NB Regulated Procurements are contracts for Works > £2M, and contracts for Goods/Services >£50K



													Association
Regulated / Non Regulated	Procurement Route	Supplier	Works/Goods/Services	Contract Brief Description	Form of Contract	Start Date	Expiry Date	Contract Value (excl VAT) > 3K	Community Benefit Outcomes	Lead Contact	Break Notice Period	Current Point of Contact	Comments
Non Regulated	PCS PORTAL	Faithful & Gould	Cost consultant services	Cost consultancy for Major Repairs Phase 1 -2019/20	Exchange of Letters	28.5.19	NA	£23,730	NA	Alan Muir	NA	Alan Muir	
Regulated	PCS PORTAL	Assist Design	Architect services	Architect/contract administrator for Major Repairs Phase 10 2019/20	Exchange of Letters	28.5.19	NA	£119,000	NA	Alan Muir	NA	Alan Muir	
Non Regulated	PCS PORTAL	Brown + Wallace	Principal designer services	PD consultancy for Major Repairs Phase 1 -2019/20	Exchange of Letters	28.5.19	NA	£5,999	NA	Alan Muir	NA	Alan Muir	
Regulated	PCS PORTAL	Keepmoat/Engie	Works	Major Investment works to 9, 65 and 104 Cedar	SBCC Design & Build Contract (2005 Edition) Revised October 2010	1.1.16	NA	£13,233,000	25	Alan Muir	NA	Charlie Wood	Susie rec'd a hose-pipe - 2x50 with connectors or one 70m plus 20 adults and 20 Kids gardening gloves, 15 sets of hand trowels/forks Paint order from Dulux (collect Garscube Rd branch)
Regulated	PCS PORTAL	Ian White Associates	Landscape Architect services	LA/contract administrator for Making Places	Exchange of Letters	19.9.19	NA	£144,934	10	Alan Muir	N/A	Charlie Wood	Consultant has changed its name to Raeburn Fraquhar and Bowen
Non Regulated	PCS PORTAL	Brown + Wallace	Principal designer services	PD consultancy for Bin Replacement projects	Exchange of Letters	15.3.19	NA	£1,330	NA	Richard McLean	NA	Richard McLean	
Non Regulated	PCS PORTAL	W A Brick and stone	Works	Bin replacement phase 3	SBCC	01-Nov-21	NA	£28,100	NA	Richard McLean	NA	Richard McLean	ON SITE
Non Regulated	PCS PORTAL	Riach Partners	Architect, contract administrator, principal designer services	Westercommon Maisonettes	Exchange of Letters	7.1.19	NA	£26,250	NA	Alan Muir	N/A	Charlie Wood	
Non Regulated	PCS PORTAL	TCS Consultants	Cost consultant services	Westercommon Maisonettes	Exchange of Letters	7.1.19	NA	£9,774	NA	Alan Muir	N/A	Charlie Wood	
Non Regulated	PCS PORTAL	John Gilbert Architects	Specialist Advisor for EWI	Westercommon Maisonettes	Exchange of Letters	7.8.19	NA	£1,700	NA	Alan Muir	N/A	Charlie Wood	
Non Regulated	PCS PORTAL	Harley Haddow	M&E Engineer services	Feasibilty study for Landlords electrical supply 9, 65 and 104 Cedar	Exchange of Letters	14.8.19	NA	£4,760	NA	Alan Muir	N/A	Charlie Wood	
Regulated	PCS PORTAL	DBM contractors	Works	Cedar community spaces - fit out works	SBCC	3.9.19	NA	£365,866	10	Alan Muir	N/A	Alison Harris	Awaiting Building Control sign off
Non Regulated	PCS PORTAL	Harley Haddow	M&E Engineer services	Cedar Community Spaces	Exchange of Letters	1.7.18	NA	£5,310	NA	Alan Muir	N/A	Alison Harris	
Non Regulated	PCS PORTAL	Faithful & Gould	Cost consultant services and Principal Designer	Cedar Community Spaces	Exchange of Letters	1.7.18	NA	£6,200	NA	Alan Muir	N/A	Alison Harris	
Non Regulated	PCS PORTAL	Collective Architects	Architect, contract administrator services	Cedar Community Spaces	Exchange of Letters	1.7.18	30.11.19	£9,600	NA	Alan Muir	N/A	Alison Harris	
Non Regulated	PCS PORTAL/ SPA	Ewing Somerville	Cost consultant services	Cost consultancy for Major Repairs Phase 2 -2019/20	Exchange of Letters	25.11.18	31.12.20	£18,125	NA	Alan Muir	N/A	Alan Muir	
Non Regulated	PCS PORTAL/ SPA	MAST Architects	Architect services	Architect/contract administrator for Major Repairs Phase 2 2019/20	Exchange of Letters	25.11.18	31.12.20	£34,000	NA	Alan Muir	N/A	Alan Muir	
Non Regulated	PCS PORTAL/ SPA	Ewing Somerville	Principal designer services	PD consultancy for Major Repairs Phase 2 -2019/20	Exchange of Letters	25.11.18	31.12.20	£4,350	NA	Alan Muir	N/A	Alan Muir	
