

Meeting	SPA Authority Meeting
Date	25 August 2021
Location	Video Conference
Title of Paper	Procurement Annual Report
Presented By	James Gray, Chief Financial Officer
Recommendation to Members	For Approval
Appendix Attached	Appendix A - Annual Procurement Report 2020-21 Draft

PURPOSE

The purpose of this report is to present Authority Members with the draft Annual Procurement Report for 2020-2021, prepared in accordance with the requirements of the Procurement Reform (Scotland) Act 2014, and it is requested that members approve the publication of this report.

This paper is submitted to Members for approval.

1. BACKGROUND

- 1.1 The Scottish Police Authority is required, under Section 18 Procurement Reform (Scotland) Act 2014, to publish an annual procurement report on its' regulated procurement activities.
- 1.2 The preparation and publication of the annual procurement report is delegated to the Head of Procurement under the Standing Order 36 of the approved Standing Orders Relating to Contracts.
- 1.3 Standing Order 36 also requires the Head of Procurement to seek the Scottish Police Authority's approval before publishing the report.

2. FURTHER DETAIL ON THE REPORT TOPIC

- 2.1 This report seeks the Scottish Police Authority's approval to publish the draft annual procurement report provided as Appendix A to this paper.
- 2.2 The Procurement Reform (Scotland) Act 2014 places a duty on contracting authorities who are required to prepare and publish a Procurement Strategy under the Act to also prepare and publish an annual procurement report.
- 2.3 The Procurement Reform (Scotland) Act 2014 requires that certain information must be included in the report as follows:
 - a) a summary of the regulated procurements that have been completed during the year covered by the report,
 - b) a review of whether those procurements complied with the authority's procurement strategy,
 - c) to the extent that any regulated procurements did not comply, a statement of how the authority intends to ensure that future regulated procurements do comply,
 - d) a summary of any community benefit requirements imposed as part of a regulated procurement that were fulfilled during the year covered by the report,
 - e) a summary of any steps taken to facilitate the involvement of supported businesses in regulated procurements during the year covered by the report,

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- f) a summary of the regulated procurements the authority expects to commence in the next two financial years,
- g) such other information as the Scottish Ministers may by order specify.

- 2.4 The draft report at Appendix A contains all of the information required in corresponding sections and the required reviews have been carried out against the procurement strategy.
- 2.5 Note that some of the data in the report comes from a live activity tracker system which is updated continuously with values and dates as they change. An up to date extract will be incorporated following approval before publishing externally.
- 2.6 This paper was presented to the SPA Resources Committee on 05 August 2021 where members made a recommendation to the authority to approve its contents.

3. FINANCIAL IMPLICATIONS

- 3.1 There are no financial implications in this paper.

4. PERSONNEL IMPLICATIONS

- 4.1 There are no personnel implications associated with this paper.

5. LEGAL IMPLICATIONS

- 5.1 There are legal implications associated with this paper.
- 5.2 If the SPA does not approve the annual procurement report for publishing it will not comply with its' statutory duty to publish such report.

6. REPUTATIONAL IMPLICATIONS

- 6.1 There are reputational implications associated with this paper.
- 6.2 If the SPA does not approve the annual procurement report for publishing it will not comply with its' statutory duty to publish such report. The publishing of reports is monitored by the Scottish Government Procurement and Commercial Directorate and non-compliance investigated.

7. SOCIAL IMPLICATIONS

7.1 There are no social implications associated with this paper.

8. COMMUNITY IMPACT

8.1 There are no community implications associated with this paper.

9. EQUALITIES IMPLICATIONS

9.1 There are no equality implications associated with this paper.

10. ENVIRONMENT IMPLICATIONS

10.1 There are no environmental implications associated with this paper.

RECOMMENDATIONS

Members are asked to approve the draft Annual Procurement Report 2020/21 for publication.

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Annual Procurement Report 2020 - 2021



Annual Procurement Report 2020 – 2021 Draft

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Introduction

Overview

The Scottish Police Authority and Police Scotland is pleased to be able to present the Annual Procurement Report for the Financial Year 2020-2021.

It is our aim to achieve value for money for the taxpayer through all procurement activity within Police Scotland and the Scottish Police Authority, to enable and support the organisation in improving safety and wellbeing of people, places and communities throughout Scotland.

This aim is embodied in the Police Scotland Procurement Strategy 2017-2021. Much has been achieved since the procurement strategy was put in place, notably in building capability through training and development, in recruiting staff from a range of commercial backgrounds, public and private sector, and building a more strategic approach to procurement across Police Scotland.

Whilst wider events in the world including the Covid-19 Pandemic and the new trading relationship with the EU have undoubtedly proved challenging in the last year, the procurement team have continued to build capability and deliver a service in line with the Police Scotland Procurement Strategy supporting the delivery of an effective police service across Scotland.

Background to the Scottish Police Authority and Police Scotland

The Scottish Police Authority and Police Scotland came into being on 1 April 2013, constituted under the Police and Fire Reform (Scotland) Act 2012, which had the strategic aims of:

- Protecting and Improving local services, despite financial cuts
- Creating more equal access to specialist support and national capacity
- Strengthening the communication between services and communities.

From a police perspective, this meant merging eight separate police services and two central bodies into a single entity, Police Scotland.

The Scottish Police Authority (SPA) has statutory functions that include maintaining the Police Service, holding the Chief Constable to account and providing Forensic Science Services. This includes entering into contracts in order to carry out its statutory functions. Although the Scottish Police Authority is the Contracting Authority for all Police Scotland procurement, the SPA delegates the operation of a procurement function to put in place such contracts to Police Scotland.

Police Scotland is now the second largest police service in the UK with over 17,000 police officers and over 5,000 staff members. The service provides all policing functions nationally and is structured around 13 local policing divisions supported by national divisions and departments including Specialist Crime Division, Operational Support, Custody, Criminal Justice and Corporate Support Services. The Procurement Service sits within Corporate Support Services under the Finance function of Police Scotland.

Procurement Service in Police Scotland

The centralised Procurement Service is responsible for ensuring all regulated procurement within relevant non-staff expenditure of c. £154m is carried out in accordance with regulatory requirements and internal policy. This includes goods, services and works procurements across seven spend categories managed within three category procurement teams:

- Corporate & Estates
- ICT, Forensics & SCD
- Operations & Fleet

1. Summary of Regulated Procurements Completed

Police Scotland has provided a summary below of the contracts that were awarded between 1 April 2020 and 31 March 2021 following a regulated procurement. A regulated procurement is any procurement for public supplies or services with value of over £50,000 and for public works with a value of over £2 million – where an award notice has been published or where the procurement process otherwise comes to an end. This includes contracts and framework agreements. The high level summary of regulated contracts is provided in the table below:

Contract Type	Number of New Contracts Awarded	Total Estimated Value of New Contracts Awarded (£m)
Supply	80	39.3
Services	66	80.2
Works	1	3.1
Mixed	23	31.5
Total	170	154.2

A list of the contracts summarised above is provided in **Appendix 1**

2. Review of Compliance with Procurement Strategy

2.1 Introduction

The Police Scotland Procurement Strategy was recently reviewed and extended to cover the period 2017 - 2021. The strategic priorities for procurement, established in line with the corporate strategy developed for the single police service, are as below:

