Dumfries and Galloway Council Contract Register as at 08/03/2024 Construction

Construction	ter as at 08/03/2024								
Contract Reference Number DGCC-00458	Contract Title	Commodity Works	Contract Award Date 14/02/2024	Contract Start Date 11/03/2024	Contract Expiry Date (Without Extensions) 05/04/2024	Contract Duration (Months) Contract Exp	Extensions (Months)	Actual Total Contract Value	Awarded Supplier(s) Sportex Group Ltd
DGCC-00458	Stair Park MUGA New Welfare units to Lockerble, Annan and Castle Douglas HWRC	Works	12/10/2023	15/01/2024	16/04/2024	1 05/04/2024 3 16/04/2024	0		Parc Construction Ltd
DGCC-00496	Thistle Grove Travellers Site Fencing and Gate Install Direct Award	Works		11/03/2024	19/04/2024	1 19/04/2024	0	£56,099.82	DWS Fencing Ltd
DGCC-00311 DGT/AW/805/17/002	Sanguhar Acad Ret. Wall	Works	05/04/2023	24/04/2023	23/04/2024	2 23/04/2024	0		RH Irving Construction Ltd
DGCC-00488 DGCC-00439	Kirkcudbright Academy Technical Classroom Refurb Stranraer Library Window and Door replacements George Hotel Redevelopment	Works Works	20/12/2023 22/02/2024 02/10/2023	18/03/2024 22/04/2024 23/10/2023	07/06/2024 14/06/2024 28/02/2025	3 07/06/2024 2 14/06/2024 15 28/02/2025	0	£58,087.38	Derek Mitchell Group Ltd Divine Construction & Joinery Ltd Clark Contracts Ltd
DGCC-00433	CHP Unit at DG1 Servicing and Maintenance DLT 2 - Dumfries High School	Services Works	15/02/2023 30/06/2023	09/02/2023	09/02/2028	60 09/02/2028 12	0		Centrica Business Solutions
Council Wide Contract Reference									
Number DGT/4005/21	Contract Title Scheduled/Bulk Mail	Commodity Services	Contract Award Date 28/10/2021	01/11/2021	Contract Expiry Date (Without Extensions) 31/10/2024	Contract Duration (Months) Contract Exp 36 31/10/2025	Extensions (Months)		Critiqom Limited
DGCCE-0014 DGT-4021-21	Project Manager for Information Strategy Postal Vote Management System	Services Services	01/09/2023 03/07/2022	18/09/2023 01/04/2022	17/03/2025 31/03/2025	18 17/03/2025 36 31/03/2026	0 12	£83,000.00	Venesky-Brown Recruitment Ltd Democracy Counts
DGT-4054-22 DGT/1332/21 DGCCE-0010	A&ERO Print & Post Full Service Provision of a Confidential Waste Service Cash Collections and Distribution	Services Services Services	23/05/2022 02/07/2021 21/07/2023	01/06/2022 05/07/2021 01/08/2023	31/05/2025 04/07/2025 31/07/2025	36 31/05/2026 48 04/07/2026 24 31/07/2027	12 12 24		Critique Ital Restore Datashred Limited G45 Cash Solutions
DGCC-0010 DGT-4018 DGCC-00303	Occupational Health Contract Postal Services	Services Services	28/10/2022 28/10/2022 10/06/2022	01/11/2022 01/07/2022	31/10/2025 31/10/2025 30/06/2026	48 31/10/2026 48 30/06/2026		£691,690.00	
DGT-4040-22 DGT-4065	Learning Experience Platform (LXP) Banking services	Services Services	16/06/2023 17/10/2022	03/07/2023 17/10/2022	02/07/2026 31/07/2026	36 02/07/2026 48 31/07/2026	0	£169,749.00 £67,500.00	Think Associates Royal Bank of Scotland
DGCC-00352 DGCCE-0007 DGT-4064	Election Printing & Post Salary sacrifice scheme AVC's	Services Services	22/05/2023 18/08/2023 27/02/2023	01/06/2023 01/09/2023 01/03/2023	31/05/2027 31/08/2027 28/02/2030	48 31/05/2028 48 31/08/2028 84 28/02/2030	12	£219,000.00	Idox Software Ltd Vivup Hymans Robertson LLP
Economic Dev	Treasury Actuary elopment	Services	27/02/2023	01/03/2023	28/02/2090	84 28/02/2030	0	£300.000.00	Hymans Kobertson LLP
Contract Reference Number DGCPCE-0011	Contract Title Dumfries Cinema options and market testing	Commodity Services	Contract Award Date 17/04/2023	Contract Start Date 01/05/2023	Contract Expiry Date (Without Extensions) 30/04/2024		Extensions (Months)	Actual Total Contract Value	Awarded Supplier(s) Entertalinment Solution Services