Regulated	PCS PORTAL	DBM contractors	Works	Contractor for Major Repairs Phase 1 -2019/20 projects B,C and E	SBCC	9.3.20	25.12.20	2,265,967.00	20	Richard McLean	N/A	Richard McLean	Now off site
Non Regulated	PCS PORTAL	Allan +Hanel	Cost consultant services	Cost consultancy for Making Places	Exchange of Letters	12.12.19	Dec '21	23,300.00	NA	Charlie Wood	N/A	Charlie Wood	Stage 4
Non Regulated	PCS PORTAL	Harley Haddow	M&E Engineer services	Feasibilty study for EcoPod district heating systems	Exchange of Letters	10.2.20	NA	9,044.00	5	Richard McLean	NA	Richard McLean	
Non Regulated	PCS PORTAL	Harley Haddow	M&E Engineer services	Design for Landlords electrical supply 9, 65 and 104 Cedar	Exchange of Letters	16.3.20	NA	7,500.00	5	Richard McLean	NA	Richard McLean	
Non Regulated	PCS PORTAL	Ewing Somerville	Principal Designer services	Making Places-Woodisde	Exchange of Letters	16.3.20	NA	£3,600.00	5	Charlie Wood	NA	Charlie Wood	

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Regulated / Non Regulated	Procurement Route	Supplier	Works/Goods/Services	Contract Brief Description	Form of Contract	Start Date	Expiry Date	Contract Value (excl VAT) > 3K	Community Benefit Outcomes	Lead Contact	Break Notice Period	Current Point of Contact	Comments	
Non Regulated	PCS PORTAL	Civic Engineers	Civil Engineering Services	Making Places-Woodside	Exchange of Letters	3.7.20	NA	£37,500.00	5	Charlie Wood	NA	Charlie Wood		
Non Regulated	PCS PORTAL	Civic Engineers	Drainage Engineering Services	Making Places-Woodside	Exchange of Letters	3.7.20	NA	£37,500.00	5	Charlie Wood	NA	Charlie Wood		
Regulated	PCS PORTAL	Sycous	Supply of heat meters	Supply of heat meters for ECOPOD homes	Exchange of Letters	Sep-21	NA	£59,180.00	5	Richard McLean	NA	Richard McLean		
Non Regulated	Direct award	Riach Partners	Architect for Murano roof repairs	Architect to design the new roof construction after recent collapse	Exchange of Letters	1.8.20	NA	£3,875.00	0	Charlie Wood	NA	Charlie Wood		
Non Regulated	PCS PORTAL	City Technical Services	Boiler replacement for EESSH	Replacement of 34 boilers to comply with ESSHH	Exchange of Letters	16.11.20	NA	£37,640.00	5	Alison Harris	NA	Alison Harris	Contractor apointed but no access due to Govt. restrictions	
Non Regulated	PCS PORTAL	Lanes Group PLC	Undeground drainage repairs to Blocks 9, 65 and 104 at Cedar	Undertake drainage reapirs following a CCTV survey and report	Exchange of Letters	3.10.20	NA	£26,625.00	0	Alan Muir	N/A	Alan Muir	Work completed	
Non Regulated	PCS PORTAL	Sycous	Installation of heat meters	Installation of heat meters for ECOPOD homes	SBCC	summer 21	NA	£53,456.00	5	Richard McLean	NA	Richard McLean	evaluating the tender	
Non Regulated	PCS PORTAL/SPA Framework	Graham Roofing	Murano roof repairs	Repair to No.19 and 21 Murano roofs	Exchange of Letters	Jan-21	NA	£57,412.00	5	Charlie Wood	NA	Charlie Wood	Await the Final Account to be signed off	
Non Regulated	PCS PORTAL	tbc	Electrical installations	Replacement of landlords electrical supplies	SBCC	tbc				Richard McLean	NA	Richard McLean	Tender to be issued in Q4	
Non Regulated	PCS PORTAL	Hardies	Principal designer services	PD for Murano Roof	Exchange of Letters	Jan-21	NA	£750.00	0	Charlie Wood	NA	Charlie Wood	H&S file reviewed	
Non Regulated	PCS PORTAL/SPA Framework	First Call trade Services	Contractor	Whole house refurbishment to No. 28 and 30 WC Drive	SBCC	Mar-21	NA	£62,497.00	5	Charlie Wood	NA	Charlie Wood	On site	
Non Regulated	PCS PORTAL	Hulley and Kirkwood	Services	Lighting feasibilty study for 45 Firhill Road	Exchange of Letters	Jun-21	NA	£1,600.00	0	Alan Muir	NA	Alan Muir	Report now issued	
Regulated	PCS PORTAL	Pro Cast	Contractor	Major Repairs Phase 1- part 2	SBCC 2016	Oct-21	NA	£2,923,537.00	10	Richard McLean	NA	Richard McLean	Started on the 6.10.21	
Non Regulated	PCS PORTAL	Hulley and Kirkwood	Services	Cromwell House- heat meters design	Exchange of Letters	Nov-21		£7,350.00	0	Alan Muir	NA	Alan Muir	design underway	
