

Dumfries and Galloway Council
Contract Register as at 26/06/2023
Construction

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCC-00449	Sanquhar Community Centre New Heating System	Works	21/06/2023	03/07/2023	07/08/2023	2	0	£45,000.00	SD Plumbing, Heating & Mechanical Services
DGCC-00441	Castle Douglas HS Window Install and Access requirements	Works	03/05/2023	03/07/2023	11/08/2023	2	0	£45,000.00	Divine Construction & Joinery Ltd
DGCC-00440	Annan Academy Fire Doors Replacement	Works	05/05/2023	03/07/2023	11/08/2023	2	0	£60,000.00	RH Irving Construction Ltd
DGCC-00446	Old Janitors House Windows and Roof replacements	Works	21/08/2023	06/10/2023	06/10/2023	2	0	£110,000.00	Divine Construction & Joinery Ltd
DGCC-00311	Sanquhar Acad Ret. Wall	Works	05/04/2023	24/04/2023	23/04/2024	2	0	£140,000.00	RH Irving Construction Ltd
DGCC-00324	Lockerbie Library Heating	Works	31/05/2023	10/07/2023	08/09/2023	2	0	£180,000.00	DG Project Solutions Ltd
DGCC-00030	Lochside Caravan Park, Castle Douglas - The Isle Wood Block	Works	14/10/2022	21/10/2022	21/10/2023	12	0	£180,000.00	Divine Construction and Joinery
DGCC-00029	Lochmaben Community Centre - Roof repairs/renewal	Works	12/04/2023	01/05/2023	21/07/2023	2	0	£500,000.00	Ashleigh (Scotland) Ltd
DGCC-00032	Ryan Centre, Stranraer - Heating Upgrades BMS & Flume	Works	24/01/2023	13/02/2023	29/09/2023	12	0	£750,000.00	Truedeal Business Services Ltd
DGCC-00028	Commerce Road Depot, Stranraer - Reconfiguration Final Phase	Works	15/12/2022	09/01/2023	28/07/2023	9	0	£1,081,250.00	Clark Contracts Ltd
DGCC-00108	St Michaels PS Roofs, Windows & Electrics	Works	16/12/2022	09/01/2023	05/01/2024	12	0	£1,417,070.00	William Waugh & Sons (Builders) Ltd
DGCC-00106	Park PS Mechanical Refurbishment	Works	18/10/2022	28/11/2022	20/10/2023	12	0	£2,000,000.00	Derek Mitchell Group Ltd
DGCC-00103	Locharbriggs PS Refurbishment	Works	18/10/2022	21/11/2022	09/02/2024	14	0	£2,148,953.00	Ashleigh (Scotland) Ltd
DGCC-00110	Noblehill PS Nursery & Internal Alts	Works	31/10/2022	12/12/2022	12/02/2024	12	0	£2,237,429.00	Ashleigh (Scotland) Ltd

Council Wide

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGT-4065	Banking services	Services	17/10/2022	17/10/2022	31/07/2026	48	0	£67,500.00	Royal Bank of Scotland
DGT-4021-21	Postal Vote Management System	Services	03/07/2022	01/04/2022	31/03/2025	36	12	£83,000.00	Democracy Counts
DGT-4040-22	Learning Experience Platform (LXP)	Services	16/06/2023	03/07/2023	02/07/2026	36	0	£185,000.00	Think Associates
DGT/1332/21	Provision of a Confidential Waste Service	Services	02/07/2021	05/07/2021	04/07/2025	48	12	£200,000.00	Restore Datashred Limited

DGT-4064	Treasury Actuary	Services	27/02/2023	01/03/2023	28/02/2030	84	0	£275,000.00	Hymans Robertson LLP
DGT-4054-22	A&ERO Print & Post Full Service	Services	23/05/2022	01/06/2022	31/05/2025	36	12	£300,000.00	Critiqom Ltd
DGT/4005/21	Scheduled/Bulk Mail	Services	28/10/2021	01/11/2021	31/10/2024	36	12	£404,781.60	Critiqom Limited
DGCC-00352	Election Printing & Post	Services	22/05/2023	01/06/2023	31/05/2027	48	12	£500,000.00	Idox Software Ltd
DGCC-00303	Postal Services	Services	10/06/2022	01/07/2022	30/06/2026	48	0	£700,000.00	Royal Mail Group
DGT-4018	Occupational Health Contract	Services	28/10/2022	01/11/2022	31/10/2025	48	12	£750,000.00	Genesis OHS

Economic Development

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCPCE-004	Housing Needs and Demand 3	Services	23/02/2023	01/03/2023	30/11/2023	9		£45,000.00	Arnel Johnstone

Education

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCC-0012	Educational leadership programme	Services	19/05/2023	01/07/2023	30/06/2026	36	0	£18,000.00	People Smart Solutions
DGCC-00360	Sumdog educational support software	Services	26/07/2022	18/08/2022	17/08/2023	12	0	£21,029.07	Sumdog
DGCC-00341	Copyright Licences: Education Licence and Printed Music Licence	Services	28/06/2022	01/04/2022	31/03/2027	60	0	£55,529.23	Scottish Government - Education
DGT-4060	Early Learning & Childcare Brokerage Framework (nursery provision)	Services	22/02/2023	24/02/2023	23/02/2028	60	24	£28,940,000.00	65 providers were awarded onto framework

Environment

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCC-00444	Local Heat Energy Efficiency Strategy LHEES	Services	28/04/2023	02/05/2023	30/09/2023	5	0	£48,000.00	City Science Corporation Ltd

Infrastructure

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCRI-0009	Review and Update of Whitesands flood modelling	Services	17/02/2023	22/03/2023	22/09/2023	6	0	£15,000.00	WSP Ltd
DGT/3013/21	B725(n) Brow Well Bridge Replacement Scheme	Works	21/04/2023	15/05/2023	29/09/2023	4	0	£455,000.00	RD Nairn Ltd