DGCPCE-0012 Education	E-Commerce Support Program	Services	14/07/2023	20/07/2023	31/03/2025			£71,370.00	KC Creative Design Ltd
Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months) Contract Exp	Extensions (Months)	Actual Total Contract Value	Awarded Supplier(s)
	Play pedagogy Work placement Managed services	Goods Services	16/10/2023 15/11/2023	01/11/2023 01/01/2024	31/10/2024 31/12/2024	12 31/10/2024	0	£245,000.00	Findel Education & Spaceright Europe Gateway Shared Services
DGCCE-0012	Educational leadership programme Copyright Licences: Education Licence and Printed Music	Services	19/05/2023	01/07/2023	30/06/2026	36 30/06/2026	0		People Smart Solutions
DGCC-00341 DGT-4060	Licence Early Learning & Childcare Brokerage Framework (nursery provision)	Services	28/06/2022	01/04/2022 24/02/2023	31/03/2027 23/02/2028	60 31/03/2027 60 23/02/2030	0		Scottish Government - Education 65 providers were awarded onto framework
DGT-4058 Infrastructure	Pupil equity fund (PEF)	Services	29/08/2023	11/09/2023	10/09/2028		24	£22,828,543.50	14 providers
Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months) Contract Exp	Extensions (Months)	Actual Total Contract Value	Awarded Supplier(s)
DGCC-00192 DGCRI-0028	Lockerble Station Car Park Improvement Phase 3 Ground Investigation Contract 2023	Works Works	09/11/2023 08/11/2023	15/01/2024 18/12/2023	22/03/2024 31/03/2024	2 22/03/2024 3.5 00/01/1900	0 0	£298.680.77 £85,483.00	R H Irvinz Construction Ltd Soil Engineering Geoservices Limited
DGCRI-0034 DGCRI-0003	C39(s) Old Bridge of Dee Repointing Works Engineering Design Surveying Equipment	Works Goods	11/08/2023 10/11/2023	20/05/2024 04/12/2023	12/07/2024 20/12/2024	2 12/07/2024	0	£25,369.50	T&G Carruthers Leica Geosystems Ltd
Neighbourhoo Contract Reference									1
Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months) Contract Exp	Extensions (Months)	Actual Total Contract Value	
DGCPL-0001 DGCPL-0003 DGCPL-0002	Supply & Delivery of 12 x low floor, low emission buses Bovach Crescent Park Project Lambhill & Quaas Playparks Lochmaben	Goods Works Works	01/11/2023 19/12/2023 29/11/2023	01/11/2023 03/01/2024 04/12/2023	18/03/2024 22/03/2024 31/03/2024	5 18/03/2024 3 22/03/2024 4 31/03/2024	0	£129.999.52	WN Vtech Limited Scotolav & Soorts Ltd Kompan Scotland Ltd
DGCPL-0005 DGCPL-0011	Castlehill Park Upgrade Whithorn Supply of Outdoor Gull Proof Bins	Works Goods	18/12/2023 22/02/2024	08/01/2024 26/02/2024	31/03/2024 31/03/2024 31/03/2024	3 31/03/2024 1 31/03/2024	0	£185.000.00	
DGCPL-0004	Supply and Installation of Boardwalk, Station Park, Moffat.	Works	28/02/2024	04/03/2024	31/05/2024	3 31/05/2024	0	£76,229.79	Parc Construction Ltd
DGCC-00180	Playbark equipment inspections Local Bus Services 22/23	Services Services	27/02/2023 05/06/2022	01/03/2023	28/02/2026 04/08/2023	36 29/02/2028 12 04/08/2024	12		Plav Service Ireland Ltd Andersons, Brownriggs, Houstons, McCalls, McCulloch, Stagecoach North West, Telford, Western Buses
DGC/1003/18 DGCWN-0016	Supply and Installation of Bus Shelters Lochmaben Victory Park	Supplies Works	04/12/2020 14/11/2023	07/12/2020 27/11/2023	07/12/2023 31/03/2024		12	£200,000.00	resion, western states Commutators Limited Wicksteed Leisure Ltd
DGCC-00253 DGCWN-0034	Gritters Hire (2022-2024) 380 Beattock to Moffat Primary (Route DG-23-380-SB)	Services Services	04/08/2022 15/08/2023	10/10/2022 22/08/2023	30/04/2024 01/07/2024	24 30/04/2024 12 00/01/1900	0	£726,752.06 £55.100.00	Econ Engineering Ltd Houstons Mini Coaches
DGCC-00256 DGCC-00255	Roller Brake Tester Fuel Cards	Goods	08/07/2022 26/07/2022	09/08/2022 01/08/2022	08/08/2025 31/07/2026	36 08/08/2025 48 31/07/2027	0 12		Tecalemit Garage Equipment Co Ltd Alistar Business solutions Ltd
