

Summary of Regulated Procurements anticipated over next 2 years (as at May 2018)

Appendix 1B

CATEGORY	CONTRACT DESCRIPTION (SUBJECT MATTER)	EXPECTED CONTRACT START DATE	ESTIMATED CONTRACT VALUE OR (INCOME (SHOWN AS MINUS))
CONSTRUCTION MATERIALS	SUPPLY OF IRONMONGERY MATERIALS	01/06/2018	£ 2,000,000.00
CONSTRUCTION MATERIALS	SUPPLY OF LADDERS	01/07/2018	£ 200,000.00
CONSTRUCTION MATERIALS	SUPPLY OF KITCHEN UNITS	01/12/2018	£ 13,200,000.00
CONSTRUCTION MATERIALS	SUPPLY OF FIRE FIGHTING EQUIPMENT	10/05/2019	£ 116,000.00
CONSTRUCTION MATERIALS	ROAD MAINTENANCE MATERIALS	01/09/2018	£ 400,000.00
CONSTRUCTION MATERIALS	SUPPLY OF STREET LIGHTING MATERIALS	01/09/2018	£ 1,000,000.00
CONSTRUCTION MATERIALS	SUPPLY OF BUILDING & TIMBER MATERIALS	01/03/2019	£ 1,200,000.00
CONSTRUCTION MATERIALS	SUPPLY OF DECORATING VOUCHERS	01/10/2018	£ 175,000.00
CONSTRUCTION MATERIALS	SUPPLY OF GAS SPARES	04/06/2019	£ 130,000.00
CONSTRUCTION MATERIALS	SUPPLY OF ELECTRICAL MATERIALS	31/03/2020	£ 1,700,000.00
CONSTRUCTION MATERIALS	WINDOWS & EXTERNAL DOORS - (TBA)	01/05/2020	TBC
CONSTRUCTION MATERIALS	ROAD SIGNAGE	01/12/2018	TBC
CONSTRUCTION PROJECTS	BLACKSMITH INCL METAL FENCING & GATES	TBC	TBC
CONSTRUCTION PROJECTS	SUSPENDED CEILINGS	TBC	TBC
CONSTRUCTION PROJECTS	FENCING & GATES EXCL. METAL	TBC	TBC
CONSTRUCTION PROJECTS	ROUGHCAST & RENDER	TBC	TBC
CONSTRUCTION PROJECTS	EXTERNAL WALL INSULATION	TBC	TBC
CONSTRUCTION PROJECTS	PITCHED ROOF RENEWALS	TBC	TBC
CONSTRUCTION PROJECTS	JOINER WORK	TBC	TBC
CONSTRUCTION PROJECTS	STRUCTURAL STEELWORK & CLADDING	TBC	TBC
CONSTRUCTION PROJECTS	DECOMMISSIONING FACILITY (PHASE 1), ENERGY PARK, FIFE	01/05/2018	£ 79,875.00
CONSTRUCTION PROJECTS	HEATING INSTALLATIONS	01/07/2018	£ 25,000,000.00
CONSTRUCTION PROJECTS	REPLACEMENT REWIRES	01/07/2018	£ 16,000,000.00
CONSTRUCTION PROJECTS	PUBLIC ART LIGHTING GLENROTHES	01/07/2018	£ 72,500.00
CONSTRUCTION PROJECTS	PITCHED ROOF REPAIRS	01/07/2018	£ 5,200,000.00
CONSTRUCTION PROJECTS	INTERNAL & EXTERNAL PAINTERWORK, DECORATION, & PLASTERWORK (DOMESTIC & COMMERCIAL) FRAMEWORK	07/07/2018	£ 13,000,000.00
CONSTRUCTION PROJECTS	SUPPLY & INSTALLATION OF STAIRLIFTS	01/08/2018	£ 1,200,000.00

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CONSTRUCTION PROJECTS	KITCHEN INSTALLATIONS	29/08/2018	£ 15,000,000.00
CONSTRUCTION PROJECTS	HOUSING CLEAR & CLEAN	01/10/2018	£ 2,400,000.00