- Contribution to Carrying Out Functions and Achieving Purposes
- Delivery of Value For Money
- Compliance with General Duties
- Action Areas

The Police Scotland Procurement Strategy is available on the Police Scotland website by following the link below:

<https://www.scotland.police.uk/about-us/procurement/>

Responsibility Area	Activity Summary
<p>Ensure that value for money is achieved through appropriate procurement strategies and procedures and input into programme business cases.</p>	<p>Sourcing strategies are required for all procurement activity with a value in excess of £5,000 Excluding VAT.</p> <p>Procurement are consulted within the business case development process and the Head of Procurement is a member of the Change Board which assesses transformation projects.</p> <p>Procurement team are engaged with key stakeholders in the capital spend planning process.</p> <p>The procurement team review spend information on a regular basis to identify significant spend areas and leverage that spend to increase value.</p> <p>Procurement are members of multiple specific stakeholder forums and working groups which consider the organisation's requirements in major spend areas such as uniform and PPE, Fleet, Estates and ICT.</p>

2.2 Compliance Assessment

Compliance with the Procurement Strategy has been assessed in relation to the strategic objectives outlined above.

Further, the strategy identifies the role and responsibilities of the procurement function in delivering the strategy across 10 areas. A summary of those responsibilities and a review of activity relating to those areas is provided below:

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<p>Advise, guide and support the development of and compliance with procurement policy, best practice and legislation.</p>	<p>The Head of Procurement is responsible for developing policy in line with legislation and ensuring compliance throughout the organisation.</p> <p>The procurement team regularly monitor spending to ensure compliance with relevant legislation and procedures, and that any remedial action required is taken if non-compliant spend is detected.</p> <p>The Head of Procurement, Category Managers and the wider procurement team regularly engage with stakeholders throughout the organisation and externally on a range of forums.</p> <p>Key policies and procedures are proactively reviewed on a periodic basis to ensure that they incorporate best practice and legislation.</p>
<p>Provide professional, qualified procurement expertise, advice and services.</p>	<p>The procurement function has been centralised and a category management approach adopted.</p> <p>Assessment of competency against the Scottish Procurement Competency Framework is undertaken on a periodic basis and capability assessed to determine training needs.</p> <p>Training is provided on emerging and novel topics such as sustainability, anti-corruption, data privacy etc. and staff are encouraged to take advantage of any wider sector training opportunities provided by the Scottish Government or other Scottish Public Sector Partners as well as other UK police forces.</p> <p>A Procurement Improvement Plan is in place to deliver improvements and change across the procurement function.</p>
<p>Ensure that business needs are met through its procurement of goods, services and works.</p>	<p>The procurement process requires that a sourcing strategy is utilised to conduct a thorough analysis of requirements and the potential supply market to ensure that business needs are met in way that delivers best value in compliance with relevant legislation and internal policies and procedures.</p> <p>Key contracts are managed to ensure the service delivery meets expectations. Business leads are sought for tier one contracts, a contract management framework is in place and this is being reviewed to improve its effectiveness on an ongoing basis</p>

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<p>Contribute to the aims and objectives of the organisation, as detailed in the corporate plan.</p>	<p>The procurement strategy document focuses on how each procurement contributes to the overall strategic aims of the organisation.</p> <p>In addition, award recommendation board reports record how each decision meets the overall goals of the organisation.</p>
<p>Pro-actively manage and develop the supplier base, including small and medium-sized enterprises (SMEs) and voluntary, community and social enterprise (VCSE) sector organisations, identifying and managing any supply risks or value add opportunities.</p>	<p>The procurement strategy documents contains considerations relating to the supply base. This identifies procurements which have the potential to develop the supply base including opportunities for SMEs to participate, or to act as subcontractors. Police Scotland use a range of tools including PIN notices and RFIs to inform the market of potential opportunities and gauge the potential of SME and VCSE sectors supporting a contract. In addition, Police Scotland engage the Supplier Development Programme where there may be a requirement to support SME of VCSE bidders through a tendering process.</p>
<p>Co-ordinate training development and registering of procurement officers.</p>	<p>Training is coordinated through an individual in the team. Training in 20/21 was focused on key themes identified through analysis of the Scottish Procurement Competency Framework assessments.</p>

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<p>Assess procurement competencies across the organisation, using tools such as the Scottish Procurement Competency Framework.</p>	<p>The procurement competency framework assessment has been matched to current roles in the procurement team and was used to re-assess the procurement team competency level in 20/21 to develop and deliver a training plan targeting improvements in specific areas of capability.</p>
<p>Promote and engage in collaboration and information sharing with relevant partner organisations.</p>	<p>Police Scotland regularly engage in Scottish Government national and sector led collaborative procurement opportunities, such as utility supply, vehicle rental, ICT, Stationery.</p> <p>Police Scotland also attend forums and share information with other central government partners and across sectors with other sectoral procurement centres of expertise as well as wider collaboration across the UK with other police and blue light services.</p>
<p>Support sustainable policies through procurement processes.</p>	<p>Sustainable procurement is embedded within the sourcing strategy template document. This includes environmental sustainability, economic sustainability and fair working practices.</p> <p>The Procurement team work closely with others in the organisation in relation to initiatives which have environmental benefits including reducing power usage, reducing waste, fuel efficiency and reducing unnecessary travel.</p> <p>The procurement team use relevant tools provided by the Scottish Government to assess the impact of contracts including the Sustainability Test.</p> <p>The procurement team have undertaken a flexible framework assessment and have an action plan in place to improve performance in this area.</p> <p>The procurement team has appointed a sustainability champion to work with stakeholders across the organisation and beyond to develop and embed best practice within our procurement processes.</p> <p>The procurement team work collaboratively with Scottish Government and other central government bodies to develop and share best practice.</p>

2.3 Improvement Activity

The Police Scotland Procurement service is continually working to ensure compliance with the Procurement Strategy across the organisation. A Procurement Improvement Programme is in place to deliver improvements to the procurement process and capability within Police Scotland and is implementing best practice to ensure that Police Scotland achieves Best Value.

3. Community Benefit Summary

3.1 Introduction

In addition to the sustainable procurement duty within the Procurement Reform (Scotland) Act 2014, the Police and Fire Reform (Scotland) 2012 requires the SPA and Police Scotland to carry out procurement in a way which achieves sustainable development.

In order to achieve this, consideration of community benefits is built into the contracting process for all regulated contracts with standard clauses inserted into relevant tender and contract documents.

The Sourcing Strategy document that is created for all regulated procurements includes a sustainability section that details opportunities relating to SMEs, Supported Businesses, Community Benefits, Environmental Benefits and Fair Working Practices for the individual tenders and contracts.

When a sourcing strategy highlights the ability to secure community benefits in a particular procurement, they are incorporated within the tendering, evaluation and contractual documents. This standardised approach for all regulated procurement will promote the consideration of this key topic within the stakeholder group and the supply base for Police Scotland.

