		REGISTER OF CURRENT CONTR	ACTS AWARDED VIA	FORMAL TENDER PR	OCESS		
Tender Ref	Supplier	Description of Contract	Indicative Contract Value	Start Date	Duration	Extension Options (years)	Contract End Date
RCH345	Advanced Mailing Solutions LTD	Bulk Print & Mailing	£140,000.00	15/01/2018	2 years	+1+1	15/01/2020
RCH290	Allanpark Consultants Ltd	Board Development & Training	£47,000.00	14/04/2016	3 years	+1	14/04/2020
RCH293	Angus Biofuels Ltd	Operation, Maintenance, Metering and Billing of the Cartsdyke Court Biomass Scheme	£500,000.00	04/07/2016	20 years	n/a	03/07/2036
RCH355	Apogee Corporation Ltd	Managed Print Service	£65,935.00	31/08/2017	3 years	+1	31/08/2020
RCH382	Armstrong Watson	External Audit	£60,228.00	22/08/2017	2 years	+1+1	22/08/2020
RCH402	Ameil Johnston	Older Persons Housing Review	£19,800.00	19/04/2018	On completion of the brief	n/a	on completion of the brief
RCH398	Ameil Johnston	Rent & Service Charge Review	£21,761.00	01/03/2018	n/a	n/a	31/10/2019
RCH233	Arthur J Gallagher Housing Ltd	Insurance Services	£497,029.12	24/02/2015	3 years	+1+1	24/02/2020
RCH411	C F Services Ltd	Supply of White Goods & Furnishings	£103,000.00	16/11/2018	2 years	+1	15/11/2020
RCH457	Caskie Limited	Banff Road Demolition	£131,600.00	TBC	On completion of the brief	n/a	On completion of the brief
RCH110	Castleton Technology PLC	ICT Managed Services	£1,403,353.00	22/06/2011	4 years	+1+1+1	04/12/2019
RCH509	City Electrical Factors Ltd	Supply of Heat, Smoke & Co2 Alarms	£528,538.92	TBC	2 years	1	TBC
RCH425	City Gate Construction (Scotland) Ltd	Groundworks	£800,000.00	04/09/2018	1 year	+1+1+1	03/09/2020
RCH415	City Gate Construction (Scotland) Ltd	Ad-hoc Dry Rot Works	£1,000,000.00	10/08/2018	1 year	+1+1+1	09/08/2020
RCH341	City Gate Construction (Scotland) Ltd	Ad-hoc Drainage Works	£700,000.00	15/07/2019	2 years	+1+1	14/07/2021
RCH472	City Technical Services	Pumps & Vessel Repair & Maintenance	£200,000.00	13/05/2019	2 years	+1+1	12/05/2021
RCH244	City Technical Services	Domestic & Commercial Gas Servicing & Maintenance	£2,322,904.00	01/07/2017	2 years	+1+1	30/06/2020
RCH396	Compco Fire Systems Ltd	Sprinkler System Maintenance & Reactive Repair	£64,000.00	18/01/2018	1 year	1+1	17/01/2020
RCH395	Core Fire Limited	Fire Extinguisher Maintenance	£5,043.04	21/08/2018	2 years	+1+1	21/08/2020
RCH504	Daisy Corporate Services Trading Ltd	Mobile Telephony & Data Services	£60,240.00	07/10/2019	2 years	+1+1	06/10/2021
RCH394	Dallas Carpets	Supply & Fit of Carpets and Flooring	£600,000.00	01/06/2018	2 years	+1	01/06/2020
RCH422	David Morton (Larbert) Ltd	Neil Street Demolition	£169,868.00	ТВС	On completion of the brief	n/a	on completion of the brief
RCH502	Direct Strike Ltd	Lightning Conductor Testing	£8,400.00	01/10/2019	2 years	+1+1	01/12/2021
RCH492	Doortec Limited	Ad-hoc Repair & Replacement of Steel Framed Doors	£50,000.00	23/01/2019	1 year	+1+1	23/01/2020
RCH413	Element Materials Technology Environmental UK Ltd	Asbestos Surveying Samplying and Analytical Services	£440,000.00	14/01/2019	2 years	+1+1	14/01/2021
RCH404	Enviraz (Scotland) Ltd	Asbestos Removals	£400,000.00	01/04/2018	2 years	+1+1	01/04/2020
RCH389	Fortress Security Alarms Ltd	Fire Alarm Maintenance & Reactive Repair	£112,000.00	18/01/2018	2 years	+1	18/01/2020
RCH390	Fraoch Ltd	Keyholding & Security Services	£135,000.00	25/02/2018	1 year	+1+1	25/02/2020
RCH276	GP Environmental Ltd	Pest Control Services	£72,000.00	23/11/2016	2 years	+1+1	23/11/2019
RCH392	Greenerleaf Estate Maintenance	Void Clearance & Cleaning	£300,000.00	07/06/2018	1 year	+1	07/06/2020
RCH499	H2o Legionella Control Services	Water Tank Cleaning & Disinfection	£26,470.00	27/06/2019	2 years	+1+1	26/06/2021
RCH440	H2o Legionella Control Services	Water Quality Testing & Monitoring	£320,000.00	01/11/2018	2 years	+1+1	01/11/2020
RCH161	Harper MacLeod LLP & TC Young LLP	External Legal Services	£480,000.00	21/09/2015	2 years	+1+1	Service currently being retendered.

