

Contracts Register – December 2023

Reference	Contract	Supplier	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date	Extension Period (months)
0184-1114	Provision of Self Contained Breathing Apparatus	Draeger Safety Ltd	£2,251,110	27/8/14	29/9/14	29/9/26	36
F1A-001-1718	Fire Kit	Bristol Uniforms Ltd	£11,760,000	29/6/17	1/7/17	30/6/23	48
F5A-053-1718	Provision of Multi-Functional Devices (MFDs) and Managed Print Service	Apogee Corporation Ltd	£724,567.00	25/9/18	1/4/19	31/3/22	24
T3C-006-1819	Provision of Insurance Portfolio	Zurich Municipal	£8,344,235	21/12/18	1/4/19	31/3/22	24
F6C-105-1819	Provision of Soft Facilities Management Services	Sodexo Holdings	£15,194,116	1/3/19	1/3/19	28/2/23	24
NP5A-038-1920	Provision of EISEC Services	BT PLC	£67,000	5/7/19	5/7/19	4/7/24	0
F4A-007-1920	Provision of Fuel Cards	AllStar Business Solutions	£5,500,000	23/7/19	23/7/19	22/3/22	24
F5A-019-1819	Provision of Cisco Support	European Electronique	£5,000,000	28/9/19	10/10/19	9/10/22	24
F3A-033-1920	Internal Audit Services	Scott Moncrieff	£306,000	12/11/19	1/4/20	31/3/24	0
F4C-125-1819	Hookloaders With Demountable Units	Emergency One (UK) Ltd	£3,558,360	14/11/19	18/11/19	17/11/22	24
T4C-127-1819	Workshop Equipment Maintenance and Calibration	Autoparts Garage Equipment Services	£180,820	4/12/19	6/1/20	5/1/23	12
F4A-039-1819	Provision of Turntable Ladders	Emergency One (UK) Ltd	£1,457,428	10/12/19	10/12/19	9/12/22	24

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T1C-066-1920	Ladders	Supply Plus Ltd	£1,600,000	10/12/19	10/12/19	10/12/23	0
T3A-107-1920	Provision of Smoke, Heat and CO Detection	Fireblitz Extinguisher	£1,446,540	11/12/19	11/12/19	10/12/21	24
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	£3,000,000	24/12/19	10/2/20	9/2/24	0
T3C-083-1819	Provision of Timber for Operational and Training Requirements	Thornbridge Sawmills Ltd	£608,112	17/1/20	17/1/20	16/1/23	24
F5A-076-1920	Provision of Fireground Radio Maintenance	Radiocom Systems Ltd	£120,000	17/1/20	20/1/20	19/1/24	0
T5A-062-1920	Provision of Portable Satellite Communication Terminals and Associated Services	Excelerate Technology Ltd	£121,500	11/2/20	11/2/20	10/2/24	0
Q3A-116-1920	Provision of Business Cards	Barr Printers Ltd	£35,000	13/3/20	25/4/20	24/4/24	0
T4C-010-1920	Provision of Workshop Consumables	Dingbro Ltd	£530,000	2/6/20	2/6/20	1/6/23	12
F5A-034-1920	Provision of ISDN and PSTN Lines	Gamma Telecom Limited	£641,650	2/6/20	3/6/20	2/6/23	20
F4A-006-2021	Provision of a Provided Car	BMW	£38,784	21/06/20	21/06/20	21/06/24	0
T3A-005-2021	Provision of Skills for Justice Level 5	Gardiner Associates Training and Research	£87,750	26/6/20	1/9/20	31/8/23	12
F4C-035-2021	Provision of Vehicle Journey Log Books	Harlow Printing Limited	£2,912	2/7/20	7/7/20	7/7/23	12