									BROWNRIGGS LLP, liddell's coaches, McCallis Coaches Ltd, Western Buses Limited (Trading as Stagecoach West Scotland), Greenlyne Private Hire, James Robertson, BJ Contract / Private Hire, AZBEE 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
DGT/962/18	Dynamic Purchasing System for the Provision of Passenger Transport Services	Services	06/03/2019	26/03/2019	26/03/2029	120 26/03/2029	0	£160,000,000.00	Contract Hire, MacEwan Coach Services, Anderson's of Langholm, Telford's Coaches Ltd, J McCulloch & Son
Projects Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months) Contract Exp	Extensions (Months)	Actual Total Contract Value	
DGCPCE-0029	Parental Early Intervention Employability Support Solway Coast and Marine Nature Finance Feasibility Study	Services	13/02/2023	04/03/2023	03/03/2024	12 03/03/2025	12		Let's Get Sporty/ Right Options
DGCPCE-0026 DGCPCE-0028	Project DG LEP Employability Training Programmes	Services Services	24/10/2023 15/11/2023	25/10/2023 27/11/2023	22/03/2024 31/03/2024	6 00/01/1900 12 31/03/2025	0 12	£95,276.94	Finance Earth CEIS Ayrshire
DGCPCE-0024	Whithorn Borderlands Place Plan Business Infrastructure Programme – Consultant Support	Services Services	02/10/2023	03/10/2023	30/04/2024	6 30/04/2024 30 31/08/2026	12		New Practice Limited Bramble Hub Limited
	Window Cleaning	Services	15/06/2023		30/06/2026				Struan&Premier Cleaning
Contract Reference Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months) Contract Exp	Extensions (Months)	Actual Total Contract Value	Awarded Supplier(s)
DGT-1304-20 DGCC-00469	Roofing Repairs and Maintenance MTC LED Replacements at Various Primary Schools	Works Works	14/09/2021 16/02/2024	09/01/2021 25/03/2024	09/01/2024 31/05/2024	24 09/01/2025 2 31/05/2024	12 0	£118,806.69	G & J Irving Ltd, Lee Glover Roofing Ltd Derek Mitchell Group Ltd
DGCF-0002 DGCC-00017	Boiler Servicing and Maintenance Insurance Inspections DGT-4023-21 MTC for PPM of Air Conditioning	Services Services	12/04/2023 25/07/2022	24/04/2023 01/08/2022	23/04/2025 31/07/2025	24 23/04/2026 48 31/07/2026	24 12	£100,248.09	James Ramsav (Glaseow) Limited HSB Engineering Ltd Ayrshire Refrigeration Ltd
DGC-00295 DGCC-00450	Servicing & Maintenance of Fire Extinguishers Painterworks MTC	Services Services Works	15/02/2023 31/07/2023 03/08/2023	01/04/2023 31/07/2023 07/08/2023	31/03/2026 30/07/2026 06/08/2026	36 28/02/2028 36 30/07/2027 36 06/08/2027	24 12 12	£80,823.45	Ayrsine keringeranon to Churches Fire Security Ltd Harkness Painting & Decorating Ltd
DGCC-00460	Servicing & Maintenance of Rainwater Harvesting System 2023-26	Services	19/10/2023	23/10/2023	22/10/2026	36 22/10/2026	0	£33,174.94	Stormsaver Ltd
DGCF-0001 DGCC-00459	Control and Prevention of Legionella Servicing & Maintenance of Sprinkler System 2023-26	Services Services	02/11/2023 18/01/2024	13/11/2023 01/02/2024	12/11/2026 31/01/2027		12 12	£19,915.92	Cleartech Group Limited Churches Fire Security Ltd
DGCC-00482 DGCC-00489 DGCC-00455	Passenger Lifts Servicing & Maintenance Servicing & Maintenance of Special Needs Systems Supply of Heat & Maintenance of Biomass Boilers	Services Services Services	02/02/2024 07/02/2024 16/02/2024	08/02/2024 12/02/2024 18/02/2024	07/02/2027 11/02/2027 17/02/2027	36 11/02/2027	0	£79,500.00	Pickerings Lifts Ltd Arjo UK Ltd AMP Clean Energy Services
Roads Contract Reference	,11000000000000000000000000000000000000	1			, 4947		**	,	
Number	Contract Title Nithsdale Festive Lights	Commodity Services	Contract Award Date 24/09/2021	Contract Start Date 28/09/2021	Contract Expiry Date (Without Extensions) 28/09/2023	24 28/09/2024	Extensions (Months)	£119,724.15	Awarded Supplier(s) Blachere Illumination UK Limited