3.2 Community Benefits Summary

During the year, Police Scotland secured community benefits which delivered 15 new jobs in Scotland, 6 apprenticeships, work experience/placement/training opportunities offered along with a number of other benefits such as donations to local charities, local employment and subcontracting opportunities. Some specific examples are provided below:

- **PROC 20 0418 - Supply and Install of EV Charging Infrastructure & Associated Support Services**
 - ✓ The award of this contract will result in fifteen (15) new employment opportunities over the course of the contract.
 - ✓ The award of this contract will result in six (6) modern apprenticeships in mechanical, electrical and civil engineering from September 2020.
 - ✓ BP Chargemaster Limited has offered to work closely with local community groups and Police Scotland's Community Engagement team to support a recognised local charity or local community group. The Supplier has proposed an opportunity for a local community group to secure their own EV charging point fully funded by the Supplier to provide assistance to maintain a local building area, sponsorship of a sports team or a particular event.
- **PROC 19 0325 - Provision of a Space Utilisation and Capacity Study, Design and Workspace Pilot at Dalmarnock**
 - ✓ GT3 Architects shall provide, online, 5-day work experiences for 2 pupils, students or trainees.
 - ✓ GT3 Architects will donate 1% of our proposed professional fee in support of a charity to be chosen mutually by the Authority and GT3 Architects.
 - ✓ GT3 Architects shall attend two industry-awareness events or workshops for pupils with an interest in the built environment (subject to meeting any Covid-related protocols). The format and content of these activities can be varied and we have first-hand experience of a number of different

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approaches that GT3 Architects would be happy to discuss with the relevant institutions (including career talks, mock interviews and site visits).

- **PROC 20 0541 - Productions New Build Works at Kittybrewster, Aberdeen**
 - ✓ The award of this contract shall provide employment of one (1) new apprentice who will work on this project to improve skills and experience. The project team shall have the opportunity to meet the individual during the project.
 - ✓ The appointed Contractor utilises the “Working Rite” initiative which provides opportunities to the long term unemployed and the disadvantaged. The award of this contract shall provide a long term unemployed or disadvantaged individual the opportunity for minimum of 14 weeks work on this project. The project team shall have the opportunity to meet the individual during the project.

- **PROC 20 0564 – Delivery of Microwave Networks**
 - ✓ Delivered by Pinacl - Engineer training. The ITT requested training for 5 engineers however Pinacl have confirmed that 5 additional places (10 in total) are available free of charge.

- **PROC 20 0564 – MFDs, Plotters, High Volume Scanners and Associated Consumables and Services**
 - ✓ A scalable “time bank” of Ricoh employee volunteering resource specifically for community benefits associated with this contract. The time bank would accrue on the basis of one Ricoh employee volunteer day per £100k contracted annual revenue received from the contract on a pro rata basis. Due to the size of this contract, this is likely to be 5 employee volunteer days per year, subject to actual spend.
 - ✓ Ricoh is an accredited Apprenticeship Provider – 26% of the field engineers in Scotland began their careers as a Ricoh Apprentice Service Engineer.
 - ✓ Intend to recruit additional roles to support their business growth. Their preferred route to entry for new hires would be via their Apprenticeship programme.

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4. Supported Businesses Summary

Police Scotland consider the involvement of supported businesses when determining the strategy for all regulated procurement exercises, in particular, considering the use of the Scottish Government framework for supported factories and businesses where such requirements fall within the scope of that framework. Where appropriate specific contracts are reserved to supported businesses. The following contracts are in place with supported businesses.

Our current contract for the Provision of Services for the Disposal and Recycling of Redundant ICT and Waste Electrical Equipment is with CCL (North) Ltd. This was tendered on the open market exercising the right to reserve contracts for Supported Businesses and Supported Employment Programmes for the integration of disabled or disadvantaged persons.

Our current contract for the Provision of Services for the Supply & Delivery of Portable Road Signs & Associated Products is with Haven Products Ltd t/a Haven Sign Factory. This was award in August 2018 under the Scottish Government framework for supported factories and businesses.

5. Future Regulated Procurement Summary

Police Scotland's regulated contract register is publicly available on Public Contract Scotland <https://www.publiccontractsscotland.gov.uk/> this provides details of live regulated contracts including start and end dates, as well as noting renewal expectations and extension options available.

Police Scotland also maintain an internal procurement activity tracker for future activity including renewals and new requirements. An extract of the work planner is provided in Appendix 2 below which covers contracts expected to be awarded within the 2 years.

In November 2021, the UK Government will host the United Nations 26th Conference of the Parties, otherwise known as COP26, at the Scottish Event Campus (SEC) in Glasgow. World leaders, climate experts, business leaders and citizens will come together to discuss and agree actions on how to tackle climate change on a global scale. The Conference will be held over two weeks (from 1 - 12 November 2021), although the build will start mid-October.

Police Scotland have commenced preparations for policing the event. It is likely that this will result in a range of regulated procurement exercises, further details will be published through Public Contracts Scotland as requirements are identified.

6. Appendix 1 – Regulated Contracts Awarded between 1 April 2020 and 31 March 2021

CORPORATE					
Date of Award	Supplier	Subject Matter	Estimated Value of Contract	Start Date	End Date
10/04/2020	Morton Fraser	Legal Services (Framework)	£ 3,840,000.00	10/04/2020	09/04/2022
	Ledingham & Chalmers				
	DWF				
	MacRoberts				
	Clyde & Co				
	Thorntons Law				
	TLT				
	DAC Beachcroft				
	Balfour & Manson				
23/06/2020	DEOS Ltd	Proc-20-0405 - Sanitiser	£ 139,400.00	27/03/2020	26/04/2020
23/06/2020	Orb Group	Proc-20-0405 - Sanitiser	£ 58,439.00	25/03/2020	24/04/2020
20/08/2020	DX Network Services Ltd	Postal Goods & Services (Internal Mail and Courier Services)	£ 216,000.00	17/02/2020	16/02/2021
15/04/2020	Risk Management Partners Ltd	Motor Fleet Insurance	£ 495,615.50	15/04/2020	31/03/2021
01/09/2020	Restore PLC	Provision of Secure Offsite Storage and Management of Records	£ 995,000.00	01/09/2020	31/08/2023
08/09/2020	The Taylor Clarke Partnership	Scottish Government Organisational Development Support	£ 72,500.00	08/09/2020	31/08/2021
05/10/2020	Royal Mail	Postal Services	£ 400,000.00	01/10/2020	30/11/2021
14/10/2020	Catalyst Consulting	Job Evaluation Appeals Chair	£ 110,600.00	14/10/2020	13/10/2021
22/10/2020	The Eleos Partnership	Wellbeing Skills Training	£ 337,500.00	22/10/2020	31/03/2021
23/10/2020	Eagle Couriers	Warrants Courier Service	£ 160,000.00	01/10/2020	31/03/2021
22/01/2021	Grant Thornton	Professional Services Support - Morbid Toxicology Transfer	£ 166,000.00	25/01/2021	31/08/2022
29/01/2021	PwC LLP	National Intelligence Review	£ 133,648.00	01/02/2021	31/07/2021

