

Live Contracts Register – January 2021

Framework Agreements

Reference	Contract	Supplier	Procedure	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date (inclusive of any extensions)
0026-1516	External Storage	Iron Mountain	Call Off from Framework	None Specified	27/05/2015	01/08/2015	31/07/2022
0084-1516	GIZ & Gazetteer Maintenance	Bramble Hub Limited	Call Off from Framework	£272,404.87	30/03/2016	01/04/2016	31/03/2021
0084-1516	GIZ & Gazetteer Maintenance	ESRI	Call Off from Framework	£123,805.00	30/03/2016	01/04/2016	31/03/2021
0017-1516	Provision of Hazardous Material Scientific Advisory Response, Reach-Back and Training Services	Glasgow Scientific Services	Call Off from Framework	£708,892.00	01/04/2016	01/04/2016	01/04/2021
0044-1516	The Provisions of Tyres	Michelin Tyre plc	Call Off from Framework	£614,199.00	10/05/2016	16/05/2016	30/09/2021
0003-1516	Provision of Network Services	Virgin Media Business	Call Off from Framework	£3,620,566.00	25/05/2016	25/05/2016	25/05/2021
0100-1516	Provision and Fitting of Combined Cold Cutting and Ultra High Pressure Fire Fighting Equipment – Lot 3 Fire Suppression Tool	Delta Fire Ltd	Call Off from Framework	£54,321.60	24/10/2016	24/10/2016	24/10/2021
0100-1516	Provision and Fitting of Combined Cold Cutting and Ultra High Pressure Fire Fighting Equipment - Lot 2 Ultra High Pressure System fitted to Light Good Vehicle (LGV)	Emergency One (UK) Ltd	Call Off from Framework	£42,000.00	24/10/2016	24/10/2016	24/10/2021

0100-1516	Provision and Fitting of Combined Cold Cutting and Ultra High Pressure Fire Fighting Equipment. - Lot 1 Ultra High Pressure System Fitted to Front Line Appliance.	Terberg DTS (UK) Ltd	Call Off from Framework	£92,806.00	24/10/2016	24/10/2016	24/10/2021
0131-1516	Incident Command Tabards	Future Garments Limited	Call Off from Framework	£68,203	04/04/2017	12/04/2017	11/04/2021
F1A-001-1718	Fire Kit	Bristol Uniforms Ltd	Call Off from Framework	£11,760,000	29/06/2017	01/07/2017	30/06/2025
0185-1516	Firewall Replacements	Insight Direct (UK) Ltd	Call Off from Framework	£101,466	05/09/2017	07/09/2017	06/09/2021
F2O-012-1718	Provision of MTF A PPE	DSTO Ltd t/a Head2Toe	Call Off from Framework	£61,080	13/09/2017	13/09/2017	12/09/2021
0143-1516	Provision and Installation of Tablet Computers, Docking Stations and Associated Equipment within Fire Service Vehicles	Centerprise International Limited	Call Off from Framework	£1,389,850	15/09/2017	18/09/2017	17/09/2021
F4O-035-1718	Provision of Rapid Response Unit Body Builds	Emergency One (UK) Ltd	Call Off from Framework	£6,571,406.00	29/11/2017	30/11/2017	29/11/2022
F4O-042-1718	Provision of 18 Tonne Rescue Pump Body Builds	Emergency One (UK) Ltd	Call Off from Framework	£3,861,120.00	03/01/2018	08/01/2018	07/01/2023
F1O-050-1718	Re-Issue Provision of Foul Weather PPE	Safequip	Call Off from Framework	£1,150,800	23/01/2018	23/01/2018	22/01/2022
F3O-047-1718	Provision of Public Consultation System	Delib Ltd	Call Off from Framework	£31,980	30/01/2018	10/02/2018	09/02/2022
F3O-005-1819	Provision of Franking Machines	In Progress	Call Off from Framework	£7,657.92	15/05/2018	31/05/2018	30/05/2021
F5A-008-1819	Provision of Mobile Strategy (Mobile Voice and Data Services)	EE Ltd	Call Off from Framework	£478,800.00	12/07/2018	16/07/2018	15/07/2022