CONSTRUCTION PROJECTS	HOUSING CLEARANCE, CLEAN & MINOR REPAIRS	01/10/2018	£ 1,100,000.00
CONSTRUCTION PROJECTS	REPLACEMENT FLOOR COVERINGS (LIFTING & RELAYTING) FIFE WIDE	01/03/2019	£ 3,000,000.00
CONSTRUCTION PROJECTS	HEATING REPLACEMENTS	01/04/2019	£ 3,000,000.00
CONSTRUCTION PROJECTS	CIVILS, DRAINAGE & EXTERNAL WORK - WEST FIFE DEPOT	16/04/2019	£ 2,562,939.00
CONSTRUCTION PROJECTS	SUPPLY, INSTALLATION & MAINTENANCE OF UPVC WINDOWS & DOORS	01/08/2019	£ 24,000,000.00
CONSTRUCTION PROJECTS	REPLACEMENT BATHROOMS & SHOWERS	04/08/2019	£ 10,000,000.00
CONSTRUCTION PROJECTS	BIOMASS OPERATION, MAINTAIN & FUEL SUPPLY	01/03/2020	£ 900,000.00
CONSTRUCTION PROJECTS	REPLACEMENT GARAGE DOORS	TBC	£ 200,000.00
CONSTRUCTION PROJECTS	CORE CUTTING	TBC	£ 200,000.00
CONSTRUCTION PROJECTS	CLERK OF WORKS	TBC	£ 300,000.00
CONSTRUCTION PROJECTS	MAINTENANCE OF SYNTHETIC PITCHES	TBC	£ 300,000.00
CONSTRUCTION PROJECTS	INTEGRATED PLUMBING SYSTEMS	TBC	£ 450,000.00
CONSTRUCTION PROJECTS	FLAT ROOFING	TBC	£ 500,000.00
CONSTRUCTION PROJECTS	MINOR BUILDERS WORKS	TBC	£ 1,000,000.00
CONSTRUCTION PROJECTS	UNDERGROUND DRAINAGE & CCTV INVESTIGATION	TBC	£ 1,500,000.00
CORPORATE/FM	SUPPLY, INSTALLATION AND REPAIR OF WINDOW BLINDS	01/05/2018	£ 320,000.00
CORPORATE/FM	MEMORIAL PLAQUES	01/05/2018	£ 88,000.00
CORPORATE/FM	SECURITY SHREDDING SERVICE	01/05/2018	£ 76,000.00
CORPORATE/FM	REMOVALS AND STORAGE	01/06/2018	£ 353,414.86
CORPORATE/FM	PROVISION OF CHARTERED MANAGEMENT INSTITUTE TRAINING	01/06/2018	£ 75,000.00
CORPORATE/FM	HEALTH & SAFETY COMPLIANCE CONSULTANCY	11/06/2018	£ 120,000.00
CORPORATE/FM	FOUNDATION APPRENTICESHIP	11/06/2018	£ 1,200,000.00
CORPORATE/FM	SURVEY OF CONTAMINATED LAND	01/07/2018	£ 576,000.00
CORPORATE/FM	EARLY LEARNING & CHILDCARE FUNDED PARTNERSHIPS 2 YEAR	01/07/2018	£ 144,000.00

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CORPORATE/FM	HYDROGEN SERVICES (TRAINING, H & S, PROFESSIONAL SERVICES)	01/07/2018	TBC
CORPORATE/FM	CAR PARK TICKETS & ADVERTISING CONCESSION	01/07/2018	TBC
CORPORATE/FM	CHAIR SERVICES FOR CHILD PROTECTION COMMITTEE	01/07/2018	TBC
CORPORATE/FM	MICROSOFT OFFICE TRAINING	01/07/2018	TBC
CORPORATE/FM	SC792 - LEADERSHIP DEVELOPMENT PROGRAMME	01/08/2018	£ 2,500,000.00
CORPORATE/FM	EARLY LEARNING & CHILDCARE FUNDED PARTNERSHIPS 3 YEAR	01/08/2018	£ 2,000,000.00
CORPORATE/FM	GENERAL LEGAL SERVICES	01/08/2018	£ 357,500.00
