIOD (Months) | MAXIMUM EXTENSION PERIOD | EXTENSION AVAILABLE ? | ESTIMATED VALUE OVER TERM |
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Month May 2026

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|------------|---|------------|------------|----|--------|------------|-----|---------------|
| 12/05/2026 | Sale / Recycling of Plastics | PS/24/26 | 13/05/2024 | 24 | +12+12 | 12/05/2028 | Yes | £420,000.00 |
| 09/05/2026 | E-Learning Content and Learning Management System | PS/24/22 | 10/05/2024 | 24 | 0 | 09/05/2026 | No | £42,000.00 |
| 09/05/2026 | eLearning Content and Learning Management System | PS/24/22 | 10/05/2024 | 24 | 0 | 09/05/2026 | No | £41,000.00 |
| 09/05/2026 | SUPPLY & MAINTAIN SMALL AND MEDIUM (PABX) TELEPHONY SYSTEMS | PS/23/22 | 10/05/2023 | 36 | +12+12 | 09/05/2029 | Yes | £400,000.00 |
| 31/05/2026 | Rapid Access to Drug & Alcohol Services (ACA) | PS/23/145B | | 32 | 0 | | | £75,000.00 |
| 09/05/2026 | SUPPLY & INSTALLATION OF PLAYPARKS and ASSOCIATED SERVICES | PS/23/04 | 10/05/2023 | 48 | +12+12 | 09/05/2027 | Yes | £1,321,000.00 |
| 31/05/2026 | Collection of WEEE from DCFs | PS/22/53 | 01/06/2022 | 24 | +12+12 | 31/05/2026 | Yes | £0.00 |
| 31/05/2026 | PAT Testing | PS/20/39 | 31/05/2021 | 36 | +24 | 31/05/2026 | No | £13,719.00 |

Number Expiring This Month: 8

Month June 2026

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| 12/06/2026 | SUPPLY AND DELIVERY OF READY MIXED CONCRETE TO GREENER COMMUNITIES | PS/24/53 | 13/06/2024 | 24 | 0 | 12/06/2026 | No | £50,000.00 |
| 30/06/2026 | Service & Maintenance of Moveable Partition Walls | PS/24/19 | 01/07/2024 | 12 | +12+12 | 30/06/2027 | Yes | £22,000.00 |
| 05/06/2026 | Chemical Uplifts – EAC Schools | PS/22/79 | 06/06/2022 | 48 | 0 | 05/06/2026 | No | £5,785.00 |
| 08/06/2026 | Business Gateway 1-2-1's | PS/22/57 | 09/06/2022 | 24 | +12+12 | 08/06/2026 | Yes | £85,000.00 |
| 30/06/2026 | Hand-Held Fire Fighting Equipment Supply & Maintenance MTC | PS/22/32 | 01/07/2022 | 36 | +12+12 | 30/06/2027 | Yes | £150,000.00 |
| 04/06/2026 | Recycling of Paper and Cardboard | PS/22/168 | 05/06/2023 | 36 | +12+12 | 04/06/2028 | Yes | -£9,000,000.00 |