Neighbourhood Services

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCWN-0008	Playpark equipment inspections	Services	27/02/2023	01/03/2023	28/02/2026	36	24	£80,000.00	Play Service Ireland Ltd
DGT-962-18 (DG/22/737/D)	School Bus Service 22/23 - 737D - Moniaive to Thornhill	Services	27/07/2022	22/08/2022	01/07/2023	11	0	£26,750.00	Brownriggs (Thornhill) LLP
DGT-962-18 (DG/22/382/D)	School Bus Service 22/23 - 382 Kirkpatrick Fleming to Lockerbie	Services	27/07/2022	22/08/2022	01/07/2023	11	0	£28,980.00	Andersons of Langholm
DGCWN-0005	Diploma in Counselling Training	Services	31/07/2022	01/08/2022	31/07/2023	12	0	£31,050.00	Centre of Therapy
DGCC-00365	Supply and delivery of Trailed Flair Mower	Goods	22/08/2022	20/02/2023	19/02/2024	12	0	£36,000.00	Lloyd Ltd
DGCWN-0004	Supply of tractor towed leaf and grass collector	Goods	01/11/2022	02/11/2022	01/11/2023	12	0	£40,000.00	Lloyd Ltd

DGQ-5102	Provision of Boilersuite Supply and Laundering for Fleet	Goods	26/07/2022	08/08/2022	08/08/2025	36	12	£40,000.00	PHS Besafe - BIDVEST
DGT-962-18 (DG/22/738/SB)	School Bus Service 22/23 - 738 - Throughgate to Thornhill	Services	27/07/2022	22/08/2022	01/07/2023	11	0	£41,500.00	Brownriggs (Thornhill) LLP
DGCC-00256	Roller Brake Tester	Goods	08/07/2022	09/08/2022	08/08/2025	36	0	£45,000.00	Tecalemit Garage Equipment Co Ltd
DGT-962-18 (SW/22/502/C)	Local Bus Services 22/23 - 502 Castle Douglas to Dumfries	Services	28/07/2022	08/08/2022	31/03/2023	8	16	£63,415.00	McCalls Coaches Ltd
Portal ref: 582540	Award of 777 Drummorie Primary	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£79,653.70	A & EK Ramsay
DGCWN-0010	Supply and delivery of Hotboxes	Goods	08/11/2022	08/11/2022	07/11/2023	12	0	£82,480.00	Econ Engineering Ltd
Portal ref: 582521	Award of 736 Croalchapel - Wallace Hall	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£86,990.23	BROWNRIGGS LLP
Portal ref: 582544	Award of 779 Lochans - Sandhead	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£88,541.38	J McCulloch & Son
Portal ref: 582530	Award of 753 Lochanhead - Kirkgunzeon	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£89,379.84	Criffel Coaches
Portal ref: 582560	Award of 724 Lochmaben - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£92,230.60	HOUSTONS COACHES
DGCWN-0013	Supply and Delivery of 28-34 seat second hand bus	Goods	20/07/2022	01/08/2022	31/07/2023	12	0	£93,000.00	Mistral Group Ltd
Portal ref: 582525	Award of 744 Bennan - Penpont/Wallace Hall	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£93,907.52	James Robertson
Portal ref: 582581	Award of 719A Eastriggs - Annan	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£94,326.75	A2BEE TRAVEL
Portal ref: 582416	Award of 708 Stapleton Grange/Newbie - Annan	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£94,326.92	A2BEE TRAVEL
Portal ref: 582556	Award of 721 Springfield - Annan	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£98,938.28	HOUSTONS COACHES
Portal ref: 582586	Award of 719B Rigg - Annan	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£99,986.36	Anderson's of Langholm
Portal ref: 582572	Award of 703 Kinnel Bridge - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£101,160.20	McCalls Coaches Ltd
Portal ref: 582573	Award of 706 Carrutherstown - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£101,160.20	McCalls Coaches Ltd
Portal ref: 582510	Award of 735 Dalveen - Wallace Hall	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£103,969.04	James Robertson
Portal ref: 582569	Award of 382 Eaglesfield - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£107,306.11	McCalls Coaches Ltd
Portal ref: 582499	Award of 725 Lochfoot - NWCC	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£107,322.88	HOUSTONS COACHES
Portal ref: 582523	Award of 740 Drumlanrig - Wallace Hall	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£108,999.80	BROWNRIGGS LLP
Portal ref: 582570	Award of 702 Shieldhill - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£109,922.11	McCalls Coaches Ltd
Portal ref: 582563	Award of 709 Parkgate - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£114,349.17	MacEwan Coach Services
Portal ref: 582578	Award of 726 Ecclefechan - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£115,288.25	McCalls Coaches Ltd
Portal ref: 582567	Award of 115 Ae - Dumfries	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£119,480.55	McCalls Coaches Ltd
Portal ref: 582575	Award of 718A Gretna - Annan	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£119,480.55	McCalls Coaches Ltd
Portal ref: 582576	Award of 718B Gretna - Annan	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£119,480.55	McCalls Coaches Ltd
Portal ref: 582423	Award of 827 Comlongan - Cummertrees	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£121,329.58	Anderson's of Langholm
Portal ref: 582554	Award of 701 Corrie - Lockerbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£124,092.08	HOUSTONS COACHES