CORPORATE/FM	PROVISION OF VISIBLE LEARNING PLUS TRAINING	01/08/2018	£ 150,000.00
CORPORATE/FM	PROMOTIONAL ITEMS	01/08/2018	£ 69,000.00
CORPORATE/FM	PROVISION OF NURSING TO CHILDREN WITH COMPLEX NEEDS OUTSIDE SCHOOL HOURS	01/08/2018	£ 70,000.00
CORPORATE/FM	SERVICING OF ELECTRICAL PROFILING BEDS	01/08/2018	TBC
CORPORATE/FM	VENDING SERVICES FOR FIFE CULTURAL TRUST	01/09/2018	-£ 280,000.00
CORPORATE/FM	PROVISION OF BUSINESS TRAVEL SERVICES	01/09/2018	TBC
CORPORATE/FM	FIRE ENGINEERING CONSULTANCY	01/09/2018	TBC
CORPORATE/FM	CONSULTANCY FOR DESIGN CHARETTE FRAMEWORK	01/09/2018	TBC
CORPORATE/FM	ACTUARIAL SERVICE	01/10/2018	£ 300,000.00
CORPORATE/FM	ADMINISTERING & MANAGING FIFE COUNCIL RURAL LAND PORTFOLIO	01/10/2018	£ 180,000.00
CORPORATE/FM	MODERN APPRENTICESHIP TRAINING	01/10/2018	£ 120,000.00
CORPORATE/FM	BENG (HONS) BUILDING SERVICES ENGINEERING	01/10/2018	TBC
CORPORATE/FM	ADULT SUPPORT AND PROTECTION TRAINING	01/10/2018	TBC
CORPORATE/FM	POVERTY AWARENESS TRAINING	01/10/2018	TBC
CORPORATE/FM	SUPPLY OF BAKERY PRODUCTS	01/10/2018	TBC
CORPORATE/FM	PRE-PACKED SANDWICHES ETC.	01/10/2018	TBC
CORPORATE/FM	OPERATION OF TIFFANY'S BAR AND RESTAURANT	01/10/2018	TBC
CORPORATE/FM	ARTISTIC LIGHTING GLENROTHES TOWN CENTRE	01/10/2018	TBC
CORPORATE/FM	HOUSING TRAINING	01/11/2018	TBC

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CORPORATE/FM	FRESH FRUIT AND VEGETABLES	01/12/2018	TBC
CORPORATE/FM	FUNERAL SERVICE	01/01/2019	£ 428,000.00
CORPORATE/FM	SERVICING OF INDUCTION LOOP SYSTEMS	01/01/2019	TBC
CORPORATE/FM	MEDICAL AIDS FOR HEALTH PROFESSIONALS TO FIFE COUNCIL COMMUNITY EQUIPMENT STORES	01/02/2019	£ 4,440,000.00
CORPORATE/FM	LIGHTNING PROTECTION - INSPECTION, MAINTENANCE TESTING	01/02/2019	£ 103,745.00
CORPORATE/FM	PROVISION OF ICED FRUIT DRINKS TO SCHOOLS AND COMMERCIAL UNITS	01/02/2019	£ 100,000.00
CORPORATE/FM	AIR CONDITIONING/AIR HANDLING - INSPECTION, MAINTENANCE, TESTING & CALL-OUTS	01/04/2019	£ 854,705.30
CORPORATE/FM	ELECTION SERVICE	01/04/2019	£ 758,400.00
CORPORATE/FM	SUPPLY & DELIVERY OF BUILDING & TIMBER MATERIAL (EDUCATION)	04/04/2019	£ 84,000.00
CORPORATE/FM	TREASURY SUPPORT	01/05/2019	£ 126,000.00
CORPORATE/FM	HEAVY DUTY LAUNDRY EQUIPMENT	01/05/2019	£ 120,000.00
CORPORATE/FM	MAINTENANCE OF PUBLIC CLOCKS	13/05/2019	£ 70,000.00
CORPORATE/FM	CONSULTANCY FOR CHILD PROTECTION REVIEW CASES (DIRECT AWARD)	01/06/2019	£ 70,000.00