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F4A-046-2021	Provision of Ford Ranger Double Cab 4x4 Vehicles	Ford Motors UK	£19,888	26/07/20	27/07/20	26/07/25	0
F4C-036-2021	Provision of Vehicle Daily Walk Around Checks Books	Barr Printers Ltd	£7,560	28/07/20	31/07/20	30/07/23	12
Q3A-039-2021	Provision of Bulk Calcium Hydroxide	Lhoist UK Ltd	£5,694	18/8/20	24/8/20	23/8/23	24
F4A-138-1920	Provision of Aerial Ladder Platforms	Rosenbauer UK Ltd	£1,582,941	25/8/20	1/2/21	31/1/24	24
F4A-143-1920	Provision of Vehicle Hire Services	Enterprise Rent-A-Car UK Limited	£120,000	1/9/20	1/9/20	31/8/23	12
T3C-019-2021	Psychometric Testing Services	Talogy Ltd (was Cubiks Ltd)	£260,383	11/9/20	14/9/20	13/9/24	24
F4C-008-2021	Provision of Electric Vehicles for Evaluation	Arnold Clark Motor Group	£49,318	5/10/20	5/10/20	4/10/27	0
F4A-066-2021	Provision of Vehicles for Rural Full Time Post Officers	Arnold Clark Motor Group	£236,916	5/10/20	5/10/20	4/10/27	0
T2C-109-1920	Safe Working at Height Equipment	Lyon Equipment Ltd	£700,000	6/10/20	6/10/20	6/10/24	0
F5A-009-2021	Provision of Cisco ELA	Insight Direct (UK) Ltd	£303,531	10/11/20	21/12/20	20/12/23	0
Q1C-076-2021	Single Length Belts with Detachable Buckle	Hunter Apparel Solutions Limited	£23,280	26/11/20	26/11/20	26/11/24	0
F5A-103-1920	Provision of Wide Area Network	MLL Telecom Ltd	£2,904,069	4/12/20	7/12/20	6/12/24	36

Reference	Contract	Supplier	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date	Extension Period (months)
T3A-017-2021	Provision of HAZMAT Scientific Advisory Services Lot 1 Response and Reachback Services	Glasgow Scientific Services	£705,583	11/12/20	1/4/21	31/3/24	24
T3A-017-2021	Provision of HAZMAT Scientific Advisory Services Lot 2 HAZMAT Training Services	Tactical Hazmat Ltd	£432,764	22/12/20	1/4/21	31/3/24	24
T3A-017-2021	Provision of HAZMAT Scientific Advisory Services Lot 3 Detection, Identification and Monitoring Training	Glasgow Scientific Services	£449,550	22/12/20	1/4/21	31/3/24	24
F4C-083-2021	Provision of Leased Electric Vehicles	Kinto UK Limited	£711,215	23/12/20	23/12/20	22/12/23	0
T1C-060-1920	Water Rescue Boats, Outboards and Trailers	Safequip Ltd	£617,000	19/1/21	19/1/21	31/3/23	24
T2A-067-2021	Provision of Light Portable Pumps	Godiva Limited	£2,480,589	20/1/21	20/1/21	19/1/23	24
T2C-052-2021	Powered Rescue Equipment	Weber Rescue UK Ltd.	£6,170,000	21/1/21	1/5/21	31/3/23	24
T3A-071-2021	Provision of Service Delivery Modelling Programme (SDMP) Consultancy	Operational Research in Health Ltd ORH	£100,000	26/1/21	28/1/21	27/1/23	12
T2A-061-2021	Provision of Radiation Protection Service	Bureau Veritas UK Limited	£56,800	1/2/21	1/2/21	1/2/23	24
Q5A-104-2021	Provision of Additional HP Servers	Insight Direct (UK) Ltd	£6,523	1/2/21	1/2/21	31/3/24	0
F5A-015-2021	Provision of Gazetteer Support	Bramble Hub Limited	£345,133	11/2/21	1/4/21	31/3/24	24