DGC-1331-21 DGC-00238	Parking Commission Consultancy Dumfries Active Travel Assessment	Services Services	10/03/2023 03/11/2023	22/03/2023 06/11/2023	22/03/2024 31/03/2024	12 20/09/2024 5 31/03/2024	6	£100,000.00	Systra Limited Systra Limited
DGCRI-0025	B721 High Street Annan – Traffic Signal Junction Improvements A76 Cuckoo Bridge North Site Assessment and Options	Services	29/06/2023	10/07/2023	31/03/2024	8.5 31/03/2024	0	£24,650.51	Stantec UK Limited
DGCRI-0046 DGCRI-0048	Appraisal Community Short Paths Active Travel Scheme	Services Services	22/09/2023 09/11/2023	25/09/2023 13/11/2023	31/03/2024 31/03/2024	6 31/03/2024 4 31/03/2024	0	£20,095.33 £284,604.65	Stantec UK Limited Amey OW Limited
DGCRI-0067	Dumfries Active Travel Assessment (Dumfries Bus Station Inclusion)	Services	15/12/2023	15/12/2023	31/03/2024	4 31/03/2024	0		Systra Limited
DGT/801/17	Traffic Signal Equipment Maintenance and Ancillary Support Services C61a Carruthers Road – Proposed Road Repairs and	Services	17/03/2021	01/04/2021	01/04/2024	36 01/04/2026	24	£552,607.00	Dynnig UK Ltd
DGCRI-0014 DGCC-00346	Ancillary Works Roads Recovery Fund Contract Package Two	Works Works	28/08/2023 28/02/2023	16/10/2023 22/05/2023	12/04/2024 21/05/2024	6 12/04/2024 12 21/05/2024	0	£800,000.00	LIP Construction Ltd John McGeady Ltd
DGCRI-0006-A	Road Service Technical Support Memorial/Headstone Safety Project (Dumfries and	Services	23/05/2023	07/06/2023	06/06/2024	12 06/06/2024	0	£560,000.00	Amey OW Limited
DGCRI-0056	Gallowav) - Phase 3	Works	09/01/2024	10/01/2024	31/03/2025	15 31/03/2025	0	£312,000.00	Memsafe Ltd J G Brough - Lot 1 H E Porteous - Lot 2 & 3
DGCRI-0012	Verge Maintenance Class Roads and Core Paths Vegetation Control	Services	10/07/2023	12/07/2023	11/07/2027	48 11/07/2027	n	£1,026.533 37	H E POTREOUS - LOT 2 & 3 William Owen and Sons - Lot 4 Galloway Facilities Ltd - Lot 5
Social Care Contract Reference				,		100 000 000 000000		,===0,===1	
Number	Contract Title The Provision of Drug and Alcohol Recovery Services and	Commodity	Contract Award Date		Contract Expiry Date (Without Extensions)		Extensions (Months)	Actual Total Contract Value	
DGT/2019/1020	Talking Therapies Services	Services	06/10/2019	07/01/2019	30/06/2022	36 30/07/2024	24	£3,325,000.00	ADDACTION SCOTLAND, Alcohol and Drugs Support South West Scotland
DGT/1139/19	The Provision of Direct Support Services for Adult and Young Carers	Services	04/01/2020	04/01/2020	31/03/2023	36 30/03/2025	24	£1,826,979.00	Dumfries and Galloway Carers Centre, Quarriers, Support in Mind Scotland, Alzheimer Scotland. Relationships Scotland Dumfries and Galloway
DGT/2019/1101	Provision of outreach and refuge services to women experiencing domestic abuse in Dumfries and Galloway	Services	01/04/2020	01/04/2020	31/03/2023	36 31/03/2025	24	£465,551.68	DUMFRIESSHIRE & STEWARTRY WOMEN'S AID, Wigtownshire Women's Aid
Portal ref: 627628	Temporary Accommodation with Support for People Experiencing Homelessness	Services	07/08/2020	01/04/2020	31/03/2023	36 31/03/2025	24	£2,539,713.00	DGHP, S & A Homes
DGCSC-0010 DGCC-00260	Interim Care Home Block Contract Support Services for families in Upper Nithsdale area (currently action for children)	Services Services	29/03/2023 29/03/2023	01/04/2023	30/09/2023 31/03/2024	6 30/09/2023 12 31/03/2024	6		Queensberry Care Home (Harveys Healthcare) and Briery Park Care Home Action for Children Services Limited
DGCC-00260 DGCC-00263 DGCSC-0018	(currently action for children) Supported Accommodation for Care Leavers Interim Care Home Block Contract	Services Services Services	29/03/2023 14/03/2023 01/10/2023		31/03/2024 31/03/2024 31/03/2024	12 31/03/2024	0	£215.000.00	Action for Children Services Limited Wheatlev Care - Wheatlev Homes South Harveys Healthcare Limited (Queensberry Care Home)