CORPORATE/FM	VEHICLE STEAM CLEANING SERVICES	01/07/2019	£ 100,000.00
CORPORATE/FM	CEC TRAINING FRAMEWORK	11/07/2019	£ 62,000.00
CORPORATE/FM	MUSICAL INSTRUMENT REPAIR & MAINTENANCE	01/08/2019	£ 120,000.00
CORPORATE/FM	ACCOUNTING FOR TRUSTS	01/10/2019	£ 384,000.00
CORPORATE/FM	CLEANING OF BINS, IBN CHUTES AND BIN STORAGE AREAS	01/10/2019	£ 180,000.00
CORPORATE/FM	SWIMMING POOL CHEMICALS	01/11/2019	£ 300,000.00
CORPORATE/FM	MOBILE AND FIXED CHANGING TABLES AND SHOWER TROLLEY REPAIR AND MAINTENANCE	01/11/2019	£ 68,000.00
CORPORATE/FM	LAUNDRY EQUIPMENT REPAIR & MAINTENANCE	01/12/2019	£ 440,000.00
CORPORATE/FM	PURCHASE AND MAINTENANCE OF ROLLERBOARDS, DRYWIPE BOARDS AND NOTICEBOARDS	01/12/2019	£ 312,000.00

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CORPORATE/FM	DRAINAGE & SEWAGE PUMP MAINTENANCE	01/12/2019	£ 94,114.00
CORPORATE/FM	WARDEN CALL EQUIPMENT SERVICE & REPAIR	01/01/2020	£ 250,000.00
CORPORATE/FM	CDFI	14/01/2020	£ 1,275,000.00
CORPORATE/FM	PROVISION OF SPECIALIST EMPLOYABILITY TRAINING	20/01/2020	£ 220,000.00
CORPORATE/FM	SERVICING & REPAIRS TO REPAIRS OF BLOCK STORAGE & VARIOUS OTHER TYPES OF ELECTRIC HEATERS	15/02/2020	£ 76,691.00
CORPORATE/FM	PAT TESTING (TESTING AND INSPECTION OF ELECTRICAL EQUIPMENT IN PUBLIC BUILDINGS)	16/02/2020	£ 1,846,252.94
CORPORATE/FM	TESTING & INSPECTION OF ELECTRICAL EQUIPMENT IN PUBLIC BUILDINGS	07/03/2020	£ 267,267.00
CORPORATE/FM	SHERIFF OFFICER/DEBT COLLECTION	01/04/2020	£ 1,880,000.00
CORPORATE/FM	BANKING SERVICE	01/04/2020	£ 840,000.00
CORPORATE/FM	CASH IN TRANSIT	01/04/2020	£ 700,000.00
CORPORATE/FM	MERCHANT SERVICE	01/04/2020	£ 350,000.00
CORPORATE/FM	GAS SERVICING AND REACTIVE MAINTENANCE	01/02/2021	£ 2,280,000.00
CORPORATE/FM	EXHIBITION SERVICES	TBC	£ 50,000.00
CORPORATE/FM	REMEDIALS TO GRAVE STONES AND STRUCTURAL REINFORCEMENT	TBC	£ 50,000.00
CORPORATE/FM	WASHDOWN WC UNITS	TBC	£ 67,000.00
CORPORATE/FM	MEDICAL AIDS REFURBISHMENT	TBC	£ 150,000.00
CORPORATE/FM	CORPORATE COMMUNICATION SERVICES	TBC	TBC
CORPORATE/FM	CLOSOMAT UNITS	TBC	TBC
CORPORATE/FM	CREMATION EQUIPMENT MAINT	TBC	TBC
CORPORATE/FM	DOMESTIC WHITE GOODS	TBC	TBC
ENVIRONMENTAL & FLEET	SUPPLY OF WORKSHOP CONSUMABLES	01/06/2018	£ 192,000.00
ENVIRONMENTAL & FLEET	FUEL PUMP MAINTENANCE	01/06/2018	£ 120,000.00
ENVIRONMENTAL & FLEET	HIRE OF PLANT OPERATORS AND LANDFILL OPERATORS AT LANDFILL SITES (LOCHHEAD)	01/07/2018	£ 13,843,796.00