Portal ref: 582551	Award of 385 Dumfries - Annan	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£130,380.53	HOUSTONS COACHES
Portal ref: 582562	Award of 768 Cadgillside - Canonbie	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£133,021.68	Telford's Coaches Ltd
Portal ref: 582428	Award of 221 Wanlockhead - Sanquhar	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£136,249.75	BROWNRIGGS LLP
Portal ref: 582565	Award of 738 Throughgate - Thornhill	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£138,132.09	MacEwan Coach Services
Portal ref: 582591	Award of 761 Kelloholm - Sanquhar	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£140,442.05	BROWNRIGGS LLP
Portal ref: 582557	Award of 757 Lochfoot - Castle Douglas	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£142,118.97	HOUSTONS COACHES
Portal ref: 582595	Award of 879 Mouswald - Dumfries	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£142,949.05	Western Buses Limited (Trading as Stagecoach West Scotland)
Portal ref: 582580	Award of 408 Leswalt - Stranraer	Services	12/04/2019	23/04/2019	01/07/2023	50	0	£144,634.35	J McCulloch & Son
Portal ref: 582590	Award of 737 Crossford - Thornhill	Services	12/04/2019	23/04/2019	01/07/2023	505	0	£150,293.96	BROWNRIGGS LLP
DGCC-00255	Fuel Cards	Goods	26/07/2022	01/08/2022	31/07/2026	48	12	£160,000.00	Allstar Business solutions Ltd
DGT/1003/18	Supply and Installation of Bus Shelters	Supplies	04/12/2020	07/12/2020	07/12/2023	36	12	£200,000.00	Commuparports Limited
DGCC-00179	EV Infrastructure	Goods	07/03/2022	20/03/2022	20/03/2024	24	0	£200,000.00	Procast Building
DGCC-00370	Supply and Delivery of Triple Flail Ride-On Mowers	Goods	24/08/2022	24/08/2022	23/08/2023	12	0	£221,038.00	Hamilton Bros. (Engineering) Ltd
DGT-4022-21 (TPPL ref tbc1)	Supply of electric buses (22 seat)	Goods	10/05/2022	01/09/2022	31/08/2023	12	0	£473,934.00	EVM Direct Ltd
DGT-4022-21 (TPPL ref tbc2)	Supply of electric buses (31 seat)	Goods	10/05/2022	01/09/2022	31/08/2023	12	0	£628,070.00	Woodall Nicholson Ltd
DGCC-00253	Gritters Hire (2022-2024)	Services	04/08/2022	10/10/2022	30/04/2024	24	0	£700,000.00	Econ Engineering Ltd
DGCC-00180	Local Bus Services 22/23	Services	05/06/2022	08/08/2022	04/08/2023	12	12	£3,589,949.00	Andersons, Brownriggs, Houstons, McCalls, McCulloch, Stagecoach North West, Telford, Western Buses

DGT/962/18	Dynamic Purchasing System for the Provision of Passenger Trans	Services	06/03/2019	26/03/2019	26/03/2029	120	0	£160,000,000.00	LLP, Iiddell's coaches, McCalls Coaches Ltd, Western Buses Limited (Trading as Stagecoach West Scotland), Greenlyne Private Hire, James Robertson, BJ Contract / Private Hire, A2BEE TRAVEL, A & EK Ramsay, Glenkens Transport Initiative, Borders Buses Limited, Criffel Coaches, HOUSTONS COACHES, Stagecoach North West, Dowden's Taxi and Minibus Service, Irene Benson Minibus and Contract Hire, MacEwan Coach
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Projects

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGT/4078/22	Calibrate Reporting Tool	Services	02/05/2022	22/05/2022	22/04/2023	12	12	£25,000.00	CBRE
DGCC-00388	Re-Engage Project	Services	29/09/2022	04/10/2022	04/10/2023	12	0	£45,000.00	Let's Get Sporty
DGCC-00353	Village Links, Annan, Eastriggs Greta and Powfoot Feasibility Stu	Services	06/02/2023	20/02/2023	31/07/2023	6	0	£100,000.00	2020 Consultancy
DGCC-00354	Annan Town Centre Feasibility Study and Design Concept	Services	06/02/2023	20/02/2023	31/07/2023	6	0	£100,000.00	David Narro Associates
DGCPC-0001	Business Infrastructure Programme – Consultant Support	Services	24/02/2023	27/02/2023	31/08/2025	30	12	£100,000.00	Bramble Hub Limited

Property

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGT-1318-20	MTC for PPM of Air Conditioning	Services	15/02/2023	01/04/2023	31/03/2026	36	24	£26,000.00	Ayrshire Refrigeration Ltd
DGCC-00017	Insurance Inspections DGT-4023-21	Services	25/07/2022	01/08/2022	31/07/2025	48	12	£115,402.28	HSB Engineering Ltd
DGCF-0002	Boiler Servicing and Maintenance	Services	12/04/2023	24/04/2023	23/04/2025	24	24	£900,000.00	James Ramsay (Glasgow) Limited

Roads

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGT/KS/796/17/0197	RS-EAST-SUR01-2023 Traffic Management	Services	20/04/2023	08/05/2023	01/07/2023	1.5	0	£30,000.00	Sunbelt Rentals Limited