DGT/1182/19	Out and About Service - Sensory Support Small Repairs and Home Support Service including	Services	23/03/2021	04/01/2021	31/03/2024	36 31/03/2026	24	£134,768.00	Visibility Scotland
DGT/906/21	Dementia Friendly Design Service Enabling People to live well, at home for Longer: Building	Services	04/01/2021	04/01/2021	31/03/2024	36 30/03/2024	0	£656,000.00	D&G HandvVan (SCIO)
DGCSC-0009 DGCC-00215	Enabling People to live well, at home for Longer: Building Capacity and capability in health and social care Digital Ready Telecare Equipment	Services Services	14/07/2023 01/09/2023	24/07/2023 11/09/2023	23/07/2024 10/09/2024	12 23/07/2024 12 10/09/2024	0	£134,896.00 £745,746.00	The Lens TeleAlarm Europe GmbH and Tunstall Healthcare (UK) Limited
DGT/1266/21 DGCC-00226	Community Supports Training and Support for Carers	Services Services	01/10/2021 04/01/2022	01/10/2021	01/10/2024 31/03/2025	36 01/10/2024 36 31/03/2025	0	£546,840.00 £182.400.00	The Food Train Care Training Consortium
DGCC-00217 DGCSC-0011	Care and Repair Service Housing First Flexible Support Phase 2	Services Services	24/06/2022 29/06/2023	01/07/2022 01/08/2023	30/06/2025 31/07/2025	36 30/06/2026	12 0	£4,834,144.00	Care and Repair in Lanarishire Turning Poing Scotland Services Ltd
DGCC-00235	Individual and Collective Advocacy Services for Adults	Services	24/04/2023	01/04/2023	31/03/2026	36 31/03/2026			Dumfries and Galloway Advocacy Service
DGCSC-0005	Front Facing Portal / Public Facing Platform Digital Alarm Receving Centre (ARC) solution Prepaid cards accounts for adults and children receiving	Services Services	13/03/2023 25/10/2023	01/04/2023 20/11/2023	31/03/2026 19/11/2026	36 31/03/2028 36 19/11/2027			Shaw Trust (DLF) Tunstall Healthcare (UK) Limited
DGCC-00259 DGCC-00138	self directed support Representation and Engagement Commission	Services Services	28/11/2022 15/09/2023	12/12/2022 01/04/2024	11/12/2026 31/03/2027	36 11/12/2026 36 31/03/2029	12 24		Prepaid Financial Services (Tradine as EML Payments) Third Sector Dumfries and Galloway (Equalities Partnership)
DGCSC-0008	Dumfries and Galloway Advice and Information Service	Services	15/09/2023	01/01/2024	31/12/2027	36 31/12/2029	24		Dumfries and Gallioway Citizens Advice

DGT/1191/19 Soft Facilities Contract Reference			29/03/2021	01/04/2021	11/01/1024		31/03/2024		It it Homecare Limited, Affinity Trust, Annandale Bed and Bath Service Limited, Beyond Limits (Phymocath) Ltd, Brista Ned Class Society, Intellies of Clarity Beyond Limits (Phymocath) Ltd, Brista Ned Class Society, Intellies of Clarity Operations (Scotland) Limited, Community Integrated Care, Crearcade) (Annandes & Esbádic Care Hearthand, Corosconde Limited Association, Guardian Limited Response, National Anna Care Limited, Hearth Association, Guardian Limited Response, Limited Anna Care Limited, Hearth Association, Guardian Limited Response, Limited Anna Care Limited, Hearth Association, Guardian Limited, Limited, PM Community Care Services Ltd, Rey Hoosing Association Limited, Leonard Charlesh Capitality, Support Intellies Carella, Replaced Conf. (Edit Carella, Limited), Community Care Services Limited, Carella, Rasidoux Care Services (CVI Limited, Coss, South Annies, Services Vall Limited, Carella, Rasidoux Care Services (CVI Limited, Coss, South Annies, Services Vall Limited, Carella, Rasidoux Care Services (CVI Limited, Coss, South Annies, Services Vall Limited, Carella Carell