Non Regulated	PCS PORTAL	Advanced Roller Doors	Contractor	Roller shutters to Cedar bin stores	Exchange of Letters	Oct-21		£4,866.00	0	Alan Muir	NA	Alan Muir	on site, almost complete	
Non Regulated	PCS PORTAL	Assist Design	Services	PD for Cedar landlords electrics	Exchange of Letters	Nov-21		£999.00	0	Richard McLean	NA	Richard McLean	PCI being prepared	
Non Regulated	PCS PORTAL	BRB	Contractor	Quantum heaters for EESSH compliance	Exchange of Letters	Nov-21		£50,065.00	5	Richard McLean	NA	Richard McLean	Surveys have now started	
Regulated	PCS PORTAL	tbc	Contractor	EWI and common repairs to Westercommon Maisonettes	SBCC 2016	tbc			15	Alan Muir	NA	Alan Muir	Tender being evaluated and requested additional funds from GCC for Owners	
Regulated	PCS PORTAL	tbc	Contractor	Major Repairs Phase 2	SBCC 2016	Jan-22			15	Alison Harris		Alan Muir	Tender report now issued.	
Non Regulated	PCS PORTAL	tbc	Contractor	Maintenance of ECOPOD district heating systems	Exchange of Letters	Feb-22				Richard McLean		Richard McLean	Tender prepared and being reviewed by QCHA	

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Non Regulated	PCS PORTAL	Assist Design	Services	Design for Cromwell House- new lifts and common areas upgrade	Exchange of Letters	Feb-22		£37,425.00	5	Richard McLean		Richard McLean	Design meeting to be held in feb.
Non Regulated	PCS PORTAL	TUV-SUD	Services	Lift consultant for Cromwell House	Exchange of Letters	Feb-22		£9,980.00	0	Richard McLean		Richard McLean	Design meeting to be held in feb.
Non Regulated	PCS PORTAL	Reids	Services	Design for Cromwell House- new lifts and common areas upgrade	Exchange of Letters	Jan-22		£12,300.00	5	Richard McLean		Richard McLean	Design meeting to be held in feb.
Non Regulated	PCS PORTAL	tbc	Services	Design work for Westercommon Multi's KBR	Exchange of Letters	Mar-22				Alan Muir	NA	Alan Muir	tenders being evaluated
Non Regulated	PCS PORTAL	tbc	Services	Design work for Westercommon Multi's KBR	Exchange of Letters	Mar-22				Alan Muir	NA	Alan Muir	tenders being evaluated
Non Regulated	PCS PORTAL	tbc	Services	Design work for Westercommon Multi's KBR	Exchange of Letters	Mar-22				Alan Muir	NA	Alan Muir	tenders being evaluated
Non Regulated	PCS PORTAL	tbc	Services	Design for replacement windows/screen at 45 Firhill Rd	Exchange of Letters	Oct-21		£17,100.00		Alan Muir	NA	Alan Muir	design underway
Non Regulated	PCS PORTAL	tbc	Contractor	Cromwell House- heat meters installation	SBCC 2016	Jul-22				Alan Muir	NA	Alan Muir	Tender issued to the market
Non Regulated	PCS PORTAL	tbc	Services	Firhill Road- new LED lighting	Exchange of Letters					Alan Muir	NA	Alan Muir	
						FINA	NCE					<u> </u>	
Non Regulated		Wylie Bisset	External Audit and Tax services	External Audit year end services	Exchange of Letters	01-Oct-17	30-Sep-22	£18,000		Neil Manley	N/A	Neil Manley	3 plus 2 possible extension, extension agreed
Non Regulated		TIAA	Internal Audit Services	Internal Audit reviews	Exchange of Letters	01-Oct-17	30-Sep-22	£16,000		Neil Manley	N/a	Neil Manley	3 plus 2 possible extension, extension agreed
Non Regulated		ATFS	Treasury Management	Advice on treasury services	Exchange of Letters	01-Apr-21	30-Mar-22	£6,000		Neil Manley	NA	Neil Manley	**
Non Regulated		Castle Computers	SUN licence		Exchange of Letters	01-Jul-21	30-Jun-22	£12,048		Neil Manley	NA	Neil Manley	
		T C Young	Legal Services	Procurment Developemnt Conveyancing, Housing Estate Mgt	Exchange of Letters	01-Jul-18	30-Jun-22	Schedule of rates		Neil Manley		Neil Manley	Extension possible, extended by 1 year
		Harper Macleod	Legal Services	Employment Finance Governance	Exchange of Letters	01-Jul-18	23-Jun-22	Schedule of rates		Neil Manley		Neil Manley	Extension possible, extended by 1 year
		Shepherd Wetherburn	Legal Servcies	Lot 2 Housing		01-Jul-18	30-Jun-22	Schedule of rates		Neil Manley		Neil Manley	Extension possible, extended by 1 year