F5A-053-1718	Provision of Multi Functional Devices (MFDs) and Managed Print Service	Apogee Corporation Ltd	Call Off from Framework	£724,567.00	25/09/2018	01/04/2019	31/03/2024
F2A-049-1819	Provision of Medical Oxygen and Industrial Gases	BOC Limited	Call Off from Framework	£252,226	30/10/2018	01/11/2018	31/10/2022
F4A-040-1819	Provision of Water Rescue Support Vehicle	Angloco Limited	Call Off from Framework	£49,776.00	08/11/2018	08/11/2018	07/11/2021
F5A-052-1819	Provision of Station End Kit	Computacentre	Call Off from Framework	£512,189	14/11/2018	14/11/2018	13/11/2021
F4A-034-1819	Vehicle Telematics Equipment and Related Services	EDC Systems T/A Traffilog Ltd	Call Off from Framework	£357,856	12/12/2018	13/12/2018	31/03/2023
T3C-040-1718	Counselling Services	OH Assist Ltd	Call Off from Framework	£172,753	07/01/2019	01/02/2019	31/01/2024
F5A-078-1920	Provision of Nintex Licences and Professional Services	Synergi IT	Call Off from Framework	£138,000	22/01/2019	23/01/2019	22/01/2023
F3A-055-1819	Performance Management System	InPhase Ltd	Call Off from Framework	£101,000	29/01/2019	31/01/2019	31/01/2023
F5A-041-1819	SIP Trunking Solution	BT PLC	Call Off from Framework	£804,513	01/02/2019	01/02/2019	31/01/2024
F5A-085-1819	Provision of ITIL Training	QA Apprenticeships	Call Off from Framework	£32,869	06/02/2019	06/02/2019	05/02/2021
F1A-069-1819	Hotpack Meals	Hotpack International	Call Off from Framework	£70,000	01/03/2019	01/03/2019	01/03/2023
F5A-091-1819	Learnpro & PDRpro Renewal	eFireService	Call Off from Framework	£598,219	22/03/2019	25/03/2019	24/03/2022
F5A-104-1819	Provision of Qlikview Licence Renewal and Maintenance	Softcat PLC	Call Off from Framework	£200,000	26/03/2019	29/03/2019	28/03/2023
F4A-036-1920	Provided Cars	Volvo Car UK Limited	Call Off from Framework	£35,484	17/06/2019	10/07/2019	09/07/2022

F5A-047-1920	Provision of Egress Licences	Softcat PLC	Call Off from Framework	£40,469	20/06/2019	24/06/2019	23/06/2021
F1A-084-1920	Medical Supplies and Defibrillators	Aero Healthcare Ltd	Call Off from Framework	£852,000	02/07/2019	02/07/2019	02/07/2023
F4A-040-1920	Provided Cars	Volkswagen Group United Kingdom Ltd	Call Off from Framework	£37,991	12/07/2019	25/07/2019	09/07/2022
F4A-007-1920	Provision of Fuel Cards	AllStar Business Solutions	Call Off from Framework	£5,500,000	23/07/2019	23/07/2019	22/03/2024
F5A-109-1920	Provision of Application Patching Solution	Softcat PLC	Call Off from Framework	£26,964	25/07/2019	31/07/2019	30/10/2022
F5A-060-1920	Provision of Interim I.T Staff Services (Robert Makai McKechnie)	Lorien Resourcing Limited	Call Off from Framework	£75,125	31/07/2019	12/08/2019	31/03/2021
F5A-097-1920	Provision of Server Maintenance	Park Place Technologies Limited	Call Off from Framework	£30,000	19/08/2019	24/09/2019	23/09/2021
F5A-057-1920	Provision of Modern Desktop	Synergi Software Limited t/a Synergi IT	Call Off from Framework	£300,000	23/08/2019	06/09/2019	05/09/2023
F5A-057-1920	Provision of Modern Desktop	Sword I.T Solutions	Call Off from Framework	£250,000	23/08/2019	06/09/2019	05/09/2023
F5A-106-1920	Provision of Travel Services	CTM (North) UK limited	Call Off from Framework	£5,400,000	01/09/2019	01/09/2019	31/08/2023
F5A-048-1920	Provision of Paging Devices	Nycomm Ltd t/a Rocom	Call Off from Framework	£301,695	30/09/2019	30/09/2019	29/09/2023
F4C-130-1819	Provision of Liquid Fuels - North and Central Scotland	Certas Energy t/a Scottish Fuels	Call Off from Framework	£7,200,000.00	14/10/2019	14/10/2019	30/03/2023
F4C-130-1819	Provision of Liquid Fuels - West and South Scotland	Highland Fuels	Call Off from Framework	£7,200,000.00	14/10/2019	14/10/2019	30/03/2023
F1A-074-1920	Provision of Youth Volunteer and Fire Skills Uniforms	Haven Products Ltd	Call Off from Framework	£150,000	01/11/2019	01/11/2019	31/10/2023
F3A-033-1920	Internal Audit Services	Scott Moncrieff	Call Off from Framework	£306,000	12/11/2019	01/04/2020	31/03/2024