Reference	Contract	Supplier	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date	Extension Period (months)
F4A-119-2021	Provision of Small Pool Vans for Fleet	Mercedes Benz Western Commercial	£135,500	12/2/21	15/2/21	14/2/24	0
Q3C-111-2021	Provision of Positive Pressure Ventilation Training Units Lot 1	Ruth Lee Training	£15,796	25/2/21	26/2/21	25/2/24	0
T4C-002-1920	End of Life Vehicles	A McKelvie, Angus Braidwood, Barry Devlin, Highland Recycling (HRL), Nakes Diddell, Jim Beckett, Richies Coaches, Lochbroom Garage, Perth Auto Recyclers, Orkney Aggregates, S and I Thomson, Stornoway Skips, Overton Dismantlers	£110,000	11/2/21	1/3/21	28/2/25	0
Q3C-111-2021	Provision of Flashover Training Units Lot 2	Red Sauce Ltd t/a Red Protects	£15,108	25/2/21	26/2/21	25/2/24	0
F4A-138-2021	Provision of Provided Car for SLT	BMW Group	£39,242	15/3/21	16/3/21	16/3/24	0
F6C-100-2021	Provision of Cleaning Products	Bunzl Cleaning & Hygiene Supplies	£288,214	2/4/21	13/4/21	13/4/25	0
F2A-037-2021	Provision of Bottled Water	Brake Brother's Limited	£26,500	12/4/21	12/4/21	12/4/25	0
F3A-103-2021	Lease of Franking Machines and Associated Consumables	The Mailing Room (TMR)	£144,806	12/4/21	21/4/21	20/4/24	12
T2A-093-1920	Provision of Right Angle Torches	Peli Products (UK) Limited	£403,000	3/5/21	3/5/21	3/5/23	2
Q4A-006-2122	Provision of Fuel Management System	Cameron & Baxter Industrial Services t/a Industrial Services	£32,000	10/6/21	23/8/21	22/8/23	12

Reference	Contract	Supplier	Total Contract Value	Contract Award Date	Contract Start Date	Contract Expiry Date	Extension Period (months)
F5A-003-2122	Provision of Egress Licenses	Softcat PLC	£115,674	23/6/21	24/6/21	23/6/24	0
T4C-125-1920	Medium Weight Adaptable Rescue Pumps	Emergency One (UK) Ltd	£26,500,000	29/6/21	30/6/21	29/6/25	0
F4A-034-2122	Provision of Low Emission Vehicles	Arnold Clark Motor Group	£2,047,681	5/7/21	6/7/21	5/7/28	0
F4A-044-2122	Provision of Large Pool Vans for Fleet	Mercedes Benz Western Commercial	£566,910	20/7/21	26/7/21	25/7/24	0
Q3A-007-2122	Provision of Courier Services	LKMz Couriers Limited	£3,,062	28/7/21	2/8/21	1/8/24	0
F5A-035-2122	Provision of Backup Replacement	Proact IT Group	£268,107.00	31/8/21	1/9/21	31/8/24	24
F2C-099-2021	Batteries	YESSS Electrical	£96,000	1/9/21	1/9/21	31/8/25	0
Q3A-019-2122	Provision of Museum of Scottish Fire Heritage Website Development	Surface Impression Limited	£49,140	8/9/21	8/9/21	7/9/24	0
T6C-055-2021	Hard Facilities Management Re provision	Robertson Facilities Management Ltd	£132,000,000	8/9/21	1/4/22	31/3/27	36
F4A-126-2021	Provision of Fire Investigation Unit Vehicles	Angloco Limited	£137,772	13/9/21	13/9/21	12/9/24	24
F4A-068-2122	Provision of Light to Medium Commercial Vehicles	Mercedes Benz Western Commercial	£537,212	17/9/21	22/9/21	21/9/24	0
F4A-085-2122	Provision of Management Team Members Car	BMW Group	£41,364	8/10/21	13/10/21	12/10/24	0
Q4A-067-2021	Provision of Fuel Site Maintenance	Cadden Engineering Scotland Ltd	£26,086	4/11/21	12/11/21	11/11/24	24