DGCC-00242	Castle Douglas Roundabout Active Travel Assessment	Services	05/04/2023	01/05/2023	28/08/2023	3	0	£50,000.00	Stantec UK Limited
DGC-1331-21	Parking Commission Consultancy	Services	10/03/2023	22/03/2023	22/03/2024	12	6	£100,000.00	Sysra Limited
DGT/KS/796/17/0199	20t Lorry Hire East	Services	24/04/2023	15/05/2023	21/07/2023	2.5	0	£130,000.00	Oakbank Plant Hire Ltd
DGT/KS/796/17/0198	20t Lorry Hire West	Services	24/04/2023	15/05/2023	21/07/2023	2.5	0	£130,000.00	Solway Plant Hire Ltd
DGT/3047/21	Nithsdale Festive Lights	Services	24/09/2021	28/09/2021	28/09/2023	24	12	£145,680.00	Blachere Illumination UK Limited
DGT/KS/796/17/0194	RS-EAST-SUR02-2023 Carriageway Resurfacing Works	Works	20/04/2023	01/07/2023	30/09/2023	1.5	0	£205,084.00	T McKie Ltd
DGCRI-0018	Supply & Deliver 10mm Surface Dressing Double Washed Chip	Goods	04/05/2023	09/05/2023	07/07/2023	0.25	0	£266,000.00	Breedon Trading Ltd
DGT/KS/796/17/0187	Plant and Operator Hire for Jetpatching	Services	14/03/2023	03/04/2023	01/09/2023	6	0	£276,540.00	E P McGoldrick Limited
DGT/KS/796/17/0196	RS-EAST-SUR01-2023 Carriageway Resurfacing Works	Works	20/04/2023	08/05/2023	01/07/2023	1.5	0	£430,230.00	T McKie Ltd
DGT/4060/21	Roads Recovery Fund (Carriageway Defect Repairs)	Works	16/02/2022	01/03/2022	01/03/2023	12	12	£600,000.00	J H Civil Engineering Ltd
DGCC-00346	Roads Recovery Fund Contract Package Two	Works	28/02/2023	22/05/2023	21/05/2024	12	0	£800,000.00	John McGeady Ltd
DGT/801/17	Traffic Signal Equipment Maintenance and Ancillary Support Serv	Services	17/03/2021	01/04/2021	01/04/2024	36	24	£834,962.80	Dynnig UK Ltd
DGT/AW/796/17	Lining & Road Markings Measured Term Contract	Services	22/07/2019	29/07/2019	29/07/2023	48	0	£886,000.00	Tim Doody & Company Ltd
DGT/KS/796/17/0192	Supply and Lay Specialist Surface Dressing Bitumen	Works	24/04/2023	15/05/2023	15/08/2023	2	0	£900,000.00	Colas Limited
DGT-4039-21	Carriageway Defect Repairs	Works	27/06/2022	15/08/2022	14/08/2023	12	0	£960,000.00	Hillhouse Quarry Group Ltd T/A MacAsphalt
DGT/1060/19	Roadstone Framework Agreement	Supplies	11/11/2020	18/01/2021	18/01/2024	36	0	£3,200,000.00	Aggregate Industries, Breedon Northern Ltd, Grange Quarry Ltd, Hillhouse Quarry Group Ltd, James A Jobling trading as Jobling Purser, Luce Bay Group, Solway Plant Hire Ltd and Tillicoultry Quarries Ltd

Social Care

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCC-00343	Front Facing Portal / Public Facing Platform	Services	13/03/2023	01/04/2023	31/03/2026	36	24	£60,000.00	Shaw Trust (DLF)
DGT/3064/21	Supporting Peer Employment Opportunity	Services	12/08/2021	01/10/2022	01/10/2023	12	0	£70,000.00	Apex Scotland, Summerhill Community Centre
DGT/1182/19	Out and About Service - Sensory Support	Services	23/03/2021	04/01/2021	31/03/2024	36	24	£134,615.00	Visibilty Scotland

DGCC-00259	Prepaid cards accounts for adults and children receiving self directed	Services	28/11/2022	12/12/2022	11/12/2026	36	12	£140,000.00	Prepaid Financial Services (Trading as EML Payments)
DGCC-00226	Training and Support for Carers	Services	04/01/2022	04/01/2022	31/03/2025	36	0	£182,400.00	Care Training Consortium
DGCC-00263	Supported Accommodation for Care Leavers	Services	14/03/2023	01/04/2023	31/03/2024	12	0	£190,000.00	Wheatley Care - Wheatley Homes South
DGCC-00260	Support Services for families in Upper Nithsdale area (currently a	Services	29/03/2023	01/04/2023	31/03/2024	12	0	£204,910.00	Action for Children Services Limited
DGCSC-0010	Interim Care Home Block Contract	Services	29/03/2023	01/04/2023	30/09/2023	6	6	£270,000.00	Queensberry Care Home (Harveys Healthcare) and Briery Park Care Home
DGT/1311/20	Housing First Flexible Support	Services	05/11/2021	08/01/2021	31/07/2023	24	0	£280,000.00	Turning Point Scotland
DGT/2019/1101	Provision of outreach and refuge services to women experiencing	Services	01/04/2020	01/04/2020	31/03/2023	36	24	£465,551.68	DUMFRIESSHIRE & STEWARTRY WOMEN'S AID, Wigtownshire Women's Aid
DGT/1266/21	Community Supports	Services	01/10/2021	01/10/2021	01/10/2024	36	0	£546,840.00	The Food Train
DGCC-00235	Individual and Collective Advocacy Services for Adults	Services	24/04/2023	01/04/2023	31/03/2026	36		£590,223.70	Dumfries and Galloway Advocacy Service
DGT/906/21	Small Repairs and Home Support Service including Dementia Frie	Services	04/01/2021	04/01/2021	31/03/2024	36	0	£656,000.00	D&G HandyVan (SCIO)
DGT/1139/19	The Provision of Direct Support Services for Adult and Young Care	Services	04/01/2020	04/01/2020	31/03/2023	36	24	£1,826,979.00	Dumfries and Galloway Carers Centre, Quarriers, Support in Mind Scotland, Alzheimer Scotland, Relationships Scotland Dumfries and Galloway
Portal ref: 627628	Temporary Accommodation with Support for People Experiencing	Services	07/08/2020	01/04/2020	31/03/2023	36	24	£2,539,713.00	DGHP, S & A Homes
DGT/2019/1020	The Provision of Drug and Alcohol Recovery Services and Talking	Services	06/10/2019	07/01/2019	30/06/2022	36	24	£3,325,000.00	ADDACTION SCOTLAND, Alcohol and Drugs Support South West Scotland
DGCC-00217	Care and Repair Service	Services	24/06/2022	01/07/2022	30/06/2025	36	12	£5,083,992.00	Care and Repair in Lanarkshire