| CURRENT EXPIRY DATE | CONTRACT TITLE | CONTRACT REFERENCE | CONTRACT START DATE | CONTRACT TERM (Months) | EXTENSION PERIOD (Months) | MAXIMUM EXTENSION PERIOD | EXTENSION AVAILABLE ? | ESTIMATED VALUE OVER TERM |
|-------------------------------|--|--------------------|---------------------|------------------------|---------------------------|--------------------------|-----------------------|---------------------------|
| 30/06/2026 | CCTV & Intruder Alarm Servicing, Maintenance & Repair MTC | PS/21/14 | 01/07/2021 | 36 | +12+12 | 30/06/2026 | Yes | £1,107,377.45 |
| 09/06/2026 | Treasury Management Services | PS/18/05 | 10/06/2018 | 36 | +12+12 | 09/06/2023 | No | £80,425.00 |
| Number Expiring This Month: 8 | | | | | | | | |
| Month | July 2026 | | | | | | | |
| 31/07/2026 | CULLET RECYCLING | PS/24/57 | 01/08/2024 | 24 | +12+12 | 31/07/2028 | Yes | -£1,200,000.00 |
| 11/07/2026 | Review, Upgrade and Maintain Catering Facilities & Equipment, Inc Adhoc Services | PS/22/171 | 12/07/2023 | 36 | +12+12 | 11/07/2028 | Yes | £1,000,000.00 |
| 03/07/2026 | Supply of Bathrooms and Associated Fittings | PS/22/12 | 04/07/2022 | 36 | +12+12 | 03/07/2027 | Yes | £7,500,000.00 |
| Number Expiring This Month: 3 | | | | | | | | |
| Month | August 2026 | | | | | | | |
| 14/08/2026 | MANAGING AGENT TO DELIVER: ENERGY EFFICIENT SCOTLAND: AREA BASED SCHEMES | PS/23/72 | 15/08/2023 | 36 | +12+12+12 | 14/08/2029 | Yes | £13,200,000.00 |
| 15/08/2026 | Asbestos Surveying, Sampling, Analysis and Monitoring Services | PS/23/60 | 16/08/2023 | 36 | +12+12 | 15/08/2028 | Yes | £1,250,000.00 |
| 16/08/2026 | Horticultural Supplies Framework | PS/22/36 | 17/08/2022 | 24 | +12+12 | 16/08/2026 | Yes | £2,000,000.00 |
| Number Expiring This Month: 3 | | | | | | | | |
| Month | September 2026 | | | | | | | |
| 30/09/2026 | 4G Roads Minor Works Framework | PS/24/25 | 01/10/2024 | 24 | +12+12 | 30/09/2028 | Yes | £85,000,000.00 |
| 16/09/2026 | Disposal of Carpets | PS/24/102 | 17/03/2025 | 18 | +12+12 | 16/09/2028 | Yes | £252,000.00 |
| 30/09/2026 | Property Repair and Maintenance | PS/23/01 | 01/10/2023 | 36 | +12+12 | 30/09/2028 | Yes | £0.00 |
| Number Expiring This Month: 3 | | | | | | | | |
| Month | October 2026 | | | | | | | |
| 27/10/2026 | SUPPLY AND DELIVERY OF VEHICLE FUEL | PS/24/76 | 28/10/2024 | 24 | +12+12+12 | 27/10/2029 | Yes | £15,000,000.00 |

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|-------------------------------|--|--------------------|---------------------|------------------------|---------------------------|--------------------------|-----------------------|---------------------------|
| 02/10/2026 | Irvine Valley Flood Study (Direct Award via SXL Engineering and Tech Framework 08-20, Lot 5) | PS/24/135 | 17/03/2025 | 17 | Unlimited | | No | £149,914.00 |
| 20/10/2026 | Mechanical and Electrical Reactive Maintenance & Planned Minor Works MTC | PS/23/02 | 21/10/2023 | 36 | +12+12+12 | 20/10/2029 | Yes | £0.00 |
| 09/10/2026 | Quarryknowe Supported Accomodation | PS/22/38 | 10/10/2022 | 48 | +24 | 09/10/2028 | Yes | £1,374,966.00 |
| Number Expiring This Month: 4 | | | | | | | | |
| Month | November 2026 | | | | | | | |
| 21/11/2026 | LIGHT & HEAVY VEHICLE BREAKDOWN RECOVERY | PS/24/97 | 22/11/2024 | 24 | +12+12 | 21/11/2028 | Yes | £100,000.00 |
| 30/11/2026 | Negotiated Contract: Appropriate Adult Services | PS/23/90 | 01/12/2023 | 36 | +12+12 | 30/11/2028 | Yes | £249,000.00 |
| 20/11/2026 | LIFT AND LAY OF FLOOR COVERINGS | PS/23/118 | 21/11/2023 | 36 | +12+12+12 | 20/11/2029 | Yes | £300,000.00 |
| Number Expiring This Month: 3 | | | | | | | | |
| Month | December 2026 | | | | | | | |
| 06/12/2026 | Duke of Edinburgh Award Scheme Resources | PS/24/70 | 07/12/2024 | 24 | +12+12 | 06/12/2028 | Yes | £20,000.00 |
| 11/12/2026 | Cyclical Gutter Cleaning and Maintenance Contract | PS/23/97 | 12/12/2023 | 36 | +12+12 | 11/12/2028 | Yes | £0.00 |
| 31/12/2026 | Appointment of Producer for Seasonal Pantomime | PS/23/126 | 08/03/2024 | 60 | +12+12 | 31/12/2028 | Yes | £1,500,000.00 |
| Number Expiring This Month: 3 | | | | | | | | |
| Month | January 2027 | | | | | | | |
| 06/01/2027 | Signs of Safety and Healing Training | PS/24/125 | 06/01/2025 | 24 | 0 | | No | £0.00 |
| 08/01/2027 | Provision of Big Top Services | PS/23/127 | 02/02/2024 | 48 | 0 | 08/01/2027 | No | £357,000.00 |
| Number Expiring This Month: 2 | | | | | | | | |
| Month | February 2027 | | | | | | | |
| 02/02/2027 | Mixed Loose Plastics and Cans (lot 1) | PS/24/91 | 03/02/2025 | 24 | +12+12 | 02/02/2029 | Yes | £0.00 |
| 04/02/2027 | G-Cloud 13 - Gully SMART Data Collection Software and Gully Survey Inventory | PS/23/84 | 05/02/2024 | 36 | +12 | 04/02/2028 | Yes | £278,624.00 |