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F6A-080-2021	Provision of Hard FM Contract Management Solution	Think Project Ltd	£100,000	22/11/21	22/11/21	21/11/23	24
T4C-054-2021	Ultra-Low Emissions Fire Appliance	Emergency One (UK) Ltd	£660,000	1/12/21	1/12/21	30/11/24	0
T2C-052-2122	Fluid Management: Lot 1 Lay Flat Fire Delivery Hose	Angus Fire Ltd	£850,000	14/12/21	14/12/21	13/12/23	24
T2C-052-2122	Fluid Management: Lot 3 Semi-Rigid Firefighting Delivery Hose / Hard Suction Hose	Premier Hose Technologies Ltd	£37,000	14/12/21	14/12/21	13/12/23	24
Q6A-102-2021	Provision of Station Storage Solutions	Scottish Prison Service	£50,000	20/12/21	22/12/21	21/12/23	24
NP3C-089-2122	Specialist Flood and Water rescue Training Services	Rescue 3 Europe Limited	£75,650	10/1/22	1/4/22	31/3/25	0
T3C-072-2122	Post Incident Services	The Rivers Centre for Traumatic Stress, NHS Lothian	£675,449	17/1/22	18/1/22	16/1/26	0
F5A-029-2122	Provision of Nintex Licenses and Associated Professional Services	Synergi	£600,000	21/1/22	31/1/22	22/1/24	24
F5A-029-2122	Provision of Professional Services	Sword I.T Solutions	£240,000	21/1/22	31/1/22	22/1/24	0
F5A-094-2122	Provision of Direct Access Replacement	Softcat PLC	£80,435	31/1/22	7/2/22	6/2/25	0
T3A-032-2122	Provision of Protection Officers Training	C S Todd Associates	£337,122	8/2/22	11/2/22	10/2/25	24

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F3A-061-2122	Employee Assistance Counselling Services	Health Assured Ltd	£50,908	15/1/22	1/2/22	31/1/23	24
F5A-105-2122	Provision of Ivanti ITSM & Related Professional Services	Softcat PLC	£144,039	15/2/22	1/3/22	28/2/25	0
Q3A-062-2122	Specialist Medical Supplies	Baymed Healthcare Limited	£243,750	23/2/22	1/3/22	28/2/25	24
F5A-013-2122	Provision of Pluralsight	Softcat	£23,861	1/3/22	1/3/22	28/2/25	0
F3C-005-1920	Ill Health Retiral/IQMP Services	Genesis Occupational Health	£250,000	4/3/22	7/3/22	6/3/26	0
Q3A-098-2122	CIPD L7 Advanced Diploma in Strategic People Management	Watson Martin	£14,940	28/2/22	21/3/22	25/3/24	0
T2C-052-2122	Fluid Management Lot 2 Fluid Transfer Equipment and Compressed Air Foam Systems	Fire Hosetech Limited	£58,191	11/3/22	14/3/22	13/3/24	24
F3A-106-2122	Provision of Fire Retardant Textiles	Thomas Kneale & Co Ltd.	£600,000	14/3/22	14/3/22	13/3/25	12
F5A-011-2122	Provision of Dell Boomi Integration & Professional Services	Phoenix Software Limited	£221,147	14/3/22	14/3/22	13/3/24	0
F3A-076-2122	Provision of Gymnasium Equipment Maintenance	Sportsafe UK Ltd	£250,000	21/3/22	28/3/22	27/3/25	24
F5A-127-2122	PDR-Pro LCMS Service	eFire Service	£1,517,879	31/3/22	1/4/22	31/3/24	24
F4C-115-2223	Tyres, Glass and Fast Fit Solutions	Michelin (Trucktyre North), Goodyear, Charles Pugh/National Windscreens	£1,500,000	1/4/22	1/4/22	31/3/26	
Q3A-118-2122	Provision of Ad Hoc Courier	Eagle Couriers	£49,999	1/4/22	1/4/22	31/3/25	0
F2A-133-2122	Provision of Medical Oxygen and Industrial Gases	BOC Limited	£900,000	8/4/22	11/4/22	10/4/25	24

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F3A-134-1920	Leadership Skills Development Services Framework	Assessment Services, Bazon, City of Glasgow College, Coaching Direct, Common Purpose UK, E Squared, Edinburgh College, Franklin Covey, Future Proof Learning, Know You More, Moren Solutions, Supportive Solutions, The Keil Centre, Woodward Safety, Health, and Environment	£5,905,840	3/5/22	5/5/22	2/5/26	0
F1A-001-2223	Provision of Wildland Fire PPE	FlamePro Global Limited	£432,000	1/6/22	1/6/22	31/5/25	12
Q2A-017-2223	Provision of Inner Cordon Tape	Cleaning & Wiping Supplies Ltd	£11,886	15/6/22	20/6/22	19/6/25	12
F2B-018-2223	Provision of Smoke Curtains	Vimpex Ltd	£250,000	20/6/22	21/6/22	20/6/25	12
F6A-009-2223	Provision of De-icing Salts for Winter Maintenance	J.C Peacock & Co Limited	£200,000	11/7/22	11/7/22	10/7/25	12
T2C-051-2122	Provision of Servicing, Maintenance and Repair of Breathing Air Compressors; including Air Purity Testing	MB Air Systems Limited	£1,426,537	22/7/22	1/10/22	30/9/26	
F6A-007-2223	Provision of Office Furniture	Sharp Business Systems UK Plc	£500,000	29/7/22	8/8/22	7/8/25	12

