



Glasgow City Council – Corporate Procurement Unit Meet the Buyer Event : 22<sup>nd</sup> April 2025

There are currently 261 Live Contracts. Below is a list of these by Commodity

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Books, Publications & Newspapers	SXL0921	Library Books and Textbooks	31/07/2026	SXL Framework ,Call-off,	ТВС
Books, Publications & Newspapers	SXL1021	Digital Publications and Services	31/07/2026	SXL Framework ,Call-off,	£664,000
Clothing & PPE	GCC006 193CPU	Supply and Delivery of Protective Gloves	07/11/2028	SXL Framework Mini-Comp Above Threshold	£288,000
Clothing & PPE	SXL0621 -1	PPE (Inc Workwear and Pandemic Recovery Items - Eye, Ear and Head Protection Lot 1)	31/05/2026	SXL Framework ,Call-off,	£28,454
Clothing & PPE	SXL0621 -2	PPE( Inc Workwear and Pandemic Recovery Items - Masks and Respirators Lot 2)	31/05/2026	SXL Framework ,Call-off,	(blank)
Clothing & PPE	SXL0621 -3	PPE (Inc Workwear and Pandemic Recovery Items - Gloves Lot 2)	31/05/2026	SXL Framework ,Call-off,	£710,056

OFFICIAL Contract Value						
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions	
Clothing & PPE	SXL0621 -4	PPE (Inc Workwear and Pandemic Recovery Items - Hi Vis and Protective Workwear Lot 4)	31/05/2026	SXL Framework ,Call-off,	£333,751	
Clothing & PPE	SXL0621 -5	PPE( Inc Workwear and Pandemic Recovery Items - Traditional Workwear Lot 5)	31/05/2026	SXL Framework ,Call-off,	£116,700	
Clothing & PPE	SXL0621 -6	PPE (Inc Workwear and Pandemic Recovery Items - Footwear Lot 6)	31/05/2026	SXL Framework ,Call-off,	£304,811	
Clothing & PPE	SXL0621 -8	PPE (Inc Workwear and Pandemic Recovery Items - Pandemic Recovery Items Lot 8)	31/05/2026	SXL Framework ,Call-off,	£22,270	
Marketing & Promotion	GCC005 277CPU	Provision of Glasgow Household Survey	19/11/2025	GCC Contract,A bove Procureme nt Threshold, Open	£266,470	
Marketing & Promotion	SP-21- 017-1	Marketing Services, including Research Lot 1 Creative Services above £50k	01/09/2026	Scottish Procureme nt Framework ,Call-off,	TBC	
Marketing & Promotion	SP-21- 017-2	Marketing Services, including Research Lot 2 Creative	01/09/2026 DFFICIAL	Scottish Procureme nt Framework ,Call-off,	TBC	

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
		Services Below £50k			
Marketing & Promotion	SP-21- 017-3	Marketing Services, including Research Lot 3- Digital Marketing Services	01/09/2026	Scottish Procureme nt Framework ,Call-off,	TBC
Marketing & Promotion	SP-21- 017-5	Marketing Services, including Research Lot 5 Market Research Services	01/09/2026	Scottish Procureme nt Framework ,Call-off,	£200,000
Marketing & Promotion	SP-21- 017-6	Marketing Services, including Research Lot 6 Events and Video Production Services	01/09/2026	Scottish Procureme nt Framework ,Call-off,	TBC
Marketing & Promotion	SP-21- 17-4	Marketing Services, including Research Lot 4 Public Relation Services	01/09/2026	Scottish Procureme nt Framework ,Call-off,	TBC
Recruitment & HR	SP-22- 001	Interim Professional Staff Services	13/04/2027	Scottish Procureme nt Framework ,Call-off,	£64,772,000
Recruitment & HR	SP-22- 003	Admin, Catering and Manual Staff Services (South)	13/04/2027	Scottish Procureme nt Framework ,Call-off,	£64,772,000
Recruitment & HR	SXL1721	Social Care Agency Workers	15/01/2027	SXL Framework ,Call-off,	ТВС
Teaching Supplies (Core)	SXL1220	Education Materials	16/07/2025	SXL Framework ,Call-off,	£12,000,000

	Contro at Malera				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Aids	GCC004 822CPU	Supply and Maintenance of Stair Lifts and Track Hoists and associated services (EquipU)	21/09/2025	GCC Framework ,Above Procureme nt Threshold, Open	£21,339,089
Aids	GCC005 405CPU	Lot 1: Supply, Delivery, Installation, Removal, Storage, Recondition, Repair and Servicing of Stair lift and Access lifts.	23/09/2025	GCC Framework ,Direct Award,	£17,303,382
Aids	GCC005 406CPU	Lot 2: Thorough Examination for Stair lifts and Access lifts	06/11/2025	GCC Framework ,Direct Award,	£2,562,367
Aids	GCC005 407CPU	Lot 3: Supply, Delivery, Installation, Removal, Storage, Recondition and Repair and Servicing of Track Hoist Systems	09/11/2025	GCC Framework ,Direct Award,	£1,246,705
Aids	GCC005 408CPU	Lot 4: Thorough Examination for Track Hoist Systems	06/08/2025	GCC Framework ,Direct Award,	£226,635
Aids	GCC005 420CPU	Supply of Hoists and Slings	20/11/2026	GCC DPS,DPS ITT,	£37,500
Aids	GCC005 427CPU	Supply of Suction Machines	26/08/2030	GCC DPS,DPS ITT,	£26,166
Aids	GCC005 683CPU	Hoists and Slings - General purpose and	10/08/2026	GCC DPS,DPS ITT,	£50,901

	Contract Value				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
Commonly Croup		access toilet		inchoute	Extensions
		swings			
		-			
		Hoists and			
		Slings - High			
		Back Slings, Dress			
	GCC005	Toileting		GCC	
Aids	685CPU	Swings,	31/07/2026	DPS,DPS	£175,230
	005010	Electric Hoist,		ITT,	
		Stand Aids			
		and Stand Aid			
		slings			
		Moving and			
	GCC005	Handling.		GCC	
Aids	727CPU	Tansfer	04/12/2026	DPS,DPS	£6,504
		Boards		ITT,	
		Moving and			
A. 1	GCC005	Handling :	45/40/0000	GCC	015 000
Aids	729CPU	One Way	15/12/2026	DPS,DPS	£15,900
		Glide		ITT,	
		Moving and			
	GCC005	Handling :		GCC	
Aids	730CPU	Tubular and 4	22/12/2026	DPS,DPS	£21,801
	730010	way sliding		ITT,	
		sheet			
	GCC005	Standing		GCC	
Aids	732CPU	Transfers	21/12/2026	DPS,DPS	£9,882
				ITT,	
Aide	GCC005	Supply and	01/07/0000	GCC	001 500
Aids	759CPU	Delivery of	31/07/2026	DPS,DPS	£31,500
		Floor Bed Supply and		ITT,	
		Delivery of			
		Community		GCC	
Aids	GCC005	Bed and	12/01/2027	DPS,DPS	£471,306
/ 100	760CPU	Associated	12,01,2027	I∏,	247 1,000
		Accessories		,	
		(Regular)			
		Supply and			
		Delivery of			
	GCC005	Community		GCC	
Aids	761CPU	Bed and	20/05/2026	DPS,DPS	£507,912
	101010	Associated		ITT,	
		Accessories			
		(Low)			
		Hybrid		GCC	
Aids	GCC005	Dynamic/alter	28/06/2029	DPS,DPS	£243,000
	792CPU	native	-	ITT,	, -
		Cell/Static			