| CURRENT EXPIRY DATE | CONTRACT TITLE | CONTRACT REFERENCE | CONTRACT START DATE | CONTRACT TERM (Months) | EXTENSION PERIOD (Months) | MAXIMUM EXTENSION PERIOD | EXTENSION AVAILABLE ? | ESTIMATED VALUE OVER TERM |
|-------------------------------|--|--------------------|---------------------|------------------------|---------------------------|--------------------------|-----------------------|---------------------------|
| 25/02/2027 | Provision of Leisure Management System | PS/23/54 | 26/02/2024 | 36 | +12 | 25/02/2028 | Yes | £300,000.00 |
| 01/02/2027 | Peer Outreach Service | PS/23/115 | 01/02/2024 | 36 | +12 | 01/02/2028 | Yes | £576,000.00 |
| 03/02/2027 | Direct Award - Scotland Excel Framework 04-15 - Customer Service Platform | PS/17/10 | 03/02/2017 | 120 | 0 | 03/02/2027 | No | £262,604.00 |
| Number Expiring This Month: 5 | | | | | | | | |
| Month | March 2027 | | | | | | | |
| 17/03/2027 | SUPPLY OF WHEELED BINS & SPARES Mini Competition from SXL Framework 07/21 | PS/24/122 | 18/03/2025 | 24 | +12+12 | 17/03/2029 | Yes | £3,124,000.00 |
| 31/03/2027 | Provision of Ticketing, Marketing Fundraising and Relationship Management System | PS/23/53 | 01/04/2024 | 36 | +12 | 31/03/2028 | Yes | £68,000.00 |
| 13/03/2027 | Supply of Boliers and Radiator Kits | PS/21/102 | 14/03/2022 | 60 | +24 | 13/03/2029 | Yes | £8,400,000.00 |
| 31/03/2027 | Willowbank SEN School - Swimming Pool Moveable Floor | PS/21/09 | 01/04/2021 | 72 | Unlimited | 31/03/2027 | | £0.00 |
| 31/03/2027 | Provision of Sheriff Officers and Debt Collection Services | PS/16/65 | 01/04/2017 | 60 | +12+12 | 31/03/2027 | No | £115,000.00 |
| 31/03/2027 | Building Cost information Service | BCIS-SO-10975 | 01/03/2025 | 24 | 0 | | No | £0.00 |
| Number Expiring This Month: 6 | | | | | | | | |
| Total Number Expiring | | | | 159 | | | | |