		вто	Legal Services	LOT 2 Employment Property , Procurment etc Governance Finance	Exchange of Letters	01-Jul-18	30-Jun-22	Schedule of rates		Neil Manley		Neil Manley	Extension possible, extended by 1 year
						DEVELO	PMENT						
	Scottish Canals Framework	Mackenzie Construction Ltd	Civils Construction Works	Hamiltonhill Claypits SuDS	NEC3 Engineering & Construction Short Contract	01-Jun-20	01-Apr-22	<£2,000,000		Niall McKinnon	N/A	Niall McKinnon	

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Regulated	Scottish Canals Framework	Aecom	Civl Engineering services	Hamiltonhill Claypits SuDS	Aecom Standard Terms & Conditions	01-Apr-16	01-Apr-22	< £500,000		Niall McKinnon	N/A	Niall McKinnon	
Regulated	ESPO Framework	Turner & Townsend Project Management	Project Manager services	Hamiltonhill Procurement	ESPO Standard Form of Appointment	01-Apr-18	01-Dec-21	< £500,000		Niall McKinnon	N/A	Niall McKinnon	
Non Regulated	SPA Framework	Robertson Group	Ground Consolidation Works	Hamiltonhill South Advanced Works	SBC with Quantities (Scotland) 2016	01-Apr-20	01-Apr-22	£2,209,000		Niall McKinnon	N/A	Alex Grassie	
Regulated	Link HA Framework	G3 Consulting Engineers	Civil Engineering services	Hamiltonhill Advanced Grouting Works	Standard Form of Appointment	01-Jun-20	01-Apr-22	< £500,000		Niall McKinnon	N/A	Alex Grassie	
Non Regulated	Link HA Framework	G3 Consulting Engineers	Principal Designer services	Hamiltonhill Advanced Grouting Works	APS Standard Form of Appointment	01-Jun-20	01-Apr-22	< £20,000		Niall McKinnon	N/A	Alex Grassie	
Non Regulated	Link HA Framework	NBM Construction Consutants	Cost Consultant services	Hamiltonhill Advanced Grouting Works	Standard Form of Appointment	01-Jun-20	01-Apr-22	< £20,000		Niall McKinnon	N/A	Alex Grassie	
Regulated	Link HA Framework	Collective Architecture	Architect & Landscape Architects services	Hamiltonhill Green Infrastructure Works	Standard Form of Appointment	01-Aug-20		< £500,000		Niall McKinnon	N/A	Andrew Hall	
Regulated	Link HA Framework	G3 Consulting Engineers	Civil Engineering services	Hamiltonhill Green Infrastructure Works	Standard Form of Appointment	01-Aug-20		< £100,000		Niall McKinnon	N/A	Andrew Hall	
Non Regulated	Link HA Framework	G3 Consulting Engineers	Principal Designer services	Hamiltonhill Green Infrastructure Works	APS Standard Form of Appointment	01-Aug-20		< £20,000		Niall McKinnon	N/A	Andrew Hall	
Non Regulated	Link HA Framework	NBM Construction Consutants	Cost Consultant services	Hamiltonhill Green Infrastructure Works	Standard Form of Appointment	01-Aug-20		< £20,000		Niall McKinnon	N/A	Andrew Hall	
Regulated	Link HA Framework	Anderson Bell Christie	Architect services to Stage 3	Burnbank Gardens	Standard Form of Appointment	01-Jul-17		< £500,000		Nick Ronan	N/A	Nick Ronan	
Regulated	Link HA Framework	Martin Aitken Associates	Cost Consultant services	Burnbank Gardens	Standard Form of Appointment	01-Jul-17		< £100,000		Nick Ronan	N/A	Nick Ronan	
Non-Regulated	Link HA Framework	G3 Consulting Engineers	Structural Engineer services	Burnbank Gardens	Standard Form of Appointment	01-Jul-17		< £100,000		Nick Ronan	N/A	Nick Ronan	
Non-Regulated	Link HA Framework	G3 Consulting Engineers	Principal Designer services	Burnbank Gardens	APS Standard Form of Appointment	11-Oct-19		< £20,000		Nick Ronan	N/A	Nick Ronan	
Non-Regulated	PCS PORTAL	Design ME Consultants	M&E Engineer services	Burnbank Gardens	Standard Form of Appointment	01-Jun-20		< £20,000		Nick Ronan	N/A	Nick Ronan	
Non-Regulated	Single Supplier- Specialist in dementia landscape Design	Urban Pioneers	Landscape Architects	Burnbank Gardens	Consultant's Appointment form.	11-Sep-19		< £20,000		Nick Ronan	N/A	Nick Ronan	
Non-Regulated	3 Quotes	Robin Mackenzie Partnership	Acoustic consultancy services	Burnbank Gardens	Standard Form of Appointment	01-Jul-21		< £20,000		Nick Ronan	N/A	Nick Ronan	
Non-Regulated	Link HA Framework	Carbon Futures	Energy Design Analysis	Burnbank Gardens	Standard Form of Appointment	11-Mar-20		< £20,000		Nick Ronan	N/A	Nick Ronan	