Number DGCF- 0003	Contract Title Supply & Delivery of Janitorial Supplies	Commodity	Contract Award Date 25/09/2023	Contract Start Date 16/10/2023	Contract Expiry Date (Without Extensions) 15/10/2025	Contract Duration (Months)	Contract Exp 15/10/2027	Extensions (Months)	Actual Total Contract Value Awarded Supplier(s) £895.220.00 GMC Corsehill Limited
DGCC-00024	Washroom Solutions (Lot 1)	Services	31/08/2023	01/11/2023	31/08/2026		31/08/2027	12	£164,223.88 Personnel Hygiene Services Limited
DGCC-00074	School Meals - Frozen Raw and Cooked Meat	Goods	16/10/2023	06/11/2023	05/11/2026	36	05/11/2027	12	£1,086,615.84 PFD (Carlisle Ltd)
DGCF-0004	Supply & Delivery of Sanitary Products (Lot 2 of Washroom Solutions SXL Framework)	Goode	13/11/2023	13/11/2023	12/11/2026	36	12/11/2027	12	£73.824.00 Unico Ltd
DGCC-00413	School Meals - Eggs	Goods	26/05/2023	01/08/2023	31/07/2027	48	31/08/2028	12	£41,040.00 Scotlay Free Range Egg Co Ltd
DGCC-00073	School Meals - Fruit and Vegetables	Goods	28/02/2024	25/03/2024	24/03/2028	48	24/03/2029	12	£918,525.28 George Carruthers & Sons Ltd
DGCC-00075/1	School Meals - Fresh Bakery Lot 1	Goods	28/02/2028	25/03/2024	24/03/2028	48	24/03/2029	12	£318,603.44 Express Bakery
Technology Contract Reference									
Number	Contract Title	Commodity	Contract Award Date	Contract Start Date	Contract Expiry Date (Without Extensions)	Contract Duration (Months)	Contract Exp	Extensions (Months)	Actual Total Contract Value Awarded Supplier(s)
	Social Work Case Management System (Upgrade to Mosaic)								
DGT-2019-1077	and Additional Associated Modules	Goods	25/11/2019	25/11/2019	24/11/2022		24/11/2024	24	£1,355,675.00 Servelec Education Limited (Has since been acquired by Access UK Ltd)
DGT/1325/20	Mobile Telephony ELECTRONIC DOCUMENT RECORDS MANAGEMENT SYSTEM	Goods	26/03/2021	22/03/2021	21/03/2023	24	21/03/2024	12	£289.128.00 Vodafone Ltd
DGT/4024/21	SHAREPOINT ADD-ON	Goods	29/03/2022	29/03/2022	29/03/2023	12	29/03/2024	12	£224,037.20 Bramble Hub Limited
DGCC-00285	Leisure Management Software System (Contract extension)	Goods	05/05/2022	08/05/2022	07/05/2023		07/05/2024		ES6,000.00 Legend Club Management Systems (UK) Ltd
DGCC-00285 DGQ/5103/2021	Leisure Management Software System (Contract extension) Short term lets software system	Goods	05/05/2022 09/05/2022	08/05/2022 01/09/2022	07/05/2023 31/08/2023	12	31/08/2024	12	£56,000.00 Legend Club Management Systems (UK) Ltd £36,990.00 Pentaguil Ltd
_000 3103/2021			09/03/2022	01/09/2022	31/08/2023	12	_2,00/2024	12	AJO, JOSO PERENGER CO
1	Social Work Case Management System (Upgrade to Mosaic)						l		
DGCT-0001 DGCC-00067	and Additional Associated Modules (Contract Extension) SHARE Multivue Licensing	Goods	07/10/2022 29/08/2022	25/11/2022 30/09/2022	24/11/2023 31/12/2023		24/11/2024 31/12/2025	12	E242,615.00 Servelec Education Limited (Has since been acquired by Access UK Ltd) E394,414.00 Civica UK Limited
DGCC 00007	APP Licence – Environmental Health & Trading Standards	Jan Wices	23/06/2022	30/09/2022	31/12/2023	12	34/12/2025	24	ESPARAGO CINCA ON DITTIES
DGCT-0011	System	Goods	07/03/2023	17/03/2023	18/03/2024	12	18/03/2025	12	£50,372.00 Civica UK Limited
DGT/4025/21	Password Management	Goods	24/03/2022	24/03/2022	24/03/2024	24	24/03/2025	12	£172,679.00 Barrier Networks
DGCC-00006	Integrated Asset Management System Various Modules	Services	27/03/2023	01/04/2023	31/03/2024	12	31/03/2024		£35.716.00 WDM
DGCC-00014	Roads Service IT System (Repair and Mobile)	Services	31/03/2023	01/04/2023	31/03/2024		31/03/2024	0	£SS.071.03 TOTAL Mobile
DGCT-0014	Interactive Technology in Schools Replacement Programme Mini Competition SXL 0822	Goods	29/06/2023	03/07/2023	31/03/2024	_	31/03/2024	_	£2.705.109.00 AVMI Kinly Ltd