F4C-129-1819	Hookloaders With Demountable Units	Emergency One (UK) Ltd	Call Off from Framework	£3,558,360	14/11/2019	18/11/2019	17/11/2024
F4A-039-1819	Provision of Turntable Ladders	Emergency One (UK) Ltd	Call Off from Framework	£1,457,428	10/12/2019	10/12/2019	09/12/2024
F5A-115-1920	Provision of Nessus Licences and Associated Services	Softcat (UK) PLC	Call Off from Framework	£15,535	15/01/2020	27/01/2020	26/01/2023
F5A-076-1920	Provision of Fireground Radio Maintenance	Radiocoms Systems Ltd	Call Off from Framework	£120,000	17/01/2020	20/01/2020	19/01/2024
F4A-113-1920	Provision of Ford Ranger 4x4 Vehicles	Ford Motors UK	Call Off from Framework	£82,205	21/01/2020	21/01/2020	20/01/2023
F4C-035-1920	Provision of Panel Vans	Mercedes Benz Western Commercial	Call Off from Framework	£290,220	21/01/2020	21/01/2020	20/01/2023
F5A-119-1920	Provision of Interim I.T Staff Services (Nessie Oswald)	Lorien Resourcing Limited	Call Off from Framework	£46,377	23/01/2020	22/01/2020	31/03/2021
F4A-120-1920	Provision of Support Vehicles	Mercedes Benz Western Commercial	Call Off from Framework	£439,328	27/01/2020	27/01/2020	26/01/2023
F6C-112-1920	Installation of Electric Vehicle Charging Infrastructure	Swarco UK Ltd	Call Off from Framework	£620,000 (initial order value)	31/01/2020	01/02/2020	31/01/2023
F5A-011-1920	Provision of Microsoft Enterprise Agreement	Softcat PLC	Call Off from Framework	£4,592,367	26/02/2020	31/03/2020	31/03/2023
F5A-067-1920	Provision of Application Hosting Services	Amazon Web Services	Call Off from Framework	£160,000	27/02/2020	01/04/2020	31/03/2023
F5A-112-1920	Provision of TextHelp Read&Write	Softcat PLC	Call Off from Framework	£49,000	28/02/2020	28/02/2020	27/02/2023
F4A-102-1920	Provision of Lubricating Oils,Greases and Antifreeze	Fuchs Lubricants (UK) Plc	Call Off from Framework	£351,000	06/03/2020	16/03/2020	15/03/2023
F5A-070-1920	Provision of ArcGIS Development	ESRI (uk) Limited	Call Off from Framework	£180,000	06/03/2020	01/04/2020	31/03/2023
F5A-111-1920	Provision of Dell Boomi Integration	Dell Corporation Limited	Call Off from Framework	£166,971	13/03/2020	13/03/2020	12/03/2023