Regulated	Link HA Framework	MAST Architects	Architect services	Glenfarg Street	RIAS Standard Form of Appointment	01-Jun-18		< £100,000		Nick Ronan	N/A	Andrew Hall	
Non-Regulated	Link HA Framework	Reid Associates	Cost Consultant services	Glenfarg Street	Standard Form of Appointment	01-Jun-18		< £50,000		Nick Ronan	N/A	Andrew Hall	
Non-Regulated	Link HA Framework	G3 Consulting Engineers	Structural Engineer services	Glenfarg Street	Standard Form of Appointment	01-Jun-18		< £50,000		Nick Ronan	N/A	Andrew Hall	
Non-Regulated	Link HA Framework	G3 Consulting Engineers	Principal Designer services	Glenfarg Street	APS Standard Form of Appointment	01-Jun-18		< £20,000		Nick Ronan	N/A	Andrew Hall	
Non-Regulated	Extension to previous services	Anderson Bell Christie	Architect & related services	840 Garscube Road remodelling	Standard Form of Appointment	01-Oct-21		<£50,000		Niall McKinnon	N/A	Andrew Hall	
Non-Regulated	SPA Framework	Hypostyle	Architect & related services	568 MaryhillRoad Feasibility	Standard Form of Appointment	01-Oct-21		<£50,000		Niall McKinnon	N/A	Andrew Hall	

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						MAINTE	NANCE	J.			renou	Contact	
Regulated	PCS PORTAL	Caledonian	Common area cleaning	Common area cleaning service	Standard form of	01-Jul-19	30-Jun-21	<£500,000	10	Jim Williams	None	lim Williams	Option to extend contract to 2023
Regulated	PCS PORTAL	Maintenance P&D Scotland Ltd	Repairs & Maintenance	for QC properties Cyclical, Responsive and Void repairs	JCT Measured Term Contract	01-Jul-16	31-Mar-23	>£20m	30	Jim Williams	90 days		Tender was for 5 years, a 2 year extension was negotiated mid contract
Regulated	PCS PORTAL	City Building LLP	Lift Maintenance	Lift Maintenance & repair	Bespoke Contract for project delivery	04-Sep-17	03-Sep-22	<£2m	10	Jim Williams	30 Days	Jim Williams	Fully comprehensive service
Regulated	PCS PORTAL	Cleansweep Cleaning	Common area cleaning	Common area cleaning service	Standard form of	01-Jul-19	30-Jun-21	<£2m	30	Jim Williams	None	Jim Williams	Option to extend contract to 2022
Regulated	PCS PORTAL	McDermott Contract Services	Landscape Maintenance	for QC properties Landscape maintenance oc QC common areas	JCT Measured Term Contract	01-Jul-16	31-Mar-21	<£2m	10	Jim Williams	90 days	Jim Willaims	Change of ownership from 1 Jan 2020 to Nurture Landscapes Ltd
						HOUSING	SUPPORT						
Non regulated		Cordia	Response centre service	Response service for fire alarm activation at Hopehill, Cromwell and Windsor Terrace	annual	01-Mar-19	annual	£3,045		Gillian Harkins	3 months	Gillian Harkins	Contract with Cordia for fire alrm cover in Hopehill, Cromwell and Windsor
Non regulated		Tunstall	Alarm maintenance service	Maintain Alarm equipment	annual	01-Apr-99	01-Apr-15	£4,890		Gillian Harkins	annual renewal	Gillian Harkins	We now only have contract with Tunstall for Hopehill, Cromwell and Hindshaw Street total £4887.83
Non regulated	Direct appointment approved by ET July 21	Imogen Blood & Associates	Review of service	Specialist Consultant appointed to review HFYP service	Letter of appointment	01-Aug-21	01-Mar-22	£5,250	nil	Louise Smith		Sharon Freeman	Specialist provider
Non regulated	Joury 21	Housing Proactive	OKEach Day service	Equipment supply and monitoring to customers of QC Wellbeing 60+	3 years	01-Apr-19	31-Mar-22	£0	N/A	Louise Smith	6 months	Gillian Harkins	Commissioned - no cost to QCHA
					S	OCIAL REG	ENERATIO	N					
Non regulated		Woodlands Community Development Trust	Homework Club at Windsor	Cooking and youth work support	Exchange of email annual	01-Apr-16	31-Mar-22	£18,000		Jamie Ballantine	fixed period	Jamie Ballantine	As funding permits
Non regulated		Sarah Hayes	Singing tutor	Weekly singing sessions	Exchange of email annual	01-Apr-19	31-Mar-21	£2,640		Susie Stott	fixed period	Susie Stott	As funding permits
Non regulated		Judy Jamieson	Mindfulness tutor	Mindfulness sessions	Exchange of email	01-Feb-19	31-Mar-21	£1,920		Susie Stott	fixed period	Susie Stott	As funding permits