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ESTATES					
Date of Award	Supplier	Subject Matter	Estimated Value of Contract	Start Date	End Date
01/04/2020	Total Gas & Power Limited	Supply of Natural Gas	£ 11,860,445.00	01/04/2020	31/03/2022
17/04/2020	Churchill Contract Services Ltd	Provision of ad-hoc Labour and Janitorial Services	£ 372,117.00	20/04/2020	20/06/2020
03/06/2020	PERFECT CIRCLE JV LTD	Estates Professional Services for the North East Division Integration Project	£ 229,086.00	04/06/2020	31/12/2021
08/06/2020	Robertson Construction Group Limited	Provision of Construction Works at London Road, Glasgow	£ 3,175,138.74	08/06/2020	31/03/2021
13/08/2020	PERFECT CIRCLE JV LTD	Estates Professional Services - Kittybrewster Productions Building	£ 122,157.93	13/08/2020	30/11/2022
19/08/2020	PERFECT CIRCLE JV LTD	Estates Professional Services for CJSJ Upgrade Works at Project Urram (COP26) Sites	£ 114,529.06	19/08/2020	31/12/2022
01/09/2020	Dieselec Thistle Generators Ltd	Provision of Generator Works at Gartcosh Crime Campus	£ 415,035.00	01/09/2020	30/06/2021
15/09/2020	PERFECT CIRCLE JV LTD	Estates Professional Services - Feasibility Studies for Ayr, Oban, Alness, Forfar	£ 140,782.23	15/09/2020	14/02/2021
15/09/2020	Chargemaster Limited	Supply and Install of EV Charging Infrastructure & Associated Support Services	£ 21,000,000.00	15/09/2020	14/09/2022
13/10/2020	Hall Aitken	Provision of Professional Services: Housing Strategy Support	£ 78,325.00	19/10/2020	18/04/2021
20/10/2020	Cell:@cm Ltd	Provision of Radio Masts Portfolio Marketing & Management	£ 999,999.00	01/12/2020	30/11/2021
09/11/2020	GES Surveys	Provision Of Energy Managemrnt Certificates (EPC's)	£ 120,000.00	01/12/2020	30/11/2022
15/12/2020	PERFECT CIRCLE JV LTD	Estates Professional, Technical & Design Services to Support Forces Communication Centre Works Project	£ 62,113.23	15/12/2020	31/03/2023

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15/12/2020	GHI Contracts Limited	Refurbishment and Construction Works at Marischal College (North East Division Integration Project – NEDIP)	£ 306,182.77	15/12/2020	15/06/2021
18/12/2020	Flexiform Business Furniture Ltd	Replacement of Office Chairs - Supply, Delivery and Install of New Chairs (Capital Purchase)	£ 367,933.00	18/12/2020	31/05/2021
21/12/2020	Hugh LS McConnell Ltd	Gayfield Square & Nelson Street Roof Upgrades.	£ 205,233.72	21/12/2020	31/03/2021
24/12/2020	PERFECT CIRCLE JV LTD	Estates Professional, Technical and Design Services to Support 21/22 Mechanical & Electrical Packages	£ 299,687.08	24/12/2020	31/03/2024
19/01/2021	GT3 Architects	Provision of a Space Utilisation and Capacity Study, Design and Workspace Pilot at Dalmarlock	£ 499,999.00	19/01/2021	18/01/2022
21/01/2021	Graham +Sibbald	Provision of Planned Heritable Asset Valuations	£ 150,000.00	01/02/2021	31/01/2024
03/02/2021	Avison Young UK Limited	Continued Advice and Support for the 2017 Rates Revaluation Scotland	£ 499,999.00	03/02/2021	31/12/2021
17/02/2021	Galliford Try Building Ltd T/A Morrison Construction	Productions New Build Works at Kittybrewster, Aberdeen	£ 1,615,995.84	17/02/2021	30/11/2021
10/03/2021	GHI Contracts Limited	CJSD Remodelling Works at Glenrothes National Production Store	£ 619,637.70	10/03/2021	30/09/2021
10/03/2021	GHI Contracts Limited	Refurbishment and Construction Works at North East Division Integration Project (NEDIP) Sites.	£ 1,451,964.61	10/03/2021	31/01/2022
10/03/2021	Inspired Energy Solutions Limited	Fully Hosted Energy Management Monitoring and Utilities Bureau	£ 105,000.00	01/04/2021	31/03/2023
08/06/2020	Robertson Construction Group Limited	Provision of Construction Works at London Road, Glasgow	£ 3,175,138.74	08/06/2020	31/03/2021

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FLEET					
Date of Award	Supplier	Subject Matter	Estimated Value of Contract	Start Date	End Date
30/06/2020	Robert Lawson and Sons	Blue Light Commissioning	£ 240,000.00	30/07/2020	30/07/2024
09/09/2020	Peugeot Motor Company	Safety Camera Van x 4	£ 64,247.00	09/09/2020	31/03/2021
07/10/2020	Trifords Ltd t/a Auto Windscreens	Vehicle Windscreens and Replacement Glass	£ 340,000.00	19/10/2020	18/10/2024
08/10/2020	Hyundai Motor Company	Fleet Electric Vehicles	£ 4,650,000.00	08/10/2020	31/03/2021
30/10/2020	Dingbro Limited	Short Term Vehicle Parts	£ 89,100.00	30/10/2020	30/01/2022
08/10/2020	Ford Motor Company	General Purpose 4x4 - Fleet Capital	£ 450,784.00	08/10/2020	31/03/2021
08/10/2020	Volvo Motor Company	Armed Response Vehicles- Fleet Capital	£ 228,000.00	08/10/2020	31/03/2021
08/10/2020	Peugeot Motor Company	Marked Beat Vehicles- Fleet Capital	£ 407,000.00	08/10/2020	31/03/2021
08/10/2020	Ford Motor Company	Cell Vans - Fleet Capital	£ 726,578.00	08/10/2020	31/03/2021
08/10/2020	Authorities Department BMW Group	Marked Road Policing Vehicles- Fleet Capital	£ 637,496.00	08/10/2020	31/03/2021
08/10/2020	Peugeot Motor Company	Dog Vans- Fleet Capital	£ 102,204.00	08/10/2020	31/03/2021
17/02/2021	Wilson's Auctions	Vehicle Auctions	£ 64,000.00	01/03/2021	28/02/2025
19/03/2021	Hyundai Motor Company	Fleet Additional Funding - Electric cars	£ 5,700,000.00	26/03/2021	31/03/2021
26/03/2021	Volvo Motor Company	Fleet Additional Funding - Marked Armed Response	£ 624,691.00	26/03/2021	31/03/2021
19/03/2021	Authorities Department BMW Group	Fleet Additional Funding - Marked Armed Response	£ 499,999.00	26/03/2021	31/03/2021
26/03/2021	Authorities Department BMW Group	Fleet Additional Funding - Roads Policing Vehicles	£ 1,999,000.00	19/03/2021	31/03/2021
19/03/2021	Peugeot motor Company	Fleet Additional Funding - Unmarked cars	£ 940,000.00	26/03/2021	31/03/2021
19/03/2021	Peugeot motor Company	Fleet Additional Funding - Marked cars	£ 940,000.00	26/03/2021	31/03/2021

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19/03/2021	Vauxhall Motors Ltd	Fleet Additional Funding - Marked cars	£ 73,052.00	26/03/2021	31/03/2021
30/03/2021	Ashgrove Motor Body Limited	Vehicle Accident Damage Repair Management	£ 7,000,000.00	19/04/2021	05/04/2025
	Bodywyse Autocare limited				
	Bodywyse Autocare limited				
	Dentec Hillington Limited				
	Elder and Patton Body Repairs				
	FMG Support				
	Lomond motors TA Glasgow Audi				
UK Accident Repairs					
31/08/2020	Enterprise Rent-A-Car	Provision of Vehicle Hire Services	£ 4,172,000.00	01/09/2020	31/08/2023