DGT/1191/19	Care and Support at Home	Services	29/03/2021	01/04/2021	31/03/2024	36			£102,300,000.00	Limited, Affinity Trust, Annandale Bed and Bath Service Limited, Beyond Limits (Plymouth) Ltd, British Red Cross Society, Brothers of Charity Services (Scotland), Care Solutions Home Care Ltd, Catch Scotland Ltd, Cera Care Operations (Scotland) Limited, Community Integrated Care, Crossroads (Annandale & Eskdale) Care Attendant, Crossroads Care and Support, Crossroads Caring Scotland, Dumfries and
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Soft Facilities Management

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCC-00413	School Meals - Eggs	Goods	26/05/2023	01/08/2023	31/07/2027	48	12	£40,000.00	Scotlay Free Range Egg Co Ltd

Technology

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCT-0008	Renewal to Gamma Phoneline transition (SIP telephony for Waste)	Goods	27/01/2023	27/01/2023	26/01/2025	24	0	£12,005.52	Gamma Network Solutions Limited
DGCT-0016	Autodesk Annual Subscription 2023	Goods	28/04/2023	30/05/2023	29/05/2024	12	0	£23,160.06	Softcat PLC
DGCT-0013	Scottish Welfare Fund (Local Welfare Provision) services	Goods	27/04/2023	01/04/2023	31/03/2025	24	12	£24,000.00	NEC Software Solutions UK Limited
DGCT-0003	Electronic Payment Services	Services	23/11/2022	01/11/2022	31/10/2023	12	0	£27,171.64	Allpay Ltd
DGCC-00422	Committee Management System	Services	28/09/2022	01/10/2022	30/09/2024	24	0	£27,500.00	Civica UK Ltd
DGT-4012-2021	EDRMS	Services	18/01/2022	28/02/2022	27/02/2024	24	0	£30,000.00	HJBS Ltd
DGCC-00363	Technical Cloud Consultancy (Call off days)	Services	05/10/2022	10/10/2022	09/10/2024	24	12	£34,000.00	FarrPoint Limited
DGCC-00006	Integrated Asset Management System Various Modules	Services	27/03/2023	01/04/2023	31/03/2024	12		£35,716.00	WDM
DGQ-5103-2021	Short Term Lets Licensing System	Goods	05/07/2022	01/09/2022	31/08/2023	12	12	£36,000.00	Pentagull Ltd
DGT/4053/22	Short term lets software system	Services	09/05/2022	01/09/2022	31/08/2023	12	12	£36,990.00	Pentagull Ltd
DGCT-0011	APP Licence – Environmental Health & Trading Standards System	Goods		17/03/2023	18/03/2024	12	12	£45,000.00	Civica UK Limited
DGT/4010/21	Cyber Security - Vulnerability Management	Goods	22/02/2022	15/12/2022	14/12/2024	24	12	£45,420.00	Barrier Networks

DGCC-00069	Digital Visual Asset Information Capture Software	Services	01/03/2023	01/03/2023	29/02/2024	12			£50,000.00	Softcat PLC
DGCC-00347	Cloud Based Performance System	Goods	14/11/2022	23/11/2022	22/11/2024	24	0		£53,000.00	Ideagen Gael Ltd
DGCC-00014	Roads Service IT System (Repair and Mobile)	Services	31/03/2023	01/04/2023	31/03/2024	12	0		£55,071.03	TOTAL Mobile
DGCC-00285	Leisure Management Software System (Contract extension)	Goods	05/05/2022	08/05/2022	07/05/2023	12	12		£56,000.00	Legend Club Management Systems (UK) Ltd
CLD01-008	Azure Landing zone – Firewall deployment	Services	05/04/2023	06/04/2023	05/04/2026	36	0		£61,829.64	Softcat PLC
DGCC-00258	Lease Management and Accounting Tool	Goods	29/09/2022	01/01/2023	31/12/2025	36	24		£88,000.00	Softcat PLC in partnership with Link Group
DGT/CB/602/17	Museum Collection Management System	Goods	20/12/2018	01/01/2019	31/12/2023	60	0		£105,000.00	Axiell Ltd
DGT-1134-19	Electoral Management System	Goods	06/02/2020	01/03/2020	28/02/2022	24	24		£125,000.00	Democracy Counts Limited
DGT/1301/20	Corporate GIS Solution	Goods	11/12/2020	01/01/2021	31/12/2023	24	0		£125,000.00	ESRI Ltd
DGCC-00067	SHARE Multivue Licensing	Services	29/08/2022	30/09/2022	31/12/2023	12	24		£157,611.00	Civica UK Limited
DGCC-00297	Schools Network Upgrade	Services		22/03/2023	21/03/2026	24	12		£170,000.00	Servent Ltd
DGT/4025/21	Password Management	Goods	24/03/2022	24/03/2022	24/03/2024	24	12		£172,679.00	Barrier Networks
DGT/4024/21	ELECTRONIC DOCUMENT RECORDS MANAGEMENT SYSTEM SHAF	Goods	29/03/2022	29/03/2022	29/03/2023	12	12		£224,037.00	Bramble Hub Limited
DGCT-0001	Social Work Case Management System (Upgrade to Mosaic) and	Goods	07/10/2022	25/11/2022	24/11/2023	12	12		£242,615.00	Servelec Education Limited (Has since been acquired by Access UK Ltd)
DGT/1325/20	Mobile Telephony	Goods	26/03/2021	22/03/2021	21/03/2023	24	12		£290,000.00	Vodafone Ltd
DGT-1200-19	RCV and Back Office Software	Goods	15/04/2021	26/04/2021	25/04/2024	36	24		£293,552.25	Webaspx Limited
DGCC-00368	Hosted Solution and Technical Managed Service	Services	30/03/2023	31/03/2023	31/03/2026	36			£300,000.00	Idox
DG/CB/114/09	Financial Management Information Software	Supplies	30/09/2011	03/10/2011	02/11/2031	240	60		£409,375.00	Capita Ib Solutions
DGT/4011/21	CRM	Goods	27/01/2022	01/03/2022	28/02/2025	36	24		£536,000.00	Softcat PLC
DGT - 1286-20	Document Management, Workflow and Performance Measuring	Services	18/05/2022	18/05/2022	18/05/2027	60	24		£538,950.00	Civica Ltd
DGT-1285-20	Core Revenues and Benefits Processing System (DGT/1285/20	Services	07/07/2022	01/08/2022	31/07/2027	60	24		£751,267.00	NEC Software Solutions UK Ltd
DGT/1287/20	Integrated HR/Payroll System	Goods	01/07/2020	01/07/2020	30/06/2024	48	0		£800,000.00	MidlandHR
DGT-2019-1077	Social Work Case Management System (Upgrade to Mosaic) and	Goods	25/11/2019	25/11/2019	24/11/2022	36	24		£1,355,675.00	Servelec Education Limited (Has since been acquired by Access UK Ltd)
DGT/3035/21	MICROSOFT LICENCING AND VALUE ADDED SERVICES	Goods	30/06/2021	01/07/2021	30/06/2024	36	0		£5,000,000.00	Softcat PLC