Contract Va					
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
		Mattress Combination			
Aids	GCC005 794CPU	Bariatric Category- Bariatric Mattresses	01/10/2028	GCC DPS,DPS ITT,	£74,668
Aids	GCC005 795CPU	Lateral turning System With integral Mattress	31/05/2029	GCC DPS,DPS ITT,	£137,650
Aids	GCC005 796CPU	Pressure relief Cushions	01/12/2028	GCC DPS,DPS ITT,	£168,850
Aids	GCC005 798CPU	Cushion, Riser Recliner, Inflatable Cushion, Pressure relieving cushion	01/04/2029	GCC DPS,DPS ITT,	£552,125
Aids	GCC005 800CPU	Supply and Delivery of Low Air Loss Dynamic Mattress	01/02/2029	GCC DPS,DPS ITT,	£138,750
Aids	GCC005 846CPU	Supply and delivery of Pre inflated pressure relieving cushion and riser recliner overlay.	01/12/2028	GCC DPS ITT	£5,575
Aids	GCC005 878CPU	Mattress & Pressure Care - Overlay foam Mattress	18/12/2028	GCC DPS,DPS ITT,	£35,000
Aids	GCC005 891CPU	DPS Bariatric Mattress and Pressure care. Supply and Delivery of Bed Overlay	01/12/2028	GCC DPS,DPS ITT,	£7,150
Aids	GCC005 892CPU	DPS Bariatric Mattress and Pressure Care. Supply and Delivery of Cushions	01/12/2028	GCC DPS,DPS ITT,	£2,775

	<b>A 1 1 1 1</b>				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Aids	GCC005 967CPU	Supply and Delivery of Microphones and Hearing Aids	28/02/2027	GCC DPS,DPS ITT,	£114,981
Aids	GCC006 038CPU	Mattress and Pressure Care - Heel Protector Cushion	28/06/2029	GCC DPS,DPS ITT,	£163,625
Aids	GCC006 039CPU	Mattress and Pressure Care – Single and Double Foam Static Mattress	29/11/2029	GCC DPS ITT	£435,440
Aids	GCC006 159CPU	Supply and Delivery of Automatic Lateral Tilt System	25/11/2029	GCC DPS ITT	£80,000
Medical	GCC005 855CPU	Supply and Delivery of First Aid Materials	04/01/2028	SXL Framework ,Mini- Comp,MC Under Procureme nt Threshold	£249,752
Medical	SXL1022	First Aid ( Supply of Defibrilators)	03/01/2027	SXL Framework ,Call-off,	£23,391
Security & Safety	GCC005 280CPU	DPS - Provision of Alarm Maintenance, Repair and Installation Services & CCTV Goods	12/12/2032	DPS,DPS Overall Award (creation of DP),	£17,500,000
Security & Safety	GCC005 668CPU	DPS - Alarms/CCTV - Maintenance & Repair - ADT etc	10/05/2028	GCC DPS,DPS ITT,	£300,120
Security & Safety	GCC005 669CPU	DPS - Alarms/CCTV - Maintenance	10/05/2028	GCC DPS,DPS ITT,	£1,164,620

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
		& Repair - Various			
Security & Safety	GCC005 770CPU	DPS - Alarms/CCTV - Maintenance & Repair - Ziton	10/05/2028	GCC DPS,DPS ITT,	£110,065
Security & Safety	GCC005 771CPU	DPS - Alarms/CCTV - Maintenance & Repair - Chubb	17/05/2028	GCC DPS,DPS ITT,	£219,416
Security & Safety	GCC005 772CPU	DPS - Alarms/CCTV - Maintenance & Repair - GENT/SMS	18/05/2028	GCC DPS,DPS ITT,	£1,083,185
Security & Safety	GCC005 773CPU	DPS - Alarms/CCTV - Maintenance & Repair - Honeywell/No tifier/Morley	09/05/2028	GCC DPS,DPS ITT,	£614,920
Security & Safety	SXL2322	Security Services and Cash Collections	14/03/2028	SXL Framework ,Call-off,	£0
Stationery & Computer Consumables	SP-22- 021	National Contract - Office stationery and Computer Consumables	01/07/2027	Scottish Procureme nt Framework ,Direct Award,DA Above Procureme nt Threshold	£5,200,000
Travel	SP-22- 009	Travel Management Service	27/08/2025	Scottish Procureme nt Framework ,Call-off,	£750,000
Catering	GCC005 375CPU	Catering Sundries	22/07/2025	SXL Framework ,Mini- Comp,MC Above Procureme	£1,037,001

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
				nt Threshold	
Catering	GCC005 538CPU	Disposable Products - Catering disposables	12/12/2025	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£794,890
Catering	SXL1322	Commercial Catering Equipment	24/05/2027	SXL Framework ,Call-off,	£130,232
Cleaning & Janitorial	GCC005 183CPU	Supply and Delivery of Janitorial Cleaning Products, Chemicals and Paper Products	01/12/2025	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£4,939,155
Cleaning & Janitorial	GCC005 741CPU	Washroom Services	01/07/2027	SXL Framework ,Direct Award,DA Above Procureme nt Threshold	£1,431,616
Cleaning & Janitorial	SXL0122 -2	Washroom Solutions and Sanitary Products (Lot 2 Sanitary Products)	30/09/2026	SXL Framework ,Call-off,	£96,264
Food & Water	GCC004 879CPU	Supply & Distribution of Fresh Fish and Shellfish	01/12/2025	GCC Contract,A bove OJEU,Open	£354,079
Food & Water	GCC005 163CPU	Supply & Distribution of Specialist Products	01/12/2025	GCC Contract,A bove OJEU,Open	£425,339
Food & Water	GCC005 185CPU	Supply and Distribution of Dairy & Chilled	20/07/2025	SXL Framework ,Mini- Comp,MC Above	£2,783,984