OPERATIONAL					
Date of Award	Supplier	Subject Matter	Estimated Value of Contract	Start Date	End Date
06/07/2020	Alpha Solway Ltd	Proc-20-0405 - IIR Masks	£ 262,500.00	12/06/2020	11/12/2020
27/05/2020	Ross D. Fitzgerald Registered Farrier	Supply and Delivery of Farrier Services	£ 105,000.00	01/06/2020	31/05/2025
23/06/2020	Alpha Solway Ltd	Proc-20-0405 - IIR Masks	£ 342,680.00	06/04/2020	05/10/2020
23/06/2020	Global Design & Source Ltd	Proc-20-0405 - FFP3 Masks (2)	£ 69,900.00	27/03/2020	26/09/2020
23/06/2020	Sciquip Ltd	Proc-20-0405 - IIR Masks	£ 68,174.00	22/05/2020	21/08/2020
23/06/2020	Arco Limited	Proc-20-0405 - Goggles & Gloves	£ 382,392.00	30/03/2020	30/09/2020
16/06/2020	Iturri Ltd	Proc-20-0405 - Coveralls	£ 653,500.00	22/04/2020	22/10/2020
23/06/2020	Lion Safety Ltd	Proc-20-0405 - Coveralls	£ 693,043.00	28/02/2020	28/08/2020

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23/06/2020	Lion Safety Ltd	Proc-20-0405 - Various PPE Equipment 1	£ 168,886.90	28/02/2020	28/08/2020
23/06/2020	Lion Safety Ltd	Proc-20-0405 - Various PPE Equipment 2	£ 85,094.81	29/04/2020	29/10/2020
23/06/2020	Lion Safety Ltd	Proc-20-0405 - IIR Surgical Masks 2	£ 57,500.00	17/04/2020	19/10/2020
23/06/2020	Lion Safety Ltd	Proc-20-0405 - Various PPE Equipment 3	£ 474,574.08	03/04/2020	05/10/2020
23/06/2020	Scott Direct	Proc-20-0405 - FFP3V Face masks	£ 554,362.50	31/03/2020	01/10/2020
23/06/2020	W A Products (UK) Ltd T/A Scenesafe	Proc-20-0405 - Various PPE Equipment	£ 495,000.00	27/02/2020	27/08/2020
23/06/2020	W A Products (UK) Ltd T/A Scenesafe	Proc-20-0405 - FFP3 Masks	£ 485,000.00	08/04/2020	08/10/2020
23/06/2020	Lion Safety Ltd	Proc-20-0405 - IIR Surgical Masks 1	£ 115,000.00	30/04/2020	30/10/2020
03/06/2020	Altberg Limited	The Supply and Delivery of Police Footwear	£ 985,000.00	03/06/2020	30/09/2020
07/07/2020	MI Hub Ltd t/a Yaffy	The Supply and Delivery of Operational Cargo Trousers	£ 496,800.00	08/07/2020	07/07/2021
07/07/2020	MI Hub Ltd t/a Yaffy	The Supply and Delivery of Police Waterproof Clothing	£ 808,400.00	08/07/2020	07/07/2021
07/07/2020	MI Hub Ltd	The Supply and Delivery of Police High Visibility Equipment Carriers	£ 900,152.00	08/07/2020	07/07/2021
23/06/2020	Arco Limited	Proc-20-0405 - Goggles & Gloves	£ 654,896.00	28/02/2020	28/08/2020
23/06/2020	Corston Sinclair	Proc-20-0405 - Various PPE	£ 81,828.05	04/03/2020	06/04/2020
22/07/2020	SMI Group	Proc-20-0405 - Nitrile Gloves	£ 300,000.00	03/06/2020	03/12/2020
23/06/2020	Scott Direct	Proc-20-0405 - Type IIR Masks	£ 88,750.00	12/06/2020	11/12/2020
24/08/2020	Ilasco (t/a Keela)	Supply and Delivery of Thermal Clothing	£ 50,000.00	24/08/2020	23/08/2025
17/09/2020	Mehler Vario System GmbH	Ballistic Bags	£ 50,000.00	21/09/2020	20/09/2022
21/07/2020	Bunzl Uk Ltd (T/A Greenham)	Proc-20-0405 - Sanitiser/Wipes	£ 854,145.60	19/03/2020	21/09/2020

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21/07/2020	Bunzl Uk Ltd (T/A Greenham)	Proc-20-0405 - Masks/Gloves	£ 68,898.44	04/03/2020	04/09/2020
03/11/2020	Ross D. Fitzgerald Registered Farrier	Provision of Farrier Services	£ 120,000.00	03/11/2020	02/11/2023
19/10/2020	Cheetah Marine International LTD	Supply and Delivery of Police Launch	£ 296,422.00	19/10/2020	18/10/2023
30/03/2021	A & A Doyle	Framework for the Uplift and Transportation of Deceased Persons	£ 4,246,780.00	12/04/2021	11/04/2023
	Andrew Anderson & Sons				
	Annandale Funeral Directors	Various Suppliers			
	Clair Harper & Son T/A Sinclair Funeral Directors				
	Coop Funeralcare				
	Dignity Funerals Ltd				
	F MacLeod Funeral Directors				
	Ian Bendall Funeral Directors				
	James Ashton & Sons				
	James McEwan & Son				
	Jamie R Rodgers				
	John McNeil Funeral Directors				
	John Ross Funeral Services				
	Kings Funeral Directors				
	Mairi Urquhart & Son Funeral Group				
Manson and MacBeath Funeral Directors					
Mark Shaw Funeral Services					
Selwood Funeral Directors					

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	Steven Thomson & Son Funeral Directors				
22/02/2021	Blauer Tactical Systems Inc.	OST Instructors Safety Suit	£ 50,000.00	23/02/2021	22/02/2025
30/10/2020	Deaf Action, Just Sign, Sign Language Interactions	Framework Agreement for the Provision of British Sign Language Services	£ 496,000.00	30/10/2020	29/10/2023
11/12/2020	FMG Support (RRRM) Ltd	Provision of a Managed Service for Recovery, Storage and Disposal of Vehicles and Other Items	£ 27,129,920.00	01/02/2021	31/01/2025
31/12/2020	Charles Fellows Supplies Ltd	Prisoner Clothing and Sanitary Products	£ 105,000.00	01/01/2021	31/12/2023
05/01/2021	Lion Safety Ltd	The Supply and Delivery of FFP3 Facemasks	£ 999,999.00	05/01/2021	04/01/2022
29/01/2021	Calder Conferences	Venue Hire	£ 2,400,000.00	29/01/2021	28/01/2022