Waste

Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Extensions (Months)	Estimated Contract Value	Awarded Supplier(s)
DGCC-00417	MBT Fire Protection	Services	14/09/2022	23/09/2022	26/09/2024	12	0	£19,000.00	Helios Fire Systems Ltd
DGCC-00132	Castle Douglas Weighbridge Replacement	Services	21/02/2023	01/03/2023	29/02/2028	60	0	£50,000.00	Weightron Bilanciai Ltd
DGCC-00357/5	Household Waste Recycling Centre (HWRC) and Contingency (Lot	Services	17/02/2023	01/03/2023	28/02/2026	36	12	£105,800.00	Suez Recycling & Recovery UK Ltd

DGCC-00357/2	Household Waste Recycling Centre (HWRC) and Contingency (Lot	Services	17/02/2023	01/03/2023	28/02/2026	36	12	£230,508.00	Luce Bay Plant Hire Ltd
DGCC-00357/3	Household Waste Recycling Centre (HWRC) and Contingency (Lot	Services	17/02/2023	01/03/2023	28/02/2026	36	12	£379,456.80	NWH Group LTD
DGCWN-0018/1	Mechanical Biological Treatment (MBT) Outputs (Lots 1 and 2)	Services	16/05/2023	01/06/2023	30/11/2024	18	12	£475,370.00	Silverwoods Waste Management
DGCC-00357/1	Household Waste Recycling Centre (HWRC) and Contingency (Lot	Services	17/02/2023	01/03/2023	28/02/2026	36	12	£619,200.00	King Brothers Ltd
DGT/1325/21	Waste Haulage	Services	20/12/2021	01/02/2022	01/02/2024	24	12	£2,151,000.00	NWH Group LTD
DGCC-00357/4	Household Waste Recycling Centre (HWRC) and Contingency (Lot	Services	17/02/2023	01/03/2023	28/02/2026	36	12	£4,314,835.00	Oakbank Waste Management Ltd

Planned Tenders

Construction

Contract Title	Commodity	Estimated Contract Value	Estimated Tender S	Tender Stage
A the Airts Phase 2	Works	£500,000.00		Planned
Annan Victoria Halls Feasibility	Services	£100,000.00		Planned
DLT 2 - Dumfries Academy Refurb	Works	£16,490,000.00		Planned
DLT 2 - Dumfries High School	Works	£48,200,000.00		Planned
DLT 2 - Loreburn Primary Relocation	Works	£7,120,000.00		Planned
Dumfries Zero Waste Park Infrastructure	Works	£11,885,000.00		Planned
Gypsy Traveller Sites - Glenluce	Works	£188,000.00		Planned
Kelloholm STEM Skills & Innovation Centre	Works	£450,000.00		Planned
Stranraer Marina	Works			In Development
Kirkcudbright Academy Technical Classroom Refurb	Works	£100,000.00		Planned
Dfs Ice Bowl Fabric/M&E	Works	£900,000.00		Planned
Dumfries CARS	Works	£185,910.00		Planned
Stranraer CARS	Works	£300,000.00		Planned
Stranraer Water Sports Activity Centre	Works	£427,070.00		Planned
BMS Controls Changeover	Works	£45,000.00		Planned
Cummertrees Church Gate	Works			Planned
Dock Park Café Recladding	Works			Planned
Dry Rot Programme	Works	£145,000.00		Planned
Health & Safety Projects (block)	Works	£800,000.00		Planned
Portwilliam PS Ramped Acc	Works			Planned
Sanquhar PS "Jacks" Room	Works			Planned
Troqueer Cemetery Hut Demolition	Works			Planned
Whithorn PS Flat Roofs	Works			Planned

Council Wide

Contract Title	Commodity	Estimated Contract Value	Estimated Tender S	Tender Stage
Treasury Advisor	Services	£68,160.00		Live
PPE Inc. Workwear and pandemic Recovery Items	Goods	£600,000.00		In Development
Uniforms	Goods	£85,943.92		Planned
Salary sacrifice scheme AVC's	Services	£200,000.00		In Development
Agency Workers Framework	Services	£4,800,000.00		Planned
Food Provision Contingency Framework	Goods	£600,000.00		Planned
Legal assistance for land acquisition	Services	£20,000.00		Live
Legal assistance for Planning work (winfarms)	Services	£20,000.00		Live
Consultancy services to develop specification and criteria to replace Environmental Health and Trading Standards Management System	Services	£49,999.00		In Development
External print framework				In Development