	Contract Value				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
		Products (mini comp)		Procureme nt Threshold	
Food & Water	GCC005 186CPU	Supply and Distribution of Dried Goods and Ambient Products (mini comp)	20/07/2025	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£3,484,184
Food & Water	GCC005 187CPU	Supply and Distribution of Crisps, Confectionery , Soft Drinks & Water (mini comp)	20/07/2025	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£9,835,984
Food & Water	GCC005 520CPU	Supply and Delivery of pasteurised Milk	01/07/2026	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£932,094
Food & Water	GCC005 821CPU	Fresh Fruit and Vegetables (call off)	01/09/2027	Other Framework ,Call-off,	£4,929,548
Food & Water	GCC005 827CPU	Supply and Delivery of Sandwiches and Associated Products	30/11/2026	Other Framework Direct Award Above Threshold	£560,000
Food & Water	GCC005 907CPU	Sanitisation and Maintenance of Bottled Water Coolers	03/02/2027	SXL Framework ,Mini- Comp,MC Under Procureme nt Threshold	£10,453
Food & Water	GCC005 908CPU	Sanitisation and Maintenance	03/05/2028	SXL Framework ,Direct Award,DA	£178,976

	Contract Value				
	Contract		Contract End Date	Procureme	inclusive of
Commodity Group	Ref No	Title	Inclusive of Extensions	nt Route	Extensions
		of Plumbed in		Above	
		Water Coolers		Procureme	
				nt	
				Threshold	
				SXL	
				Framework	
		Lot 4 -		,Mini-	
Food & Water	GCC005	Specialised	02/02/2028	Comp,MC	£731,332
	955CPU	Procucts -		Above	
		Halal Poultry		Procureme nt	
				Threshold	
		Supply and		Other	
		Delivery of		Framework	
	GCC006	Sandwiches		Direct	
Food & Water	317CPU	and	30/11/2026	Award	£240,000
	01/010	Associated		Above	
		Products		Threshold	
		Fresh Meats,			
	0.0.000	Cooked Meats		SXL	- / /
Food & Water	SXL0322	& Fish (incl	24/03/2027	Framework	£1,634,599
		Halal)		,Call-off,	
		Fresh Meats,		CVI	
Food & Water	SXL0322	Cooked Meats	10/02/2027	SXL Framework	£60,547
roou & water	-1	and Fish (Lot	19/03/2027	,Call-off,	£00,547
		1)		,0aii-0ii,	
				SXL	
Food & Water	SXL0623	Civic Supplies	31/03/2028	Framework	£1,295,280
				,Call-off,	
		Fresh Bread		SXL	
Food & Water	SXL0723	Rolls and	30/09/2027	Framework	£2,275,000
		Bakery		,Call-off,	, ,
		Products			
Food & Water	SXL1120	Frozen Foods	31/03/2026	SXL Framework	(blank)
	JALIIZU	FIUZEII FUUUS	31/03/2020	,Call-off,	(Dialik)
				SXL	
Food & Water	SXL2021	Water Coolers	06/07/2026	Framework	£13,130
	-1	(Lot 1)	00,0772020	,Call-off,	210,100
				SXL	
Food & Water	SXL2021	Water Coolers	06/07/2026	Framework	£4,180
	-2	(Lot 2)		,Call-off,	,
		Supply and			
		Delivery of		Scottish	
	PS00476	Print and		Procureme	
Print & Reprographics	PS00476 5	Reprographics	01/10/2025	nt Framework	£7,000,000
	5	goods		,Direct	
		including		Award,DA	
		Promotional		7.00010,07	

	Controct				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
		Products for Marketing		Above OJEU	
Construction & Trades	GCC004 811CPU	Clyde Tunnel Renewal of Carriageway Lighting	18/01/2026	GCC Contract,U nder OJEU,Open	£2,021,874
Construction & Trades	GCC005 056CPU	Tidal Weir North Gate Repair/Refurbi shment	17/01/2026	GCC Framework ,Mini- Comp,	£1,559,417
Construction & Trades	GCC005 128CPU	Ground Investigation Works Framework Agreement Retender	18/01/2027	GCC Framework ,Under Procureme nt Threshold, Open	£2,800,000
Construction & Trades	GCC005 635CPU	Civils and Infrastructure Core Works Framework	15/12/2027	GCC Framework ,Above Procureme nt Threshold, Open	£400,000,000
Construction & Trades	GCC005 738CPU	Tree Planting & Associated Works 2022/23	22/04/2025	GCC Framework ,Mini- Comp,	£133,832
Construction & Trades	GCC005 872CPU	Argyle Street West Public Realm Construction	20/08/2025	GCC Contract,A bove Procureme nt Threshold, Open	£5,827,467
Construction & Trades	GCC005 971CPU	Statutory Private Sector Housing Repairs Framework	26/08/2028	GCC Framework ,Above Procureme nt Threshold, Restricted	£8,000,000
Construction & Trades	GCC006 022CPU	Green Connectors, Tree Planting, Habitat Creation and	15/07/2027	GCC Framework ,Above Procureme nt	£221,992

	Contract Value				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
		Management Works 2024		Threshold, Restricted	
Construction & Trades	GCC006 072CPU	Collegelands Calton Barras - Meat Market Wellpark Link Project	23/11/2204	GCC Framework Mini-Comp	£392,724
Construction & Trades	GCC006 112CPU	Duke Street and John Knox Street Public Realm Construction	06/04/2026	City Deal Mini-Comp	£7,954,714
Construction & Trades	GCC006 123CPU	Cowcaddens Road/Dobbies Loan - Public Realm Construction	06/07/2025	City Deal Mini-Comp	£6,475,364
Construction & Trades	GCC006 131CPU	South Portland Street Public Realm Construction	14/01/2026	City Deal Mini-Comp	£2,296,353
Construction & Trades	GCC006 162CPU	Landscape Maintenance & Gritting	12/11/2028	GCC Framework Mini-Comp	£539,996
Construction & Trades	GCC006 198CPU	Public Realm Maintenance 2024 - 2028	01/07/2028	GCC Framework Mini-Comp	£1,225,000
Construction & Trades	GCC006 260CPU	LED & Column Replacement - Hillhead 2 Area	22/05/2025	GCC Framework Mini-Comp	£370,651
Construction & Trades	GCC006 275CPU	Carriageway Patching 2024/25	24/09/2025	GCC Framework Mini-Comp	£586,839
Construction & Trades	GCC006 282CPU	Statutory Repairs for 16 - 18 Oakfield Avenue and 18 Glasgow Road	06/01/2026	GCC Framework Mini-Comp	£1,178,106
Construction & Trades	SXL1320	Energy Efficiency Contractors	31/01/2026	SXL Framework ,Call-off,	(blank)
Road Materials, Other Stone & Aggregates	GCC005 352CPU	Supply & Delivery of Coated & Uncoated	01/04/2026	GCC Framework ,Above Procureme	£3,000,000