F5A-011-2021	Provision on Interim Staff Services (Luke Johnson Smith)	Venesky Brown Recruitment Limited	Call Off from Framework	£115,374	30/04/2020	13/01/2020	31/03/2021
F5A-034-1920	Provision of ISDN and PSTN Lines	Gamma Telecom Limited	Call Off from Framework	£641,650	02/06/2020	03/06/2020	01/02/2025
F4A-006-2021	Provision of a Provided Car for SLT	BMW	Call Off from Framework	£38,784	22/06/2020	21/06/2020	21/06/2024
F4C-035-2021	Provision of Vehicle Journey Log Books	Harlow Printing Limited	Call Off from Framework	£2,912	02/07/2020	08/07/2020	07/07/2024
F5A-038-2021	Provision of Interim IT Staff Services (Andy Ritchie)	Venesky Brown Recruitment Limited	Call Off from Framework	£56,297	09/07/2020	20/07/2020	31/03/2021
F4A-046-2021	Provision of Ford Ranger Double Cab 4x4 Vehicles	Ford Motors UK	Call Off from Framework	£19,888	27/07/2020	27/07/2020	26/07/2025
F4C-036-2021	Provision of Vehicle Daily Walk Around Checks Books	Barr Printers Ltd	Call Off from Framework	£7,560	28/07/2020	31/07/2020	30/07/2024
F3A-049-2021	Provision of Interim Professional Staff Services (Joanne Freebairn)	Harvey Nash Scotland	Call Off from Framework	£12,288	21/08/2020	28/09/2020	19/03/2021
F5A-050-2021	Provision of Interim IT Staff Services (Stephen Jennings)	Lorien Resourcing Limited	Call Off from Framework	£20,868	21/08/2020	24/08/2020	31/03/2021
F4A-138-1920	Provision of Aerial Ladder Platforms	Rosenbauer UK Ltd	Call Off from Framework	£1,582,941	25/08/2020	01/02/2021	31/01/2026
F4A-143-1920	Provision of Vehicle Hire Services	Enterprise Rent-A-Car UK Limited	Call Off from Framework	£120,000	01/09/2020	01/09/2020	31/08/2024
F5A-056-2021	Provision of Interim IT Staff Services (Irfan Ahmad)	Lorien Resourcing Limited	Call Off from Framework	£53,432	04/09/2020	07/09/2020	31/03/2021
F5A-057-2021	Provision of Interim IT Staff Services (George Vedanayagam)	Lorien Resourcing Limited	Call Off from Framework	£53,432	04/09/2020	07/09/2020	31/03/2021
F5A-090-1819	Provision of Consolidated ICT Project (Clarizen Project Management Software)	Softcat PLC	Call Off from Framework	£41,648		01/03/2019	28/02/2022