Non regulated		Flourish House	Catering	Tea,toast and playtime	Exchange of email annual	01-Nov-19	31-Mar-22	£4,200		Jamie Ballantine	fixed period	Jamie Ballantine	As funding permits
Non regulated		Catherine Brown	Fitness/Exercise tutor	Dundasvale exercise classes	exchange of email annual	01-Apr-19	31-Mar-20	£1,000		Susie Stott	fixed period	Susie Stott	As funding permits
Non regulated		Margaret Blythe	Community Yoga Classes	Weekly Yoga classes	exchange of email annual	01-Feb-19	31-Mar-21	£1,260		Susie Stott	fixed period	Susie Stott	as funding permits
Non regulated		High Balls Low	Sports Coaching	Saturday sports for families	Exchange of email annual	01-Nov-19	31-Mar-21	£4,000		Nicola McGrath	fixed period	Nicola Mcgrath	as funding permits
Non regulated		Ben Saddler	Horticultural support	Growing spaces sessions	Exchange of email annual	01-Apr-16	31-Mar-22	£4,956		Susie Stott	fixed period	Susie Stott	As funding permits
Non regulated		WEA	ESOL	Community ESOL classes	exchange of email annual	31-Mar-21	31-Mar-22	£9,000		Margo Sweeney	fixed period	Xiao Xhou	Grant funded
Non regulated		WON Connect											
Non regulated		Art Pistol	Mural in Woodside	Consultation and artist services	Email quote/acceptance	01-Apr-20	31-Mar-22	£7,000		Jamie Ballantine	fixed period	Jamie Ballantine	Grant funded
						EXECUTIV	E OFFICE						
Regulated	Framework	Allpay	Services	Electronic Payment System	3 years with option to extend for 1 year	01-Jul-20	31-Jun-23	<£100,000	10 - still to be agreed	Fiona Smith	fixed period	Debbie Munro	
Non regulated	Cost Comparison	Safeshores	Services	Lone working mobile phone	3 years	01-Sep-21	31-Aug-26	£33,707	5 - still to be agreed	Debbie Munro	3 months	Debbie Munro	5 year contract
Non regulated	Cost Comparison	Cathedral Hygiene	Services	Sanitary Waste, mats, toilet airfresheners	5 years	01-Jan-18	31-Dec-22	£61,639	N/A	Debbie Munro	3 months	Debbie Munro	paid quarterly
Regulated	PCS Portal	Allander Cleaning Services	Services	Office/Facilities Cleaning and Window Cleaning Services	3 years with option to extent for 1 year	01-Aug-21	31-Jul-24	£81,179	10 - still to be agreed	Debbie Munro	3 months	Debbie Munro	3 year contract with option to extend for 1 year
Non regulated	Cost Comparison	Glasgow City Council	Services	Uplift of general waste & Recyled waste - various sites	Ongoing service	01-Apr-21	01-Apr-22		N/A	Debbie Munro	1 month	Debbie Munro	paid monthly
Non regulated	Framework	The Mailing Room	Services	Franking Machine Maintenance	5 years	01-Jul-19	01-Jul-24	£1,640	N/A	Debbie Munro	3 months	Debbie Munro	paid quarterly
Regulated	PCS Portal	Elite Office Supplies	Goods	Supply of stationary	3 years	15-Oct-21	14-Oct-24	approx £21,000	N/A	Debbie Munro	3 months	Debbie Munro	
Non regulated	Framework	Leaseplan	Goods	Tipper x 2	4 years	05-May-17	04-May-21	£37,448	N/A	Debbie Munro	3 Months	Debbie Munro	Paid in monthly instalements of £936.22

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Non regulated	Framework	Leaseplan	Goods	Transit	4 years	12-Jun-17	11-Jun-21	£13,968	N/A	Debbie Munro	3 months	Debbie Munro	Paid in monthly instalements of £349.21
Non regulated	Framework	Leaseplan	Goods	Transit	4 years	05-May-17	04-May-21	£13,968	N/A	Debbie Munro	3 months	Debbie Munro	Paid in monthly instalements of £349.21
Non regulated	Framework	Leaseplan	Goods	Kangoo Maxi x 2	4 years	12-Jun-17	11-Jun-21	£21,297	N/A	Debbie Munro	3 months	Debbie Munro	Paid in monthly instalements of £532.42
Non regulated	Framework	Leaseplan	Goods	Kangoo x 2	4 years	05-May-17	04-May-21	£19,037	N/A	Debbie Munro	3 Months	Debbie Munro	Paid in monthly instalements of £475.92
Non regulated	Framework	Leaseplan	Goods	Fiesta x 3	4 years	27-Apr-17	26-Apr-21	£19,670	N/A	Debbie Munro	3 Months	Debbie Munro	Paid in monthly instalements of £491.75
Non regulated	Framework	Leaseplan	Goods	Kangoo	2 years	16-Apr-19	15-Apr-21	£6,747	N/A	Debbie Munro	3 Months	Debbie Munro	Paid in monthly instalements of £337.34