DGT-1200-19	RCV and Back Office Software	Goods	29/06/2023 15/04/2021	26/04/2021	31/03/2024 25/04/2024		25/04/2026	74	£2,705,109:00 AVMI KINIY LTB £293,552.25 Webaspx Limited
DGCT-0016	Autodesk Annual Subscription 2023	Goods	28/04/2023	30/05/2023	29/05/2024	12	29/05/2024	0	£23,160.06 Softcat PLC
DGCT-0027	Autodesk Contract Variation (variation to DGCT-0016)	Goods	12/01/2024	01/01/2024	29/05/2024	5	29/05/2024	0	£15,511.99 Softcat PLC
DGCC-00389 DGT/1287/20	CRM System - Contract Variation Integrated HR/Payroll System	Services Goods	08/06/2023 01/07/2020	08/06/2023	07/06/2024 30/06/2024	12	07/06/2024	0	£37.760.00 Softcat PLC £814,926.00 MidlandHR
DGT/3035/21	MICROSOFT LICENCING AND VALUE ADDED SERVICES	Goods	30/06/2021	01/07/2021	30/06/2024		30/06/2024	0	£3,118,558.92 Softcat PLC
DGCT-0022	Pest Control System module	Goods	10/08/2023	01/09/2023	31/08/2024		31/08/2024	0	£5,000.00 Pentaguil Ltd
DGCC-00422 DGCC-00363	Committee Management System Technical Cloud Consultancy (Call off days)	Services Services	28/09/2022 05/10/2022	01/10/2022	30/09/2024 09/10/2024		30/09/2024 09/10/2025	12	£27,500.00 Civica UK Ltd £33,750.00 FarrPoint Limited
DGCT-0029	Electronic Payment Services Renewal	Services	09/01/2024	01/11/2023	30/10/2024	12	30/10/2025	12	£36,000.00 Alipay Limited
DGCC-00347	Cloud Based Performance System	Goods	14/11/2022	23/11/2022	22/11/2024	24	00/01/1900	0	£53.100.00 Ideagen Gael Ltd
DGCT-0032	SIP Provision Renewi to Gamma Phoneline transition (SIP telephony for	Services	18/12/2023	18/12/2023	17/12/2024	12	17/12/2026	24	£89,912.52 Gamma Network Solutions Limited
DGCT-0008	Waste)	Goods	27/01/2023	27/01/2023	26/01/2025	24	26/01/2025	0	£12,005.52 Gamma Network Solutions Limited
DGT/4011/21	CRM	Goods	27/01/2022	01/03/2022	28/02/2025	36	28/02/2027	24	E536.566.75 Softcat PLC
DGCT-0013	Scottish Welfare Fund (Local Welfare Provision) services	Goods	27/04/2023	01/04/2023	31/03/2025	24	31/03/2026	12	£24,000.00 NEC Software Solutions UK Limited
DGCC-00050	Corporate Website Digital Platform	Services	26/05/2023	31/05/2023	31/05/2025		31/05/2027		£94,440.00 Goss Interactive
DGCT-0012	Supply Teacher Booking System	Goods	09/10/2023	24/10/2023	23/10/2025		23/10/2027	24	£177,460.00 Cloud Cover IT Services Ltd
DGCC-00258 DGCC-00297	Lease Management and Accounting Tool Schools Network Upgrade	Goods Services	29/09/2022 14/03/2023	01/01/2023 22/03/2023	31/12/2025 21/03/2026		31/12/2027 21/03/2027	24	£88,137.77 Softcat PLC in partnership with Link Group £190.625.00 Servent Ltd
DGCC-00368	Hosted Solution and Technical Managed Service	Services	30/03/2023	31/03/2023	31/03/2026	36	31/03/2028		E460,519.74 Idox
DGCT-0007	eCapture, webCapture, UCDS processing services	Services	08/06/2023	01/04/2023	31/03/2026	36	31/03/2028	24	E225,122.00 NEC Software Solutions UK Limited
DGT-1258-20 CLD01-008	Income Management System Azure Landing zone – Firewall deployment	Goods Services	08/04/2021 05/04/2023	01/04/2021 06/04/2023	31/03/2026 05/04/2026		31/03/2027 05/04/2026	24	£607,902.68 Capita Business Services Limited £61,829.64 Softcat PLC
DGCC-00366	Roads Service IT System Replacement	Goods	05/04/2023	05/04/2023	06/04/2026	36	06/04/2027	12	£400,000.00 Causeway Technologies
DGCT-0019	DNS Filtering Infrastructure	Goods	30/06/2023	21/07/2023	20/07/2026		20/07/2027	12	£168,980.54 Computacenter
DGCC-00055 DGCT-0024	SWAN Network - national procurement GovDelivery	Services Services	31/08/2026 20/02/2024	08/09/2023	07/09/2026 30/09/2026		07/09/2029	36 n	£7.230.000.00 BT £49,716.39 Granicus Firmware
DGCT-0017	Corporate GIS Solution	Goods	21/12/2023	26/01/2024	25/01/2027		00/01/1900	0	£102,609.00 ESRI Ltd
DGT - 1286-20	Document Management, Workflow and Performance Measuring System	Services	18/05/2022	18/05/2022	18/05/2027		18/05/2029		£704.890.00 Civica Ltd