F3A-077-1920	Provision of Energy Management Services	Systemslink 2000 Ltd	Call Off from Framework				19/08/2022
F6C-105-1819	Provision of Soft Facilities Management Services	Sodexo Holdings	Call Off from Framework	£15,194,116		01/03/2019	28/02/2025
F5A-077-2021	Provision of Interim IT Staff Services (Terri McLennan)	Venesky Brown Recruitment Limited	Call Off from Framework	£16,640	23/10/2020	02/11/2020	31/03/2021
F4C-008-2021	Provision of Support Vehicles	Mercedes Benz Western Commercial	Call Off from Framework	£262,695	24/09/2020	24/09/2020	23/09/2023
F4C-008-2021	Provision of Electric Vehicles for Evaluation	Arnold Clark Motor Group	Call Off from Framework	£49,318	05/10/2020	05/10/2020	04/10/2027
F4A-066-2021	Provision of Vehicles for Rural Full Time Post Officers	Arnold Clark Motor Group	Call Off from Framework	£236,916	05/10/2020	05/10/2020	04/10/2027
F5A-009-2021	Provision of Cisco ELA	Insight Direct (UK) Ltd	Call Off from Framework	£303,531	10/11/2020	21/12/2020	20/12/2023
F5A-078-2021	Provision of Interim Staff Services (Stewart Lauder)	Lorien Resourcing Limited	Call Off from Framework	£34,879	16/11/2020	16/11/2020	31/03/2021
F5A-081-2021	Provision of Interim Staff Services (Qasim Raza)	Venesky Brown Recruitment Limited	Call Off from Framework	£44,462	16/11/2020	16/11/2020	31/03/2021
F5A-087-2021	Provision of ICT Training Courses	QA Limited	Call Off from Framework	£27,294	04/12/2020	07/12/2020	31/03/2021
F5A-084-2021	Provision of Interim IT Staff Services (James Crowhurst)	ASA Recruitment	Call Off from Framework	£37,200	07/12/2020	07/12/2020	31/03/2021
F5A-086-2021	Provision of Power PDF Licences and Associated Maintenance	Softcat	Call Off from Framework	£13,785	11/12/2020	07/12/2020	06/12/2022
F5A-090-2021	Provision of Interim IT Staff Services (Mehtab Malik)	ASA Recruitment	Call Off from Framework	£28,830	14/12/2020	05/01/2021	31/03/2021
F5A-091-2021	Provision of Interim IT Staff Services (Don Chelladurai)	ASA Recruitment	Call Off from Framework	£28,830	14/12/2020	05/01/2021	31/03/2021
F3A-093-2021	Provision of Senior Responsible Officer Training (2)	Elite Training and Consultancy	Call Off from Framework	£1,790	14/12/2020	15/12/2020	31/03/2021

F3A-092-2021	Provision of Managing Successful Projects (2)	Elite Training and Consultancy	Call Off from Framework	£11,635	15/12/2020	01/03/2021	05/03/2021
F5C-007-2021	Provision of ICT Training	QA Limited	Call Off from Framework	£12,719	26/03/2020	01/04/2020	31/03/2021
F5A-103-1920	Provision of Wide Area Network	MLL Telecom Ltd	Call Off from Framework	£2,904,069	04/12/2020	07/12/2020	06/12/2027
F4C-083-2021	Provision of Leased Electric Vehicles	Kinto UK Limited	Call Off from Framework	£711,215	23/12/2020	23/12/2020	22/12/2023
F3C-082-2021	Home Working Furniture	Apleona Workspace	Call Off from Framework	£17,863	05/01/2020	05/01/2020	31/03/2022
F3C-075-2021	Office Chairs	Sharp Business Systems UK Plc	Call Off from Framework	£24,927	07/12/2020	07/12/2020	31/03/2022
F5A-102-2021	Provision of Interim IT Staff Services (Mohammed Shareef)	Lorien Resourcing Limited	Call Off from Framework	£20,210	20/01/2021	25/01/2021	31/03/2021
F5A-101-2021	Provision of Interim IT Staff Services (Ian Laing)	ASA Recruitment	Call Off from Framework	£15,877	20/01/2021	05/01/2021	31/03/2021
F3C-088-1920	Secure Document Scanning and Destruction	Capture-All Ltd	Call Off from Framework	£60,117	26/01/2021	26/01/2021	31/07/2021
F3A-098-2021	Provision of Cardiovascular Equipment	Core Health and Fitness	Call Off from Framework	£20,000	26/01/2021	26/01/2021	25/01/2022

Non-Competitive Action (NCA)

Reference	Contract	Supplier	Procedure	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date (inclusive of any extensions)
N1C-010-1718	Provision of UK-ISAR Tactical Kit	The Outdoors Company	NCA	£14,000	06/07/2017	10/07/2017	09/07/2025

NC3C-053-1920	NCA Beng Honours Degree in Fire Risk Engineering	Glasgow Caledonian University	NCA	£5,730	25/06/2019	25/06/2019	24/06/2021
NC3C-077-1920	NCA - Unintentional Injuries Fuding Request	Care and Repair	NCA	£8,000	05-Sep-19	05/09/2019	04/09/2023