Economic Development

Contract Title	Commodity	Estimated Contract Value	Estimated Tender S	Tender Stage
Citizen's Panel on Climate Change	Services	£200,000.00		Planned
Community Regeneration Framework Support	Services	£750,000.00		Planned
Enabling Digital Infrastructure	Services	£455,000.00		Planned

Transformation Review Outcomes	Services	£150,000.00		Planned
Whithorn Way Infrastructure	Services	£140,000.00		Planned
Dumfries Cinema options and market testing	Services	£75,000.00		Live
Dumfries and Galloway Housing Need and Demand Assessment 3 (HNDA3)	Services	£50,000.00		Live

Education

Contract Title	Commodity	Estimated Contract Value	Estimated Tender	Tender Stage
PE and gym equipment - maintenance and inspection				In Development
Schools outdoor play equipment inspection & maintenance				In Development
Pupil equity fund (PEF)		£22,000,000.00		Live
School Trips and Outings		£542,311.36		In Development
YMI Traditional Music Project	Services	£600,000.00		In Development

Hard Facilities Management

Contract Title	Commodity	Estimated Contract Value	Estimated Tender	Tender Stage
Agile Working - Dumfries Asset Plan Office Focus		£700,000.00		Planned
Asset Replacement		£375,000.00		Planned
Damp & Dry Rot Framework		£316,000.00		Planned
Electrical MTC		£881,254.00		Planned
Fire and Security Measured Term Contract		£116,000.00		Planned
Multi Trade MTC		£200,000.00		Planned
Portable Firefighting Equipment	Service	£80,000.00		Planned
Servicing and Maintenance of Air Conditioning		£104,000.00		Planned
Trade Materials		£152,000.00		Planned
Refridgeration Maintenance		£97,684.00		Planned
Valuations & Property Advice		£40,908.64		Planned
Domestic Kitchen Units/Worktops and fittings		£40,804.84		Planned
Glass and Glazing		£47,301.00		Planned
Ironmongery		£154,834.96		Planned
Window Cleaning		£136,043.60		In Development
MTC for Servicing & Maintenance of Fire Extinguishers	Services	£160,000.00		In Development

Infrastructure

Contract Title	Commodity	Estimated Contract Value	Estimated Tender	Tender Stage
Ground Investigation Framework/Term Contract	Works	£400,000.00		Planned
Lockerbie Station Car Park improvement Phase 3	Works	£622,641.00		In Development
River Annan Footbridges	Services	£50,000.00		Planned
Listed Structures (Design)	Services	£40,000.00		Planned
U197 Cove Footbridge Design Element	Services	£40,000.00		Planned
A711 Tongland Bridge Repairs	Works	£60,000.00		Planned
Newton Stewart Flood Protection Scheme Construction	Works	£8,000,000.00		Planned
Whitesands Project - Flood Protection Scheme (Detailed Design Phase)	Services	£5,000,000.00		Planned
Kbt marina power bollards	Goods	£104,000.00		Planned
Kirkcudbright Bridge Inspection for Assessment	Services	£200,000.00		Live
Nithsdale Bridge Maintenance	Works	£60,000.00		Planned
Stranraer Flood Protection Scheme – Work Item 6	Works	£105,000.00		Live
Engineering Support Services (Agency Staff)	Services	£257,352.00		Planned
Surveys	Services	£143,900.00		Planned
Contaminated Land	Works	£100,000.00		Planned
Flood Risk Management	Services	£726,000.00		Planned
Harbours Infrastructure	Works	£208,000.00		Planned
Infrastructure Network Management	Services	£755,200.00		Planned
Planned Structural Overlays	Works	£1,398,404.00		Planned

Neighbourhood Services

Contract Title	Commodity	Estimated Contract Value	Estimated Tender	Tender Stage
Gym Equipment	Services			Planned
Cannonbie Play Park	Works	£110,000.00		Planned

Lochmaben Victory Park	Works	£50,000.00		Planned
Playpark equipment (funding from the Scottish Government)	Works	£291,000.00		Planned
Transporting School Meals	Services	£200,000.00		Planned
Heavy Plant	Goods	£100,000.00		Planned
CO2 for Swimming Pools (incl. tanks)	Goods	£76,877.04		In Development
Resale Items	Goods	£97,648.72		Planned
Event Infrastructure	Services	£633,061.56		Planned
Tyres	Goods	£1,000,000.00		Planned
Vehicle Parts	Goods	£2,800,000.00		Planned
Fuel Management System	Goods	£40,000.00		Planned
Workshop maintenance for small plant	Services	£90,000.00		Planned
Operation of the Rent Deposit guarantee scheme	Services	£140,000.00		Planned
Accidents repairs	Services			Planned
Gritter Hire (2024-2029)	Goods	£1,950,000.00		Planned
Lifting equipment, maintenance and repair, inspections, LOLER, testing	Services			Planned
Recovery	Services			Planned
Transport provision with under 16 seats	Services	£1,869,414.08		Planned
Provision of Temporary Bus Drivers	Services		TBC	Planned

Projects

Contract Title	Commodity	Estimated Contract Value	Estimated Tender	Tender Stage
Chapel Cross Strategic Development Framework	Services			Live
Stankuary Restoration Project	Services	£40,000.00		Live
Window Cleaning	Services	£193,184.00		Live
25+ Health and Wellbeing Condition Management	Services	£30,000.00		Live
5 Axis CNC Wood Machine Centre	Goods	£45,500.00		Planned

Property

Contract Title	Commodity	Estimated Contract Value	Estimated Tender	Tender Stage
Property Advice	Works	£157,040.00		Planned
Property information	Works	£89,060.00		Planned
Control and Prevention of Legionella	Services	£700,000.00		Live
Trades and Construction (Civils) Framework	Works	£18,578,432.00		Planned
Supply of Heat & Maintenance for Biomass Boilers	Services	£928,000.00		In Development