Non regulated	Framework	Leaseplan	Goods	Ford Galaxy	2 years	17-Jul-19	16-Jul-21	£7,520	N/A	Debbie Munro	3 Months	Debbie Munro	Paid in monthly instalements of £376.00
Regulated	PCS Portal	Jim Tassell	Services	Health & Safety Consultancy	3 years	15-Nov-21	14-Nov-24	£10,000	5 - still to be agreed	Fiona Smith		Fiona Smith	
Non regulated	Cost Comparison	Docusign	Services	Digital platform allowing users to send, sign and manage legally binding documents	3 years	08-Oct-21	07-Oct-24	£7,540		Debbie Munro		Nicola O'Brien	
Non regulated	speak to Margaret Brannan	The Language Line	Services	Telephone Interpreting Service	1 year	30-Nov-21	30.11.22	£50 reactivation fee / £1 per minute		Elizabeth Viola	90 days	Elizabeth Viola	
Non requisit 1	Cook Course 1	Mineria	Vincia MIA	Internet Decidence	2C Month	04 N=- 40	24.0-4.04	000 400		Devid Did	Eved '	Devid Did	Deviewed Oat 40. Estanded with a set as due to 1.111.
Non regulated	Cost Comparison	virgin	Virgin MIA	Internet Provision	36 Month	01-Nov-18	31-Oct-21	£20,400	1	David Dick	fixed period	David Dick	Reviewed Oct 18 - Extended with cost reduction & bandwidth increase
Non regulated	Cost Comparison	Virgin	Virgin Interlink		60 Month	01-Nov-18	31-Oct-23	£24,062		David Dick	fixed period	David Dick	Reviewed Oct 18 - Extended with cost reduction & bandwidth increase
Regulated	PCS Portal	Sprint Convergence	Cloud Telephony	Gamma Horizon Cloud Telephone system	36 month	07-Sep-19	06-Sep-22	£78,108		David Dick	Fixed Period	David Dick	
Regulated	PCS Portal	Sprint	Mobile Phones	Mobile Phones	2 Years	01-Jul-20	30-Jun-22	£47,040		David Dick	fixed period	David Dick	
Regulated	PCS Portal	Capital Copiers	Office Printing	Printers	5 Years	09-Dec-19	08-Dec-24	£55,080		David Dick	None	David Dick	
Regulated	Framework	Housing Insight	Pan Connect	Pan Connect Support	1 Year	01-Feb-19	Ongoing	£10,788		David Dick	None	David Dick	
Non regulated	Cost Comparison	Millgate	Equipment Maintenance Agreement	4hr break fix for ICT infrastructure	1 year	01-Jul-21	30-Jun-24	£4,956		David Dick	None	David Dick	
Non regulated	Cost Comparison	DarkTrace	eMail and 365 Security software	Antigena email Software for up to 230 users and threat visualiser software		08-Sep-20	07-Sep-23	£41,184		David Dick	None	David Dick	
Non regulated	SFHA	RGDP	Data Protection Officer Services	Provision of DPO services as per legal requirement	36 month	05-Nov-20	04-Nov-23	£14,000		David Dick	None	David Dick	
	Framework	HP Enterprise	Laptops	Supply of corporate laptops	Single Purchase			£70,756		David Dick	None	David Dick	Set of purchases to equip staff for home working
						HUMAN RE	SOURCES						
Regulated	PCS Portal	MHR	HR & Payroll System	Payroll Database	Bespoke Contract for project delivery and 5 year licence for software	01-Nov-20	31-Mar-26	£60,000		Lynne Roach	None	Lynne Roach	
						BUSINESS	STRAT <u>EG</u> Y	1		•		•	
Non regulated		IBP Strategy & Research	Customer Feedback Framework	Running customer satisfaction and feedback surveys	36 months		31-Mar-22	circa £20,000		Margaret Brannan	6 months	Lindsay Roches	First year of current contract underway.
Non regulated	PCS PORTAL	Research Resource	Getting to Know You 3	Tri-annual all household survey	Bespoke contract for this time limited project	23-Aug-19	29-Feb-20	£29,000		Margaret Brannan	fixed period	Margaret Brannan	
Non regulated	PCS PORTAL	Allanpark	Business planning 2020-25		Bespoke contract for this time limited project	01-Aug-19	31-Jan-20	£18,180		Margaret Brannan	fixed period	Margaret Brannan	
					HOUSING SI	ERVICES / F	FINANCIAL	INCLUSION					
Regulated	Framework	Furnishings Service	Furniture supply	Provision of furniture for furnished lets	Framework call-off - 3 years	01-Oct-20	01-Oct-23	£240,000		Elizabeth Hood	N/A	Corinne Young	Letter sent to Furnishing Services confirming award of 3 year (call off) contract as a direct award from Scotland Excel Framework Domestic Furniture & Furnishings. Email accepted received from supplier.