Quick Quotes

Reference	Contract	Supplier	Procedure	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date (inclusive of any extensions)
0109-1115	Provision of health & wellbeing management information system	Medgate UK Ltd	Quotation	£39,370.00	24/04/2015	24/04/2015	24/04/2023
Q3C-031-1718	Provision of Operational Aide Memoires	Visage Print	Quotation	£15,525	02/10/2017	02/10/2017	01/10/2021
Q50-051-1718	Provision of Loadbalancer Support and Maintenance	Software Box Ltd	Quotation	£18,301	22/03/2018	22/03/2018	21/03/2021
Q5C-089-1718	Provision of Egress Renewal	Softcat	Quotation	£54,094	22/03/2018	01/04/2018	31/03/2021
Q3C-081-1718	Provision of Online Media Management and Stakeholder Management System	Access Intelligence Media Communications t/a Vuelio	Quotation	£38,400.00	26/06/2018	01/07/2018	30/06/2022
Q1C-037-1819	Upgrade & Purchase of ArchiCAD Licenses	Applecure Designs	Quotation	£49,161.00	07/09/2018	10/09/2018	09/09/2022
Q5A-010-1819	Cisco TMS	Ping	Quick Quote	£47,867	26/10/2018	29/10/2018	28/10/2021
Q5A-046-1819	Provision of Arc Pro Solutions	Ping	Quick Quote	£33,635	26/10/2018	29/10/2018	28/10/2021
Q5A-081-1920	Provision of SQL & Oracle Licences & Maintenance (FME)	Software Box Ltd	Quick Quote	£9,694	31/03/2019	01/04/2019	31/03/2023

Q5A-087-1819	Provision of a Home Fire and Safety Visit Request Line	Commlink	Quick Quote	£15,750	09/04/2019	24/04/2019	23/04/2021
Q4C-079-1819	Workshop Electro-Hydraulic Mobile Column Lifts	Tecalemit	Quick Quote	£25,536	16/04/2019	16/04/2019	30/04/2021
Q5A-059-1920	Provision of Penetration Testing Services	SEC-1 Ltd	Quick Quote	£29,250	22/08/2019	26/08/2019	25/08/2022
Q3A-021-1920	Provision of Virtual Reality Headsets	AVMI	Quotation	£15,580	29/08/2019	02/09/2019	01/09/2021
F3A-085-1920	Printing of Variation to Contract - PVG Scheme Membership	APS Group (Scotland) Ltd	Quotation	£2,968.41	14/10/2019	14/10/2019	13/10/2021
Q3C-057-1819	Vehicles for Training Purposes	Barry Devlin/Clydeside Auto Recyclers	Quick Quote	£90,300	29/11/2019	01/01/2019	31/12/2021
Q5A-094-1920	Provision of Retirement Tally	Fire Services Fund Raising Shop CIC	Quotation	£15,060	11/12/2019	09/12/2019	08/12/2022
Q5A-029-1920	Provision of Squared Up for SCOM	Software Box Ltd	Quotation	£4,125	13/02/2020	16/03/2020	15/03/2021
Q5A-031-1920	Provision of Manage Engine Renewal	Phoenix Software Limited	Quotation	£4,795	17/02/2020	01/04/2020	31/03/2021
Q5A-100-1920	Provision of Sharegate Licence Renewal	Phoenix Software	Quotation	£5,016	05/03/2020	26/03/2020	25/03/2021
Q3A-116-1920	Provision of Business Cards	Barr Printers Ltd	Quotation	£35,000	13/03/2020	25/04/2020	24/04/2024
Q5A-117-1920	Provision of Applian X Systems	Aculab PLC	Quotation	£9,934	17/04/2020	13/04/2020	12/04/2022
Q3C-012-2021	Provision of Specialist Medical Equipment	Baymed Healthcare Limited	Quotation	£42,500	26/05/2020	01/06/2020	31/05/2025
Q5A-031-2021	Provision of Cyber Security Training	Cybersafe Limited	Quotation	£24,231	31/07/2020	31/07/2020	30/07/2021
Q5A-020-2021	Provision of Commvault Maintenance and Support	Proact IT Group	Quotation	£30,970	31/07/2020	01/09/2020	31/08/2021
Q3A-039-2021	Provision of Bulk Calcium Hydroxide	Lhoist UK Ltd	Quotation	£5,694	18/08/2020	24/08/2020	23/08/2025