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F2A-092-2122	Provision of Emergency Response Equipment Lot 1 Air Bags	Clan Tools & Plant Limited	£1,250,000	10/11/22	10/11/22	10/10/25	
NC1A-056-2223	Provision of Gas Tight Suits	Respirex International Limited	£204,600	2/12/22	2/12/22	1/12/23	12
F5A-071-2223	Provision of Nessus Licenses	Softcat PLC	£18,185	21/12/22	2/10/23	2/9/26	
NC5A-087-2223	Provision of Maintenance Cover for Voice Recorder Support at Edinburgh OC	Red Box Recorders	£4,333	23/03/23	4/5/23	4/4/24	
Q3C-034-2223	Provision of Catering for Dumfries Training Courses	Caterplus Catering	£51,000	11/7/22	11/7/22	11/6/26	0
NC3C-103-2223	Royal Yachting Association VHF Radio Training Materials and Certification	Royal Yachting Association	£15,000	13/12/22	13/12/22	5/12/24	
F5A-039-2223	Provision of Microsoft Enterprise Agreement	Phoenix Software Ltd	£6,371,655	7/3/23	1/4/23	31/3/26	
Q3C-056-2223	Provision of Fitness Qualification Training	Study Active Limited	£3,993	8/3/23	8/3/23	7/3/24	
F3C-112-2223	Public Consultation System	Delib Limited	£39,980	21/3/23	11/2/23	10/2/26	
F5A-006-2324	Provision of Server Maintenance	Park Place Technologies	£199,365	1/6/23	28/7/23	27/7/28	
T3C-071-2122	Plant and High Reach Appliance Instructor and Operator Training Services (First Tender)	Angloco Limited	£700,000	29/5/23	1/6/23	31/5/27	

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F5A-008-2324	Provision of Qlikview Maintenance	Softcat PLC	£37,057	24/4/23	1/4/23	31/3/24	
F2A-044-2223	Provision of Uniform and Workwear	Clad Safety Ltd t/a HeroQuip	£897,510	13/06/23	13/06/23	12/6/26	12
V5C-004-2324(a)	CCMS Extended Support (Vision & ICCS)	SSS Public Safety Limited	£841,138	15/5/23	1/4/23	31/3/24	0
V5C-004-2324(b)	Extended Support for CAD	Motorola Solutions	£1,272,095	22/6/23	25/7/23	31/12/24	0
F5A-025-2324	Provision of Easy SPC Charts License	Computacenter (UK) Ltd	£5,374	20/6/23	27/6/23	26/6/24	0
V2B-017-2324	Provision of Hapsite Smart Plus Maintenance Services	Inficon Ltd	£154,542	27/06/23	04/06/23	04/05/26	12
Q5A-029-2324	Provision of CybSafe Licenses	Softcat PLC	£42,240	28/6/23	31/7/23	30/7/24	0
V3A-033-2324	Membership of LGA National Joint Council: Pay Negotiation Services	LGA National Joint Coun	£150,000	16/7/23	17/7/23	17/7/28	0
Q5A-015-2324	Provision of AutoDesk Licences	Insight Direct UK Ltd	£29,634	25/7/23	25/8/23	24/8/27	0
F4C-009-2324	Liquid Fuels	Certas Energy t/a Scottish Fuels	£900,000	30/3/23	31/3/23	30/3/26	0
F4C-009-2325	Liquid Fuels	Highland Fuels	£115,000	30/3/23	31/3/23	30/3/26	0
3C-028-2324	Plant and High Reach Appliance Instructor and Operator Training Services (Second Tender)	Argyll Plant Training and John MacDonald/Vema	£5,000,000	30/6/23	1/7/23	30/6/27	0
F4C-131-2122	Provision of Lubricating Oils, Greases and Antifreeze	Fuchs Lubricants (UK) Plc	£310,000	17/3/23	1/4/23	31/3/27	24
F3A-041-2324	Provision of Photography Services	APS Group (Scotland) Limited	£36,000	3/8/23	4/8/23	3/2/24	6