Roads

Contract Title	Commodity	Estimated Contract Value	Estimated Tender	Tender Stage
Phase 3 - Memorial Headstone Safety Project from January 2023	Services	£240,000.00		Planned
Annan Road (Hunters Lodge) Gretna: Provide 30m of missing footway and improve existing footway	Works	£20,000.00		Planned
Annan Road (Primary School to Caledonia Park): Footway improvement	Works	£100,000.00		Planned
DG One: Cycle/Walking links	Works	£20,000.00		Planned
Drainage MTC	Works			In Development
Dumfries Academy Bridge: Open and develop cycle link	Services	£30,000.00		Planned
Dumfries Town Centre Active Travel Assessment	Services	£100,000.00		In Development
Lockerbie Rail Station: Improve pedestrian/cycle access and parking	Services	£50,000.00		Planned
Maidenbower: Path lighting	Works	£50,000.00		Planned
Moffat Road/Marchmount Avenue: Community Links Scheme	Services	£250,000.00		Planned
Package of Dumfries Junction/Roundabout Assessments	Services	£100,000.00		Planned
Roads Maintenance & Improvements Framework 2nd Gen (to include tree and invasive weeds removal, drainage fencing, walls etc)	Works & Services	£16,000,000.00		In Development
Surfacing MTC	Works	£3,000,000.00		In Development

Verge Maintenance Class Roads and Core Paths Vegetation Control	Services	£1,404,000.00		Live
Roads Recovery term contract - Drainage	Works	£800,000.00		Planned
Roads Lighting	Services	£690,000.00		Planned
Road Lighting Service and Urban Traffic Control	Services	£130,000.00		Live
Road Service Technical Support	Services	£560,000.00		Live
Radios	Goods	£128,436.00		Planned
Road Materials	Goods	£227,814.00		Planned
Dalbeattie Active Travel	Services	£70,000.00		In Development
Road Signage	Goods	£98,776.00		Planned
Road Works	Works	£90,672.00		Planned
Carriageway Drainage	Works	£911,300.00		Planned
Footways	Works	£483,233.16		Planned
Forestry Routes (Discrete Schemes)	Works	£457,924.40		Planned

Social Care

Contract Title	Commodity	Estimated Contract Value	Estimated Tender \$	Tender Stage
Digital Telecare Equipment - Analogue to Digital Programme	Services	£125,122.08		In Development
Family Support Service (currently Quarriers)	Services			In Development
Emergency Temporary Accommodation - Interim Solution	Services			In Development

Soft Facilities Management

Contract Title	Commodity	Estimated Contract Value	Estimated Tender \$	Tender Stage
Supply & Delivery of Janitorial Supplies	Services			In Development
PPE - Safety/ work wear/ weather wear / footwear and catering/food industry		£548,452.00		Planned
Water coolers		£80,000.00		Planned
Facilities Management		£2,000,000.00		Planned
Removals and storage		£134,884.00		Planned
Cleaning Services		£42,800.00		Planned
Washroom Solutions (Lot 1)		£110,947.28		In Development
Vending Machines		£190,613.12		Planned
School Meals - Fresh Bakery	Goods	£160,000.00		In Development
School Meals - Frozen Food	Goods	£1,864,000.00		Planned
School Meals - Fruit and Vegetables	Goods	£388,000.00		In Development
School Meals - Groceries and Provisions	Goods	£1,160,000.00		Planned
School Meals - Meat Frozen, Fresh and Cooked	Goods	£1,280,000.00		In Development
School Meals - Milk	Goods	£500,000.00		Planned
School Meals - Cooking Oil	Goods	£85,000.00		Planned
School Meals - Dairy	Goods	£1,145,000.00		Planned

Technology

Contract Title	Commodity	Estimated Contract Value	Estimated Tender \$	Tender Stage
Call Secure Plus - add on module	Services	£200,000.00		In Development
Cash collections extension				In Development
CRM System - Contract Variation	Services	£142,500.00		In Development
Cyber Security Protection		£285,000.00		Planned
Education Benefits & Citizens Access Discretionary Housing Payments (add on module)				In Development
Health and Safety reporting app	Services			Live
Supply Teacher Booking System				In Development
Council website -new build and maintenance	Service	£172,860.00		In Development
Fully Hosted UTC/SCOOT System	Service	£49,103.20		Planned
MFD / Printer Devices	Services			In Development
Call Manager Licences Support & Maintenance (Inc SWSS)		£105,429.91		Planned
Lagan -Support and Maintenance costs		£39,694.02		Planned
SWAN Circuit (Education Scotland)		£55,740.67		Planned
Housing options & Homeless Information Systems	Services	£108,450.94		In Development
Silver Incident Response Retainer		£76,000.00		Planned
Cashless Payment System	Goods	£600,000.00		Planned

Library Management System - maintenance and support	Services	£89,872.00		Planned
VMWare Licencing Support		£35,719.91		Planned
FortiGate2201E Hardware plus 3 year Forticare and FortiGuard protection		£180,740.00		Planned
Oracle Cloud Subscription		£47,232.00		Planned
Mobile Telephony				Planned
CTM Sensor Service in conjunction with Scottish Government Cyber Resilience Directive		£85,000.00		Planned
SWAN Network - national procurement		£10,000,000.00		Live
Building Access System	Goods			In Development
Room Booking System	Goods			In Development

Waste

Contract Title	Commodity	Estimated Contract Value	Estimated Tender S	Tender Stage
Revenue' Kerbside and Household Waste Recycling Centre (HWR)	Services	£810,000.00		In Development
MBT Patrol Services	Services	£550,000.00		Planned
Waste sacks	Goods	£120,000.00		Planned
Food Waste Treatment	Services	£240,000.00		Planned
Weighbridge / Data Management Software	Services	£50,000.00		Planned