ICT					
Date of Award	Supplier	Subject Matter	Estimated Value of Contract	Start Date	End Date
15/04/2020	Geoff Smith Associates	Cycomms Data Workflow Software Renewal 2020-2023	£ 314,009.91	01/04/2020	31/03/2021
01/04/2020	Bramble HUB	Gazetteer Renewal	£ 161,710.84	01/04/2020	31/03/2021
01/04/2020	Capita Business Services Ltd	Cosain Social Media Renewal	£ 64,680.00	01/04/2020	31/03/2022
01/04/2020	Chorus Intelligence Ltd	Chorus Analyser Co-Term & Renewal	£ 257,823.00	01/04/2020	31/03/2023
02/04/2020	Network ROI	SafeNet eToken + Lic Purchase	£ 54,109.00	17/04/2020	16/04/2021
21/04/2020	Insight Direct (UK) Limited	Consolidata PNC Gateway Module Support 2020-23	£ 441,201.00	01/04/2020	31/03/2022
30/04/2020	Motorola Ltd	Airwave Accessories	£ 805,280.00	30/04/2020	30/05/2021
01/04/2020	Distributor Systems International Ltd	SAN Hardware renewal 2020-2023	£ 96,162.00	01/04/2020	30/04/2020
07/05/2020	Vodafone Business Solutions Limited	Audio Conference calls	£ 160,000.00	07/05/2020	30/04/2021

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23/06/2020	Dell Computer Corporation Limited	Procurement of Dell Laptops for OP Talla	£ 710,000.00	02/04/2020	01/10/2020
26/05/2020	Police ICT Company	Adobe Creative Cloud VIP Agreement Renewal 2020-23	£ 50,673.00	01/04/2020	31/03/2023
30/04/2020	Ricoh UK Limited	MFDs, Plotters, High Volume Scanners and Associated Consumables and Services	£ 1,894,734.00	01/01/2021	31/12/2023
28/05/2020	OPCC for West Yorkshire	Police National Legal Database Subscription	£ 60,705.28	01/04/2019	31/03/2021
21/05/2020	Softcat PLC	National Vetting System (Core Vet Renewal)	£ 171,300.00	01/06/2020	31/05/2023
01/06/2020	Computacenter (UK) Ltd	Full Video Conferencing Kits for the further expansion of Virtual Court VC System in multiple Custody Sites **OP TALLA**	£ 98,758.07	02/06/2020	30/06/2020
29/05/2020	Trustmarque Solutions Ltd	Impact Ingress Renewal 2020-21	£ 53,589.52	01/06/2020	31/05/2021
24/06/2020	Scottish Gov	Ordnance Survey via Scottish Government	£ 457,734.00	24/06/2020	24/06/2021
25/06/2020	JML Software Solutions Limited	Public Order Software Licences and Associated Asset Cabinets for Tasers	£ 155,768.00	25/06/2020	24/09/2022
23/06/2020	Total Computer	Proc-20-0500 - Laptop Purchase	£ 383,000.00	20/03/2020	19/09/2020
01/07/2020	Dell Computer Corporation Ltd	PROC 20-0602 Laptop Purchase	£ 207,000.00	02/07/2020	30/10/2020
08/07/2020	Insight Direct (UK) Ltd	PROC-20-0607 Laptop Universal Docks	£ 145,161.10	09/07/2020	07/12/2020
24/08/2020	Insight Direct(UK) Ltd	PROC-20-0697 Headsets and Webcams	£ 83,500.00	25/08/2020	24/01/2021
20/08/2020	Softcat Ltd	Read and Write Enterprise Renewal	£ 71,493.75	20/08/2020	19/08/2023
15/09/2020	Commissum	Annual Healthcheck of IT Systems 2020-2023	£ 170,850.00	16/09/2020	15/09/2020
01/04/2020	Home Office Shared Services	Shared Services Renewal (Home Office)	£ 4,682,763.53	01/04/2020	31/03/2020
30/09/2020	APD Communications Limited	Licensing, Support and Maintenance for the APD Aspire System	£ 424,111.35	01/10/2020	31/03/2023

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29/09/2020	GB Group Plc	Connexus iQ Renewal 20/22	£ 110,000.00	30/09/2020	29/09/2022
03/11/2020	Computacenter UK Ltd	Micro digital inductive earpieces	£ 55,348.00	03/11/2020	04/12/2020
21/10/2020	Dell Computer Corporation	Laptop Purchase	£ 283,956.00	22/10/2020	18/12/2020
21/10/2020	HP Inc UK Ltd	Laptop Purchase	£ 215,719.35	22/10/2020	18/12/2020
16/10/2020	Insight Direct (UK) Ltd	Supply Headsets and Webcams	£ 123,313.75	19/10/2020	18/11/2020
16/10/2020	Trustmarque Solutions Ltd	UK Phonebook Renewal	£ 105,525.00	01/09/2020	30/08/2021
10/11/2020	Pinacl Solutions UK Ltd	Delivery of Microwave networks to be installed in-house	£ 109,000.00	10/11/2020	31/03/2021
17/11/2020	Scottish Government	Oracle License Support Renewal	£ 538,508.49	01/08/2020	31/07/2020
22/12/2020	Boxxe Limited	Quest Recovery/Password Manager Renewal	£ 421,000.00	31/12/2020	30/12/2021
08/12/2020	Xerox (UK) Limited	Print Room Equipment and Web- to-Print Solution	£ 705,389.00	01/01/2021	31/12/2023
04/12/2020	Vodafone Limited	Direct Network Service Provider (DNSP)	£ 183,709.00	07/12/2020	06/12/2023
18/12/2020	Egress Software Technologies Limtied	Egress Email and File Protection + Workspace Renewal	£ 89,407.50	13/09/2020	12/09/2021
29/12/2020	JML Software Solutions Limited	Licensing, Support and Maintenance of System to Manage Specialist Competencies, Training and Operational Deployments	£ 249,660.00	01/01/2021	31/12/2023
17/12/2020	Boxxe Limited	Maintenance of AEP Infrastructure	£ 74,579.00	01/01/2021	31/12/2021
22/01/2021	VMB	Cybercrime WAN (VMB New contract)	£ 245,000.00	23/12/2021	22/12/2024
21/01/2021	Internet Investigation Solutions Limited	500 Longarm Licences	£ 212,759.82	01/01/2021	31/12/2023
27/01/2021	Altia-ABM	Migration of Legacy SMAN Data	£ 110,595.00	27/01/2021	26/01/2022
22/01/2021	Dell	Laptops required for Capital and Op Talla	£ 499,601.67	25/01/2021	31/03/2021
04/02/2021	Computacenter (UK) Limited	New CCTV Video wall installations in various Force ACR locations	£ 107,512.07	04/02/2021	31/03/2021

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18/12/2020	Oleeo Plc	E Recruitment Solution	£ 495,781.00	18/12/2020	18/12/2023
21/12/2020	Crown Records Management	EDRMS Solution	£ 395,993.14	21/12/2020	21/12/2023
30/06/2020	Griffeye Technologies AB	Griffeye Licence Agreement	£ 154,800.00	01/07/2020	30/06/2023
15/12/2020	Civica UK Limited	Master Data Management Solution	£ 994,105.00	15/12/2020	15/12/2024
24/02/2021	ABM Intelligence Limited	Scottish Intelligence Database Support	£ 498,000.00	22/03/2021	21/03/2024
25/02/2021	CDW Limited	Endpoint Renewal for 21,000 Users	£ 126,420.35	27/02/2021	26/02/2022
28/01/2021	Stone Technologies Ltd	Storage Isilon Part A award	£ 2,365,390.00	28/01/2021	31/03/2026
27/01/2021	Phoenix Software	Storage Part B	£ 262,062.00	27/01/2021	31/03/2026
12/02/2021	CAE Technology Services Ltd	Riverned SteelHead Renewal	£ 83,005.23	20/12/2020	31/05/2022
01/01/2021	Specialist Computer Centres plc	Veritas NetBackup Renewal	£ 499,999.34	01/01/2021	31/12/2023
29/03/2021	Abbott Informatics Europe Limited	Forensic Evidence Management Support	£ 613,591.00	15/02/2021	14/02/2023
24/03/2021	Clarity Information Solutions Limited	Impress system and all DMS support for 2 years	£ 233,571.00	24/03/2021	31/03/2022
05/02/2021	Centerprise International Limited	Video Matrix System	£ 245,977.48	05/02/2021	04/02/2022
01/01/2021	Maintel Europe Limited	PABX Support and Maintenance	£ 480,915.00	01/01/2021	31/12/2022
01/01/2021	Maintel Europe Limited	SIP Solution	£ 345,251.00	01/01/2021	31/12/2022
27/01/2021	Virgin Media Business Limited	LAN Core Replacement	£ 1,512,000.00	27/01/2021	26/01/2026
15/03/2021	Virgin Media Business Limited	Cisco Call Manager Expansion	£ 156,627.00	15/03/2021	15/03/2023