ENVIRONMENTAL & FLEET	MIXED PLASTIC & CAN RECYCLING	01/07/2018	£ 728,000.00
ENVIRONMENTAL & FLEET	WASTE HAULAGE PROJECT	01/07/2018	£ 370,000.00

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ENVIRONMENTAL & FLEET	HIRE OF CABINS/WELFARE STORAGE	01/08/2018	£ 2,885,512.00
ENVIRONMENTAL & FLEET	LANDFILL LEACHATE HAULAGE	01/08/2018	£ 1,899,166.00
ENVIRONMENTAL & FLEET	VEHICLE AND PLANT AUCTION SERVICES	01/10/2018	-£ 1,114,654.00
ENVIRONMENTAL & FLEET	PUBLIC ANALYST SERVICE FOR FRS	01/06/2019	£ 120,000.00
ENVIRONMENTAL & FLEET	GLASS WASTE RECYCLING	01/07/2019	-£ 300,000.00
ENVIRONMENTAL & FLEET	HIRE OF BIG BELLY SOLAR COMPACTOR WASTE BINS	19/08/2019	£ 60,060.00
ENVIRONMENTAL & FLEET	PESTICIDES & PEST CONTROL EQUIPMENT	28/08/2019	£ 60,000.00
ENVIRONMENTAL & FLEET	SUPPLY OF LUBRICATING OILS	01/06/2018	£ 70,000.00
ENVIRONMENTAL & FLEET	SUPPLY OF PESTICIDES & PEST CONTROL EQUIPMENT	01/01/2019	£ 60,000.00
TRANSPORTATION WORKS	DITCH AND GULLY CLEANING	01/08/2019	£ 100,000.00
ICT	SWIFT RENEWAL	01/05/2018	£ 659,032.65
ICT	INFO4LOCALGOV CUSTOMER SUPPORT	18/05/2018	£ 248,627.46
ICT	VM TURBO SUPPORT AND MAINTENANCE	01/06/2018	£ 94,336.30
ICT	NETWORK MANAGEMENT	01/07/2018	£ 197,604.50
ICT	CONTENT AND LEARNING MANAGEMENT SYSTEM REPLACEMENT	01/09/2018	£ 200,000.00
ICT	LONE WORKING SYSTEM (GUARDIAN24)	01/10/2018	£ 486,000.00
ICT	ASSYST SUPPORT AND MAINTENANCE	01/10/2018	£ 446,036.00
ICT	SHAREPOINT - ELECTRONIC RECORDS MANAGEMENT	01/10/2018	£ 156,750.00
ICT	SOCIAL WORK MANAGEMENT SYSTEM	01/11/2018	TBC
ICT	PERFORMANCE MANAGEMENT SYSTEM (COVALENT)	13/11/2018	£ 77,210.04
ICT	NETLOAN SUPPORT AND MAINTENANCE	28/11/2018	£ 111,651.25
ICT	PROMASTER - HOUSING STOCK DATABASE	01/12/2018	£ 71,600.00
ICT	MIDLAND ITRENT AND MANAGED SERVICES	28/12/2018	£ 884,652.00
ICT	VOIP MAINTENANCE	01/01/2019	£ 948,531.56
ICT	CHECKPOINT FIREWALLS	01/02/2019	£ 144,252.05
ICT	VOIP BILLING & REPORTING SOFTWARE	16/02/2019	£ 60,968.01
ICT	SWAN INTERNET CONNECTIVITY	01/03/2019	TBC
ICT	JCAD LACH5 SUPPORT AND MAINTENANCE	21/03/2019	£ 60,837.00
ICT	LAGAN	01/04/2019	£ 950,000.00

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ICT	HOUSING MANAGEMENT SYSTEM (GENERO)	01/04/2019	£ 895,117.59
ICT	PROVISION OF AN AVLS SYSTEM	01/04/2019	£ 405,000.00
ICT	ORBIS COUNCIL TAX AND BENEFITS	01/04/2019	£ 362,020.00
ICT	TRANMAN SERIES 7 LICENSE, SUPPORT AND MAINTENANCE	01/04/2019	£ 152,014.96
ICT	TREASURY CONSULTANCY	01/05/2019	£ 122,500.00