	Contract Value				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
		Roadstone etc.		nt Threshold, Open	
Road Materials, Other Stone & Aggregates	SXL1521	Salt	31/10/2026	SXL Framework ,Call-off,	£3,559,552
Traffic Control	GCC004 915CPU	(TEMSID) Traffic Equipment Maintenance, Supply, Installation, Design	01/02/2028	GCC Contract,A bove OJEU,Open	£19,847,002
Construction Consultancy	GCC005 258CPU	EIIPR Block C Consultancy	21/12/2028	GCC Contract,A bove Procureme nt Threshold, Open	£2,293,610
Construction Consultancy	GCC005 293CPU	Block S - Design consultancy (Glasgow Avenues plus design)	19/05/2026	GCC Contract,A bove Procureme nt Threshold, Restricted	£798,603
Construction Consultancy	GCC005 580CPU	NE Gaelic School at St James PS - BIM Information Manager Appointment	30/04/2026	Other Framework ,Direct Award,DA Under Procureme nt Threshold	£28,800
Construction Consultancy	GCC005 598CPU	Road Safety Audits - Connecting Woodside	01/10/2025	SXL Framework ,Direct Award,DA Under Procureme nt Threshold	£13,806
Construction Consultancy	GCC005 654CPU	New NE Gaelic School at St James PS - Acoustician Appointment	09/05/2025	Other Framework ,Direct Award,DA Under Procureme	£15,025

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
				nt Threshold	
Construction Consultancy	GCC005 655CPU	Bailleston Community Hub	15/09/2027	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£77,000
Construction Consultancy	GCC005 676CPU	Tidal Weir Design and Consultancy support	17/10/2026	SXL Framework ,Mini- Comp,MC Under Procureme nt Threshold	£201,326
Construction Consultancy	GCC005 976CPU	Fire Engineering Services - Church Street	19/07/2026	Other Framework ,Direct Award,DA Under Procureme nt Threshold	£28,900
Construction Consultancy	GCC006 024CPU	Govan City Network	22/08/2025	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£798,570
Construction Consultancy	GCC006 025CPU	Easter Queenslie Depot Consultancy Services	22/04/2027	SXL Framework ,Direct Award,DA Above Procureme nt Threshold	£358,243
Construction Consultancy	GCC006 027CPU	Landfill Consultancy Support (Direct Award)	14/05/2026	SXL Framework ,Direct Award,DA Above Procureme	£98,657

	Contract Value				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
				nt Threshold	
Construction Consultancy	GCC006 113CPU	Landscape Architect Services - Package 2	07/11/2027	SXL Framework ,Direct Award,DA Above Procureme nt Threshold	£51,512
Construction Consultancy	GCC006 150CPU	Structural Engineering Services at Baillieston Community Hub	31/01/2028	SXL Framework ,Direct Award,DA Under Procureme nt Threshold	£96,721
Construction Consultancy	GCC006 151CPU	Energy Modelling Consultancy Services at Baillieston Community Hub & Brighton Place	30/04/2027	SXL Framework ,Direct Award,DA Under Procureme nt Threshold	£42,219
Construction Consultancy	GCC006 239CPU	Provision of Consultancy Services for Linburn Passivhaus	20/03/2027	Other Framework Direct Award Under Threshold	£65,000
Construction Consultancy	GCC006 244CPU	Road Safety Audits	04/05/2025	SXL Framework Mini-Comp Under Threshold	£15,151
Construction Consultancy	GCC006 305CPU	The Provision of Consultancy Services for Citywide Mandatory 20 miles per hour Implementati on	22/11/2027	Other Framework Direct Award Above Threshold	£719,403

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Legal Consultancy	GCC005 314CPU	Legal Services for SPF	01/07/2028	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£875,000
Legal Consultancy	GCC005 753CPU	Legal Services for SPF Property Portfolio	05/09/2028	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£4,166,667
Legal Consultancy	GCC006 298CPU	Climate Finance Model- External Legal Model	24/01/2029	Other Framework Mini-Comp Above Threshold	£1,000,000
Post, Courier & Distribution	GCC005 490CPU	Postal Goods, Services and Solutions - Hybrid/Digital	16/09/2027	Other Framework ,Direct Award,DA Above Procureme nt Threshold	£7,144,375
Post, Courier & Distribution	GCC005 949CPU	Postal Services - Physical Mail	21/10/2028	Other Framework Direct Award Above Threshold	£955,996
Scientific & Technical	GCC005 230CPU	The Supply & Delivery of Laboratory Equipment, Supplies & Consumables	20/12/2028	GCC Framework Above Threshold Open	£460,000
Scientific & Technical	GCC005 820CPU	Chromatograp hy Equipment Maintenance (up to 5 years)	01/06/2029	GCC Contract,U nder Procureme nt Threshold, Open	£65,075

					Contract Value
	Contract		Contract End Date	Procureme	inclusive of
Commodity Group	Ref No	Title	Inclusive of Extensions	nt Route	Extensions
		Triple		GCC Contract,U	Extendione
Scientific & Technical	GCC005 987CPU	Quadrupole Chromatograp hy Equipment Maintenance (up to 5 years)	01/06/2029	nder Procureme nt Threshold,	£130,907
				Open	
Sports & Recreation	GCC005 173CPU	Inspection and Maintenance of PE Equipment	10/06/2026	GCC Framework ,Under Procureme nt Threshold, Open	£143,940
Sports & Recreation	GCC005 625CPU	Secure City Cycle Storage Scheme	22/03/2027	GCC Contract,U nder Procureme nt Threshold,	£150,000
Sports & Recreation	GCC005 922CPU	Purchase and Installation of PE Equipment	06/01/2028	Other Framework Mini-Comp Above Threshold	£360,000
Sports & Recreation	GCC006 117CPU	Cycle Infrastructure Framework	01/11/2028	GCC Framework Above Threshold Open	£2,273,502
Testing Instruments	GCC004 313CPU	Air Quality Monitoring Maintenance	05/10/2025	GCC Framework ,Above Procureme nt Threshold, Open	£220,000
Testing Instruments	GCC005 172CPU	Fixed and Mobile Weighbridge Services (inclusive of testing, calibration, repairs, supply & installation of weighbridges & welding repairs,	08/06/2025	GCC Framework Above Threshold Open	£257,000