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31/03/2021	Gartner UK Limited	Gartner Renewal 2021/2023	£ 215,600.00	01/04/2021	31/03/2023
16/02/2021	XMA Limited	Video Conferencing Kit Support Renewal and Consolidation	£ 194,583.09	08/02/2021	07/02/2022
04/02/2021	Motorola Solutions UK Ltd	SCCH Licences	£ 54,000.00	04/02/2021	03/02/2022
23/12/2020	CDW Limited	Headsets and Webcams for MS Teams	£ 83,925.00	24/12/2020	31/03/2021
11/02/2021		IT Kit for Year End	£ 401,338.40	12/02/2021	30/04/2021
25/02/2021	Dell Corporation	Purchase of Dell Latitude Laptops	£ 375,445.60	25/02/2021	30/04/2021

FORENSICS					
Date of Award	Supplier	Subject Matter	Estimated Value of Contract	Start Date	End Date
14/07/2020	Ideagen Gael Limited	Q-Pulse Licences & Module Procurement	£ 165,126.20	17/07/2020	31/01/2023
13/07/2020	Elementar UK Ltd	Ultivo B QQQ Mass Spectrometer with Maintenance and Consumables	£ 240,195.73	03/08/2020	02/08/2024
08/09/2020	Sirus Microtech t/a Speciality Textiles	Supply of Lab Coats, Facemasks and Bouffant Caps	£ 135,595.84	18/06/2020	17/06/2021
03/11/2020	Wolf Laboratories Limited	Safety Cabinets and Fume Cabinets	£ 244,691.75	31/03/2021	31/03/2025
05/01/2021	Key Forensic Services Ltd	Provision of Forensic Toxicology Casework Services	£ 499,999.00	06/01/2021	05/01/2022
29/01/2021	Gilson Scientific Limited	Automatic Sample Preparation System	£ 490,120.00	31/03/2021	30/03/2025
05/02/2021	Foster and Freeman Limited	RECOVER & CSU Equipment	£ 107,665.75	05/02/2021	04/02/2025
04/02/2021	Sercon Ltd	Supply, Delivery, Installation and Maintenance of 3 x Agilent Intuvo GCMS Systems	£ 299,210.00	01/04/2021	31/03/2025
16/03/2021	Life Technologies Limited	Gene Mapper ID-X License	£ 100,000.00	17/03/2021	16/03/2024
05/02/2021	Forensic Technology Europe	Projectina microscope and brasstrax upgrade	£ 248,711.00	05/02/2021	31/03/2021
19/02/2021	Perkin Elmer	Supply and Delivery of Fourier Transform Infra-Red (FTIR) Spectrometer/Microscope	£ 72,053.85	19/02/2021	18/02/2024

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02/03/2021	Life Technologies Ltd	Massively Parallel Sequencing (MPS) System, Maintenance and Kits	£ 628,242.29	31/03/2021	01/04/2025
09/11/2020		Drying cabinets and drug drying	£ 122,744.00	09/11/2020	31/03/2024

7. Appendix 2 – Forward Work Planner (New Contracts) from June 2021 Onwards

Subject Matter	New or Re-Let	Expected Award Date	Estimated Value
Supply & Delivery of Autolock Batons	New Contract	01/09/2021	£ 400,000.00
Supply & Delivery of Rigid Handcuffs	New Contract	01/09/2021	£ 120,000.00
Police Notebooks	New Contract	30/06/2021	£ 50,000.00
Police Uniform Hats & Caps	Re-tender Contract	01/09/2021	£ 440,000.00
Supply & Delivery of Police Ceremonial Uniform	New Contract	27/08/2021	£ 40,000.00
S&D of Equipment for Firing Ranges for Armed Policing	New Contract	19/07/2021	£ 25,887.80
S&D of Clothing for Armed Policing [80+ items]	New Contract	31/03/2022	£ 200,000.00
S&D of Maintenance and Cleaning Kit for Armed Policing	New Contract	11/06/2021	£ 11,515.75
Requirements for Mounted Unit [111+ items]	New Contract	31/03/2022	£ 245,000.00
Requirements for Diving and Marine Branch [36+ items]	New Contract	31/03/2022	£ 150,000.00
Requirements for Air Support Unit [10+ items]	New Contract	31/03/2022	£ 62,000.00
Supply and Delivery of Gloves	New Contract	01/09/2021	£ 50,000.00
Vehicle Lightbars	New Contract	01/12/2021	£ 50,000.00

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Supply and Delivery of Polo Shirts (embroidered)	New Contract	13/08/2021	£ 123,750.00
Vehicle Purchase Category A	New Contract	01/06/2021	TBC
Vehicle Purchase Category B	New Contract	01/06/2021	TBC
Vehicle Purchase Category C	New Contract	01/06/2021	TBC
Vehicle Purchase Category D	New Contract	01/06/2021	TBC
Vehicle Purchase - Category E	New Contract	01/06/2021	TBC
Vehicle Purchase Category F	New Contract	01/06/2021	TBC
Motor Cycle 2 Piece Suit	New Contract	30/09/2021	TBC
Motorcycle Boots and Gloves	New Contract	30/09/2021	TBC
Supply and Fit of Tyres	Re-tender Contract	31/10/2021	£ 3,000,000.00
Supply and Delivery of Specialist Trousers	New Contract	30/09/2021	£ 450,000.00
Supply and Delivery of Mountain Rescue Clothing, PPE and Equipment	New Contract	24/09/2021	£ 156,885.00
Armed Policing Covert Body Armour, Ancillary Items & Services	New Contract	30/07/2021	£ 49,999.00
Motorcycle undergarments	New Contract	30/09/2021	TBC
Motorcycle baton and handcuff holster	New Contract	30/09/2021	£ 15,000.00
Greenock - Fabric Upgrade (Phase 1)	New Contract	31/03/2022	£ 750,000.00
Larkhall - Structural Repairs Roof	New Contract	31/03/2022	£ 150,000.00
Custody Centre, Burrenet Road, Inverness Upgrade Works	New Contract	31/03/2022	£ 550,000.00
Provision of Hard FM Services	Re-tender Contract	01/12/2021	TBC
Social Media Management Solution		02/08/2021	TBC
XRY - Software		01/06/2021	TBC
SRO Training	New Contract	01/10/2021	TBC