RCH481	Inverciyde Physiotherapy Ltd	Occupational Health Services	£120,000.00	14/01/2019	2 years	+1+1	14/01/2021
RCH468	Inverciyde Windows Manufacturing Ltd	Supply of UPVC Windows & Doors	£995,438.11	23/09/2019	2 years	+1+1	22/09/2021
RCH386	Inverweld Welding	Ad-hoc Blacksmith Works	£140,000.00	01/06/2019	2 years	+1+1	31/05/2021
RCH498	Kirk & Company	Sheriff Officer Services	£40,000.00	01/07/2019	2 years	+1+1	31/06/2021
RCH510	L & D Services	Aids & Adaptations	£1,600,000.00	TBC	2 years	+1+1	TBC
RCH464	MRM Solutions	Digital TV Maintenance	£7,000.00	10/07/2019	4 months	n/a	15/11/2019
RCH346	PDC Copyprint (Greenock)	Low Volume Print Services	£40,000.00	13/05/2019	2 years	+1+1	12/05/2021
RCH246	Pickerings Europe Limited	Lift Maintenance	£229,000.00	16/10/2017	3 years	+1+1	16/10/2020
RCH409	PPG Architectural Coatings UK Ltd	Supply of Paint Packs	£60,000.00	03/09/2018	2 years	1	03/09/2020
RCH506	Saxen Ltd	Space Planning Services	£2,160.00	12/08/2019	On completion of the brief	n/a	on completion of the brief
RCH508	Skyform (Scotland) Ltd	Walkway & Balcony Repair Works	£91,342.82	TBC	on completion of the brief	n/a	on completion of the brief
RCH471	SPIE Scotshield	John Galt House Fire Installation	£88,243.10	22/08/2019	On completion of the brief	n/a	on completion of the brief
RCH484	SVL Business Solutions	Liquid Voice Software Implementation	£83,094.00	10/01/2019	3 years from implementation date	n/a	28/02/2022
RCH437	T & M Contracts	Ad-hoc Scaffolding Works	£787,749.00	11/03/2019	2 years	+1+1	11/03/2021
RCH381	TIAA Ltd	Internal Audit	£36,000.00	22/08/2017	2 years	+1+1	22/08/2020
RCH407	Totalis Solutions Ltd	Multi-Trade Works	£1,400,000.00	06/09/2018	1 year	+1+1+1	06/09/2020
RCH488	Union Technical Services	Provision of Domestic EPCs	£28,800.00	25/02/2019	2 years	+1+1	25/02/2021
RCH501	Video Watchman Systems Ltd	Door Entry Installation at Riverside Gardens	£8,950.00	10/07/2019	on completion of the brief	n/a	on completion of the brief
RCH403	Video Watchman Systems Ltd	Automatic Door & Door Entry Maintenance	£120,000.00	14/05/2018	2 years	+1	14/05/2020
RCH385	Video Watchman Systems Ltd	Broomhill CCTV Solution & 3 Year Maintenance Agreement	£166,172.00	06/11/2017	01/11/2020	N/A	01/11/2020
RCH373	William P Whiland & Son Ltd	Supply & Installation of Ramps	£39,000.00	21/07/2017	2 years	+1	21/07/2020
RCH491	WLE Electrical	John Galt Lighting Works	£43,985.00	TBC	on completion of the brief	n/a	on completion of the brief
RCH337	WRC Recycling	Waste Management Services	£160,000.00	07/08/2019	2 years	+1+1	06/08/2021