OTTOIAL					Contract Value
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
		Hire of a Weighbridge Test Vehicle & Operator (for NS use only)			
Events	GCC004 559CPU	Christmas Style Mile Carnival	14/02/2026	GCC Contract,A bove OJEU,Open	£250,000
Events	GCC005 449CPU	Dynamic Purchasing System (DPS) for Events Services, Equipment (via hire) and Associated Structures	23/08/2033	DPS,DPS Overall Award (creation of DP),	£4,200,000
Events	GCC006 229CPU	Clyde Chorus	20/12/2025	GCC Contract AboveThre shold Open	£250,000
Events	GCC006 254CPU	Audio Visual Support - State of the Economy Conference	01/10/2028	GCC DPS ITT	£31,922
Livestock, Animals & Plants	GCC004 963CPU	Horticulture & Plants Framework	07/09/2025	GCC Framework ,Above Procureme nt Threshold, Open	£1,263,158
Livestock, Animals & Plants	GCC005 569CPU	Bedding Plants and Hanging Baskets	01/11/2026	GCC Contract,A bove Procureme nt Threshold, Open	£191,720
Livestock, Animals & Plants	GCC006 322CPU	Glasgow City Centre Tree Planters and Maintenance Re-Tender	03/03/2026	GCC Contract UnderThre shold Open	£98,474

OT TOTAL					Contract Value
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
Pest Control	GCC005 651CPU	Pest Control (Products, Services including Birds of Prey)	01/11/2026	SXL Framework ,Direct Award,DA Above Procureme nt Threshold	£411,512
Pest Control	SXL1221	Pest Control (Chemicals)	31/01/2026	SXL Framework ,Call-off,	£152,750
Photographic & Audio Visual Equipment	GCC006 130CPU	The Inspection, Maintenance and Repair of Stage Lighting in Primary and Secondary Schools	26/11/2028	GCC Contract AboveThre shold Open	£107,064
Photographic & Audio Visual Equipment	SXL0822	Audio Visual	26/03/2027	SXL Framework ,Call-off,	£3,413,508
Refuse & Waste	GCC001 870CPU	Residual Waste Management	30/06/2032	GCC Contract,A bove OJEU,Com petitive Dialogue	£400,000,000
Refuse & Waste	GCC005 271CPU	Purchase of Solar Bins to include for Installation & 5 Years Maintenance provision - Direct Award on ESPO framework	21/01/2026	Other Framework ,Call-off,	£80,000
Refuse & Waste	GCC005 467CPU	Bulk Waste Treatment	01/07/2027	SXL DPS,DPS ITT,	£25,705,600
Refuse & Waste	GCC005 500CPU	Disposal of Fly Tipped Tyres (M/C)	24/07/2027	SXL DPS,DPS ITT,	£28,200
Refuse & Waste	GCC005 584CPU	The Collection and Processing of Dry Mixed Recyclables	29/05/2027	SXL DPS,DPS ITT,	£5,325,600

	ControctVolue				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Refuse & Waste	GCC005 674CPU	Purchase of Bins - 2 Wheeled Containers (Lot 1)	15/06/2027	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£1,467,068
Refuse & Waste	GCC005 677CPU	Purchase of Bins - 4 Wheeled Containers (Lot 2)	15/06/2027	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£1,147,185
Refuse & Waste	GCC005 678CPU	Refurbishmen t of Bins (Lot 8)	19/06/2027	Other Framework ,Mini- Comp,MC Under Procureme nt Threshold	£189,419
Refuse & Waste	GCC005 681CPU	Purchase of Bins - 4- Wheeled Galvanised Steel On Street General Waste Bins (Lot 2)	09/02/2028	SXL Framework ,Mini- Comp,MC Under Procureme nt Threshold	£120,000
Refuse & Waste	GCC005 689CPU	Food Waste Bin Housings	21/12/2027	SXL Framework ,Mini- Comp,MC Under Procureme nt Threshold	£53,000
Refuse & Waste	GCC005 739CPU	Purchase of Bins - 4- Wheeled Galvanised Steel On Street Recycling Bins (Lot 2)	09/02/2028	SXL Framework ,Mini- Comp,MC Under Procureme nt Threshold	£120,000

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Refuse & Waste	GCC005 744CPU	On Street Bin Hubs	10/03/2028	Other Framework ,Mini- Comp,MC Under Procureme nt Threshold	£490,000
Refuse & Waste	GCC005 749CPU	Metal Free Standing Bin House	08/05/2028	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£262,476
Refuse & Waste	GCC005 807CPU	Organic Waste - Comingled Food and Garden Waste	15/12/2028	GCC Contract AboveThre shold Open	£6,240,000
Refuse & Waste	GCC005 814CPU	Organic Waste - Garden	01/09/2027	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£389,008
Refuse & Waste	GCC005 815CPU	Organic Waste - Food	01/07/2027	SXL Framework ,Mini- Comp,MC Above Procureme nt Threshold	£102,352
Refuse & Waste	GCC005 840CPU	Disposal of Gully Waste	02/09/2027	SXL DPS ITT	£863,325
Refuse & Waste	GCC006 079CPU	The Collection and Disposal of Landfill Leachate at Cathkin and Summerston	09/05/2027	SXL DPS,DPS ITT,	£4,126,278
Refuse & Waste	GCC006 180CPU	Bin Hub - General Waste Bins	10/02/2030	SXL Framework Mini-Comp	£1,639,848

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
		and Recycling Bin		Above Threshold	
Refuse & Waste	GCC006 192CPU	Supply and Delivery of on Street Bin Hubs	27/09/2027	Other Framework Mini-Comp Above Threshold	£2,480,011
Refuse & Waste	GCC006 235CPU	Bin Hub - Bin Housing	10/02/2030	SXL Framework Mini-Comp Above Threshold	£343,540
Refuse & Waste	SXL0721	Recycle and Refuse Containers (Internal Food Waste caddies and liners)	08/12/2025	SXL Framework ,Call-off,	£80,600
Utilities & Fuel	ESPO10 623	Supply of Lubricating Oils, Greases and Antifreeze	13/01/2027	Other Framework ,Call-off,	£128,439
Utilities & Fuel	GCC003 725CPU	Electric Hydro Turbines - Pollok (1) one off installation of solution (2) Planned Maintenance ten year	03/07/2036	GCC Contract,A bove OJEU,Open	£442,002
Utilities & Fuel	GCC005 191CPU	Fuel Management System and Fleet Fuel System Maintenance	02/07/2025	GCC Contract,U nder Procureme nt Threshold, Open	£185,500
Utilities & Fuel	GCC005 508CPU	Utility Management Software	13/06/2028	GCC Contract,A bove Procureme nt Threshold, Open	£185,000
Utilities & Fuel	GCC005 603CPU	Energy Advice (And Related) Services	16/09/2026	SXL Framework ,Mini-	£320,000