Q5A-021-2021	Provision of ITIL Maturity Assessment	Pink Elephant Limited	Quotation	£26,235	01/10/2020	02/10/2020	01/10/2021
Q3A-103-1920	Provision of Geodemographic Dataset	CACI Ltd	Quotation	£15,750	25/03/2020	27/03/2020	26/03/2022
Q3A-034-2021	Provision of Fire Retardant Textiles	Thomas Kneale & Co Ltd.	Quotation	£49,999	05/08/2020	03/08/2020	02/08/2021
Q3C-094-2021	Provision of Functional Fitness Equipment	Origin Fitness t/a Anytime Leisure	Quotation	£17,240	15/01/2021	18/01/2021	17/01/2022
Q1C-076-2021	Single Length Belts with Detachable Buckle	Hunder Apparel Solutions Limited	Quotation	£23,280	26/11/2020	26/11/2020	26/11/2024

OJEU

Reference	Contract	Supplier	Procedure	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date (inclusive of any extensions)
PS031/09	Provision of Human Resource Management System	Midland HR	Restricted	£1,485,475.00	08/07/2010	08/07/2011	08/07/2021
0176-1112	Provision for the Supply, Installation and Commissioning of Financial System Software Solution	Technology One UK Ltd	Open	£548,322.00	12/07/2012	01/07/2012	31/03/2023
0184-1114	Provision of Self Contained Breathing Aparatus	Draeger Safety Ltd	Open	£2,251,110.00	27/08/2014	29/09/2014	29/09/2023
0032-1516	Supply of 15 Tonne Chassis Cabs	Volvo Group UK	Open	£14,290,080.00	01/06/2016	01/06/2016	31/05/2021
0032-1516	Supply of 18 Tonne Chassis Cabs	Scania Scotland	Open	£14,290,080.00	01/06/2016	01/06/2016	31/05/2021
0125-1516	Hard FM	Mitie Technical Facilities Management	Restricted	£38,838,870.00	18/11/2016	01/04/2017	02/04/2025

0173-1516	Provision of BA Boards and Associated Equipment	Precision Units (Dorset) Limited	Open	£312,360	12/09/2017	12/09/2017	11/09/2021
0020-1115	Provision of a Command and Control System	Systemes et Telecommunications SA	Restricted	£12,288,000	22/01/2018	13/04/2018	12/04/2033
T3C-033-1718	Provision of Insurance Services	Bureau Veritas UK Limited	Open	£174,732	19/03/2018	01/04/2018	31/03/2023
T4C-002-1819	Provision of Fuel Management System	Carmichael & Baxter Industrial Services Trading as Industrial Services	Open	£77,741.00	27/08/2018	27/08/2018	26/08/2021
T4C-002-1819	Provision of a Fuel Management System	Carmichael + Baxter Industrial Services	Open	£77,740	27/08/2018	27/08/2018	26/08/2021
T4C-003-1819	Provision of Scottish Fire and Rescue Services Fuel Site Maintenance Services	Carmichael + Baxter Industrial Services	OJEU Open Procedure	£34,203.00	14/11/2018	13/11/2018	12/11/2022
T3C-006-1819	Provision of Insurance Portfolio	Zurich Municipal	Open	£8,344,235.00	21/12/2018	01/04/2019	31/03/2024
T3C- 044-1718	Post Incident Services	Rivers Centre/NHS Lothian	Restricted	£157,200	23/10/2019	01/11/2019	31/10/2023
T4C-127-1819	Workshop Equipment Maintenance and Calibration	Autoparts Garage Equipment Services	OJEU Open Procedure	£180,820	04/12/2019	06/01/2020	05/01/2024
T1C-066-1920	Ladders	Supply Plus Ltd	OJEU Open Procedure	£1,600,000	10/12/2019	10/12/2019	10/12/2023
T3A-107-1920	Provision of Smoke, Heat and CO Detection	Fireblitz Extinguisher	OJEU Open Procedure	£1,446,540	11/12/2019	11/12/2019	10/12/2023
T4C-124-1819	Vehicle Spare Parts	1 Scania GB Ltd, 2 Volvo UK Ltd, 3 AM Phillip Ltd, 4 Fleet Factors Ltd, 5 Dingbro Ltd	Restricted	£3,000,000	24/12/2019	10/02/2020	09/02/2024