	Core Revenues and Benefits Processing System	ALC WILES						24	
DGT-1285-20	(DGT/1285/20	Services	07/07/2022	01/08/2022	31/07/2027	60	31/07/2029	24	£1,039,207.00 NEC Software Solutions UK Ltd
DGCC-00283 DG/CB/114/09	Health and Safety reporting app Financial Management Information Software	Services Sunniles	20/12/2023 30/09/2011	22/12/2023 03/10/2011	22/12/2027 02/11/2031		22/12/2028 02/11/2031	12	£120,000.00 Evotix Ltd £409,375.00 Capita ib Solutions
	Leisure Management Information Software Leisure Management Software System (Contract extension		30/09/2011			240		60	
DGCT-0002	2)		L	08/05/2023	07/05/2024	l	07/05/2024		£S1,352.25 Legend Club Management Systems (UK) Ltd
Waste									
Contract Reference Number	Contract Title	·	Contract Award Date	Contract Start Date	Contract Contract Parts (Name of Contract Contra	Control Control	Contract Exp	Potentian (Mr. 11.)	Actual Total Contract Value Awarded Supplier(s)
Number DGT/1325/21	Contract Title Waste Haulage	Commodity Services	Contract Award Date 20/12/2021	Contract Start Date 01/02/2022	Contract Expiry Date (Without Extensions) 01/02/2024	Contract Duration (Months) 24	O1/02/2025	Extensions (Months)	Actual Total Contract Value Awarded Supplier(s) £2.248.852.50 NWH Group LTD
DGCPL-0007 DGCC-00417	Supply and Delivery of Enclosed Demountable Containers	Goods Services	02/02/2024 14/09/2022	05/02/2024 23/09/2022	31/03/2024 26/09/2024	2	31/03/2024 26/09/2024	0	£97,120.00 Skip Units Limited £19,000.00 Helios Fire Systems Ltd
DGCC-00417	MBT Fire Protection Mechanical Biological Treatment (MBT) Outputs (Lots 1 and	services	14/09/2022	23/09/2022	26/09/2024	12	20/09/2024	0	E19,000.0U Helios Hre Systems Ltd
DGCWN-0018/1	2)	Services	16/05/2023	01/06/2023	30/11/2024	18	30/11/2025	12	£316,704.00 Silverwoods Waste Management
DGCWN-0018/3	Manhadad Richard Tourism (MART) Out 1 (1)	Familian.	16/05/2023	01/06/2023	30/11/2024		30/11/2025		£81.582.00 Morris & Co Handlers
	Mechanical Biological Treatment (MBT) Outputs (Lot 4) Household Waste Recycling Centre (HWRC) and	Services				18		12	
DGCC-00357/1	Contingency (Lot 2b)	Services	17/02/2023	01/03/2023	28/02/2026	36	28/02/2027	12	ES36,400.00 King Brothers Ltd
DGCC-00357/2	Household Waste Recycling Centre (HWRC) and Contingency (Lots 4b & 7b)	Familian.	17/02/2023	01/03/2023	28/02/2026		28/02/2027		£141,260.64 Luce Bay Plant Hire Ltd
Dacurus5//2	Contingency (Lots 4b & 7b) Household Waste Recycling Centre (HWRC) and	∠r vices	1//02/2023	01/03/2023	28/02/2026	36	-0JUZ/ZU27	12	2.141,200.04 Luce day main mile co
DGCC-00357/3	Contingency (Lots 7a & 9)	Services	17/02/2023	01/03/2023	28/02/2026	36	28/02/2027	12	£210,243.00 NWH Group LTD
	Household Waste Recycling Centre (HWRC) and		1	1			1		
DGCC-00357/4	Contingency (Lots 1, 2a, 3a, 3b, 3c, 3d, 4a, 5a, 5b, 6a, 10, 11a, 11b, 11c, 11d & 12)	Services	17/02/2023	01/03/2023	28/02/2026	36	28/02/2027	12	£3,831,115.62 Oakbank Waste Management Ltd
	Household Waste Recycling Centre (HWRC) and								
DGCC-00357/5	Contingency (Lot 6b) Dalbeattie HWRC Static Compactor	Services	17/02/2023 23/08/2023	01/03/2023	28/02/2026 31/08/2026		28/02/2027 31/08/2026	12	£137,834.40 Suez Recycling & Recovery UK Ltd £29,699.00 Bergmann Direct Ltd
DGCWN-0022 DGCWN-0027	Dalbeattie HWRC Static Compactor Street Sweepings (Grit & Fines) (East)	Goods Services	23/08/2023 12/10/2023	01/09/2023	31/08/2026 31/10/2026		31/08/2026	12	£29,699.00 Bergmann Direct Ltd £143,850.00 Oakbank Waste Management Ltd
								0	£48,832.50 Weightron Bilanciai Ltd
DGCC-00132	Castle Douglas Weighbridge Replacement	Services	21/02/2023	01/03/2023	29/02/2028	60	29/02/2028		240,032.30 Weight of Districts Eta