		•			Contract Value
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
				Comp,MC Under Procureme nt Threshold	
Utilities & Fuel	GCC005 813CPU	Meter Operator Services	01/07/2032	GCC Contract,A bove Procureme nt Threshold, Open	£900,000
Utilities & Fuel	SP-23-07	Supply of Water and Waste Water Services	01/04/2028	Scottish Procureme nt Framework ,Call-off,	£18,000,000
Advertising	GCC004 171CPU	Way Finding Sign System	21/04/2030	GCC Contract,A bove OJEU,Open	£5,754,670
Coach Hire	GCC005 201CPU	School Coach Hire	04/01/2027	GCC Framework ,Above Procureme nt Threshold, Open	£3,601,696
Coach Hire	GCC005 740CPU	School Transport Agreement	01/04/2027	Partnership Agreement	£9,600,000
Financial	GCC004 348CPU	Banking Services (for GCC, GL, CSG & Cordia use only)	31/12/2026	GCC Contract,A bove OJEU,Open	£893,000
Financial	GCC004 711CPU	Insolvency Practitioner Services	08/10/2025	GCC Contract,U nder OJEU,Open	£20,608
Financial	GCC004 938CPU	SPF Investment Consultancy Services (Implementati on)	01/07/2028	Other Framework ,Mini- Comp,MC Under Procureme nt Threshold	£560,000

	<b>•</b> • • • • • •				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Financial	GCC004 939CPU	SPF Responsible Investment Engagement Services	01/12/2028	GCC Contract,A bove OJEU,Open	£840,000
Financial	GCC004 940CPU	SPF Investment Consultancy Services (Strategy and Structure)	01/07/2028	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£840,000
Financial	GCC005 138CPU	Electronic Payment Services - Paypoint	08/05/2025	Other Framework ,Direct Award,DA Above Procureme nt Threshold	£168,191
Financial	GCC005 343CPU	Payment Acceptance Services (formerly Merchant Acquirer and Payment Gateway Services)	03/04/2026	Other Framework ,Direct Award,DA Above Procureme nt Threshold	£1,335,708
Financial	GCC005 479CPU	SPF Actuarial Consultancy	27/06/2032	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£4,000,000
Financial	GCC005 513CPU	Insurance Broker	28/03/2030	GCC Contract,A bove Procureme nt Threshold, Open	£560,000
Financial	GCC005 613CPU	SPF Property Valuer Consultancy	01/04/2029 <b>DFFICIAL</b>	GCC Contract,U nder Procureme nt	£420,000

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
				Threshold, Open	
Financial	GCC005 661CPU	Buchanan Financial Adviser	08/12/2026	Other Framework ,Mini- Comp,MC Under Procureme nt Threshold	£76,172
Financial	GCC005 762CPU	Bill Payment Services	01/04/2028	Other Framework ,Direct Award,DA Above Procureme nt Threshold	£997,805
Financial	GCC005 817CPU	Treasury Management	01/04/2028	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£167,000
Financial	GCC005 935CPU	SPF Member Data Services	05/12/2030	Other Framework Mini-Comp Above Threshold	£84,000
Professional Services	GCC004 902CPU	Early Years Nursery Provision	01/08/2026	GCC Contract,A bove OJEU,Open	£186,414,798
Professional Services	GCC005 266CPU	Digital Boost 1-2-1 Consultation	31/08/2025	GCC Contract,A bove Procureme nt Threshold, Open	£99,750
Professional Services	GCC005 516CPU	Glasgow Business Growth Development Framework - Phase 3	24/04/2027	GCC Framework ,Above Procureme nt	£3,800,000

OFFICIAL						
Commodity Crown	Contract Ref No	Title	Contract End Date	Procureme	Contract Value inclusive of	
Commodity Group	Ret No	Title	Inclusive of Extensions	nt Route	Extensions	
				Threshold, Open		
Professional Services	GCC005 536CPU	Consultancy Support for SCOTS Roads Asset Management Project - Phase 4	09/09/2027	GCC Contract,A bove Procureme nt Threshold, Open	£712,450	
Professional Services	GCC005 581CPU	Buchanan Masterplan Property Advisor	19/08/2037	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£2,250,000	
Professional Services	GCC005 611CPU	Occupational Health and EAP	27/01/2028	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£3,456,640	
Professional Services	GCC005 636CPU	Employability - Training for Work	12/10/2026	SXL DPS,DPS ITT,	£7,025,972	
Professional Services	GCC005 637CPU	Employability - Unemployed Disabled Parents Services	12/10/2026	SXL DPS,DPS ITT,	£1,156,976	
Professional Services	GCC005 638CPU	Employability - Management of Paid Work Placements	12/10/2026	SXL DPS,DPS ITT,	£5,866,613	
Professional Services	GCC005 680CPU	ERP Client Side Advisory	12/04/2026	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£1,356,750	
Professional Services	GCC005 784CPU	MRF Technical Support Commission	15/04/2026	Other Framework ,Mini-	£216,319	

	Contract Value				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions
				Comp,MC Above Procureme nt Threshold	
Professional Services	GCC005 853CPU	Embedded Mental Health and Wellbeing Support in Schools	01/08/2032	GCC Framework ,Above Procureme nt Threshold, Open	£20,000,000
Professional Services	GCC005 914CPU	Provision of Funeral Service Arrangements for Public Health Funerals	01/11/2028	GCC Contract,A bove Procureme nt Threshold, Open	£171,875
Professional Services	GCC005 991CPU	Employability Key Workers - Addictions, Criminal Justice and Ex Offenders	31/03/2028	SXL DPS,DPS ITT,	£2,565,870
Professional Services	GCC005 992CPU	Key Workers - Disabled and Health Conditions	01/04/2028	SXL DPS,DPS ITT,	£4,023,500
Professional Services	GCC005 993CPU	Key Workers - Ethnic Minorities	01/04/2028	SXL DPS,DPS ITT,	£1,999,426
Professional Services	GCC005 994CPU	Employability Key Workers - Parents	01/04/2028	SXL DPS,DPS ITT,	£1,399,998
Professional Services	GCC006 015CPU	Glasgow City Region 5GIR - Combined requirements	29/04/2025	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£656,979
IT	GCC005 197CPU	Installation and management of city wide closed circuit television	11/10/2030	Other Framework ,Mini- Comp,MC Above OJEU	£5,791,317

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
		(CCTV) and Traffcom circuits network			
IT	GCC005 468CPU	Cenefits	01/02/2028	Other Framework ,Direct Award,DA Under Procureme nt Threshold	£9,600
IT	GCC005 675CPU	The Provision of Corporate Mobile Phone Services	09/10/2026	Scottish Procureme nt Framework ,Direct Award,DA Above Procureme nt Threshold	£4,519,500
IT	GCC005 752CPU	Microsoft Licence Re- Seller	01/07/2027	Other Framework ,Direct Award,DA Above Procureme nt Threshold	£14,615,696
IT	GCC005 839CPU	Cenefits - Glasgow City Region	18/09/2027	Other Framework ,Direct Award,DA Under Procureme nt Threshold	£19,200
IT	GCC006 020CPU	Network Services	01/04/2035	Other Framework ,Mini- Comp,MC Above Procureme nt Threshold	£36,530,744