T1C-065-1920	Powered Rescue Equipment	Clan Tools and Plant Limited	OJEU Open Procedure	£1,006,200	13/01/2020	13/01/2020	13/01/2024
T3C-083-1819	Provision of Timber for Operational and Training Requirements	Thornbridge Sawmills Ltd	OJEU Open Procedure	£608,112	17/01/2020	17/01/2020	16/01/2025
F3A-077-1819	Provision of Energy Management Software and Bureau Service	Inspired Energy	OJEU Open Procedure	£40,000	27/01/2020	27/01/2020	26/01/2023
T5A-062-1920	Provision of Portable Satellite Communication Terminals and Associated Services	Excelerate Technology Ltd	OJEU Open Procedure	£121,500	11/02/2020	11/02/2020	10/02/2024
T4C-010-1920	Provision of Workshop Consumables	Dingbro Ltd	Restricted	£530,000	02/06/2020	02/06/2020	01/06/2024
T3A-005-2021	Provision of Skills for Justice Level 5	Gardiner Associates Training and Research	Open	£87,750	26/06/2020	01/09/2020	31/08/2024
T1C-071-1920	Light Portable Pumps	Godiva	OJEU Open Procedure	£338,400	24/12/2020	24/12/2020	23/12/2023
T2C-109-1920	Safe Working at Height Equipment	Lyon Equipment Ltd	OJEU Open Procedure	£700,000	06/10/2020	06/10/2020	06/10/2024
T3C-019-2021	Psychometric Testing Services	Cubix Ltd	OJEU Open Procedure	£260,383	11/09/2020	14/09/2020	13/09/2026
T3A-017-2021	Provision of HAZMAT Scientific Advisory Services Lot 1 Response and Reachback Services	Glasgow Scientific Services	OJEU Open Procedure	£705,583	11/12/2020	01/04/2021	31/03/2026
T3A-017-2021	Provision of HAZMAT Scientific Advisory Services Lot 2 HAZMAT Training Services	Tactical Hazmat Ltd	OJEU Open Procedure	£432,764	22/12/2020	01/04/2021	31/03/2026
T3A-017-2021	Provision of HAZMAT Scientific Advisory Services Lot 3 Detection, Identification and Monitoring Training	Glasgow Scientific Services	OJEU Open Procedure	£449,550	22/12/2020	01/04/2021	31/03/2026

T1C-060-1920	Water Rescue Boats, Outboards and Trailers	Safequip Ltd	OJEU Restricted Procedure	£617,000	19/01/2021	19/01/2021	31/03/2025
T2A-067-2021	Provision of Light Portable Pumps	Godiva Limited	OJEU Open Procedure	£2,480,589	20/01/2021	20/01/2021	19/01/2025
T3A-071-2021	Provision of Service Delivery Modelling Programme (SDMP) Consultancy	Operational Research in Health Ltd ORH	Open	£100,000	26/01/2021	28/01/2021	26/01/2024

VEAT

Reference	Contract	Supplier	Procedure	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date (inclusive of any extensions)
T10-057-1718	Provision of Powered Respirator Protective Suit (PRPS)	Respirex	VEAT	£478,689	10/01/2018	11/01/2018	10/01/2022
T10-062-1718	Provision of Gas Tight Suit (GTS)	Respirex	VEAT	£156,860	10/01/2018	11/01/2018	10/01/2022
NP5A-038-1920	Provision of EISEC Services	BT PLC	Negotiated Procedure without Competition	£67,000	05/07/2019	05/07/2019	04/07/2024
V5A-089-2021	Provision of Roster Management Support and Maintenance	Kronos	VEAT	£102,638.67	21/12/2020	01/01/2021	31/12/2022