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T1C-002-2021	Provision of Cleaning, Inspection and Repair of Firefighters Personal Protective Equipment	Bristol Uniforms Limited	£7,936,000	19/10/20	1/3/21	28/2/23	72
T3C-120-2122	Health and Wellbeing Management System	Softcat/Corrity	£172,317.97	5/5/23	5/5/23	4/5/28	0
V4C-042-2324	Heavy Appliance Annual Inspections and Related Services	Logistics UK	£550,000	11/9/23	11/9/23	11/9/27	0
V3C-046-2324	MyJobScotland Website	CoSLA	£50,000	1/4/23	1/4/23	31/3/24	0
V3A-033-2324	Membership of the Local Government Association National Joint Council	Local Government Association	£150,000	1/4/22	1/4/22	31/3/27	0
V5A-052-2324	Provision of Call Touch	Zetron Limited	£48,553	9/10/23	1/10/23	30/9/24	0
30-061-2324	Skills for Justice Membership	Skills For Justice	£20,000	16/10/23	16/10/23	15/10/25	0
Q3C-110-2223	External Physiotherapy Services	FRAMEWORK : Physicare Ltd; Keys Physiotherapy; Glasgow Premier Physiotherapy Ltd; Paisley Physiotherapy Centre; Orkney Physiotherapy; Heal Physiotherapy Limited; FASIC; Physiofocus Limited; Inverclyde Physiotherapy; Phillip Yeates Physiotherapy; Ascent Physio.	£50,000	17/10/23	1/11/23	31/10/25	24
Q5A-057-2324	Provision of Protective Cases and Screen Protectors	Insight Direct UK LTD	£11,378	30/10/23	3/11/23	2/11/24	0

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F5A-050-2324	Provision of Lucid Suite Renewal	Computacenter	£16,344	29/9/23	29/9/23	28/9/24	0
Q5A-062-2324	ICT Training Requirements	QA Limited	£28,515	14/11/23	14/11/23	31/3/24	0
NP5A-067-2324	Provision, Installation and Support of Firelink Devices and Accessories	Airwave Solutions Ltd	£2,290,782	16/11/23	17/11/23	16/11/26	0
F2A-001-2324	Provision of Firefighting Foam	Angus Fire Ltd	£50,000	30/10/23	1/11/23	31/12/24	0
Q2A-058-2324	Provision of BA Sector Command and Control Boards	Kenwil Ltd	£7,360	15/11/23	20/11/23	Upon Delivery and acceptance by SFRS	0
F5A-020-2324	Provision of Cisco ELA	Insight Direct UK Limited	£254,028	23/11/23	8/12/23	7/12/25	12
N3A-166-2021	Ill-Health Pension Appeal Boards and Reports	Duradiamond Healthcare Ltd	£56,000	13/07/20	13/07/20	12/07/24	0
V3C-056-2324	Human Resource and Payroll System	Midland HR	£750,558	31/10/23	1/11/23	31/10/26	0
Q5A-069-2324	Provision of Options Appraisal Report & Recommendation on Single UC Solution	Farrpoint Ltd	£18,750	15/12/23	8/1/24	4/03/24	0
Q3C-114-2223	Provision of Medical Equipment Calibration Services	P&A Medical Ltd	£47,790	1/12/23	1/12/23	30/11/26	0
Q3C-074-2324	Provision of Pre-Hospital Trauma Life Support Training	NorWest Medical Ltd. T/A Event Safety Group	£24,960	15/12/23	1/1/24	31/12/25	24
F2A - 040 - 2324	Provision of Water Rescue PPE	Safequip Ltd	£500,000	29/11/23	1/12/23	30/11/26	12
F5A-071-2324	Provision of IT Peripherals	Computacenter (UK) Ltd	£1,000,000	18/12/23	19/12/23	18/12/27	0