Contract						
Contract		Contract End Date	Procureme	inclusive of		
	Title			Extensions		
			Scottish			
GCC006 169CPU	Oracle Licences- SIIT	05/07/2025	Procureme nt Framework ,Direct Award,DA Above Procureme nt Threshold	£300,764		
GCC005 034CPU	Rental of Table Cloths/Linen •Lot 1 – The Rental, Supply, Delivery and Laundering of Tablecloths and linens on a Regular Basis. •Lot 2 – The Rental, Supply, Delivery and Laundering of an extensive range and variety of speciality colour/design fabrics, for hospitality events.	27/10/2027	GCC Framework ,Above Procureme nt Threshold, Open	£339,116		
GCC005 272CPU	Linens & Fabrics • Lot 1 – Curtains, Blinds, Bedding, Decorative Accessories to include manufacture, supply, delivery and installation of the Goods. • Lot 2 –	07/09/2025	GCC Contract,A bove Procureme nt Threshold, Open	£1,350,000		
	169CPU	Ref NoTitleGCC006 169CPUOracle Licences- SIITRental of Table Cloths/Linen •Lot 1 - The Rental, Supply, Delivery and Laundering of Tablecloths and linens on a Regular Basis. •Lot 2 - The Rental, Supply, Delivery and Laundering of an extensive range and variety of speciality colour/design fabrics, for hospitality events.GCC005 272CPULinens & Fabrics • Lot 1 - Curtains, Blinds, Bedding, Decorative Accessories to include manufacture, supply, delivery and installation of the Gods. • Lot 2 -	Ref NoTitleInclusive of ExtensionsGCC006 169CPUOracle Licences- SIIT05/07/2025Rental of Table Cloths/Linen •Lot 1 - The Rental, Supply, Delivery and Laundering of Tablecloths and linens on a Regular Basis. •Lot 2 - The Rental, Supply, Delivery and Laundering of an extensive range and variety of speciality colour/design fabrics, for hospitality events.27/10/2027GCC005 034CPULinens & Fabrics, for hospitality events.27/10/2027GCC005 034CPULinens & rage and variety of speciality colour/design fabrics, for hospitality events.27/10/2027GCC005 272CPULinens & Fabrics to include manufacture, supply, delivery and installation of the Goods.07/09/2025	Ref NoTitleInclusive of Extensionsnt RouteGCC006OracleScottish Procureme ntScottish Procureme ntIS9CPULicences-SIIT05/07/2025Award,DA Above Procureme ntRental of Table Cloths/Linen •Lot 1 – The Rental, Supply, Delivery and Laundering of Tablecloths and linens on a Regular Basis.27/10/2027GCCGCC005 034CPU•Lot 2 – The Rental, Supply, Delivery and Laundering of an extensive range and variety of speciality colour/design fabrics, for hospitality events.27/10/2027GCC GCCGCC005 034CPU•Lot 2 – The Rental, Supply, Delivery and Laundering of an extensive range and variety of speciality colour/design fabrics, for hospitality events.27/10/2027GCC GCC Contract,A boveGCC005 272CPULinens & Fabrics + Lot 2 –07/09/2025GCC Contract,A bove		

	OTTOIAL				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Commounty Group	Nei No			πικοάιε	Extensions
		Towels, Bedding Accessories, Table Linen, Miscellaneous items (including Shower Curtains) and to include supply and delivery of the Goods. • Lot 3 – Name Labels for			
		clothing, bedding and soft			
		furnishings			
Parking	GCC005 757CPU	Manufacturer and Supply of Parking Tickets, Printer Rolls, Parking Permits and Vouchers Lot 1 - Parking Tickets (On and Off street) Lot 2 - Penalty Charge Notice Printer Rolls Lot 3 - Resident/Visit ors W Vouchers/Scr atch Cards and Parking Permits	23/10/2027	GCC Framework ,Above Procureme nt Threshold, Open	£312,160
Plant Equipment	GCC004 803CPU	Purchase, Install and Maintenance of Industrial Washer (Daily Aid Equipment)	17/06/2034	GCC Contract,U nder OJEU,Open	£83,841

Corr Torre					
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Plant Equipment	GCC006 055CPU	Supply & Delivery of Small Plant Equipment Spares, Maintenance and Repair Services	14/05/2028	GCC Framework ,Above Procureme nt Threshold, Open	£1,560,000
Plant Equipment	GCC006 277CPU	Winter Plant and Equipment - Lot 4	22/01/2026	SXL Framework Mini-Comp Above Threshold	£455,810
Plant Equipment	GCC006 300CPU	Winter Plant and Equipment - Lot 3	22/01/2026	SXL Framework Mini-Comp Under Threshold	£145,511
Plant Equipment	GCC006 342CPU	Supply & Delivery of Hand Held Battery Powered Cordless Blowers	17/04/2025	SXL Framework Mini-Comp Under Threshold	£15,903
Plant Equipment	GCC006 343CPU	Pedestrian Hydraulic Self Propelled Mowers	10/04/2026	SXL Framework Mini-Comp Under Threshold	£190,420
Plant Equipment	SXL0121	Vehicle and Plant Hire ( Application of Bond/Coat for Carriageway Works Lot 7)	19/02/2026	SXL Framework ,Call-off,	£427,221
Plant Equipment	SXL0121	Vehicle and Plant Hire (Hire of JCB Pothole Pro)	19/02/2026	SXL Framework ,Call-off,	£130,000
Plant Equipment	SXL0121 -12	Vehicle and Plant Hire (Hire of Diesel & Electric Pumps Lot 12)	19/02/2026	SXL Framework ,Call-off,	£490,685
Plant Equipment	SXL1522	Ground and Plant Equipment	13/03/2028	SXL Framework ,Call-off,	£7,400,000

OF IT ION (E					
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Taxis	GCC005 912CPU	Taxi & Private Hire Services	02/09/2028	GCC Framework ,Above Procureme nt Threshold, Open	£40,426,000
Vehicles	GCC003 831CPU	Dynamic Purchasing System (DPS) Fleet Agreement - Heavy Vehicles, Maintenance and Repairs - Overall DPS	12/10/2027	GCC Framework ,Above OJEU,Open	£84,000,000
Vehicles	GCC003 985CPU	Glasgow Bike Hire Scheme 2017	04/09/2026	GCC Contract,A bove OJEU,Open	£856,880
Vehicles	GCC004 689CPU	Maintenance and Repair of Taxi & Garage Workshop Equipment • Lot 1 – Compressors • Lot 2 – Workshop Ramps • Lot 3 – MOT Test Equipment • Lot 4 – Workshop Lifting Equipment	11/11/2028	GCC Framework Under Threshold Open	£47,280