		Network Credit Services	Debt Recovery	Former tenant arrears recovery	As required	29.12.2006	Ongoing	No cost		Elizabeth Hood	ongoing		Service takes % of recovered debt
		RentSense	Mobysoft	Rentsense software and support	1 year	01-Feb-18	01-Feb-22			Louise Smith		Elizabeth Hood	contract renewed & extended for a further year to 2022

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NB Regulated Procurements are contracts for Works > £2M, and contracts for Goods/Services >£50K



Regulated / Non Regulated	Procurement Route	Supplier	Works/Goods/Services	Contract Brief Description	Form of Contract	Start Date	Expiry Date	Contract Value (excl VAT) >	Community Benefit Outcomes	Lead Contact	Break Notice Period	Current Point of	Comments
Regulated	G-Cloud	Home Connections	Choice Based Letting system	Software system to enable void properties to be advertised and	2 years + 2 years	01-Jan-21	01-Jan-25	£88,550		Elizabeth Hood	None	Elizabeth Hood	
					l	ESTATE CA	RETAKINO	G					
		Link Tel	Radio Communication	Radios for Estate Services	Bespoke Contract for project delivery	01-Oct-12	24 Month	£10,800		John Gray	1 Month	John Gray	
						FACTO	ORING						
		Sage Pay Europe	QC Factoring Payment Facility	On-line card payment facility				388.8 PA		Gillian Mackie		Gillian Mackie	Monthly Payment by D/D
		Worldpay	QC Factoring Payment Facitlity	Card payment facility				8400 PA		Gillian Mackie		Gillian Mackie	Monthly Payment by D/D
		Kiswebs	QC Factoring Website	Website management				£720 PA		Donalda Hogg		James Ledger	
		CPL Software	QC Factoring Property Management Software	Annual maintenance of software				9960 PA		Donalda Hogg		Gillian Mackie	
	Cost Comparison	Diamond Cleaning	QC Factoring Cleaning	Owners requested this cleaning company - 5 properties	Quoted works	various dates properties at owner	rolling	£2,000		John Smith		Matt Stewart	
	PCS Portal	Cleansweep	QC Factoring Cleaning	stair cleaning contract procured through HA	Standard form of contract	01-Jul-19	30-Jun-21	£499,000 PA		QCHA	none	Matt Stewart	Option to extend contract to 2022
	PCS Portal	Caledonian Maintenance	QC Factoring Cleaning	stair cleaning contract procured through HA	Standard form of contract	01-Jul-19	30-Jun-21	£184,000 PA		QCHA		Matt Stewart	Option to extend contract to 2023
	Tendered	Caledonia Maintenance	QC Factoring Environmental	Landscaping of Mondriaan	1 year	01-Apr-20	01-Apr-22	£17,107		Matt Stewart	30 days	Matt Stewart	
	PCS Portal	McDermotts	QC Factoring Environmental	Landscaping of Factored Properties	JCT Measured Term Contract	01-Jul-16	31-Mar-22	£240,000 PA		QCHA	90 days	Matt Stewart	Option to extend contract to 2022 -Change of ownership from 1 Jan 2020 to Nurture Landscapes Ltd
		Registers of Scotland	QC Factoring Title Deed Searches	Access to full copies of Title Deeds				£546.00 PA		Gillian Mackie		Gillian Mackie	Monthly Payment by D/D
	Cost Comparison	Sprint	QC Factoring Mobile Phones	QCF Mobile Phones	2 years	17-Dec-20	17-Dec-22	£4,992		Matt Stewart		Matt Stewart	Monthly Payment by D/D
		NCS	lift lines at 90 GWR	lift lines	annual renewal		01-Aug-22	316.8 PA		Matt Stewart		Matt Stewart	Monthly Payment by D/D
	Cost Comparison	Arrow Communications	lift lines at Panmure Gate	lift lines	annual renewal	01-Aug-21	01-Aug-22	£360		Matt Stewart		Matt Stewart	Monthly Payment by D/D
	PCS Portal	City Building LLP	QC Lift Contract	QCF Lift Contract	Bespoke Contract for project delivery	04-Sep-17	03-Sep-22	£250,000 PA		QCHA	30 Days	Matt Stewart	fully comprehensive service
	Tendered	AGM roofers	Gutter Cleaning contract	Gutter cleaning and report	1 year	22-Sep-21	22-Sep-22	£21,360		Matt Stewart	none	Matt Stewart	
						WORKS	SPACE						

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