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Working Life Group - Seized Goods	BAU Project	31/12/2021	TBC
Internal Audit - Extension	Extension	01/07/2021	TBC
Forensics Core Operating System	New Contract	08/07/2022	£ 10,000,000.00
Events Space for SPA Board Meeting	Re-tender Contract	01/07/2021	TBC
Police Footwear	Re-tender Contract	17/12/2021	£ 1,600,000.00
British Sign Language Services	New Contract	01/09/2021	£ 200,000.00
Veterinary Services for Dog Unit	Re-tender Contract	28/06/2021	£ 409,500.00
Pipette Servicing	New Contract	31/10/2021	£ 36,000.00
Vehicle Parts Long Term Contract	Re-tender Contract	29/01/2022	£ 4,000,000.00
CDO Training	New Contract	31/08/2021	£ 130,000.00
Provision of Low Carbon and Renewable Energy Generation Support Services	New Contract	01/09/2021	£ 100,000.00
Staff Benefits Scheme	New Contract	01/07/2021	£ 5,000,000.00
Data Toolkit Licences (Aperture Data Studio Licences)	Re-tender Contract	31/10/2021	£ 193,800.00
Mini Comp for Safety Equipment	New Contract	07/06/2021	£ 200,000.00
Additional Vehicle Hire Supplier - Mini Buses	New Contract	30/06/2021	£ 3,200,000.00
Transforming Corporate Support Services (TCSS)	New Contract	31/03/2022	TBC
Veterinary Services for the Mounted Unit	Re-tender Contract	18/11/2021	£ 70,000.00
Veterinary Services for the Mounted Unit	Re-tender Contract	18/11/2021	£ 70,000.00
Supply and Delivery of Hay	Re-tender Contract	14/10/2021	£ 30,000.00
Supply and Delivery of Horse Bedding	Re-tender Contract	14/10/2021	£ 115,000.00
Supply and Delivery of Horse Feed	Re-tender Contract	14/10/2021	£ 100,000.00
Motorcycle Uniform & Equipment	New Contract	27/08/2021	TBC

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Vehicle Maintenance	New Contract	01/02/2022	TBC
Specialist Equipment Carriers	New Contract	17/12/2021	£ 49,950.00
Dunfermline Works Windows Upgrade	New Contract	31/03/2022	£ 250,000.00
Upgrading of 2nd Floor Accommodation Glamis Halls of Residence, Scottish Police College, Tulliallan	New Contract	01/06/2022	£ 400,000.00
CJSD Remodelling Works at Falkirk	New Contract	31/03/2022	£ 950,000.00
Lanark - Electrical & Structural Upgrade Works	New Contract	31/03/2022	£ 350,000.00
Unified Communications & Contact Platform (UCCP)	New Contract	01/10/2021	£ 11,050,000.00
Lab Coats and Accessories for SPA Forensics [3 items]	Re-tender Contract	31/03/2022	£ 677,975.00
Supply & Delivery of Police Microfleeces	Re-tender Contract	20/05/2022	£ 200,000.00
Police Search Field Suit	New Contract	28/01/2022	£ 25,000.00
Life Jackets and Throw Lines	Re-tender Contract	11/01/2022	£ 200,000.00
ICT Online Training Platform - new tender	Re-tender Contract	14/07/2021	£ 90,000.00
FR Clothing for Armed Policing [4 items]	New Contract	31/03/2022	£ 130,000.00
Armoured Vehicle Base Vehicle	New Contract	31/03/2022	£ 250,000.00
Armoured Vehicle - Conversion	New Contract	31/03/2022	£ 100,000.00
Compact Carbine Weapons	New Contract	30/09/2021	£ 42,000.00
Vehicle Equipment Contracts Review	BAU Project	31/08/2021	TBC
Autocad Renewal 2021-22-23	New Contract	17/06/2021	£ 94,000.00
Impact Ingress Renewal 2021-2022	New Contract	01/06/2021	£ 107,200.00
Etarmis Flexi Licence Renewal	New Contract	01/07/2021	£ 12,000.00
Gitlab Renewal 2021/22/23	New Contract	06/07/2021	£ 18,000.00

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Crimestoppers contact centre agreement	New Contract	22/06/2021	£ 940,160.00
VMware Enterprise Licence Agreement	Re-tender Contract	30/11/2021	£ 900,000.00
Mobile Working Contract Extension	Extension	18/12/2021	£ 7,000,000.00
ICT Recycle & Disposal Extension 2022	Extension	01/02/2022	£ -
Shogun / Core DMS	Extension	31/03/2022	£ 55,000.00
DIR / VRI Replacement Solution	Re-tender Contract	31/03/2022	TBC
Microsoft Enterprise Agreement 2022	Re-tender Contract	30/06/2022	£ 10,000,000.00
Estates Professional, Technical and Design Services to Support Greenock Structural Project	New Contract	30/06/2021	TBC
Dive and Marine Base Vehicle	New Contract	31/03/2022	£ 70,000.00
Forensics Vehicle Conversions	New Contract	31/03/2022	£ 80,000.00
Tool Kits for Search	New Contract	12/07/2021	TBC
Disaster Victim Identification Shelters	New Contract	30/07/2021	£ 120,000.00
Aviation Security Equipment	New Contract	30/06/2021	£ 10,000.00
Aviation Security Equipment	New Contract	30/06/2021	£ 10,000.00
Supply & Delivery of All Climate Shirts	Re-tender Contract	01/12/2021	£ 360,000.00
4000 x batteries for MTP6650 Terminals		11/06/2021	£ 161,200.00
Soft FM 3	Re-tender Contract	30/04/2023	£ 30,000,000.00
Car Parking - Cop 26 - Albion Car Park	New Contract	30/06/2021	£ 14,000.00
Car Parking - Albion Car Park - Op Urram	New Contract	30/07/2021	£ 14,000.00
Laptops for SCD	New Contract	30/07/2021	£ 10,000.00
Catering for External OSD Courses	New Contract	02/08/2021	£ 49,999.00
Annual Report and Accounts	New Contract	30/09/2021	£ 49,999.00
USB Docks for Laptops	New Contract	31/08/2021	£ 135,000.00

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Supply and Delivery of Crime Scene Consumables	New Contract	01/06/2021	£ 499,999.00
Estates Professional, Technical and Design Services to Support Saracen Project	New Contract	01/07/2021	TBC
Provision of Works at London Road Car Park	New Contract	01/09/2021	TBC
Provision of Refurbishment Works at Elgin	New Contract	01/09/2021	£ 650,000.00
CVN2 - Programme Extension Gartcosh Project	New Contract	11/06/2021	TBC
Estates Professional Services Framework Agreement	New Contract	01/02/2022	TBC
Op Urram - WAH Equipment	New Contract	30/07/2021	£ 11,836.00
OP Urram - Night Vision Monoculars	New Contract	31/08/2021	£ 86,725.00
Op Urram - TRO Shelters	New Contract	31/08/2021	£ 12,960.00
Op Urram - Peli Cases	New Contract	31/08/2021	£ 8,400.00
Op Urram - Unload Download tubes	New Contract	31/08/2021	£ 13,480.00
Op Urram - Armoury Cabinets	New Contract	31/08/2021	£ 5,000.00