					Contract Value
	Contract		Contract End Date	Procureme	inclusive of
Commodity Group	Ref No	Title	Inclusive of Extensions	nt Route	Extensions
Commounty Group	REINO	The Vehicle	inclusive of Extensions	Πικουιε	EXTENSIONS
		Maintenance			
		and Repair 9			
		Lot details:			
		1. Overhaul &			
		repair of the			
		fleet Engine			
		faults			
		2. Tachograph			
		Calibrations			
		and Repair,			
		3.			
		Transmission			
		maintenance			
		including			
		gearbox prop			
		shaft and			
		hydraulic			
		repairs			
		4. Diagnostic		GCC Framework ,Above	
		analysis of			
		vehicle			
		systems and			
		replacement			
	GCC004	and			
Vehicles	928CPU	reprogrammin	28/03/2027	Procureme	£2,200,000
	020010	g of keys and		nt	
		ignition		Threshold,	
		barrels		Open	
		5. Class 4,5			
		and 7 Vehicle			
		MOT's			
		6. Accident			
		Damage and			
		Operational			
		Repairs for			
		Council			
		Vehicles -			
		Cars/Car			
		Derived Vans			
		7.Accident			
		Damage and			
		Operational			
		Repairs for			
		Council			
		Vehicles -			
		Light Goods			
		Vehicles			
		(LGVs)			
		including			

	OTTORE					
	Contract		Contract End Date	Procureme	Contract Value inclusive of	
Commodity Group	Ref No	Title	Inclusive of Extensions	nt Route	Extensions	
		buses				
		8.Accident				
		Damage and				
		Operational				
		Repairs for				
		Council				
		Vehicles				
		Heavy Goods				
		Vehicles				
		(HGVs) 9.Vehicle				
		Servicing,				
		Repairs, and				
		Ministry of				
		Transport				
		(MOT's) for				
		heavey goods				
		vehicles				
		3.5tonne and above				
		above				
		Preventative				
		Planned				
Vahialaa	GCC005	Maintenance	21/02/2000	GCC	014 004 107	
Vehicles	046CPU	and Repair of	31/03/2026	DPS,DPS ITT,	£14,634,187	
		Vehicles over		111,		
		7.5 Tonnes		000		
				GCC Contract,A		
				bove		
Vehicles	GCC005	Supply and	01/03/2027	Procureme	£3,800,000	
	347CPU	Fitting of Tyres	· · · · · · · · · · · · · · · · · · ·	nt	.,,-••	
				Threshold,		
				Open		
				SXL		
				Framework		
	GCC005	Supply of		,Mini- Comp MC		
Vehicles	348CPU	Vehicle Spare	04/04/2026	Comp,MC Above	£3,200,000	
		Parts (M/C)		Procureme		
				nt		
				Threshold		
	•			•		

	0.000				
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Vehicles	GCC005 440CPU	Maintenance of Lifting Equipment for Plant & Vehicles 4 lots - Retender	12/09/2027	GCC Framework Above Threshold Open	£844,400
Vehicles	GCC005 442CPU	Vehicle Replacement Glass M/C	13/06/2027	SXL Framework ,Mini- Comp,MC Under Procureme nt Threshold	£160,000
Vehicles	GCC005 494CPU	Provision of Pay As You Go Car Scheme RETENDER	01/09/2030	GCC Contract AboveThre shold Open	£2,154,558
Vehicles	GCC005 512CPU	Supply, Repair & Replacement of Hydraulic Hoses	13/06/2026	GCC Contract,U nder Procureme nt Threshold,	£131,268
Vehicles	GCC005 595CPU	Vehicle and Plant Recovery Services	01/02/2027	GCC Framework ,Above Procureme nt Threshold, Open	£527,520
Vehicles	GCC005 597CPU	Provision of Telematics and Onboard weighing System Hardware complete with Software Solution for Vehicles and Plant Equipment	28/03/2028	GCC Contract,A bove Procureme nt Threshold, Open	£1,741,135
Vehicles	GCC005 660CPU	Purchase & Maintenance of Articulated Units and Ejection Semi- Trailers	23/08/2027 DFFICIAL	GCC DPS,DPS ITT,	£2,450,275

		Contract Value			
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	Contract Value inclusive of Extensions
Vehicles	GCC005 700CPU	Contract Hire of 330 Cars for GHSPC	10/11/2025	Other Framework ,Direct Award,DA Above Procureme nt Threshold	£1,525,937
Vehicles	GCC005 985CPU	Contract hire of car (Lord Provost) with No SMR	01/01/2027	Other Framework ,Direct Award,DA Above Procureme nt Threshold	£31,960
Vehicles	GCC006 051CPU	Purchase of RCV's for Domestic and Commercial Uplifts	04/06/2025	GCC DPS,DPS ITT,	£5,306,084
Vehicles	GCC006 103CPU	Consultancy Support for the Development of the Glasgow City Region (GCR) Electric Vehicle Charging Infrastructure (EVCI) Collaboration	25/07/2026	SXL Framework Mini-Comp Under Threshold	£240,746
Vehicles	GCC006 160CPU	The Decommissio n and Relocation of Existing Commercial Roller Brake Tester and the Supply, Installation, Calibration, Servicing and Repair of Commercial Roller Brake Tester	26/09/2028	GCC Contract UnderThre shold Open	£94,054

	Contract Value					
Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procureme nt Route	inclusive of Extensions	
Vehicles	SXL0121	Vehicle and Plant Hire (Hire of Vehicle and Plant with and without operators)	20/02/2026	SXL Framework ,Call-off,	£13,200,000	
Vehicles	SXL2119 -1	Electrical Vehicle Charging Infrastructure (Lot 1 Supply, Installation and Maintenance of EV Charging Infrastructure (including removal)	29/05/2026	SXL Framework ,Call-off,	£4,000,000	
Other Commodity	GCC005 170CPU	Cremator Maintenance - Linn & Daldowie Crematoriums	06/03/2031	GCC Contract,A bove Procureme nt Threshold, Open	£2,405,208	
Other Commodity	GCC005 822CPU	Transport and Storage of Rock Salt	02/11/2029	GCC Contract,A bove Procureme nt Threshold, Open	£660,000	
Other Commodity	GCC005 835CPU	Winter Maintenance Assistance	16/04/2028	GCC Contract,U nder Procureme nt Threshold, Open	£500,000	
Grand Total						