ICT	SOPHOS SAFEGUARD MAINTENANCE	07/05/2019	£ 75,000.00
ICT	SERVER HARDWARE MAINTENANCE	01/06/2019	£ 71,674.66
ICT	CLEARSWIFT MIMESWEEPER	17/06/2019	£ 117,935.00
ICT	SOPHOS ANTIVIRUS RENEWAL	06/07/2019	£ 174,691.07
ICT	MOBILE SERVICES	14/07/2019	£ 1,032,480.00
ICT	MICROSOFT AGREEMENT	01/08/2019	£ 2,251,796.60
ICT	CONSULTANCY - REVIEW COUNCIL TAX SINGLE PERSONS DISCOUNTS	01/08/2019	£ 81,000.00
ICT	ESRI GIS	26/08/2019	£ 150,000.00
ICT	WIDE AREA NETWORK	01/09/2019	£ 4,637,825.00
ICT	EXTERNAL WIRELESS CONNECTIVITY	01/09/2019	£ 500,000.00
ICT	WIRELESS EQUIPMENT - SUPPLY AND MAINTENANCE	01/10/2019	£ 196,000.00
ICT	TIME RECORDING AND BUILDING ACCESS SYSTEM	01/12/2019	£ 384,980.00
ICT	FORT	01/02/2020	£ 63,000.00
ICT	SOPRA	01/03/2020	£ 112,320.00
ICT	TECHNOLOGY FORGE	21/03/2020	£ 144,570.00
ICT	IDOX ELECTRONIC EDMS	01/04/2020	£ 1,246,577.00
ICT	ADL SMARTCARE - G CLOUD	01/04/2020	£ 96,390.00
ICT	IDOX UNIFORM	01/04/2020	TBC
ICT	WEB CONTENT MANGEMENT SOLUTION	TBC	TBC
SECURITY & MAIL	HYBRID MAIL	01/08/2018	£ 500,000.00
SECURITY & MAIL	SECURITY GUARDING (MANNED / CCTV)	TBC	TBC
SOCIAL CARE	YOUTH OFFENDER SERVICE	01/07/2018	£ 1,000,000.00
SOCIAL CARE	ADVOCACY	01/07/2018	£ 1,400,000.00
SOCIAL CARE	CHILDREN'S RESIDENTIAL CARE AND EDUCATION SERVICES	19/11/2018	£ 76,000,000.00

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SOCIAL CARE	FIFE IN-COLLEGE SUPPORT SERVICE	01/09/2018	£ 2,099,709.00
SOCIAL CARE	RESPITE CARE	01/01/2019	TBC
SOCIAL CARE	FREE PERSONAL CARE	01/04/2019	£ 26,000,000.00
SOCIAL CARE	INTENSIVE FAMILY SUPPORT SERVICE	01/05/2020	£ 1,597,077.00
TRANSPORTATION WORKS	C1 – ROADS MAINTENANCE & MINOR WORKS (UPTO £500K PACKAGES)	01/08/2019	£ 30,000,000.00
TRANSPORTATION WORKS	C14 – STREET LIGHTING INSTALLATIONS	01/08/2019	£ 8,000,000.00
TRANSPORTATION WORKS	TRAFFIC MANAGEMENT SUB CONTRACT FRAMEWORK	01/11/2019	£ 567,960.00
TRAVEL & TRANSPORTATION	SOCIAL WORK TAXI FRAMEWORK	01/08/2019	£ 4,800,000.00
TRAVEL & TRANSPORTATION	SCHOOL TAXI/MINIBUS FRAMEWORK	01/08/2020	£ 18,000,000.00
TRAVEL & TRANSPORTATION	ADHOC COACH HIRE	01/03/2019	£ 500,000.00
TRAVEL & TRANSPORTATION	MID FIFE SCHOOLS & LOCAL BUS FRAMEWORK	19/08/2020	£ 15,600,000.00
TRAVEL & TRANSPORTATION	SECURE CARE TRANSPORT	01/08/2019	£ 180,000.00
TRAVEL & TRANSPORTATION	SOUTH FIFE LOCAL BUS FRAMEWORK	19/08/2019	£ 3,900,000.00
UTILITIES	HEAT METERING & BILLING	01/07/2018	TBC